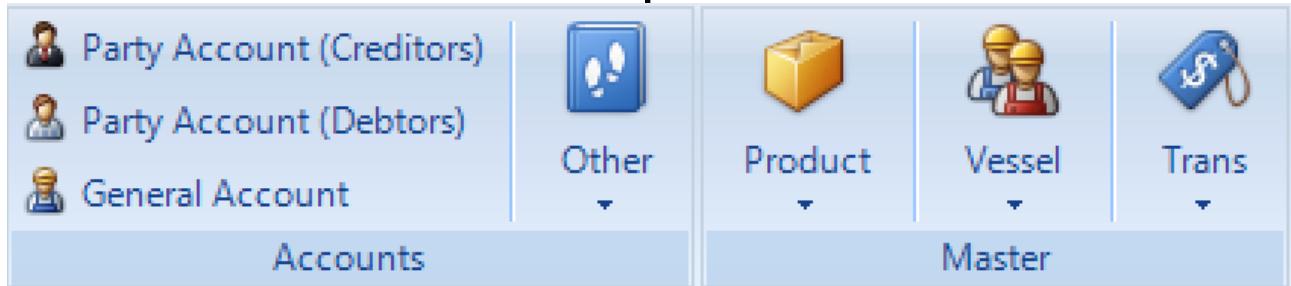


MASTER

MASTER



Party Account (Creditors)

Creditors Account : Entry Mode !!

Creditors Account

Party Name	8370	Opened By	JAIMIN
Postal Information A/c Information Party Information Bank Information Address Information ServiceTax Information			
Short Name			
Address	1		
	2		
	3		
City	?	PIN	
State	?	Zone	?
Country	?		
Phone 1		Phone 2	Fax
1	Contact Person	Mobile	Email
2	Accounts		
Marketing			
SMS To			

Active

Party Account (Debtors)

Party Master : Entry Mode !!

Party Master

Party Name	<input type="text"/>	8370	Opened By	JAIMIN
<input type="radio"/> Postal Information <input type="radio"/> A/c Information <input type="radio"/> Party Information <input type="radio"/> Bank Information <input type="radio"/> Address Information				
Short Name	<input type="text"/>			
Address	1 <input type="text"/> 2 <input type="text"/> 3 <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zone <input type="text"/>
Country <input type="text"/>	Phone 1 <input type="text"/>	Phone 2 <input type="text"/>	Fax <input type="text"/>	PIN <input type="text"/>
1 2 Accounts Marketing SMS To <input type="text"/>	Contact Person <input type="text"/>	Mobile <input type="text"/>	Email <input type="text"/>	DND <input type="checkbox"/>
Marketing Head <input type="text"/>	Marketing Exec. <input type="text"/>	A/c Executive <input type="text"/>	A/c. Head <input type="text"/>	
Debtors Type <input type="text"/>	Industries <input type="text"/>	Industry Type <input type="text"/>		
Lead party Annlichkeit <input type="checkbox"/>	Party Group <input type="text"/>			
<input type="checkbox"/> Active				

General Account

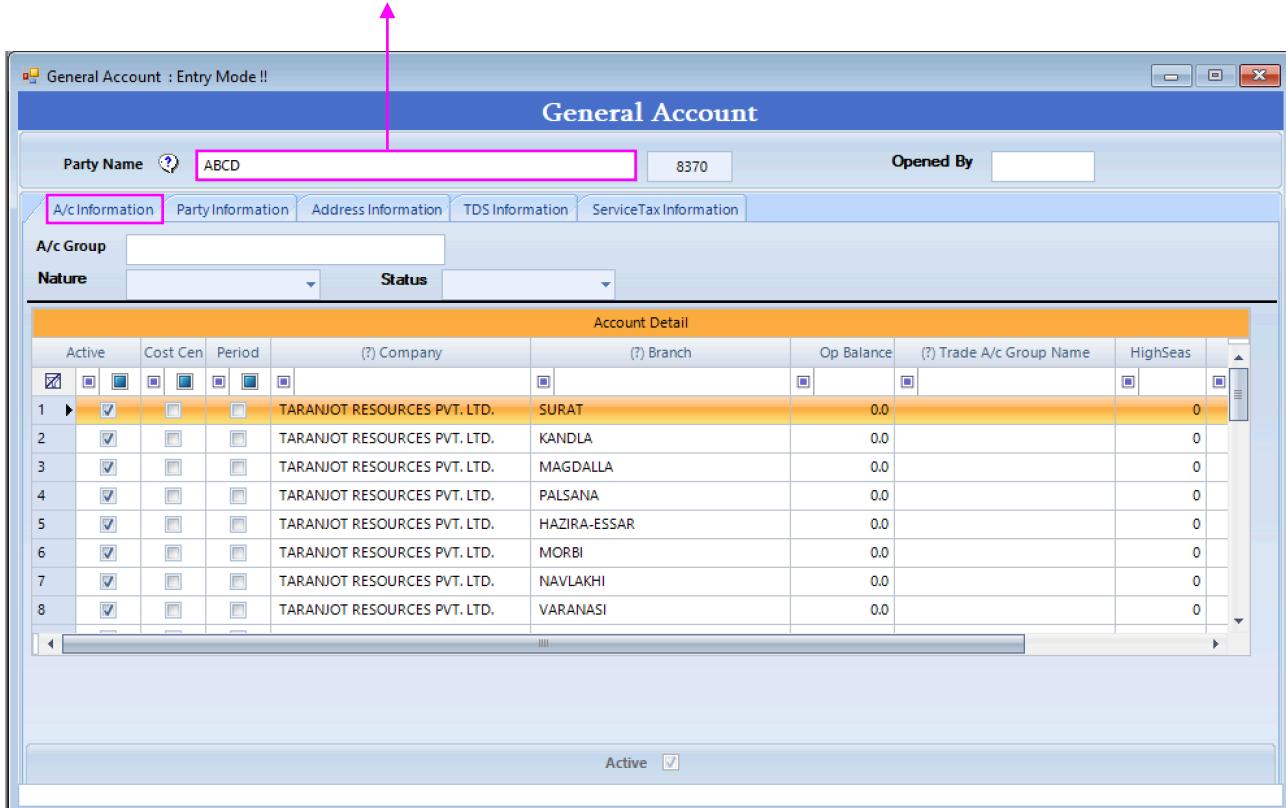
General Account : Entry Mode !!

General Account

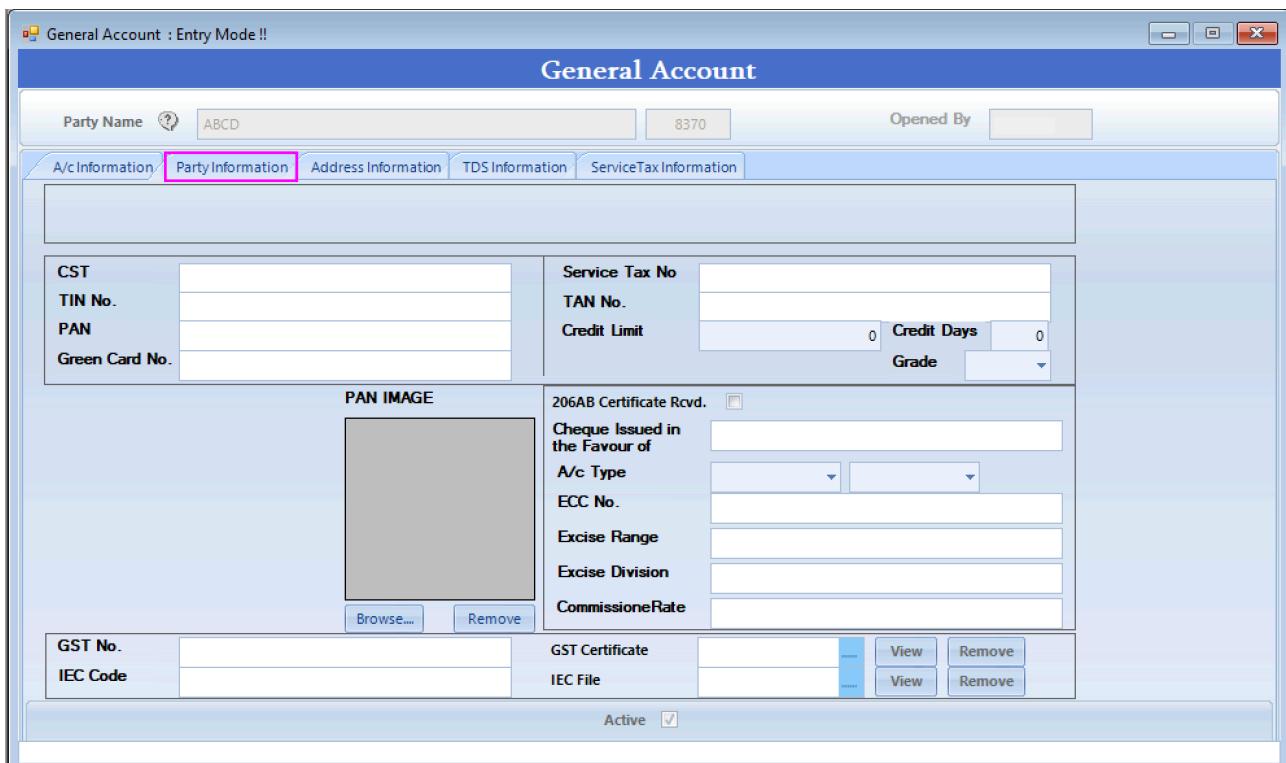
Party Name	<input type="text"/>	8370	Opened By	JAIMIN			
<input type="radio"/> A/c Information <input type="radio"/> Party Information <input type="radio"/> Address Information <input type="radio"/> TDS Information <input type="radio"/> ServiceTax Information							
A/c Group <input type="text"/>	Nature <input type="text"/>	Status <input type="text"/>					
Account Detail							
Active	Cost Cen	Period	(?) Company	(?) Branch	Op Balance	(?) Trade A/c Group Name	HighSeas
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	SURAT	0.0	0	<input type="checkbox"/>
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	KANDLA	0.0	0	<input type="checkbox"/>
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	MAGDALLA	0.0	0	<input type="checkbox"/>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	PALSANA	0.0	0	<input type="checkbox"/>
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	HAZIRA-ESSAR	0.0	0	<input type="checkbox"/>
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	MORBI	0.0	0	<input type="checkbox"/>
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	NAVLAKHI	0.0	0	<input type="checkbox"/>
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TARANJOT RESOURCES PVT. LTD.	VARANASI	0.0	0	<input type="checkbox"/>
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>
<input type="checkbox"/> Active							

Now, making an entry to GENERAL ACCOUNT:-

PARTY NAME SHOULD BE >= 4



The screenshot shows the 'General Account' window in 'Entry Mode'. At the top, there is a header bar with the title 'General Account'. Below it, the 'Party Name' field contains 'ABCD', which is highlighted with a pink rectangle. To the right of the party name are fields for '8370' and 'Opened By'. Below the header is a navigation bar with tabs: 'A/c Information' (highlighted with a pink rectangle), 'Party Information', 'Address Information', 'TDS Information', and 'ServiceTax Information'. Underneath the tabs, there are dropdown menus for 'A/c Group' and 'Nature'. The main area is titled 'Account Detail' and contains a grid table with columns: Active, Cost Cen, Period, (?) Company, (?) Branch, Op Balance, (?) Trade A/c Group Name, and HighSeas. The table lists eight rows, each representing a company branch pair. All companies listed are 'TARANIOT RESOURCES PVT. LTD.' and all branches are either 'SURAT', 'KANDLA', 'MAGDALLA', 'PALSANA', 'HAZIRA-ESSAR', 'MORBI', 'NAVLAKHI', or 'VARANASI'. The 'Op Balance' column shows values of 0.0 for all rows. The 'Active' checkbox at the bottom of the grid is checked.



This screenshot shows the same 'General Account' window, but the 'Party Information' tab is now selected (highlighted with a pink rectangle). The 'Party Name' field still contains 'ABCD'. The 'A/c Information' tab is also highlighted with a pink rectangle. The 'Address Information', 'TDS Information', and 'ServiceTax Information' tabs are visible but not selected. Below the tabs, there are input fields for 'CST', 'TIN No.', 'PAN', and 'Green Card No.'. To the right, there are fields for 'Service Tax No.', 'TAN No.', 'Credit Limit', 'Credit Days', 'Grade', and '206AB Certificate Rcvd.' (with a checkbox). There is also a section for 'PAN IMAGE' with 'Browse...' and 'Remove' buttons. On the right side, there are dropdowns for 'Cheque Issued in the Favour of', 'A/c Type', 'ECC No.', 'Excise Range', 'Excise Division', and 'CommissioneRate'. At the bottom, there are fields for 'GST No.', 'IEC Code', 'GST Certificate', and 'IEC File', each with 'View' and 'Remove' buttons. The 'Active' checkbox at the bottom is checked.

General Account : Entry Mode !!

General Account

Party Name ABCD Opened By

A/cInformation PartyInformation AddressInformation TDSInformation ServiceTaxInformation

Address Detail

Active

This screenshot shows the 'General Account' entry mode window. The title bar reads 'General Account : Entry Mode !!'. The main header is 'General Account'. Below it, there's a row of input fields: 'Party Name' with value 'ABCD', 'Opened By' with a placeholder, and some other fields. A navigation bar below has tabs for 'A/cInformation', 'PartyInformation', 'AddressInformation' (which is highlighted with a pink border), 'TDSInformation', and 'ServiceTaxInformation'. The main content area is titled 'Address Detail' and is currently empty. At the bottom, there's a status bar with 'Active' and a checked checkbox.

General Account : Entry Mode !!

General Account

Party Name ABCD Opened By

A/cInformation PartyInformation AddressInformation TDSInformation ServiceTaxInformation

TDS Category

TDS Category

*

Active

This screenshot shows the same 'General Account' entry mode window as the first one, but with a different tab selected. The 'TDSInformation' tab is highlighted with a pink border. The main content area is titled 'TDS Category' and contains a single character '*' in a grey box. The rest of the interface is identical to the first screenshot, including the header, other tabs, and status bar.

General Account : Entry Mode !!

General Account

Party Name: ABCD Opened By: []

A/c Information | Party Information | Address Information | TDS Information | ServiceTax Information

Service Tax Category

* [Large Text Area]

Active



Transporter Master : Entry Mode !!

Code	4593
Account	[]
Address	[]
City	[]
Pin Code	[]
Status	[]
P.A.N.	[]
Service tax No	[]

PRODUCT

Product Master Entry Mode

Code	40	
Category		
Origin		
Name		
Product Code	HS Code	
Description		
Buying Size	Unit	
Selling Size	Unit	

QUALITY



Vessel Master : Entry Mode !!

Vessel Type	M.V.	Vessel Code
Type	M.V.	
Vessel Name	S.V.	
Vessel Class	O.V.	Gear
Vessel Built	Month JUNE	Year
IMO Number		MISC No

Type	IMPORT
Vessel Name	EXPORT
Vessel Class	LOCAL
Vessel Built	
IMO Number	
Gear	
Year	2023
MISC No	

Product Category

Voyag No.	Coal
-----------	------

Product Category

Type	
Vessel Name	Break Bulk
Vessel Class	Container
Vessel Built	Bulk
IMO Number	
Owner Name	
Captain Name	
Voyag No.	

Vessel Name	
Vessel Class	AFEAA
Vessel Built	AFEAA 63
IMO Number	AGIOS NIKOLAOS
Owner Name	AKIJ MOON
Captain Name	AKIJ MOON
Dependent...	AKIJ MOON
Charted Paty	AKIJ STAR
	ALIYAH PERMATA

Vessel Class

Vessel Built

IMO Number

Owner Name

Captain Name

Handimax
Panamax
Supermax
Camsarmax

TRANSPORT

1. STATE

State Master: Entry Mode !!

Code	43		
State Name			
Country	India		
GST Code	43		
Short Name			
Pin Code : from	0	To	0
Vehical Code			

City Master: Entry Mode !!

Code	690		
Name			
Short Name		District Name	
Pin Code		STD Code	
State			
Country			
City Class			

3. COUNTRY

Country Master : Entry Model!!

Country Code	58
Country Name	
Nationality	
Currency ID	