



Highlights

1. Online ERP – Exclusive developed online ERP for Canvassing Agents – Covering – Local [Parchun] Business, Domestice Canvassing Inter-State Deal, Export Deals.
2. Multi company option users can have multiple companies to divide brokerage as per requirements.
3. Multi User security – Rights can be allotted individual user wise to show limited options to every user
4. User Friendly and Mobile compatible
5. Online integration of SMS share Documents print copy on mobile also.
6. Mobile App Developed for Buyers / Sellers / and for Owners to easily have access on mobile also.
7. Excel / PDF integration to have exportable reports
8. Pendency of integrated transactions as
 - a. Pending Delivery
 - b. Pending Payment Outstanding
 - c. Pending Brokerage Bill Generations
9. Even on online environment is kept as Windows to make user friendly entries.
10. And being online it is anywhere access.

Introduction

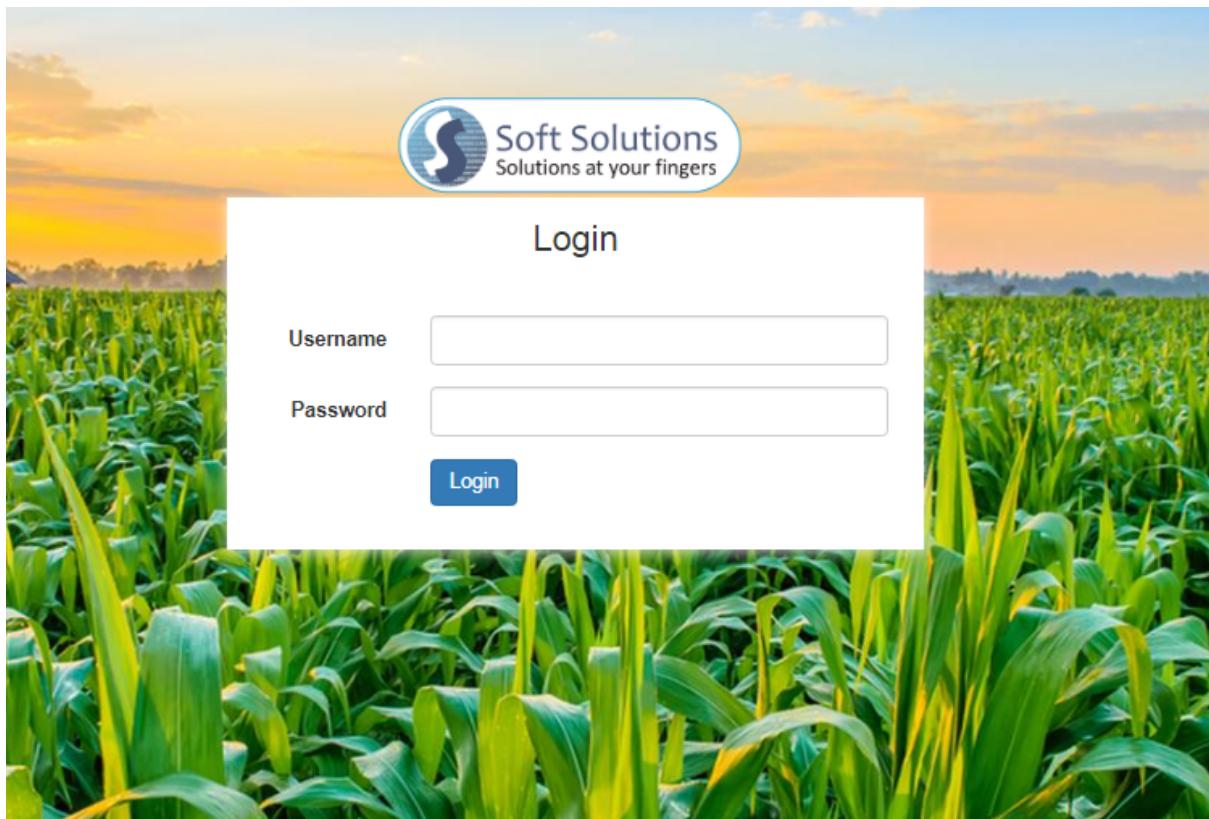
- **Master Creation**
 - This will include all the information regarding buyers, seller, buyer broker, seller broker with their addresses, godown information, bank details, accounting balances etc.
- **Product Creation**
 - Into this user inputs product name, product group, packing details with brokerage rates percentage wise, pack wise, qtl / ton wise, or Fix Brokerage
- **Contract Form**
 - This is the first Entry for m for the user in which will contain buyer name, seller name, buyer broker, Seller Broker, Product details, Packing details, delivery conditions, payment conditions, product specifications
- **Delivery Form**
 - This is actually seller bill entry module but this will cross contract against which contract it is delivered, so that pending delivery information can be generated.
- **Payment Entry**
 - This module will be used only in case to keep payment information of buyers and sellers, with this entry software will also able to generate payment outstanding, and interest calculation for delayed payments.
- **Deal Entry**
 - This is a unique feature which we have addressed for only apmc market local dalal's who just enter buyer wise purchase entry and generates brokerage.
- **Brokerage Bill Generation**
 - Bill will be generated automatically on the basis of contract form, delivery form, or local dalali and even while generation we have given certain other features like brokerage rate change option, distributing in companies etc.

Detailed Entry Process:

Step1:-

Login Page

This is the first screen you have of software start where you have to enter user name and login. After pressing ok button you will enter the software and company selection window will come.



Step2:-

Company Selection

Here all your companies along with their financial years will be listed. You have to press enter onto the desired company selection.

Select Company

Company	Start Date	End Date	Enter
DEMO	01/04/2018	01/03/2019	Click Here



Select Company

Company	Start Date	End Date	Enter
DEMO	01/04/2018	01/03/2019	Click Here

Select Division

Division	Code	Link
Demo	D	Enter



Step3:-

Party Master

Party master will involve every thing related to your parties may be Buyer, Buyer Broker, Seller, Seller Broker it can be of any type. This entry will involve all the information of the party including office address, godown address, courier address, bank and other details with its accounting opening balance also.

Add Party Masters

Party Type*	<input checked="" type="radio"/> Buyer <input type="radio"/> Seller <input type="radio"/> Buyer Broker <input type="radio"/> Seller Broker	Address 1	Address 1
Party Name*	Party Name <i>This field is required.</i>	Area Name	Area Name
Address 2	Address 2	State Name*	Please select state
City Name*	Please select city	Credit Limit	Credit Limit
Pin Code	Pin Code	GSTIN	GSTIN
PAN	PAN Number	FAX	Fax
Phone(Off..)	Phone (Office)	Phone(Resi.)	Phone(Resi.)
FSSAI	FSSAI	Mobile No.	Mobile No
Mobile sms	Mobile No.(sms)	Mobile Password	*
Mobile Username	123456	Group	primary
Proprietor	RAM	Remark	Remark
Category	Select...		
Envelope/ Working	<input checked="" type="radio"/> Working <input checked="" type="radio"/> Envelope		

Bank Accounts

Bank Name	Please Select Bank	IFSC Code	IFSC Code
Account No	Account No	Branch Name	Branch

Contact Details

Contact	Contact	Mobile	Mobile
Email	Email	Document	Please Select Document

	Master List	Transactions	Utilities	Billing	Screening	Reporting	User Rights			3		123456
DEMO -D- 01/04/2018 - 01/03/2019 123456												
Home • Party List												

Party List

Party List							Actions	+ Add Party
Excel	PDF	Print	Show 10 entries	Search:				
	Sno.	Party Name	Address	Area Name	City Name	Pin-Code	Cr	C
<input type="checkbox"/>	1	Ramesh Chandra ji Agrawal			Indore			
<input type="checkbox"/>	2	Suresh ji agrawal			Bhopal			
<input type="checkbox"/>	3	ram ji			Abhona			
<input type="checkbox"/>	4	SIDDHI VINAYAK TRADERS			Dindori			
<input type="checkbox"/>	5	prabla			Ainapur			
<input type="checkbox"/>	6	naredra ji			Adiperanda			
<input type="checkbox"/>	7	naresh ji			Banuhalli			

Step4:-

Product Master

This is also one of the important entry module, in which we enter product details, brokerage setup which is again percentage wise, qty wise, weight wise or fixed. This also include specification details if you require basically it is required for import or export brokers.

	Master List	Transactions	Utilities	Billing	Screening	Reporting	User Rights			3		123456
DEMO -D- 01/04/2018 - 01/03/2019 123456												
Home • Party List												

Product Master List

Product Master List							+ Add Product	
Product Code:	7	Product Name:	Product Name					
Short Name:	Short Name	HSN Code:	HSN Code					
Item Group:	AATA	Item Unit:	Bori					
Pack Size in(kg)	Katta/Bori/Box	Brok Rate (Seller)	Brok Rate Type (Seller)	Brok Rate (Buyer)	Brok Rate Type (Buyer)	Delete		
Packing	Katta	Brokerage Rate(Seller)	%	Brokerage Rate (Buyer)	%			
+								
Submit Cancel								

	Master List	Transactions	Utilities	Billing	Screening	Reporting	User Rights			3		123456
DEMO -D- 01/04/2018 - 01/03/2019 123456												
Home • Party List												

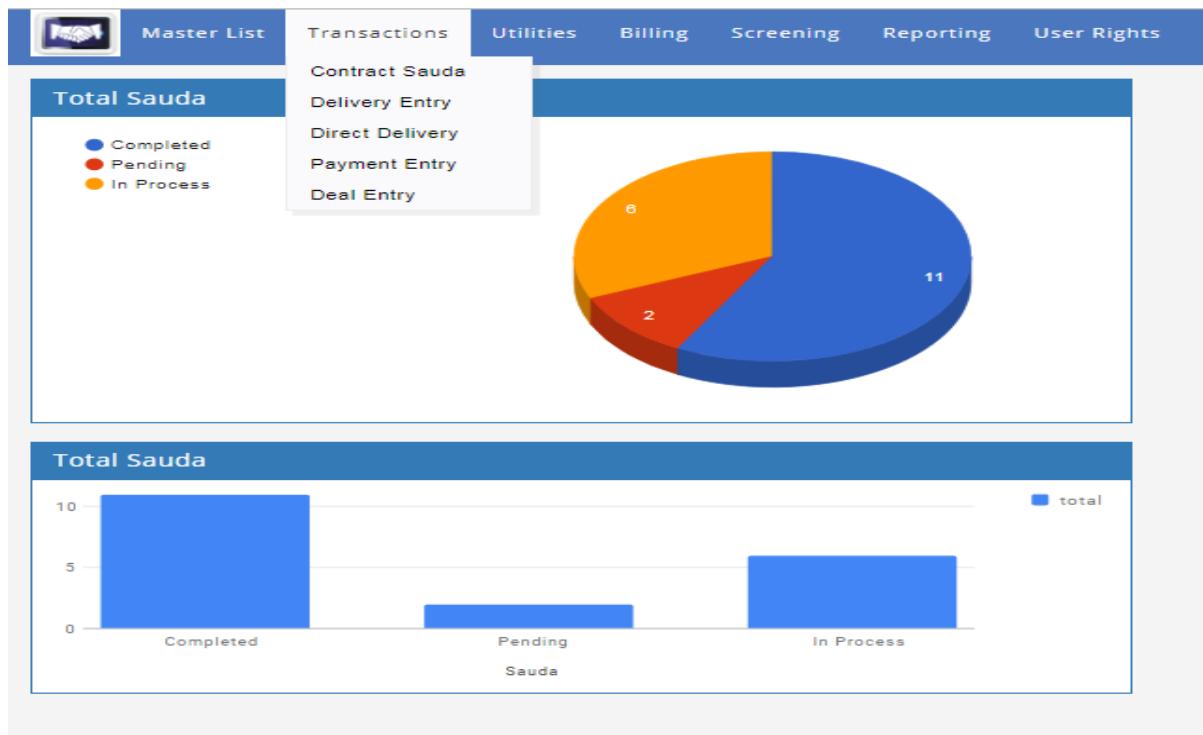
Product Master List

Product Master List							+ Add Product Master	
Excel	PDF	Print	Show 10 entries	Search:				
Search Sno.	Search Product Code	Search Product Name	Search Short Name	Search HSN Code	Search Item Group	Search Item Unit		
Sno.	Product Code	Product Name	Short Name	HSN Code	Item Group	Item Unit	Action	
1	6	POHA 1 NAYLON	p		AATA	KG		

Showing 1 to 1 of 1 entries

Previous 1 Next

Step5:-



Contract Form

This is the first Entry for m for the user in which will contain buyer name, seller name, buyer broker, Seller Broker, Product details, Packing details, delivery conditions, payment conditions, product specifications. After entering contract form you can take print out of contract and send to respective parties as a written confirmation of contract with all the terms and conditions.

The screenshot shows the 'Contract Sauda' entry form. It includes fields for Sauda Number (SD), Seller, Seller Broker, Buyer, Buyer Broker, P.O Number, and Buyer Warehouse. There are also fields for Sauda Date (16/03/2019) and Brokerage. The main section is a grid for Product details, with columns for Product, Brand, Bag, Pack, Unit, Wght, R, R, R, Type, Qty /Tons, Per, Amount, Type, Old/New, IPack, SI Brok Rt, Type, SLBrok, and By Brok Rt. Below the grid are sections for Delivery/Loading, Details, Discount/Credit, Credit(Days), Other Terms & condition, Period/Upto, Station, To, NAKA DELI..., and Remarks. At the bottom are buttons for Save, Save & Delivery, Save & Print, Save & Message, Submit, and Cancel.

Some of our customers are having requirement to enter Contract with Delivery information so for then we have provided Save and Delivery option into Contract by which you can enter delivery information into contract instead of going to delivery form. After entering this you can get delivery print also which you can give to lorry owner for delivery goods.

The screenshot shows a software interface for managing delivery details. At the top, there are fields for 'Bill No.' (POHA 1), 'Date' (15/03/2019), 'Motor No.', 'Transport' (DDD), 'Collection' (Collection), 'Freight', 'Rate' (0), and 'Advance'. Below these are sections for 'Delv/Loading Details', 'Discount/Credit', 'Credit(Days)', and 'Other Terms & condition'. A large central grid table is displayed, with columns for Product, Brand, Bag, Pack, Unit, Wght, R, R, R, Type, /Tons, Per, Amount, and Type. The first row of the grid has dropdown menus for Product and Brand, and a numeric input for Wght (20). The second row shows 'Total' with summary values for Total Bill, Total tot, and Total Amou. At the bottom right are 'Cancel' and 'Save changes' buttons.

Step6:-

Delivery Form

This entry will be used to enter supplier's bill detail as to confirm the delivery but this entry is totally linked with contract form you have to cross your existing contract with the delivery form. All the delivery information is updated in this form including supplier's bill no, date, truck no. lorry details with freight and other details.

Special Tip – To create delivery you just have to enter qty delivered at this point, no need to enter item, qty , rate etc.

Step7:-

Delivery Without Sauda

Some of our users do not use contract form they just need to punch delivery information. For those kind of users we have prepared this form which includes same delivery information but without contract form. This means now you have to enter only single entry that is Direct Delivery all the information which you were entering in contract form and delivery entry not this is clubbed into this form. Special Tip – Some users use both Delivery and Delivery w/o Sauda effect are some on Outstanding.

Step8:-

Payment Entry

After entering delivery details with sender's billing information software will automatically generate payment outstanding of the respective sellers and buyers. Which payment outstanding you can track thru outstanding reports. Naturally now buyer will send payment after some time and to settle that payment into respective accounts, now to do so you have to do one entry into this payment entry module.

While entering payment entry software will display you whole outstanding of the respective parties with their whole bill information.



DEMO -D- 01/04/2018 - 01/03/2019 123456

Home • Party List

Payment (Draft) Entry

Ref Number	PAY	2	Entry Date	15/03/2019
Buyer	Please select	Seller	Please select	
Payment Type	<input type="radio"/> Cash <input type="radio"/> Bank DD <input type="radio"/> Bank Chq <input type="radio"/> RTGS/NEFT	Date	Date	
DD/Chq/UTR Number Bank Name	DD/Chq/UTR Number Bank Name			
Deposited Ac. No	<input type="radio"/> Option 1 <input type="radio"/> Option 2 <input type="radio"/> Option 3			
Deposited	Select Bankk	Courier	MADHUR COURIUR	
Recpt No	Total Amount	Charges	Charges	
Remarks	Remarks	Remarks	Remarks	
<button>Submit</button> <button>Submit & Print</button> <button>Submit & Message</button>				
<button>Submit</button> <button>Cancel</button>				

Payment (Draft) Entry

Ref Number	PAY	1	Entry Date	15/03/2019																			
Buyer	Ramesh Chandra ji Agrawal	Seller	Please select This field is required.																				
Close																							
Bill No	Bill Date	Bargin Amount	Current Bal	Rec Amt	Deduction Amt	Balance	Remarks																
Suresh ji agrawal																							
7	12/03/2019	45000	0	4500	0	-4500	5c87911954f7573a2																
4500 Dedications																							
Ref No:	058	058	Date:	05/05/05	BILL NO : 7 <table border="1"><thead><tr><th>+/-</th><th>Expense</th><th>%</th><th>Amount</th></tr></thead><tbody><tr><td>+</td><td>Discount</td><td></td><td></td></tr><tr><td>+W</td><td>hamali.</td><td></td><td></td></tr><tr><td>+Q</td><td>fright</td><td></td><td></td></tr></tbody></table>			+/-	Expense	%	Amount	+	Discount			+W	hamali.			+Q	fright		
+/-	Expense	%	Amount																				
+	Discount																						
+W	hamali.																						
+Q	fright																						
Buyer	058	Seller	058																				
Product	Brand	Bag	Pack	Unit	Wght	Sauda Rt	Seller Rt	Buyer Rt	Rate /Type	Qty /Tons	Per	Amount	Type	Old/New	IPack	Sl Brok Rt							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							

Payment (Draft) Entry

Payment Type	<input type="radio"/> Cash <input type="radio"/> Bank DD <input type="radio"/> Bank Chq <input type="radio"/> RTGS/NEFT	Date	Date
DD/Chq/UTR Number Bank Name	DD/Chq/UTR Number Bank Name		
Deposited Ac. No	<input type="radio"/> Option 1 <input type="radio"/> Option 2 <input type="radio"/> Option 3		
Deposited	Select Bankk	Courier	MADHUR COURIUR
Recpt No	Total Amount	Charges	Charges
Remarks	Remarks	Remarks	Remarks
<button>Submit</button> <button>Submit & Print</button> <button>Submit & Message</button>			
<button>Submit</button> <button>Cancel</button>			

Step9:-

Deal Entry

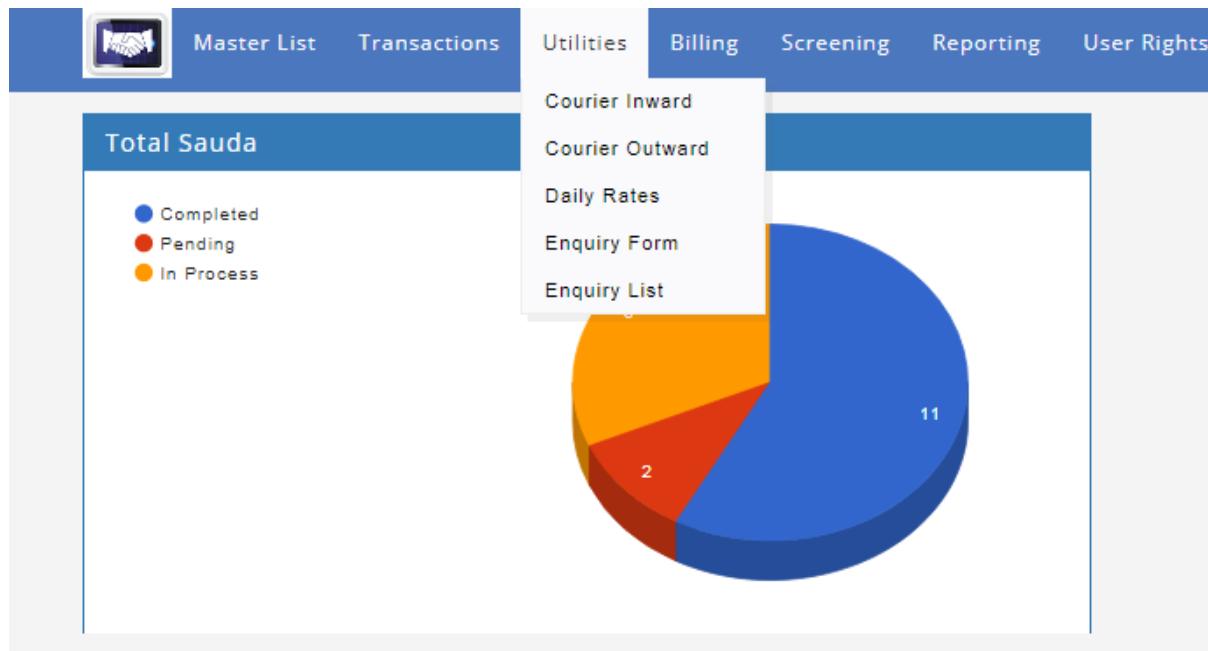
Deal Entry

Deal Number:	DE	3	Deal Date:	15/03/2019										
Buyer	<input checked="" type="checkbox"/> Please select		Seller	<input checked="" type="checkbox"/> Please select										
S	x	<input checked="" type="checkbox"/> Select Sub Brokers	x	Remarks:										
Product	Brand	Bag	Pack	Unit	Wght	R	Type	/Tons	Per	Amount	Type	Old/New	IPack	SI Bro
Select Pr	Star				KG			W	Qtl	1	Gross	Select...		
Total	Total B		Total tot		Total Amou									
<input type="button" value="Add Product"/> Discount/ Credit: <input type="text"/> <input type="button" value="Credit"/> Remarks: <input type="text"/>														
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>														

Deal Entry Register

Deal Entry Register

	Master List	Transactions	Utilities	Billing	Screening	Reporting	User Rights				3		123456	
DEMO -D- 01/04/2018 - 01/03/2019 123456													Home	Party List
Date	Period		Seller		S.Broker		Buyer		B.Broker					
<input type="text"/>	15/03/2019 to 16/03/2019		<input type="text"/> Please select		<input type="text"/> Please select		<input type="text"/> Please select		<input type="text"/> Please select					
<input type="button" value="Show Result"/>	<input type="button" value="Reset"/>													



Daily Rates

The screenshot shows a software application window for managing daily rates. At the top, there is a navigation bar with tabs: Master List, Transactions, Utilities, Billing, Screening, Reporting, and User Rights. Below the tabs, there is a timestamp: DEMO -D- 01/04/2018 - 01/03/2019 123456. On the right side of the header, there are icons for notifications (7), messages (3), and user profile (123456). Below the header, there is a breadcrumb trail: Home > Add Daily Rates. The main area is divided into two sections: 'Add Daily Rates' on the left and 'Daily Rate List' on the right. The 'Add Daily Rates' section contains fields for: Station Name (Station Name), Product Name (Select Name), Product Specifications (Product Specifications), Minimum Rate (Minimum Rate), Maximum Rate (Maximum Rate), and Condition (Condition). There are 'Submit' and 'Cancel' buttons at the bottom. The 'Daily Rate List' section contains a search and export toolbar with Excel, PDF, and Print buttons. It also includes a search bar and a table with columns: Sno., Station Name, Product Name, and Product Specifications. The table displays the message: 'No data found'. At the bottom of the table, there are 'Previous' and 'Next' buttons.

Enquiry List

Master List Transactions Utilities Billing Screening Reporting User Rights

7 9 3 | 3 123456

DEMO -D- 01/04/2018 - 01/03/2019 123456

Home • Add Enquiry Form

Add Enquiry Form

Station Name	Station Name
Product Name:	Select Name
Product Specifications	Product Specifications
Minimum Rate	Minimum Rate
Maximum Rate	Maximum Rate
Condition	Condition

Submit **Cancel**

Enquiry List

Sno.	Station Name	Product Name	Product Specification
1	Kh	POHA 1 NAYLON	G
2	pune	POHA 1 NAYLON	wg
3	hj	POHA 1 NAYLON	gg
4	rewa	POHA 1 NAYLON	sss
5	rewa	POHA 1 NAYLON	sss
6	rewa	POHA 1 NAYLON	dsd
7	rewa	POHA 1 NAYLON	dsd
8	ml	POHA 1 NAYLON	dd

Master List Transactions Utilities Billing Screening Reporting User Rights

7 9 3 | 3 123456

DEMO -D- 01/04/2018 - 01/03/2019 123456

Home • Enquiry List

Enquiry List

Sno.	Station Name	Product Name	Product Specification	Minimum Rate	Maximum Rate	Condition
3	hj	POHA 1 NAYLON	gg	3	5	j
1	Kh	POHA 1 NAYLON	G	12	120	Dg
8	ml	POHA 1 NAYLON	dd	53	88	Fare
2	pune	POHA 1 NAYLON	wg	12	88	fare
4	rewa	POHA 1 NAYLON	sss	333	44	ff
5	rewa	POHA 1 NAYLON	sss	333	44	ff
6	rewa	POHA 1 NAYLON	dsd	6	9	Hhhh
7	rewa	POHA 1 NAYLON	dsd	6	9	Hhhh

Courier Inward

Courier Inward List

Actions + Add Courier

Search Sno.	Search Party Name	Search Product	Search Brand	Search Courier Name	Search Courier Receipt	Search Courier Content
Sno.	Party Name	Product	Brand	Courier Name	Courier Receipt	Courier Content
No data available in table						

Showing 0 to 0 of 0 entries

Add Courier Inward

Date	Name	Courier:
Lot No(Vakai):	Product:	Brand:
Rate:	Rate (condition):	Courier Receipt:
Courier Content:	Remarks:	Courier Charges:

Submit **Cancel**

Courier Outward

The screenshot shows two related screens from a software application:

- Courier Outward List:** A table view with columns for Sno., Party Name, Product, Brand, Courier Name, Courier Receipt, and Courier Content. There are search filters for each column and buttons for Excel, PDF, Print, Actions, and Add Courier.
- Add Courier Outward:** A form with fields for Date (2018-09-13), Name (Ramesh Chandra ji Agrawal), Courier (Select None), Lot No(Vakai), Product (Select Name), Brand (Select Brand), Rate, Rate (condition), Courier Receipt, Remarks, Courier Charges, and two buttons (Submit, Cancel).

Step 10:-

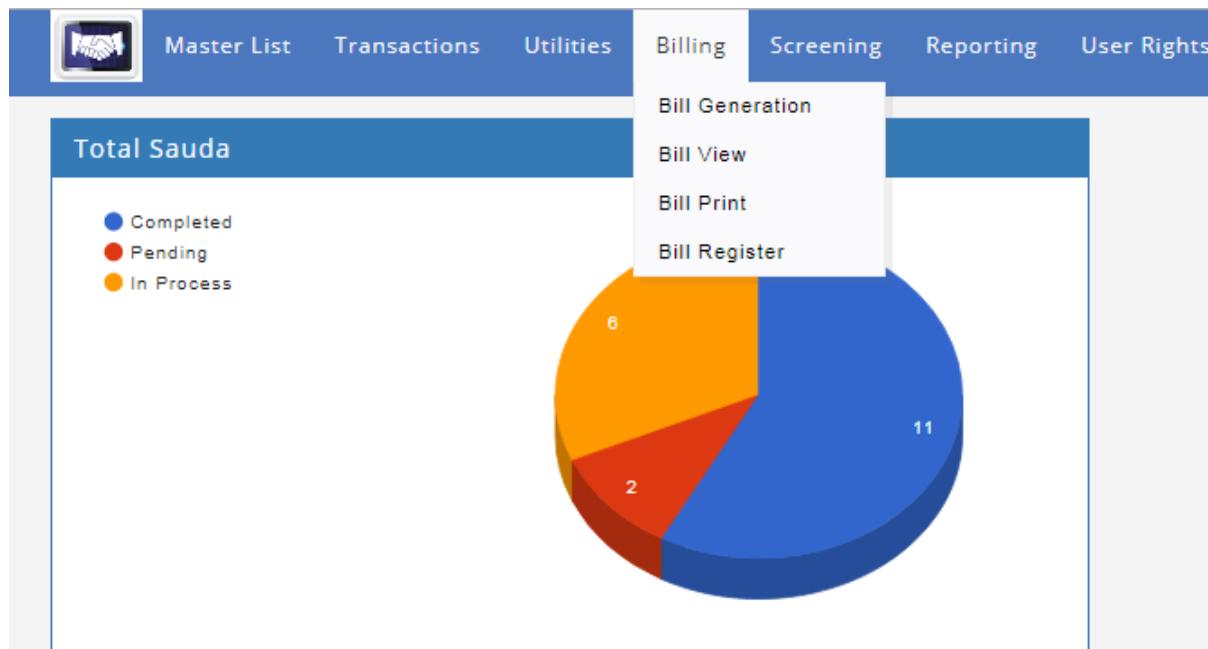
Brokerage Bill Generation

Very important part of the software and canvassing business also is Brokerage Bill. Into the software you don't need to do any entry for bill generation. Bill Generation is a utility thru which you will inform software to generate a bill and for generating that you also need some options by which the process becomes easier.

After coming into this utility, first of all you have to decide on which based you have to generate bill Whether Contract Based, Delivery Based or Local Dalali Based. Some brokers use software on the basis of Contract or Delivery it is upto you that how do you decide your brokerage basis. After Selecting that you have to go for Party selection or Product Selection this means first you have to select party of which party or parties you have to generate bill or simultaneously you can select product also this means a brokerage bill can be of a single party or Party + Product.

For eg. A Brokerage bill can be of Abc Traders having sold all products Rice, Maize, Wheat etc. or You can create separate bills for each product Abc Traders + Rice one Bill. Abc Traders + Wheat + Maize another bill.

Special Tip – One of the requirement of canvassing business is to change brokerage rates frequently. That may be before bill generation or after bill generation to satisfy that need we have developed a separate utility for that.



The screenshot shows a detailed view of the 'Bill Generation' form. At the top, there is a header bar with icons and labels: Master List, Transactions, Utilities, Billing, Screening, Reporting, and User Rights. On the far right of the header, there are notification icons (7 notifications, 3 messages) and a user profile icon (123456). Below the header, the text 'DEMO -D- 01/04/2018 - 01/03/2019 123456' is displayed. The main form area is titled 'Bill Generation'. It contains several input fields and selection buttons:

- From Date: 01/04/2018
- To Date: 01/03/2019
- Bill Date: 15/03/2019
- Generated: 1
- Based on: Contract (radio button)
- Marked: Current Company (checkbox checked)
- Based on 2: All Party (radio button)
- Party List: (empty input field)
- Item List: (empty input field)
- Buttons: Submit (green) and Cancel (red)

This is your bill register you can print this date wise, station wise, proprietor wise, party type wise.

Master List Transactions Utilities Billing Screening Reporting User Rights

7 3 123456

DEMO -D- 01/04/2018 - 01/03/2019 123456

Home • Bill Register

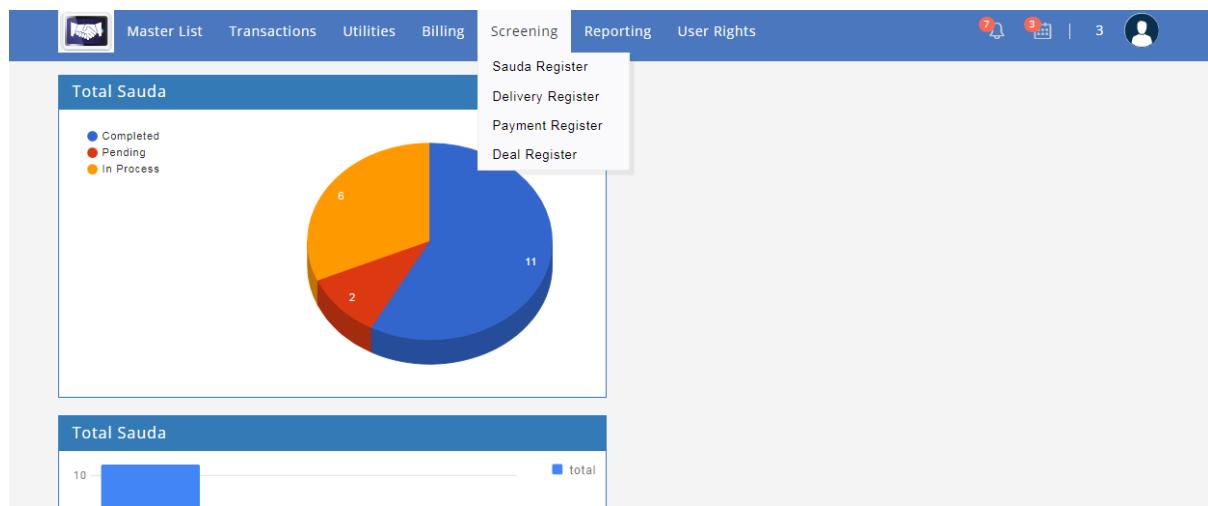
Period: 15/03/2019 to 16/03/2019

Show Result Reset

Excel PDF Print Show 10 entries Search:

Action	Search Bill No	Search Bill Date	Search Party Name	Search Station	Search Bill Amount
Action	Bill No	Bill Date	Party Name	Station	Bill Amount
No data available in table					

Showing 0 to 0 of 0 entries Previous Next



Reporting

Very important part of any software and keen requirement of any user is reporting. We have given a separate utility for reporting name as "Screening".

Screening – Screening is a common form given for data display and printing. In this form you get a proper display of all the entries done by you. By going into this option first you can select in what option you want say Date Wise, Buyer wise, Seller wise, Seller Broker wise, Buyer Broker wise, Product wise. After selecting type you have to select period, from date and to date and then here comes report which report you want contract register, delivery details, payment outstanding etc.

Below given options are also you can have preview of the report and after pressing 'P' you can have print out of that report.

Special Tip – Any report derived from the software can be exported into the other formats also like Excel, Word, PDF etc.

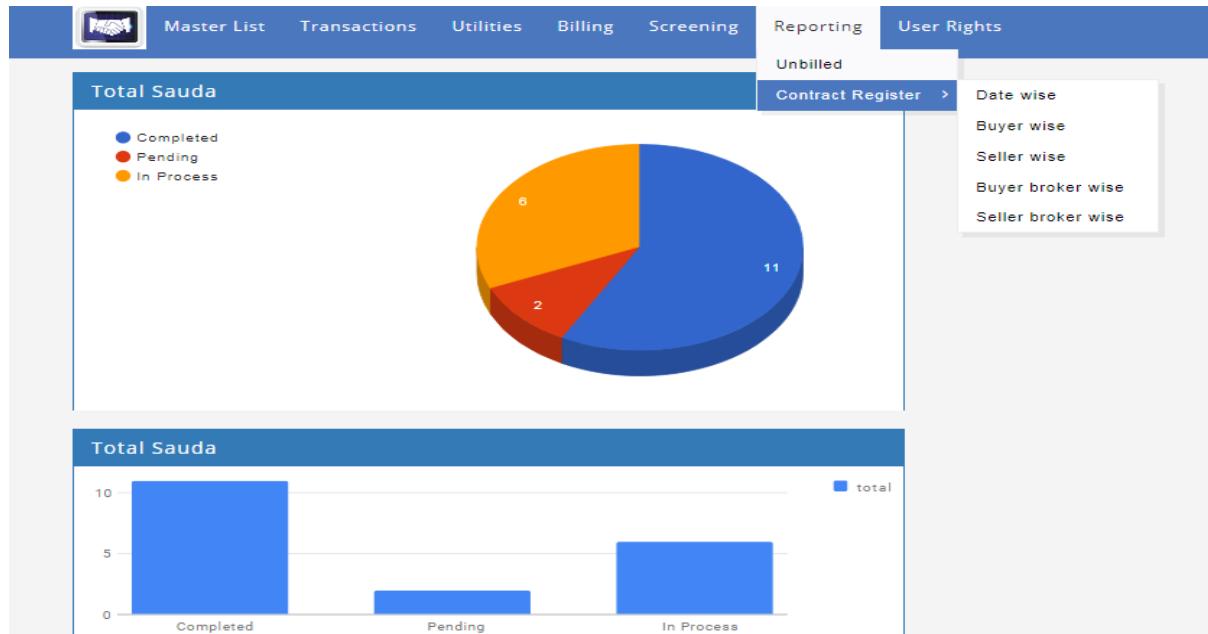


DEMO -D- 01/04/2018 - 01/03/2019 123456

Home • Party List

Date	Period	15/03/2019 to 16/03/2019
Seller	Seller	Please select
S.Broker	Buyer	Please select
Buyer	S.Broker	Please select
B.Broker	B.Broker	Please select
<input type="button" value="Show Result"/> <input type="button" value="Reset"/>		

Other than general report we have also got some other reports also like Contract Form Print, Payment Advice, Delivery Advice, Brokerage details report which will include all information related to brokerage in different formats also.



User Right

The screenshot shows a dashboard for 'Total Sauda' with a pie chart and a legend indicating 'Completed' (blue), 'Pending' (red), and 'In Process' (orange). A dropdown menu is open under the 'User Rights' tab, listing options: Company Master, Division Master, User Right, User List, Security, Recalculate, and Help.

Company Master

The screenshot shows the 'Company Master' section. On the left, there is an 'Add Company Master' form with fields for Company Name, Start Date, End Date, Mast Name, Dealer Micsno, and Q T K. On the right, there is a 'Company List' table with columns for Sno., Company Name, Start Date, and End Date. The table contains 7 entries.

Sno.	Company Name	Start Date	End Date
1	BROKER JAGDISH BHANUSHALI	01/04/2018	01/03/2019
5	DEMO	01/04/2018	01/03/2019
2	JAGDISH BHANUSHALI (RJN)	01/04/2018	01/03/2019
6	KALPESH BROKERS	01/04/2018	01/03/2019
7	P.Liladhar & Company	01/04/2018	01/03/2019

Division Master

The screenshot shows the 'Division Master' page. It contains a large form with numerous fields for entering divisional information. The fields include Div Name, Div Code, Address, Place, State, Pin, Proprietor, PAN, Phone(Fax), Mobile Number, GSTIN, Date File, Prv. Yr data File, Website, Email Id, Interface Language, SMS Domain, SMS User, Password, SMS Port No, SMTP Client, Email User, Email Pwd, Email Port, Jurisdiction, Top Line Head, Middle Line, Bottom(Footer), Character Case, Title Case, Contract Qty, Weight Calculation, Fix Term & Condition, and a file upload field for Choose File.

User Right

User Rights

First Name	<input type="text" value="First Name"/>	Last Name	<input type="text" value="Last Name"/>	User Name	<input type="text" value="123456"/>
Password	<input type="password" value="•"/>	Email	<input type="text" value="emailid"/>	Phone No:	<input type="text" value="Phone Number"/>
More Details	<input type="button" value="More Details"/>		Master	BHANUSHALI	
Company Name	<input type="checkbox"/> BROKER JAGDISH BHANUSHALI <input type="checkbox"/> VINAYAKA <input type="checkbox"/> P.Liladhar & Company			<input type="checkbox"/> JAGDISH BHANUSHALI (R.J.N) <input type="checkbox"/> DEMO <input type="checkbox"/> SD	
				<input type="checkbox"/> Ravi Vashi <input type="checkbox"/> KALPESH BROKERS <input type="checkbox"/> Sataya Sai Pune	
Division Name	<input type="checkbox"/> K.B <input type="checkbox"/> Ravi <input type="checkbox"/> BROKER JAGDISH BHANUSHALI-AURANGABAD <input type="checkbox"/> BROKER NILESH BHANUSHALI-AURANGABAD			<input type="checkbox"/> VINAYAKA <input type="checkbox"/> P.Liladhar & Company <input type="checkbox"/> BROKER JAGDISH BHANUSHALI-RAJNANDGAON (C.G) <input type="checkbox"/> Sataya Sai	
				<input type="checkbox"/> Demo <input type="checkbox"/> s1 <input type="checkbox"/> BROKER JAGDISH BHANUSHALI-WARASEONI (M.P)	
Administrator	<input type="button" value="Select"/>				
S No.	Master		Add	View	Edit
					Delete

Security

Master List Transactions Utilities Billing Screening Reporting User Rights Home Security Rights

DEMO -D- 01/04/2018 - 01/03/2019 123456

Add Group

S.No	<input type="text" value="SNO"/>
Right Name:	<input type="text" value="Right Name"/>
Right Description:	<input type="text" value="Right Description"/>
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	

Expense List

Sno.	Right Name	Right Description	Action
11	Bank Master	bank.hbs	<input type="button" value="Actions"/>
9	Brand Master	brand.hbs	<input type="button" value="Actions"/>
6	City Master	add_city.hbs	<input type="button" value="Actions"/>
16	contract	c	<input type="button" value="Actions"/>
10	Courier Master	courier.hbs	<input type="button" value="Actions"/>
17	Delivery	d	<input type="button" value="Actions"/>
5	District Master	add_district.hbs	<input type="button" value="Actions"/>
3	Expense Master	expense.hbs	<input type="button" value="Actions"/>
8	Group Master	group.hbs	<input type="button" value="Actions"/>
14	Narration Master	narration.hbs	<input type="button" value="Actions"/>

Help Shortcuts

Master List Transactions Utilities Billing Screening Reporting User Rights Home 123456

Total Sauda

Completed Pending In Process

Shortcuts

Submit Form	F6	Party Master	PM
Table	CTRL + t		
Search	CTRL + B		

Our Valuable clients:

P.Liladhar & co., Vashi Navi Mumbai	Domestic Canvassing Agent
Lalji Kuwarji Navi Mumbai	Local(APMC) Canvassing Agent
Mamta Trading co., Mulund Mumbai	Import / Export Canvassing Agent
Kalpesh brokers, Mulund Mumbai	
Ravi Traders, Vashi Mumbai	
Shagun Enterprises, Kalyan Mumbai	
Dalal Vijay Kumar Prabhu Das , Anand Gujarat	
Broker Jagdish Bhanushali , Aurangabad	
Ganesh Canvassing Co. , Nanded	
Satya Sai canvassing Agents, Pune	
Dalal Ganesh Narayan, Indore	
Anuj Trade Links, Indore	
Universal Agro Commodities , Indore	
Velkumar & Sons, Ganagavathi, Karnataka	
Sree Veerabhadreshwara Agencies, Bellary, Karnataka	
Subhash Canvassing, Raichur, Karnataka	
Matmari Commercial, Raichur, Karnataka	
Shree Vinayaka Enterprise, Guntakal	

Thank You

Support

Thank you for Purchasing and Installing "Softsauda".

For further support Contact us on: - support@softsolution.org



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