

## Payments term

This is payment term view screen. We can add, edit, delete the payment.

To add a new payment term by click the add button.

To edit payment term by click the edit button

To delete the payment term by click the delete button.

To filter payment term by using alphabetic filter.

The screenshot shows a web-based application titled "SMART ERP" with a blue header bar. The header includes the title "SMART ERP" and links for "Chat", "Help", "Mail", "Home", and "Logout". Below the header is a navigation menu with items: "SMART INVENTORY", "Welcome :: HARIHARAN S", "CARE ITSOLUTION PVT LIMITED @ CHENNAI", and several links for "MASTER", "STOCK", "CUSTOMER", "VENDOR", "DIRECT", "INSTALLATION", "SPARES", "ACCOUNTS", "REPORT-1", and "REPORTS-2". The main content area is titled "PAYMENT TERMS" and contains a table with 8 rows of data. The columns are "S.No", "Terms & Condition", and "Description". The data includes: 1. ADVANCE, ADVANCE PAYMENT; 2. CASH, CASH; 3. CHEQUE, cheque; 4. CREDIT 21 DAYS, credit 21 days; 5. CREDIT 30 DAYS, credit 30 days; 6. CREDIT 40 DAYS, CREDIT 40 DATS; 7. CREDIT 45 DAYS, CREDIT 45 DAYS; 8. CREDIT 7 DAYS, credit 7 days. A red message at the bottom of the table says "Total no of Records : 19". Below the table is a navigation bar with letters from A to Z. At the bottom are four buttons: "Add", "Edit", "Delete", and "Close".

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## Add page

To add a payment term by click the add button in payment term view screen.

Click the Add button in payment term view screen.

Enter the payment term and description.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Submit the add button  
The payment term successfully added.

The screenshot shows a Firefox browser window with two tabs open: "SMART - CARE INVENTORY ::" and "SMART - CARE PAYROLL ::". The main content area displays the SMART ERP interface. At the top, there's a navigation bar with links for Chat, Help, Mail, Home, and Logout. Below the navigation bar is a menu bar with items like SMART INVENTORY, Welcome :: HARIHARAN S, CARE ITSOLUTION PVT LIMITED @ CHENNAI, and others. A sub-menu is visible under the CARE ITSOLUTION item. The main workspace contains several buttons for different modules: MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2. A modal dialog box titled "PAYMENT TERMS" is centered on the screen. It has two input fields: "Payment Terms \*" containing "FIRST TERM" and "Description \*" containing "installation". Below the fields are "Add" and "Close" buttons. The background of the workspace shows some blurred text and icons.

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Edit page

Edit or change a payment term.  
Choose or tick the check box for payment term in view screen  
Click the Edit button in payment term view screen.  
Modify the payment terms and description.  
The \* mark symbol are mandatory.  
The \* mark field validate when click the submit button.  
Submit the update button.  
The payment term successfully updated.

The screenshot shows a Firefox browser window with two tabs: "SMART - CARE INVENTORY ::" and "SMART - CARE PAYROLL ::". The main content area is titled "SMARTERP" and displays "SMART INVENTORY" and "CARE ITSOLUTION PVT LIMITED @ CHENNAI". A navigation menu at the top includes links for Chat, Help, Mail, Home, and Logout, along with categories like MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2.

A modal dialog box titled "PAYMENT TERMS" is open. It contains two fields: "Payment Terms \*" with the value "ADVANCE" and "Description \*" with the value "ADVANCE PAYMENT". At the bottom of the dialog are "Update" and "Close" buttons.

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## Tax details

This is tax details view screen. We can add, edit ,delete the tax details.  
To add a new tax detail by click the add button.  
To edit tax detail by click the edit button  
To delete the tax detail by click the delete button.  
To filter tax detail by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**TAX DETAILS**

S.No	Tax Name	Value [ % ]	Description
1	CST 1%	1.00	CST 1%
2	CST 14.5	14.50	cst 14.5
3	CST 2.0	2.00	CST 2% against form "C"
4	CST 4	4.00	cst 4
5	CST 5%	5.00	cst 5%
6	CST 5.5	5.50	cst 5.5
7	CST1.2	124.00	REHRTER

Total no of Records : 15

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a tax detail by click the add button in tax detail view screen.

Click the Add button in tax detail view screen.

Enter the name, tax value and description.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Submit the add button

The tax detail successfully added.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE IT SOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**TAX**

Name *	VAT Valid...
Tax Value *	12
Description *	tax

Add Close

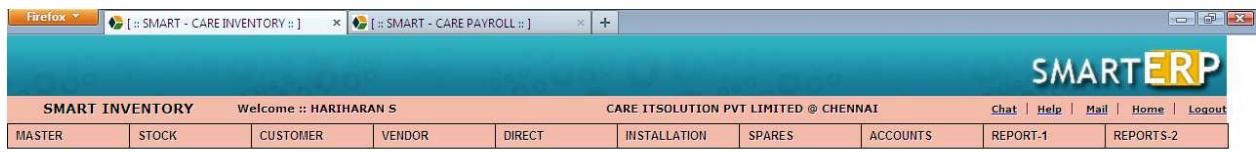
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## Edit page

- Edit or change a tax detail.
- Choose or tick the check box for tax detail in view screen
- Click the Edit button in tax detail view screen.
- Modify the name, tax value and description.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Submit the update button.
- The tax detail successfully updated.



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## Payment conditions

This is payment conditions view screen. We can add, edit and delete the payment condition.

To add a new payment condition by click the add button.

To edit payment condition by click the edit button

To delete the payment condition by click the delete button.

To filter payment condition by using alphabetic filter.

**PAYMENT CONDITIONS**

S.No	Payment Condition Name	Description
1	CHEQUE	CHEQUE
2	NEFT	neft
3	RTGS	rtgs

Total no of Records : 3

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a payment condition by click the add button in payment condition view screen.

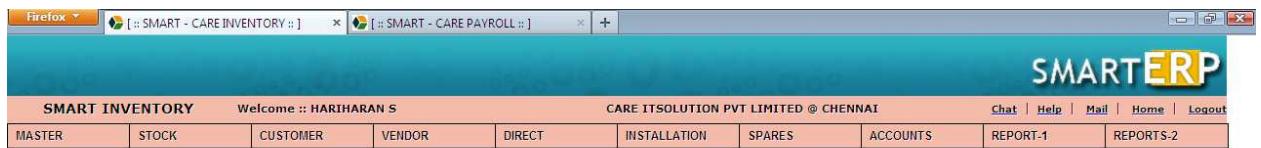
Click the Add button in payment condition view screen.  
Enter the payment conditions and description.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Submit the add button

The payment condition successfully added.

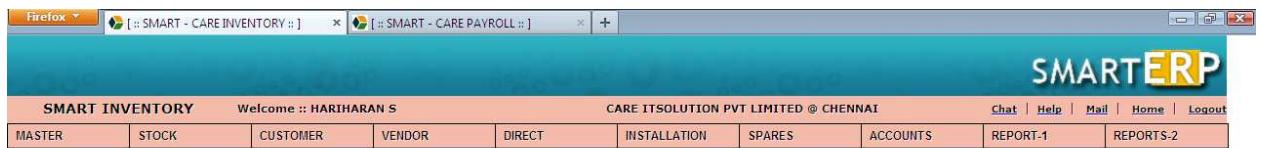


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## Edit page

- Edit or change a payment conditions.
- Choose or tick the check box for payment condition in view screen
- Click the Edit button in payment condition view screen.
- Modify the payment condition and description.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Submit the update button.
- The payment condition successfully updated.



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## Bank information

This is bank information view screen. We can add, edit ,delete the bank information.

To add a new bank information by click the add button.

To edit bank information by click the edit button

To delete the bank information by click the delete button.

To filter bank information by using alphabetic filter,bank name and search by bank branch name.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Bank Details**

S.No	Group	Branch	BranchCode	IFSC	Address1	Address2	City	District	State	Pin	Mobile
1.	CANARA BANK	TEYNAMPET	416	CNRB0000416	NO.563/1,	ANNA SALAI(G FLOOR),	Teynampet	CHENNAI	TAMIL NADU	600018	-
2.	THE TAMILNADU STATE APEX COOPERATIVE BANK	ADAMBAKKAM	45	TNSC0000045	25/12	NEW COLONY MAIN ROAD	Adamabakkam	KANCHIPURAM	TAMIL NADU	600088	-
3.	INDIAN BANK	ADYAR	000A002	IDIB000A002	91 FIRST MAIN RD	GANDHI NAGAR	Indira Nagar	CHENNAI	TAMIL NADU	600020	-
4.	HSBC	ADYAR1	600003	HSBC0600003	RAJALAKSHMI PALACE, #43, I MAIN ROAD,	ADYAR,	Theosophical Society	CHENNAI	TAMIL NADU	600020	-
5.	PUNJAB AND SIND BANK	ANNA SALAI	200	PSIB0000200	161,	MOUNT ROAD PB NO.2729	Anna Road	CHENNAI	TAMIL NADU	600002	-
6.	DBS BANK LTD.	ANNA SALAI1	IN0826	DBSS0IN0826	806,	ANNA SALAI	Anna Road	CHENNAI	TAMIL NADU	600002	-
7.	SYNDICATE BANK	ARMENIAN STREET	6000	SYNB0006000	69,	ARMENIAN STREET	Ripon Buildings	CHENNAI	TAMIL NADU	600003	-

Total no of Records :: 84

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a bank information by click the add button in bank information view screen.

Click the Add button in bank information view screen.

Select bank group.

Enter the branch name, branch code, ifsc code, mcr code.

Enter the swift code, address1, address2.

Select country, state, district, city, postal.

Enter the phone, mobile, fax, email, website

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Submit the add button

The bank information successfully added.

**SMART INVENTORY**   Welcome :: HARIHARAN S   CARE ITSOLUTION PVT LIMITED @ CHENNAI   Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Bank Information**

\* Mandatory

Bank Group \* ALLAHABAD

Branch Name \* ALLAHABAD CENTRAL BANK

Branch Code \* XZ6789

IFSC Code \* YS9678

MCR Code

SWIFT Code

Address 1 \* 112 LB ROAD

Address 2 \* NEAR ANNA ARCH

Country \* INDIA

State \* TAMIL NADU

District \* CHENNAI

City \* AMINIKARAI

Postal \* 600029

Phone 044 4343544

Mobile 928456706

Fax

Email allahabad@ind.com

Website www.allahabad.com

Add Close

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## Edit page

Edit or change bank information.

Choose or tick the check box for bank information in view screen

Click the Edit button in bank information view screen.

Change bank group.

Modify branch name, branch code, ifsc code, mcr code, swift code, address1, address2.

Change country, state, district, city, postal.

Modify the phone no, mobile, fax, email, website.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The bank information successfully updated.

**SMART INVENTORY**   Welcome :: HARIHARAN S   CARE ITSOLUTION PVT LIMITED @ CHENNAI   Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Bank Information**

\* Mandatory

Bank Group *	CANARA BANK
Branch Name *	TEYNAMPET
Branch Code *	416
IFSC Code *	CNRB0000416
MCR Code	600015038
SWIFT Code	
Address 1 *	NO.563/1,
Address 2 *	ANNA SALAI(G FLOOR),
Country *	INDIA
State *	TAMIL NADU
District *	CHENNAI
City *	Teynampet
Postal *	600018
Phone	
Mobile	
Fax	
Email	
Website	

Update Close

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## Model

This is model view screen. We can add, edit and delete the model.

To add a new model by click the add button.

To edit model by click the edit button

To delete the model by click the delete button.

To filter model by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**MODEL**

S.No	Model Code
1	ACER
2	ACER123
3	APPLE
4	ASUS
5	BENQ
6	BLACKBERRY
7	CANNON
8	CARE

Total no of Records : 45

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a model by click the add button in model view screen.

Click the Add button in model view screen.

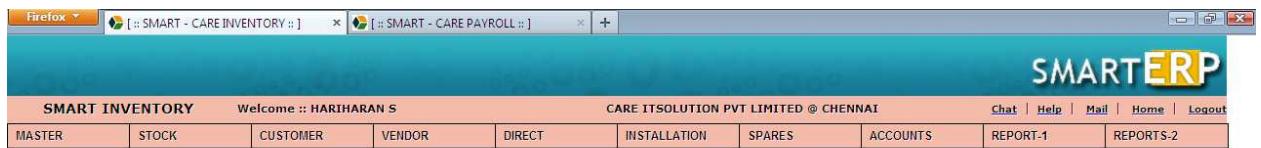
Enter the model name.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The model successfully added.



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## Edit page

- Edit or change model.
- Choose or tick the check box for model view screen
- Click the Edit button in model view screen.
- Modify model.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The model successfully updated.



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## Courier

This is courier view screen. We can add, edit and delete the courier.

To add a new courier by click the add button.

To edit courier by click the edit button

To delete the courier by click the delete button.

To filter courier by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE IT SOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

Courier	Courier Name
S.No	
<input type="checkbox"/> 1	DTDC
<input type="checkbox"/> 2	FRENCH EXPRESS
<input type="checkbox"/> 3	PROFESSIONAL

Total no of Records : 3

**All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**

**Add Edit Delete Close**

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## Add page

To add a courier by click the add button in courier view screen.

Click the Add button in courier view screen.

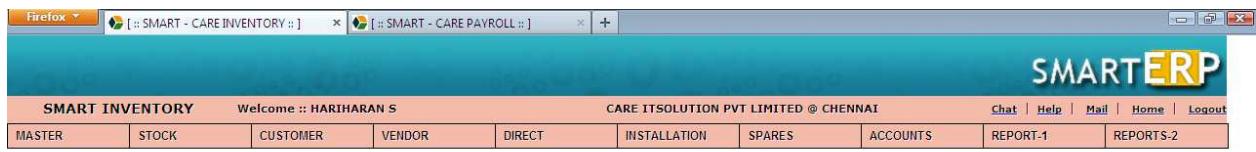
Enter the courier name.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The courier successfully added.

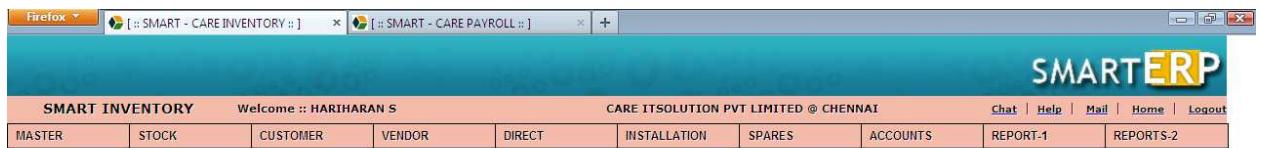


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## Edit page

- Edit or change courier.
- Choose or tick the check box for courier view screen
- Click the Edit button in courier view screen.
- Modify courier.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The courier successfully updated.



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## Color

This is color view screen. We can add, edit and delete the color.

To add a new color by click the add button.

To edit color by click the edit button

To delete the color by click the delete button.

To filter color by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE IT SOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**COLOR**

S.No	Color Code
1	BLACK
2	BLUE
3	GREEN
4	GREY
5	INDIGO
6	ORANGE
7	PINK
8	RED

Total no of Records : 11

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a color by click the add button in color view screen.

Click the Add button in color view screen.

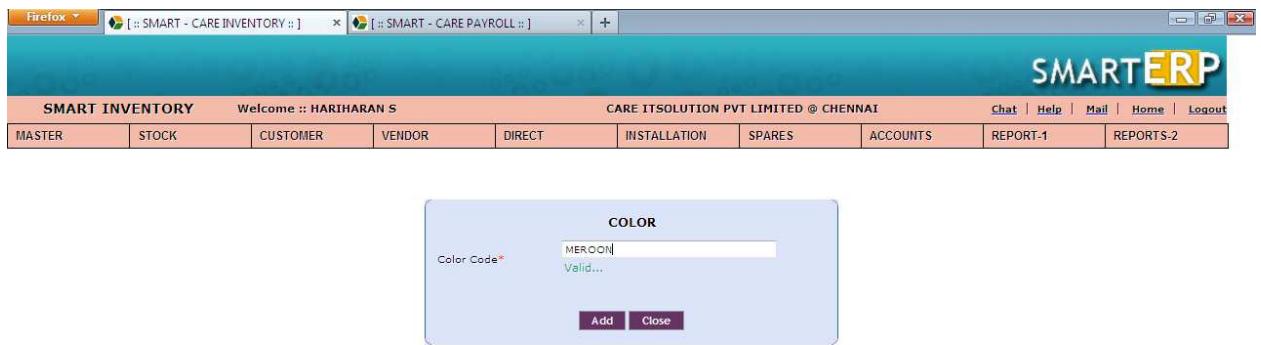
Enter the color code.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The color successfully added.

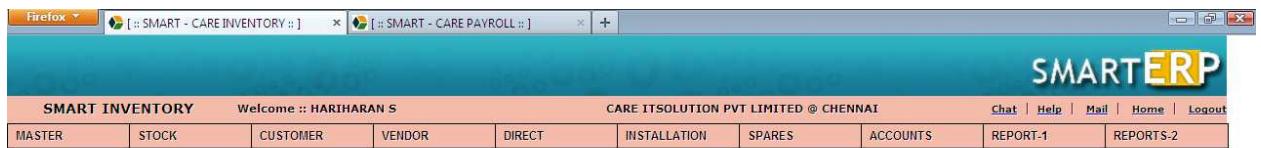


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## Edit page

- Edit or change color.
- Choose or tick the check box for color view screen
- Click the Edit button in color view screen.
- Modify color code.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The color successfully updated.



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## Division

This is division view screen. We can add, edit and delete the division.

To add a new division by click the add button.

To edit division by click the edit button

To delete the division by click the delete button.

To filter division by using alphabetic filter and office.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**DIVISION**

Office All

S.No	Division Name	Shortname	Email	Office
1	DISPLAY AND COMPUTING	DAC	connect@careind.net	CHENNAI
2	GOVERNMENT AND EDUCATION	GED	connect@careind.net	BANGALORE ,CHENNAI ,DINDUGUL ,MADURAI ,TRICHY
3	LARGE BUSINESS GROUP	LBG	connect@careind.net	BANGALORE ,CHENNAI ,DINDUGUL ,HUBLI ,MADURAI ,TRICHY
4	PRINTING AND POWER	PPD	connect@careind.net	CHENNAI ,MADURAI ,TRICHY ,DINDUGUL
5	PROJECT	PO	connect@careind.net	BANGALORE ,CHENNAI ,HYDERABAD ,MADURAI ,TRICHY
6	SECURITY	ESD	connect@careind.net	CHENNAI
7	SERVICES	SDD	connect@careind.net	BANGALORE ,BELGIUM ,CHENNAI ,COIMBATORE ,HUBLI ,HYDERABAD ,MADURAI ,PONDICHERRY ,RAICHUR ,TRICHY
8	SERVICES REVENUE	SRC	connect@careind.net	CHENNAI

Total no of Records : 13

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a division by click the add button in division view screen.

Click the Add button in division view screen.

Enter the division name,division short name,email.

Select office

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The division successfully added.

The screenshot shows a Firefox browser window with two tabs open: 'SMART - CARE INVENTORY ::' and 'SMART - CARE PAYROLL ::'. The main content area displays the SMART ERP system. At the top, there's a header bar with the title 'SMARTERP' and navigation links for 'Chat', 'Help', 'Mail', 'Home', and 'Logout'. Below the header is a menu bar with items like 'SMART INVENTORY', 'Welcome :: HARIHARAN S', 'CARE ITSOLUTION PVT LIMITED @ CHENNAI', and several report links ('MASTER', 'STOCK', 'CUSTOMER', 'VENDOR', 'DIRECT', 'INSTALLATION', 'SPARES', 'ACCOUNTS', 'REPORT-1', 'REPORTS-2'). A central modal dialog box titled 'Division Information' is open. It contains fields for 'Division Name\*' (set to 'MARKETING'), 'Division Short Name\*' (set to 'MRT'), and 'Email\*' (set to 'SALES@CONNECT.COM'). Below these fields is a grid of checkboxes for various office locations. The 'Office' column lists: A, AA, AWERER, BANGALORE, BELGIUM, CHENNAI, COIMBATORE, DINUDUGUL, ESD, HUBLI, HYDERABAD, MADURAI, PONDICHERRY, RAICHUR, SALEM, SAMPSLE, TEST MP, TRICHY, and VELLORE. Several checkboxes are checked, including BANGALORE, BELGIUM, CHENNAI, COIMBATORE, DINUDUGUL, ESD, HUBLI, HYDERABAD, MADURAI, PONDICHERRY, RAICHUR, SALEM, and VELLORE. At the bottom of the dialog are 'Add' and 'Close' buttons.

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## Edit page

- Edit or change division.
- Choose or tick the check box for division in view screen
- Click the Edit button in division view screen.
- Modify division name,division short name,email.
- Change office .
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The division successfully updated.

**Division Information**

Division Name *	DISPLAY AND COMPUTING
Division Short Name *	DAC
Email*	connect@careind.net
Office	<input type="checkbox"/> A <input type="checkbox"/> AA <input type="checkbox"/> AWERER <input type="checkbox"/> BANGALORE <input type="checkbox"/> BELGIUM <input checked="" type="checkbox"/> CHENNAI <input type="checkbox"/> COIMBATORE <input type="checkbox"/> DINDUGUL <input type="checkbox"/> ESD <input type="checkbox"/> HUBLI <input type="checkbox"/> HYDERABAD <input type="checkbox"/> MADURAI <input type="checkbox"/> PONDICHERRY <input type="checkbox"/> RAICHUR <input type="checkbox"/> SALEM <input type="checkbox"/> SAMPLE <input type="checkbox"/> TEST MP <input type="checkbox"/> TRICHY <input type="checkbox"/> VELLORE
<input type="button" value="Update"/> <input type="button" value="Close"/>	

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## Project

This is project view screen. We can add, edit and delete the project.

To add a new project by click the add button.

To edit project by click the edit button

To delete the project by click the delete button.

To filter project by using alphabetic filter.

S.No	Project Name	Status
1	SMART CAMPUS	Y
2	TAMILNADU NATIONAL HIGHWAYS	Y

Total no of Records : 2

**PROJECT**

**S.No**      **Project Name**      **Status**

**Total no of Records : 2**

**Al A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**

**Add** **Edit** **Delete** **Close**

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## Add page

To add a project by click the add button in project view screen.

Click the Add button in project view screen.

Enter the project name

Select status.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The project successfully added.



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## Edit page

Edit or change project.

Choose or tick the check box for project in view screen

Click the Edit button in project view screen.

Modify project name.

Change status.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The project successfully updated.



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## Target assign

This is target assign view screen. We can add, edit and delete the target assign.

To add a new target assign by click the add button.

To edit target assign by click the edit button

To delete the target assign by click the delete button.

To filter target assign by using alphabetic filter, office, department, year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Target**

Empid	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Total Target(In lakhs)
CISNOV2009002428 / ABDUL KADHAR S (651184)	11	11	11	11	11	11	11	11	11	11	11	11	132
CISJUN2003000319 / ETHIRAJ S	8	13	13	13	15	18	10	15	15	25	25	30	200
CISMAY2008002037 / KALIMUTHU K	2	20	25	25	25	30	25	25	30	30	30	33	300
CISJUN2010002910 / MANIGANDAN RAGUPATHI	7	11	82	70	15	15	15	18	20	12	15	20	300
CISAUG2013004067 / MOHANKUMARA	23	34	345	566	564	456	546	456	657	457	456	465	5025
CISSEP2008002171 / PRABHAHARAN S	10	5	12	11	11	14	12	12	15	13	15	20	150
CISJUN2010002911 / RICHARDS PRADEEP RAJAN	3	15	30	20	20	22	15	15	15	25	35	35	250
CISJUN2004000452 / SIVA KUMAR RAMANATHAN	1	40	49	40	40	20	20	30	25	15	30	40	350
CISJUN2010002879 / SUNEEL M	8	10	12	11	14	15	10	10	10	15	15	20	150

Total no of Records :: 9

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## Add page

To add a target assign by click the add button in target assign view screen.

Click the Add button in target assign view screen.

Select the staff name

Enter april,may,june,july,august,sep,oct,nov,dec,jan,feb,march.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the submit button

The target assign successfully added.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

Office: CHENNAI

Department: All

Category: All

Search By: Name/Id

Regined:  not show

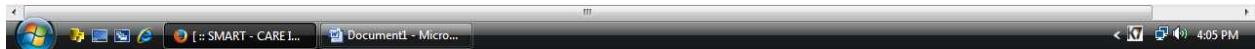
Year: 2013 - 2014

April	May	June	July	August	September	October	November	December	January	February	March
12	34	34	23	31	45	32	32	43	56	12	34

\* All inputs are in terms of lakhs.

**Submit** **Close**

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## Item group

This is item group view screen. We can add, edit and delete the item group.

To add a new item group by click the add button.

To edit item group by click the edit button

To delete the item group by click the delete button.

To filter item group by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] x +

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**ITEM GROUP**

S.No	GROUPNAME
1	ACCESSORIES
2	KEYBOARD
3	MEMORY
4	MONITOR
5	MOTHERBOARD
6	OPERATING SYSTEM
7	OPTICAL DEVICE
8	PROCESSOR

Total no of Records : 33

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## Add page

To add a item group by click the add button in item group view screen.

Click the Add button in item group view screen.

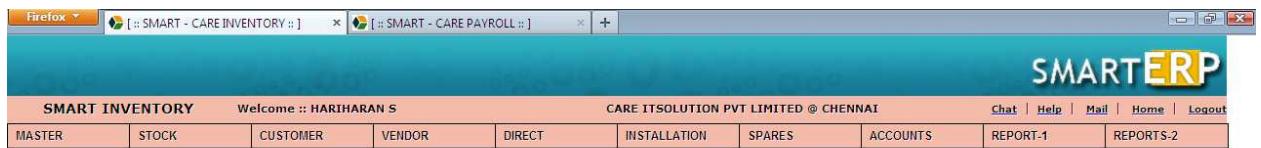
Enter the group name.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The item group successfully added.



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## Edit page

- Edit or change item group.
- Choose or tick the check box for item group in view screen
- Click the Edit button in item group view screen.
- Modify group name.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The item group successfully updated.



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## Item

This is item view screen. We can add, edit and delete the item.  
To add a new item by click the add button.  
To edit item by click the edit button  
To delete the item by click the delete button.  
To filter item by using alphabetic filter, item group, search item name.

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**SMARTERP**

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

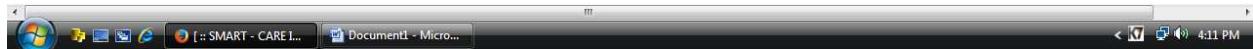
ITEM GROUP		All	Search Item Name			
Group	Name	Description	Warranty(Yrs)	Purchase Price	Sales Price	Active
ACCESSORIES	100 CD PACK	100 CD PACK	0	817.00	850.00	Active
ACCESSORIES	100 DVD-R PACK - SONY	SONY 100NO DVD-R SPINDLE PACK	1	1400.00	1690.00	Active
RAM	128MB SD RAM	128MB SD RAM	0	400.00	550.00	Active
RAM	1GB DDR1 RAM	1GB DDR1 RAM	0	1100.00	1250.00	Active
MEMORY	1GB DDR1 RAM - TRANSCEND	1GB DDR1 266MHZ REGISTERED ECC - TRANSCEND	0	2955.00	3000.00	Active
RAM	1GB DDR2 TRANSCEND RAM	1GB DDR2 RAM - TRANSCEND	0	1200.00	1500.00	Active
RAM	1GB DDR2 RAM	1GB DDR2( 400 - 533MHz) RAM	3	1100.00	1500.00	Active
RAM	1GB DDR3 RAM	1GB DDR3	0	858.00	950.00	Active
MEMORY	2GB DDR2 RAM	2GB DDR2 RAM	1	1200.00	1450.00	Active

Total no of Records :: 187

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## Add page

To add a item by click the add button in item view screen.

Click the Add button in item view screen.

Enter the item name,purchase price,sales price.

Select active,item group,model,color,division and tax.

Enter item description,purchase description,sales description.

Select warranty info.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The item successfully added.

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**ITEM**

Item Name \* MOUSE  
Purchase Price \* 1200  
Sales Price \* 1500  
Active  True  False  
Item Group \* ACCESSORIES  
Model \* APPLE  
Color \* BLACK  
Division \* DISPLAY AND COMPUTING  
Tax \* CST 4  
Item Description \* SOFT HANDLE  
Purchase Description  
Sales Description  
Warranty Info \* 1 - Year

Add Close

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## Edit page

Edit or change item.

Choose or tick the check box for item in view screen

Click the Edit button in item view screen.

Modify item name, purchase price, sales price.

Change active, item group, model, color, division and tax.

Modify item description, purchase description and sales description.

Change warranty info.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The item successfully updated.

**SMART INVENTORY**   Welcome :: HARIHARAN S   CARE IT SOLUTION PVT LIMITED @ CHENNAI   Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

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## Product group

This is product group view screen. We can add, edit and delete the product group.

To add a new product group by click the add button.

To edit product group by click the edit button

To delete the product group by click the delete button.

To filter product group by using alphabetic filter.

The screenshot shows a Firefox browser window with two tabs open: 'SMART - CARE INVENTORY ::' and 'SMART - CARE PAYROLL ::'. The main content area is titled 'Product Group' and displays a table of product groups. The table has two columns: 'S.No' and 'Product Group Name'. The data is as follows:

S.No	Product Group Name
1	ACC - PAD
2	ACCESSORIES
3	ADAPTOR
4	BATTERY
5	CABLE
6	CAMERA
7	CARRYCASE
8	CARTRIDGE

Below the table, a message says 'Total no of Records : 38'. At the bottom of the screen, there is a navigation bar with letters from A to Z, and buttons for 'Add', 'Edit', 'Delete', and 'Close'.

At the very bottom of the page, there is a footer note: © 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

## Add page

To add a product group by click the add button in product group view screen.

Click the Add button in product group view screen.  
Enter the product group name.

The \* mark symbol are mandatory.  
The \* mark field validate when click the submit button.  
click the add button  
The product group successfully added.



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## Edit page

- Edit or change product group.
- Choose or tick the check box for product group in view screen
- Click the Edit button in product group view screen.
- Modify product group name.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The product group successfully updated.



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## Product list

This is product list view screen. We can add, edit and delete the product list.

To add a new product list by click the add button.

To edit product list by click the edit button

To delete the product list by click the delete button.

To filter product list by using alphabetic filter, product group, active,type,search.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**PRODUCT LIST**

PRODUCT GROUP		Product Group	Product Name	Description	Warranty(Yrs)	Active	Type
1	DESKTOPS	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB/500GB/DVDRW/W7PRO/3YRS/KB/MOUSE		3 yrs	Active	Full Product
2	TONER	006R01046 - TONER	006R01046 - TONER FOR WC 5745		0 yrs	Active	Consumables
3	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335		0 yrs	Active	Consumables
4	XEROX CONSUMABLE HO	013R00591 - DRUM	SANGOH DRUM 5325/5330/5335		0 yrs	Active	Consumables
	OTHERS	1 GB GRAPHICS CARD	1 GB GRAPHICS CARD		3 yrs	Active	Full Product

Total no of Records :: 887

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## Add page

To add a product list by click the add button in product list view screen.

Click the Add button in product list view screen.

Enter the product code,product price,sales price.

Select model,color,tax,active,product type.

Select group name,division,designation,warranty mode.

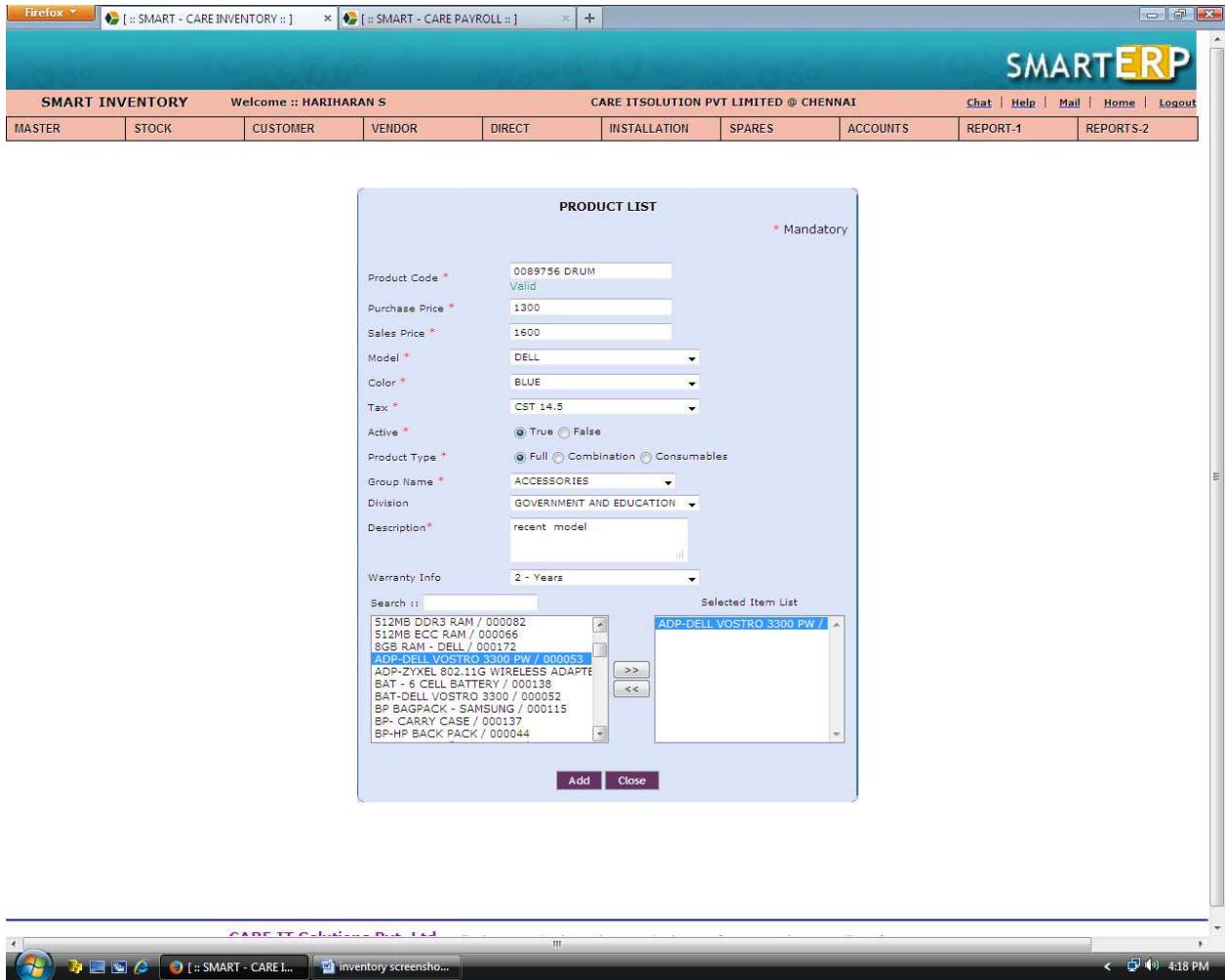
Select item list.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The product list successfully added.



Edit page

Edit or change product list.

Choose or tick the check box for product list in view screen

Click the Edit button in product item view screen.

Modify product list name,purchase price,sales price.

Change model,color,tax,active.

Change product type,group name,division.

Enter description.

change warranty info and item list.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The product list successfully updated.

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## Stock transfer

This is stock transfer view screen. We can add, edit and delete the stock transfer.

To add a new stock transfer by click the add button.

To edit stock transfer by click the edit button

To delete the stock transfer by click the delete button.

To filter stock transfer by using alphabetic filter,month and year.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**STOCK TRANSFER**

Month All Year 2013

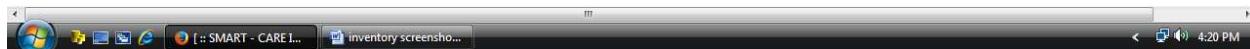
S.No	Transfer Id	Date	From Branch	To Branch	Status	Action
1.	STK-000001-CHE-MAD	15-04-2013	CHENNAI	MADURAI	Received	Transferred / View
2.	STK-000002-CHE-MAD	15-04-2013	CHENNAI	MADURAI	Received	Transferred / View
3.	STK-000003-CHE-MAD	15-04-2013	CHENNAI	MADURAI	Received	Transferred / View
4.	STK-000004-MAD-CHE	17-04-2013	MADURAI	CHENNAI	Received	Received / View
5.	STK-000005-CHE-COI	19-04-2013	CHENNAI	COIMBATORE	Not Received / Cancel	Transferred / View
6.	STK-000006-CHE-TRI	22-04-2013	CHENNAI	TRICHY	Received	Transferred / View
7.	STK-000007-CHE-TRI	23-04-2013	CHENNAI	TRICHY	Received	Transferred / View
8.	STK-000008-CHE-TRI	23-04-2013	CHENNAI	TRICHY	Received	Transferred / View
9.	STK-000009-MAD-CHE	23-04-2013	MADURAI	CHENNAI	Received	Received / View
10.	STK-000010-MAD-CHE	23-04-2013	MADURAI	CHENNAI	Received	Received / View
11.	STK-000011-CHE-TRI	24-04-2013	CHENNAI	TRICHY	Received	Transferred / View
12.	STK-000012-CHE-TRI	27-04-2013	CHENNAI	TRICHY	Received	Transferred / View
13.	STK-000013-CHE-MAD	27-04-2013	CHENNAI	MADURAI	Received	Transferred / View
14.	STK-000014-CHE-MAD	27-04-2013	CHENNAI	MADURAI	Received	Transferred / View
15.	STK-000015-CHE-TRI	27-04-2013	CHENNAI	TRICHY	Received	Transferred / View

Total no of Records :: 110

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## Add page

To add a stock transfer by click the add button in stock transfer view screen.

Click the Add button in stock transfer view screen.

Select division, date, to, type, product.

Enter quantity, memo.

Select transfer by.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the submit button

The stock transfer successfully added.

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
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**Stock Transfer**

From	CARE ITSOLUTION PVT LIMITED @ CHENNAI	Date	02-09-2013		
Division *	DISPLAY AND COMPUTING	To *	Care Computer Solutions Pvt Lt.		
Type	Item / Product	Description	Stock in Hand	Quantity	Action
P	006R01160 - TONER	SANGOH TC	3	2	Delete

Add

Memo \*: TRANSFER FOR SELLING

Transfer By \*: a / CISAPR2013004053  
 AA / CISAUG2013004070  
 AAA / CISMAR2013004014  
 AAAAAAAA / CISMAY20120039  
 AAAAAAAAAA / CISMAR2013  
 ABCDEU / RAJAMANIV / CISSEA  
 ABDOUL AZAM S / CISNOV2010K

Submit Close

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## Edit page

Edit or change stock transfer.

Choose or tick the check box for stock transfer in view screen

Click the Edit button in stock transfer view screen.

Enter the serial number.

Change warranty

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The stock transfer successfully updated.

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Stock Transfer				
Trans Ref No	STK-000005-CHE-COI	Status	Transferred	
From Branch	CHENNAI	To Branch	COIMBATORE	
Transfer Date	2013-04-19	Received Date	2013-04-19	
S.No	Type	Item / Product	Description	Transfer Qty
1.	WIPDP - WSG68B55W7-0189	PRODUCT	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPRO KEYBOARD MM-INET PS/2 18.5-TFT WIDE CLR MONITOR	82
S.No	Type	Item Name	Serial Number	Warranty
1.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
2.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
3.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
4.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
5.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
6.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
7.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
8.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
9.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
10.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
11.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
12.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
13.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
14.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
15.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
16.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
17.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
18.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
19.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
20.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
21.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
22.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
23.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
24.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
25.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
26.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
27.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾
28.	PRODUCT	WIPDP - WSG68B55W7-0189		1 - Year ▾

## Customer type

This is customer type view screen. We can add, edit and delete the customer type.

To add a new customer type by click the add button.

To edit customer type by click the edit button

To delete customer type by click the delete button.

To filter customer type by using alphabetic filter.

**Customer Type**

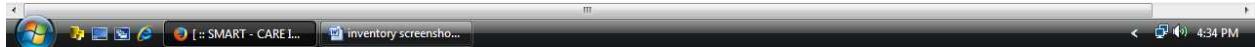
S.No	Customer Type Name
<input type="checkbox"/> 1	ANNA UNIVERSITY
<input type="checkbox"/> 2	BANK
<input type="checkbox"/> 3	CORPORATE
<input type="checkbox"/> 4	DEALER
<input type="checkbox"/> 5	EDUCATION
<input type="checkbox"/> 6	ELCOT
<input type="checkbox"/> 7	FMCG
<input type="checkbox"/> 8	GOVT SECTOR

Total no of Records : 15

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

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## Add page

To add a customer type by click the add button in customer type view screen.

Click the Add button in customer type view screen.  
Enter customer type name.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The customer type successfully added.

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SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

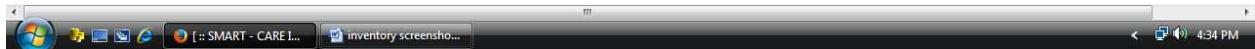
**CUSTOMER TYPE**

Customer Type Name \*  Valid...  
For e.g  
Reseller,  
Corporate,  
Education...

Add Close

---

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Edit page

Edit or change customer type.

Choose or tick the check box for customer type in view screen

Click the Edit button in customer type view screen.

Modify the customer type name

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The customer type successfully updated.



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## Customer name

This is customer name view screen. We can add, edit and delete the customer name.

To add a new customer name by click the add button.

To edit customer name by click the edit button

To delete customer name by click the delete button.

To filter customer name by using alphabetic filter.

The screenshot shows a Firefox browser window with two tabs open: 'SMART - CARE INVENTORY ::' and 'SMART - CARE PAYROLL ::'. The main content area is titled 'Customer' and displays a list of 11 customer entries. Each entry consists of a checkbox followed by the customer name. The names listed are: ADVANCED CONSTRUCTION TECHNOLOGIES LTD, AIRPORT AUTHORITY OF INDIA, AJUBA SOLUTIONS (INDIA) PVT LTD, ALL INDIA MOVEMENT FOR SEVA, ALPHA FOUNDATION FOR EDUCATION AND RESEARCH, ALSHAMEEM MOBILE, ALSTOM T AND D INDIA LIMITED, and ALTERNATIVE SYSTEM. Below the list, a message indicates 'Total no of Records : 390'. At the bottom of the screen, there is a navigation bar with letters A through Z, and buttons for 'Add', 'Edit', 'Delete', and 'Close'.

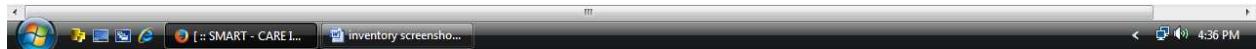
S.No	Customer Name
4	ADVANCED CONSTRUCTION TECHNOLOGIES LTD
5	AIRPORT AUTHORITY OF INDIA
6	AJUBA SOLUTIONS (INDIA) PVT LTD
7	ALL INDIA MOVEMENT FOR SEVA
8	ALPHA FOUNDATION FOR EDUCATION AND RESEARCH
9	ALSHAMEEM MOBILE
10	ALSTOM T AND D INDIA LIMITED
11	ALTERNATIVE SYSTEM

Total no of Records : 390

**All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**

**Add Edit Delete Close**

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## Add page

To add a customer name by click the add button in customer name view screen.

Click the Add button in customer name view screen.  
Enter customer name.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the add button

The customer name successfully added.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

**SMART INVENTORY**   Welcome :: HARIHARAN S   CARE ITSOLUTION PVT LIMITED @ CHENNAI   Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**CUSTOMER**

Customer Name \* ARR  
Valid...

For e.g.  
CARE IT SOLUTIONS,  
STATE BANK,  
LIC

Add Close

---

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## Edit page

Edit or change customer name.

Choose or tick the check box for customer name in view screen

Click the Edit button in customer name view screen.

Modify the customer name

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The customer name successfully updated.

A modal dialog box titled 'CUSTOMER'. It contains a text input field for 'Customer Name \*' with the value 'ADVANCED CONSTRUCTION TECHNOLOGY'. Below the input field is a placeholder text: 'For e.g CARE IT SOLUTIONS; STATE BANK; LIC'. At the bottom of the dialog are two buttons: 'Update' and 'Close'.

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## Customer information

This is customer information view screen. We can add, edit and delete the customer information.

To add a new customer information by click the add button.

To edit customer information by click the edit button

To delete customer information by click the delete button.

To filter customer information by using alphabetic filter, verified and search by customer name.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Customer Details**

Search by Customer Name  Verified

S.No	Customer Name	Contact Person	City	District	State	Phone	Email	Active	Verified
1.	AAA INTERNATIONAL SCHOOL (CBSE)	-	Sivakasi	VIRUDHUNAGAR	TAMIL NADU	290900	-	Active	Verified
2.	AAA INTERNATIONAL SCHOOL (CBSE)	MR.VIGNESH	Tiruthangal	VIRUDHUNAGAR	TAMIL NADU	230777	aaaintschool@gmail.com	Active	Verified
3.	ABI SHOWATECH INDIA LTD	MR.DEVARASAN S	Banavaram	VELLORE	TAMIL NADU	-	-	Active	Verified
4.	ABT LIMITED	MR.SOMU	Coimbatore Ukkadam	COIMBATORE	TAMIL NADU	2303203	-	Active	Verified
5.	ABT LIMITED	MR.GHIRI K.N	Coimbatore Racecourse	COIMBATORE	TAMIL NADU	-	-	Active	Verified
6.	ABT LIMITED	VARATHA RAJAN	Kappalur	MADRASI	TAMIL NADU	-	-	Active	Verified
7.	ADVANCED CONSTRUCTION TECHNOLOGIES LTD	MR. SANKARA NARAYANAN	Teynampet	CHENNAI	TAMIL NADU	24342272	-	Active	Verified
8.	AJUBA SOLUTIONS (INDIA) PVT LTD	MR. SAM	Tidel Park	CHENNAI	TAMIL NADU	-	-	Active	Verified

Total no of Records :: 491

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

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## Add page

To add a customer information by click the add button in customer information view screen.

Click the Add button in customer information view screen.

Select customer name.

Enter the contact person, floor/street, and address.

Select country, state, district, city, pincode.

Enter mobile, fax, email, website.

Select date, bank name.

Enter the account no.

Select customer type.

Enter the credit limit, tin number, cst number.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the submit button

The customer information successfully added.

**Customer Info**

\* Mandatory

Customer Name *	ABI SHOWATECH INDIA L
Contact person	Hariharan.S
Door No *	23
Floor / Street *	T.H. high road
Address	2nd Floor Annesalai
Country *	INDIA
State *	TAMIL NADU
District *	CHENNAI
City *	AGARAM
Pin Code *	600082
Phone	044 43456783
Mobile	9283476580
Fax	
Email	
Website	
Date	02-09-2013
Bank Name *	ALLAHABAD
Account No.	
Customer Type *	BANK
Credit Limit	
TIN Number	
CST Number	

Submit | Close



## Edit page

- Edit or change customer information.
- Choose or tick the check box for customer information in view screen
- Click the Edit button in customer information view screen.
- Change the customer name.
- Modify the contact person, address1, address2, address3.
- Change country, state, district, city, pin code.
- Modify phone no, mobile, fax, email, website.
- Select active and date, bank name, customer type.
- Modify account no, balance, credit limit, tin number, cst number.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the submit button.
- Click the update button.
- The customer information successfully updated.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Customer Info** \* Mandatory

Customer Name \* AAA INTERNATIONAL SCH ▾  
Contact person  
Address1 \* NO. 74A  
Address2 \* VELAYUTHAM ROAD  
Address3  
Country \* INDIA ▾  
State \* TAMIL NADU ▾  
District \* VIRUDHUNAGAR ▾  
City \* Sivakasi ▾  
Pin Code 626123  
  
Phone 04562 290900  
Mobile  
Fax  
Email  
Website  
Active   
Date 05-07-2013    
Account No.  
Bank Name \* NO BANK ▾  
Balance 0.00  
Balance as of 25-12-2010    
Customer Type \* EDUCATION ▾  
Credit Limit 150000.00  
TIN Number  
CST Number  
Verified

Inventory screensho... 4:42 PM



## Sales return

This is sales return view screen. We can add, edit and delete the sales return.

To add a new sales return by click the add button.

To edit sales return by click the edit button

To delete sales return by click the delete button.

To filter sales return by using alphabetic filter, sales return, month and year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

Sales Return		Direct Sale	Month	Year	2013		
Sale.No	Sale Date	Customer Name				Return Status	Action
IN/201314002914/CHE/GED	2013-08-01	GVK EMERGENCY MANAGEMENT AND RESEARCH INSTITUTE				true	Return
IN/201314002920/CHE/SRC	2013-08-01	GANESH SUBRAMANYAN				true	Return
IN/201314002942/CHE/PPD	2013-08-02	CENTRAL BANK OF INDIA				true	Return
IN/201314002964/CHE/SOD	2013-08-05	INDIAN OVERSEAS BANK				true	Return

**Total no of Records : 4**

[A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

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Add page

Click the add button in sales return view screen.  
 Select month, year, return, sale number.  
 List out Sales return information along with check box.  
 Choose or tick the sales return.

Click the return button.  
 The sales return successfully added.

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## Payment

This is payment view screen. We can add, edit and delete the payment.

To add a new payment information by click the add button.

To edit payment information by click the edit button

To delete payment information by click the delete button.

To filter payment information by using alphabetic filter, division, customer, status, payment, month and year.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Sales Payment Details**

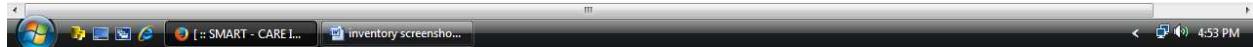
Division	All	Customer	All	Status	All	Payment	Direct Sale Payment	Month	August	Year	2013
Invoice/CaselD	Date	Customer Name	Total Amount	Paid Amount	Balance Amount	Status					
/CHE/LBG	2013-08-03	THE SPECIAL OFFICER	61000	-	-	Pending					
<input type="checkbox"/> IN/201314002948	2013-08-03	THE DEPUTY SECRETARY	323190	-	-	Pending					
/CHE/LBG	2013-08-03	THE MISSION DIRECTOR	323190	-	-	Pending					
<input type="checkbox"/> IN/201314002954	2013-08-03	KAMALANATHAN G	5200	-	-	Pending					
/CHE/DAC	2013-08-03	INTEGRATED ENTERPRISES (INDIA) LTD	10080	-	-	Pending					
<input type="checkbox"/> IN/201314002955	2013-08-03	THE DIRECTOR (A.U)	1950	-	-	Pending					
/CHE/SCC	2013-08-03	CAPEX	0	0	0	Completed					
<input type="checkbox"/> IN/201314002963	2013-08-03	CAPEX	0	0	0	Completed					
/CHE/GED	2013-08-03	CAPEX	0	0	0	Completed					
<input type="checkbox"/> IN/201314002962	2013-08-03	CAPEX	0	0	0	Completed					
/CHE/LBG	2013-08-03	CAPEX	0	0	0	Completed					

Total no of Records :: 45

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a payment information by click the add button in payment information view screen.

Click the Add button in payment information view screen.

Select direct invoice number where payment information is display, sales date, customer name, payment received date, sales amount, balance amount.

Choose or tick the payment.

Select payment method.

If select the payment method as cheque

Select bank name, cheque date.

Enter cheque number, amount paid, remarks.

Select payment collected by.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the submit button

The payment information successfully added.

The screenshot shows the SMART ERP system interface. At the top, there are two tabs: "SMART - CARE INVENTORY ::" and "SMART - CARE PAYROLL ::". The main header includes "SMART INVENTORY", "Welcome :: HARIHARAN S", "CARE ITSOLUTION PVT LIMITED @ CHENNAI", and navigation links for "Chat", "Help", "Mail", "Home", and "Logout". Below the header, a menu bar has items: MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2. The central window is titled "Payment" and contains the following fields:

S.No	Date	Commitment Amount	Received Date	Received Amount	Status	Updation Selection
1.	13-May-2013	152512.50	-	0.00	Not Received...	<input checked="" type="checkbox"/>

Below the table:

- Sales Date\*: 12-04-2013
- Customer Name: THE TAHSILDAR
- Payment Method\*: Select
- Payment Received Date\*: 02-09-2013
- Sales Amount: 152512.50
- Balance Amount: 152513
- Amount Paid\*: 10000  
VALID
- Remarks\*: first payment
- Payment collected by\*: A list of names including ABDUL RABI KRAJA A / CISMAY, ABDUL SAMEER / CISAU2007, ABDULLAH RASHEED S / CISJA, ABEESH V V / CISAPR2011003, ABHIEET V SAPKALE (682193), etc.

At the bottom are "Submit" and "Close" buttons.

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## Edit page

To delete the partial payment.

Choose or tick the check box for payment information in view screen

Click the Edit button in payment information view screen.

Tick the check box follow that click delete button.

The partial payment record is deleted successfully.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] x +

**SMARTERP**

<b>SMART INVENTORY</b>		Welcome :: HARIHARAN S									CARE ITSOLUTION PVT LIMITED @ CHENNAI		Chat   Help   Mail   Home   Logout		
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORT-2						

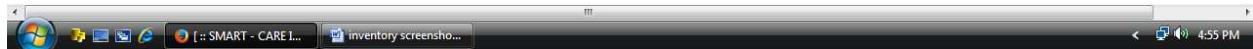
**Payment Details**

\* Mandatory

Direct No	Customer Name	Bank Name	Cheque/DD number	Remark	Payment Date	Sales Amount	Paid Amount		Cheque Bounce
<input checked="" type="checkbox"/> IN/201314002961 /CHE/LEG	CAPEX	-	-	-	2013-08-03	0.00	0.00	<a href="#">Delete</a>	

[Close](#)

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## Advance

This is advance view screen. We can add, edit and delete the advance information.

To add a new advance by click the add button.

To edit advance by click the edit button

To delete advance by click the delete button.

To filter advance by using alphabetic filter, branch, customer, division, day, month, and year.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

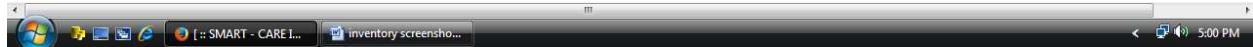
**ADVANCE AMOUNT**

Branch	CARE ITSOLUTION PVT LIMITED	Customer	All						
Division	All	Day	2						
		Month	September						
		Year	2013						
S.No	Advance No	Customer Name	Division	Amount	PaymentDate	ReceivedDate	CollectedBY	EntryBY	Transfer Status
1.	ADV/20131400004	AAA INTERNATIONAL SCHOOL (CBSE)	DISPLAY AND COMPUTING	3400.00	02-Sep-2013	02-Sep-2013	CISJUN2011003828 / YUVARAJ S	ADMIN / HARIHARAN S	NotClosed
Total Amount: 3400.00									

[A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

[Add](#) [Edit](#) [Delete](#) [Close](#)

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## Add page

To add a advance by click the add button in advance view screen.

Click the Add button in advance view screen.

Select customer name, person, payment method, bank name.

Enter cheque number.

Select cheque date, received date.

Enter advance amount, description.

Select payment collected by.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

click the submit button

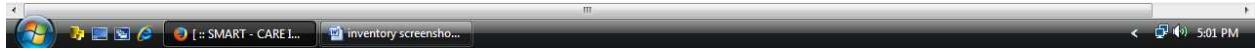
The advance payment successfully added.

The screenshot shows the SMART ERP software interface. At the top, there are tabs for 'SMART - CARE INVENTORY ::' and 'SMART - CARE PAYROLL ::'. The main header reads 'SMARTERP' and 'CARE ITSOLUTION PVT LIMITED @ CHENNAI'. Below the header, a navigation bar includes links for 'MASTER', 'STOCK', 'CUSTOMER', 'VENDOR', 'DIRECT', 'INSTALLATION', 'SPARES', 'ACCOUNTS', 'REPORT-1', and 'REPORTS-2'. The main content area is titled 'Advance Payment' and contains the following fields:

- Customer:** AAA INTERNATIONAL SCHOOL (C)
- Division:** GOVERNMENT AND EDUCATION
- Payment Method:** CHEQUE
- Bank Name:** ABHU DHABI COMMERCIAL
- Cheque/ D.D. / Credit Card Number:** 169834500
- Cheque/ D.D. / Date:** 02-09-2013
- Advance Received Date:** 02-09-2013
- Advance Amount:** 4500
- Description:** debit
- Payment collected by:** A list of names and codes, with 'ABDULLAH RASHED S / CIS1A' selected.

At the bottom of the form are 'Submit' and 'Close' buttons.

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## Edit page

Edit or change advance payment.

Choose or tick the check box for advance payment in view screen

Click the Edit button in advance payment view screen.

Change the customer name, division, payment method,

If select payment method as cheque

Change bank name, cheque date.

Modify the credit card number.

Change advance received date, payment collected by.

Modify advance amount and description.

The \* mark symbol are mandatory.

The \* mark field validate when click the submit button.

Click the update button.

The advance payment successfully updated.

The screenshot shows a Firefox browser window with two tabs open: 'SMART - CARE INVENTORY ::' and 'SMART - CARE PAYROLL ::'. The main content area displays the SMART ERP interface. At the top, there's a header bar with the title 'SMARTERP' and navigation links for Chat, Help, Mail, Home, and Logout. Below the header is a menu bar with items like SMART INVENTORY, Welcome :: HARIHARAN S, CARE ITSOLUTION PVT LIMITED @ CHENNAI, and various reports. The main form is titled 'Advance Payment' and contains fields for Customer (set to AAA INTERNATIONAL SCHOOL), Division (DISPLAY AND COMPUTING), Payment Method (CASH), Bank Name (ABHYUDAYA COOPERATIV), Cheque/ D.D / Credit Card Number (cc893564), Cheque/ D.D / Date (02-09-2013), Advance Received Date (02-09-2013), Advance Amount (3400.00), and Description (desc). A dropdown menu for 'Payment collected by' lists several names, with 'YUVARAJ S / CISJUN20110038' currently selected. At the bottom of the form are 'Update' and 'Close' buttons.

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## Vendor group

This is vendor group view screen. We can add, edit and delete the vendor group.

To add a new vendor group by click the add button.

To edit vendor group by click the edit button

To delete vendor group by click the delete button.

To filter vendor group by using alphabetic filter.

**Vendors Group**

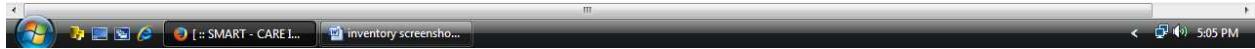
S.No	Group Name
1	CARE
2	DISTRIBUTOR
3	INDIVIDUAL
4	INDIVIDUAL
5	MANUFACTURER
6	RESELLER
7	SPARES
8	SQUARE NETWORK SOLUTIONS PVT LTD

Total no of Records : 8

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a vendor group by click the add button in vendor group view screen.

Click the Add button in vendor group view screen.

Enter the vendor group name.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

click the add button

The vendor group successfully added.

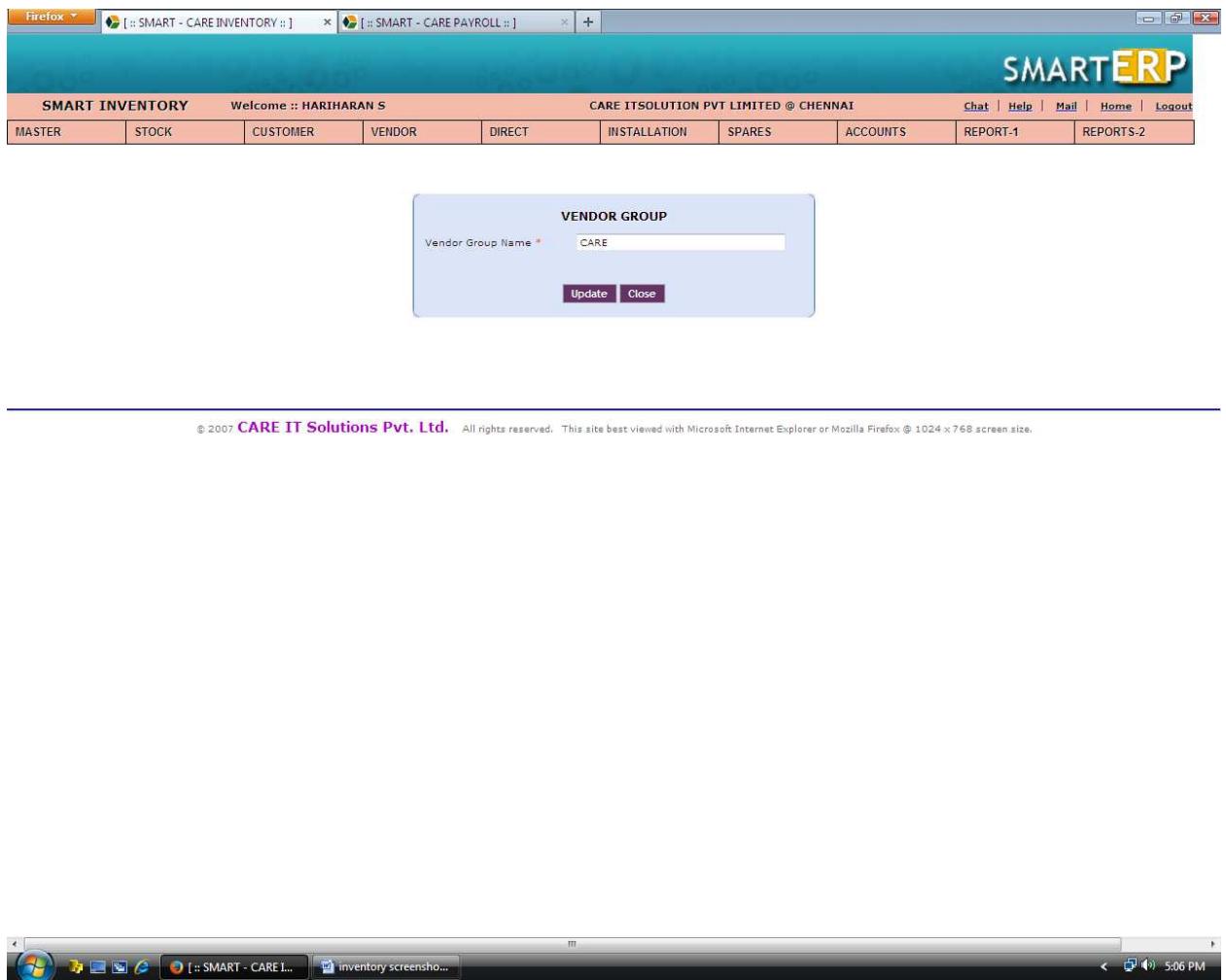


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## Edit page

- Edit or change vendor group.
- Choose or tick the check box for vendor group in view screen
- Click the Edit button in vendor group view screen.
- Modify the vendor group name, division, payment method.
- The \* mark symbol are mandatory.
- The \* mark field validate when click the update button.
- Click the update button.
- The vendor group successfully updated.



## Vendor information

This is vendor information view screen. We can add, edit and delete the vendor information.

To add a new vendor information by click the add button.

To edit vendor information by click the edit button

To delete vendor information by click the delete button.

To filter vendor information by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Vendor Details**

Search by Vendor Name

S.No	Vendor Name	Contact Person	City	District	State	Phone	Email	Active
1.	ACNE SYSTEM	-	Thillai Nagar	TIRUCHIRAPPALI	TAMIL NADU	4542451	aonesystems@yahoo.in	Active
2.	ASCENT E-DIGIT SOLUTIONS PVT LTD	MR. DHAMU	Erode	ERODE	TAMIL NADU	-	dhamu@ascentedigit.com	Active
3.	BEST IINFO SERVICES	MS. SELVI	Kilpauk	CHENNAI	TAMIL NADU	42182947	-	Active
4.	BEST SOURCE INFOTECH	MR. STEPHEN	Kodambakkam	CHENNAI	TAMIL NADU	-	-	Active
5.	Bhuvanesh Sales Corporation	-	Guindy Industrial estate	CHENNAI	TAMIL NADU	-	-	Active
6.	CABLE FORT	MR J SHIV SHANKAR	Anna Road	CHENNAI	TAMIL NADU	43227756	cablefort@gmail.com	Active
7.	CARE IT SOLUTIONS PVT. LTD	MRS. HARIHARAN	Nandanam	CHENNAI	TAMIL NADU	24340906	-	Active
8.	CENTURY COMPUTERS	MR RAKESH	Nungambakkam	CHENNAI	TAMIL NADU	28250238	-	Active
9.	COMPUAGE INFOCOM LTD	-	Tiruvallikkeni	CHENNAI	TAMIL NADU	55378380	info@compuageindia.com	Active
10.	COMPUTER WAVES	MS. TARA	Chennai Nager	CHENNAI	TAMIL NADU	42004220	computerwaves2@gmail.com	Active

Total no of Records :: 77

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a vendor information by click the add button in vendor information view screen.

Click the Add button in vendor information view screen.

Enter the vendor name, contact person, address1, address2.

Select country, state, district, city, postal, phone.

Enter the mobile, fax, email, website, credit limit.

Select date, active, bank name, group.

Enter the account no, tin number, cst number and pan number.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

click the add button

The vendor information successfully added.

**Vendor Information**

\* Mandatory

Vendor Name *	SUBHAM COMPUTER
Contact Person	SUBHAIYA
Address 1 *	34 SOUTH WEST ROAD
Address 2 *	ADYAR, GATE HOTEL
Country *	INDIA
State *	TAMIL NADU
District *	CHENNAI
City *	AGARAM
Postal *	600082
Phone	044 78863452
mobile	9283147046
Fax	
Email	subhu@subham.com
Website	www.ascent.com
Date	02-09-2013
Credit Limit *	200000
Active	<input checked="" type="checkbox"/>
Bank Name	ABHYUDAYA COOPERATIVE
Account No.	
Group *	CARE
TIN Number	
CST Number	
PAN Number	

Add Close

Edit page

- Edit or change vendor information.
- Choose or tick the check box for vendor information in view screen
- Click the Edit button in vendor information view screen.
- Modify the vendor name, contact person, address1, address2.
- Change country, state, district, city, postal.
- Modify phone, mobile, fax, email, website, credit limit.
- Change date, bank name, group.
- Select active.
- Modify account no, tin number, cst number, pan number
- The \* mark symbol are mandatory.
- The \* mark field validate when click the update button.
- Click the update button.
- The vendor information successfully updated.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

SMARTERP

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Vendor Information**

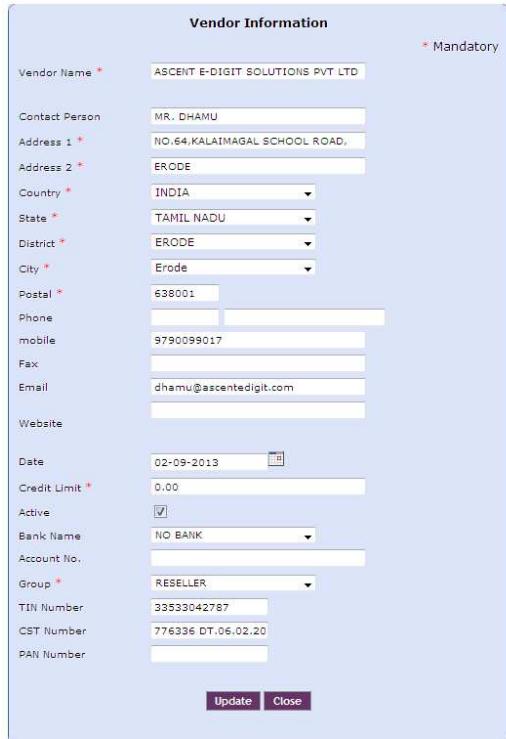
\* Mandatory

Vendor Name *	ASCENT E-DIGIT SOLUTIONS PVT LTD
Contact Person	MR. DHAMU
Address 1 *	NO.64,KALAIMAGAL SCHOOL ROAD,
Address 2 *	ERODE
Country *	INDIA
State *	TAMIL NADU
District *	ERODE
City *	Erode
Postal *	638001
Phone	
mobile	9790099017
Fax	
Email	dhamu@ascentedigit.com
Website	
Date	02-09-2013
Credit Limit *	0.00
Active	<input checked="" type="checkbox"/>
Bank Name	NO BANK
Account No.	
Group *	RESELLER
TIN Number	33533042787
CST Number	776336 DT.06.02.20
PAN Number	

Update Close

!!!

5:08 PM



## Purchase order

This is purchase order view screen. We can add, edit and cancel the purchase order.

To add a new purchase order by click the add button.

To edit purchase order by click the edit button

To delete purchase order by click the cancel button.

To filter purchase order by using alphabetic filter, division, vendor, day, month, year.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Purchase Order**

Division	All	Vendor	All	Day	All	Month	August	Year	2013
Purchase.No	OrderDate	Vendor	Status	Payment					
VPO/201314000013/CHE/PO	30-08-2013	TRIDISC SYSTEM AND SERVICES	Received	Pending					Print
■ VPO/201314000012/CHE/PPD	30-08-2013	INDUS COMPUTER LINKS	Not Received	Pending					Print
VPO/201314000010/CHE/GRC	20-08-2013	INGRAM MICRO INDIA LTD	Received	Pending					Print
VPO/201314000011/CHE/PO	19-08-2013	INGRAM MICRO INDIA LTD	Received	Pending					Print
VPO/201314000008/CHE/PO	19-08-2013	WIPRO LIMITED	Received	Pending					Print
■ VPO/201314000007/CHE/DAC	16-08-2013	WIPRO LIMITED	Not Received	Pending					Print
VPO/201314000006/CHE/GED	16-08-2013	BEST SOURCE INFOTECH	Received	Pending					Print
VPO/201314000005/CHE/PPD	16-08-2013	BEST SOURCE INFOTECH	Received	Pending					Print
VPO/201314000004/CHE/LBG	16-08-2013	SUBHAM COMPUTER	Received	Pending					Print
VPO/201314000003/CHE/DAC	16-08-2013	TRIDISC SYSTEM AND SERVICES	Received	Print					

Total no of Records : 10

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Cancel Close

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## Add page

To add a purchase order by click the add button in purchase order view screen.

Click the Add button in purchase order view screen.

Select the vendor name, order date, request date, due date.

Select payment mode, payment terms, order from, shipping to.

Select duration,type,item

Enter the quantity, discount, description, total discount.

Select tax group, reference.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

click the add button

The purchase order successfully added.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

SMARTERP

SMART INVENTORY		Welcome :: HARIHARAN S		CARE ITSOLUTION PVT LIMITED @ CHENNAI				Chat	Help	Mail	Home	Logout	
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2				

**Purchase Order**

Vendor:	BEST SOURCE INFOTECH	Payment Mode:	NEFT
Order Date:	02-09-2013	Payment Terms:	ADVANCE
Request Date:	02-09-2013	Order From:	CHENNAI
Due date:	02-09-2013	Shipping To:	CHENNAI
On Hold:		Division:	GOVERNMENT AND EDUCATION

P = Product I = Item

Type	Item	Description	Quantity	Unit Price	Discount(%)	Unit Discount	Total
P	006R01160 - TONER	SANGOH TC	1	4352.00	0	0	4352

**Add**

Description:	purchase from best source	Total:	4352
		Total Discount:	0
		Tax Group:	CST 1%
		Sales Tax (%):	1.00
		Sales Tax Amount:	43.52
Reference:	ARUN PANIDIYAN S / CISJAN20 ARUN PRAKASH R / CISSEP201 ARUN PRASADH R / CISNOV201 ARUN SHANKAR R / CISDEC20 ARUN T / CISNOV201	Net Total:	4396

**Submit** | **Close**

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## Edit page

Edit or change purchase order.

Choose or tick the check box for purchase order in view screen

Click the Edit button in purchase order view screen.

Change vendor name, order date, request date, due date, payment mode.

Change payment terms, order from, shipping to, duration.

Modify quantity, discount, description, total discount.

Change tax group, reference.

Enter the sales tax.

The \* mark symbol are mandatory.

The \* mark field validate when click the update button.

Click the update button.

The purchase order successfully updated.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Purchase Order Edit**

Purchase Order No	VPO/201314000012/CHE/PPD	Payment Mode	CHEQUE
Vendor	INDUS COMPUTER LINKS	Payment Terms	ADVANCE
Order Date	30-08-2013	Order From	TIRUNELVELI
Request Date	30-08-2013	Shipping To	VELLORE
Due date	30-08-2013	Division	PRINTING AND POWER
On Hold			

Type	Item / Product	Description	Quantity	Unit Price	Discount(%)	Unit Discount	Total
Item	2 GB DDR2 RAM	2GB DDR2 RAM	5	300.00	0.00	0.00	1500.00

**Add**

Description	fdf	Total	1500.00
		Total Discount	0
		Tax Group	CST 14.5 ▾ 3
		Sales Tax (%)	1.00
		Sales Tax Amount	217.50
Reference	a / CISAPR2013004053 AA / CISAG2013004070 AAA / CISMAR2013004014 <b>AAAAAAA / CISMAY20120039</b> AAAAAAAAA / CISMAR201301	Net Total	1718.00

Update Close

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Good received

This is good received view screen. We have goods received page.

To received the goods by click the receive button.

To filter purchase order by using alphabetic filter, month, year.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] x +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Goods Received Informations**

Purchase.Ref.No	OrderDate	Vendor	OrderFrom	ShippingTo	Recd.Status	Action
VPO/201314000013/CHE/PO	30-08-2013	TRIDISC SYSTEM AND SERVICES	MADURAI	VELLORE	Received	<a href="#">View</a>
<input checked="" type="checkbox"/> VPO/201314000012/CHE/PPD	30-08-2013	INDUS COMPUTER LINKS	TIRUNELVELI	VELLORE	Not Rec	<a href="#">View</a>
VPO/201314000010/CHE/GRC	20-08-2013	INGRAM MICRO INDIA LTD	VELLORE	TIRUNELVELI	Received	<a href="#">View</a>
VPO/201314000001/CHE/PO	19-08-2013	INGRAM MICRO INDIA LTD	PONDICHERY	MADURAI	Received	<a href="#">View</a>
VPO/201314000008/CHE/PO	19-08-2013	WIPRO LIMITED	CHENNAI	VELLORE	Received	<a href="#">View</a>
<input checked="" type="checkbox"/> VPO/201314000007/CHE/DAC	16-08-2013	WIPRO LIMITED	PONDICHERY	PONDICHERY	Not Rec	<a href="#">View</a>
VPO/201314000006/CHE/GED	16-08-2013	BEST SOURCE INFOTECH	MADURAI	MADURAI	Received	<a href="#">View</a>
VPO/201314000005/CHE/PPD	16-08-2013	BEST SOURCE INFOTECH	TRICHY	VELLORE	Received	<a href="#">View</a>
VPO/201314000004/CHE/LBG	16-08-2013	SUBHAM COMPUTER	PONDICHERY	PONDICHERY	Received	<a href="#">View</a>
VPO/201314000003/CHE/DAC	16-08-2013	TRIDISC SYSTEM AND SERVICES	CHENNAI	CHENNAI	Received	<a href="#">View</a>

Total no of Records :: 10

[All](#) [A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

[Receive](#) [Close](#)

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## Received page

### To receive the goods

Choose or tick the check box for purchase order reference in view screen.

Click the receive button in goods received view screen.

Enter the received ref no, delivery no, invoice no. balance qty.

Select received date, received by.

Click the received button.

Goods received successfully added.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

<b>SMART INVENTORY</b>		Welcome :: HARIHARAN S		CARE ITSOLUTION PVT LIMITED @ CHENNAI				Chat   Help   Mail   Home   Logout	
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2

**GoodsReceived**

Received Ref.No.	REF789065	Delivery No	DELIV90776
Received Date	02-09-2013	Invoice No	INV600453
Purchase Order No	VPO/20131400012/CHE/PPD	Payment Mode	CREDIT 7 DAYS
Vendor	INDUS COMPUTER LINKS	Payment Terms	-
Order Date	2013-08-30	Order From	TIRUNELVELI
Request Date	2013-08-30	Shipping To	VELLORE

Type	Item / Product	Description	Order Qty	Received Qty	Balance Qty	Unit Price	Discount(%)	Unit Discount	Total
Item	2 GB DDR2 RAM	2GB DDR2 RAM	5	0	5	300.00	0.00	0.00	1500.00

Description	fdf	Total	1500.00
		Total Discount (%)	0
		Tax Group	CST 14.5
		Sales Tax (%)	14.50
Reference	CISMAY2012003936 / AAAAAAAA SURESH G/68476017/CISMAY/ A SURESH K / CISMAR20100028/ SURESH KARUNANITHI / CISM/ SURESH KRISHNA MOORTHY / SURESH KUMAR P / CISAPR20/	Sales Tax Amount	217.50
Received By		Net Total	1718.00

**Received**    **Close**

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## Payment

This is purchase payment view screen. We can add, edit and delete the purchase payment.

To view detail of direct purchase, purchase order by using payment for.

To add a new purchase payment by click the add button.

To edit purchase payment by click the edit button

To delete purchase payment by click the delete button.

To filter purchase payment by using alphabetic filter, division, vendor, status, payment for, month, year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Purchase Payment Details**

S.No	Purchase Order Id	Vendor Name	Total Amount	Paid Amount	Balance Amount	Status
1.	PO/201314000931/CHE/SOD	ASCENT E-DIGIT SOLUTIONS PVT LTD	38220.00	0.00	38220.00	Pending....
2.	PO/201314000915/CHE/SPA	BEST INFO SERVICES	17408.00	0.00	17408.00	Pending....
3.	PO/201314000924/CHE/SPA	BEST INFO SERVICES	9000.00	0.00	9000.00	Pending....
4.	PO/201314000099/CHE/GED	BEST SOURCE INFOTECH	0.00	0.00	0.00	Pending....
5.	PO/201314000094/CHE/DAC	BEST SOURCE INFOTECH	4813.20	0.00	4813.20	Pending....
6.	PO/201314000902/CHE/PPD	COMPUGAGE INFOCOM LTD	13912.00	0.00	13912.00	Pending....
7.	PO/201314000936/CHE/GED	DREAMS SYSTEM PRIVATE LIMITED	750700.00	0.00	750700.00	Pending....
8.	PO/201314000925/CHE/SPA	EXCEL PERIPHERALS POINT	1583.00	0.00	1583.00	Pending....
9.	PO/201314000934/CHE/SRC	INDUS COMPUTER LINKS	38495.00	0.00	38495.00	Pending....
10.	PO/201314000933/CHE/SRC	INDUS COMPUTER LINKS	2450.00	0.00	2450.00	Pending....

Total no of Records :: 28

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a purchase payment by click the add button in payment view screen.

Click the Add button in purchase payment view screen.

Vender name, purchase amount, paid amount, balance automatically display by selecting purchase id.

Select the payment mode, payment date.

Enter payment description, paid.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

click the submit button

The purchase payment successfully added.

The screenshot shows a Firefox browser window with two tabs open: 'SMART - CARE INVENTORY ::' and 'SMART - CARE PAYROLL ::'. The main content area displays the SMART ERP interface. At the top, there's a header bar with links for 'SMART INVENTORY', 'Welcome :: HARIHARAN S', 'CARE ITSOLUTION PVT LIMITED @ CHENNAI', and navigation options like 'Chat', 'Help', 'Mail', 'Home', and 'Logout'. Below the header is a menu bar with items: 'MASTER', 'STOCK', 'CUSTOMER', 'VENDOR', 'DIRECT', 'INSTALLATION', 'SPARES', 'ACCOUNTS', 'REPORT-1', and 'REPORTS-2'. A central modal dialog box titled 'Direct Payment Details' is displayed. It contains fields for Purchase Id (10/PO/13-14/CHE/GEI), Vendor Name (WIPRO LIMITED), Payment Mode (CHEQUE), Bank Name (ALLAHABAD), Cheque/ D.D Number (167845209), Cheque/D.D/ Others Date (02-09-2013), Payment Date (02-09-2013), and Payment Description (payment by cheque). Below these, there are fields for Purchase Amount (8867250.00), Paid Amount (0.00), Paid (80000, VALID), and Balance (8867250). At the bottom of the dialog are 'Submit' and 'Close' buttons.

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## Edit page

Edit or change purchase payment.

Choose or tick the check box for purchase payment in view screen

Click the Edit button in purchase payment view screen.

Display the detail of payment.

Click the changes link .The control transfer to payment detail page.

Change the payment date.

Modify purchase amount, paid amount, balance amount, last paid, current balance.

Click update button.

Purchase payment successfully updated.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] x +

**SMARTERP**

<b>SMART INVENTORY</b>		Welcome :: HARIHARAN S								CARE ITSOLUTION PVT LIMITED @ CHENNAI		Chat   Help   Mail   Home   Logout	
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORT-2				

**Payment Details PO/201314000777/CHE/GED**

\* Mandatory

S.No	Purchase Order No	Payment Mode	Bank Name	Cheque/DD number	Payment Date	Purchase Amount	Paid Amount	Balance	
1.	PO/201314000777 /CHE/GED	CHEQUE	STANDARD CHARTERED BANK	010575	28-07-2013	14355.00	14355.00	0.00	<a href="#">Changes</a>

[Close](#)

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The screenshot shows a Firefox browser window displaying the SMART ERP application. The title bar reads "Firefox :: SMART - CARE INVENTORY ::". The main header includes "SMART INVENTORY", "Welcome :: HARIHARAN S", "CARE ITSOLUTION PVT LIMITED @ CHENNAI", and navigation links for "Chat", "Help", "Mail", "Home", and "Logout". Below the header is a menu bar with items: MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2. A central modal dialog box titled "Payment Details" contains fields for Purchase Order No (VPO/20131400003/CHE/DAC), Payment Mode (CASH), Bank Name (-), Cheque/DD number (-), Payment Date (04-09-2013), Purchase Amount (36988.00), Paid Amount (0.0), Balance (36988.0), Last Paid (8000.00), and Current Balance (28988.00). The dialog also features "Update" and "Close" buttons. A note at the bottom of the page states: "© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size."



## Po search

This is po search page. We can search by branch, vendor, item/product type, customer, item/product, division, day, month and year.

To filter the purchase by using alphabetic filter.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] x +

SMARTERP

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**PURCHASE SEARCH**

Branch	CARE ITSOLUTION PVT LIMITED	Vendor	All	Item/Product Type	All			
Customer	All			Item/Product	All			
Division	All	Day	All	Month	August	Year	2013	
S.No	Branch	Division	Requestno	Date	Customer	Vendor	Type	Product
1	CHENNAI	GOVERNMENT AND EDUCATION	PRN/201314000663 /CHE/GED	20-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	BEST SOURCE INFOTECH	Product	1 INCH PVC
2	CHENNAI	DISPLAY AND COMPUTING	PRN/201314000668 /CHE/GED	30-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	BEST SOURCE INFOTECH	Product	DELLDP OPTIPLEX(TM) 7010 DT BASE
3	CHENNAI	DISPLAY AND COMPUTING	PRN/201314000668 /CHE/GED	30-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	INDUS COMPUTER LINKS	Product	DELLDP OPTIPLEX(TM) 7010 DT BASE
4	CHENNAI	PROJECT	PRN/201314000661 /CHE/PO	16-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	WIPRO LIMITED	Product	DELLDP OPTIPLEX(TM) 7010 DT BASE
5	CHENNAI	GOVERNMENT AND EDUCATION	PRN/201314000663 /CHE/GED	20-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	WIPRO LIMITED	Product	DELLDP OPTIPLEX(TM) 7010 DT BASE
6	CHENNAI	LARGE BUSINESS GROUP	PRN/201314000666 /CHE/LBG	26-Aug-2013	ABI SHOWATECH INDIA LTD	GLOBAL INFONET DISTRIBUTION PVT LTD	Item	1GB HP RAM (A2Z49AA)
7	CHENNAI	LARGE BUSINESS GROUP	PRN/201314000666 /CHE/LBG	26-Aug-2013	ABI SHOWATECH INDIA LTD	RASHI PERIPHERALS PVT LTD	Product	106R01413 - TONER
8	CHENNAI	SERVICES REVENUE	PRN/201314000644 /CHE/SRC	01-Aug-2013	ASSOCIATED ROAD CARRIERS LIMIT	INDUS COMPUTER LINKS	Product	WEPPR MFD-0392

Total no of Records : 26

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

**Close**

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Po final

This is purchase order view screen. We can accept the purchase order.  
To accept purchase order by using accept button.

To filter purchase order by using alphabetic filter, branch, customer, division, status, day, month, and year.

Firefox [ :: SMART - CARE INVENTORY :: ] x [ :: SMART - CARE PAYROLL :: ] +

**SMARTERP**

**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**PURCHASE REQUEST ACCEPT**

Branch	CARE ITSOLUTION PVT LIMITED	Customer	All								
Division	All	Status	All								
		Day	All								
		Month	All								
		Year	2013								
S.No	Requestno No	Branch	Division	Date	Customer	PurchaseAmount	Vendor Commitment	Pdate	Cdate	Status	Received
1	1/PRN/13-14 /CHE/GED	CHENNAI	GOVERNMENT AND EDUCATION	02-Apr-2013	CARE IT SOLUTION PVT LTD	140750.00	CASH	05-Apr-2013	12-Apr-2013	Closed / Print	Partially Received
2	PRN/201314000002 /CHE/GED	CHENNAI	GOVERNMENT AND EDUCATION	09-Apr-2013	JUSTICE BASHEER AHMED SAYEED COLLEGE FOR WOMEN	322845.00	CREDIT 30 DAYS	09-Apr-2013	09-May-2013	Closed / Print	Partially Received
3	PRN/201314000003 /CHE/PPD	CHENNAI	PRINTING AND POWER	05-Apr-2013	THE INDIA CEMENTS LTD	147490.00	CREDIT 30 DAYS	09-Apr-2013	05-May-2013	Closed / Print	Partially Received
4	PRN/201314000004 /CHE/GED	CHENNAI	GOVERNMENT AND EDUCATION	10-Apr-2013	ANNA UNIVERSITY	133250.00	CHEQUE	10-Apr-2013	17-Apr-2013	Closed / Print	Received /Reset
5	PRN/201314000005 /CHE/GED	CHENNAI	GOVERNMENT AND EDUCATION	10-Apr-2013	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	8500.00	CHEQUE	10-Apr-2013	15-Apr-2013	Closed / Print	Received /Reset

Total no of Records : 614

All A B C D E F G H I J K L M N Q P R S T U V W X Y Z

**ACCEPT** **Close**

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Po accept

To accept the purchase order.

Choose or tick the check box for purchase order in view screen.

Click the accept button in purchase order view screen.

Select close or pending.

Enter the description.

Click the purchase request closed button.

Po accept successfully.

**PURCHASE REQUEST CLOSE**

\* Mandatory

Request Number / Date	1/PRN/13-14/CHE/GED dated on 02-04-2013									
Customer Name	CARE IT SOLUTION PVT LTD									
Division	GOVERNMENT AND EDUCATION									
Description	Stock Inward									
Status	<input checked="" type="radio"/> Close <input type="radio"/> Pending									
Description	assess this order									

S.No	Vendor	Type	Item / Product Code	Description	Quantity	Unit Purchase Price	Purchase Price	Unit Sale Price	Sale Price	If Installation /Delivery /Additional Warranty Required: Yes/No	Installation	Delivery	Additional Warranty	Gross Sale Value
1.	WIPRO LIMITED	Product	WIPDP - WSG68E55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 Memory /500GB SATA2 7200RPM HDD/DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/NO WARRANTY/MATX CHASSIS NORMAL/MOUSE-USB 2BTW W-SCROLLOPTICAL/ SMPS ATX 250W/WIPRO KEYBOARD MM-INET PS/2/18.5-TFT WIDE CLR MONITOR	5	28150.00	140750.00	30000.00	150000.00	No	0.00	0.00	0.00	9250.00

**COMMITMENT DETAILS**

SALES				PURCHASE REQUEST			
CUSTOMER SALES	0	<a href="#">Details</a>		PURCHASE	0	<a href="#">Details</a>	
DIRECT BILLING	0	<a href="#">Details</a>					
SERVICE BILLING	0	<a href="#">Details</a>					
TOTAL	0.0						

## Customer sales

To display customer sales report by using this link.

Select from date,to date.

Click submit button.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE PAYROLL ::

SMARTERP

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**COMMITMENT DETAILS**

\* Mandatory

Sales Type      Customer Sales  
Company      CARE ITSOLUTION PVT  
Division      LIMITED @ CHENNAI  
GOVERNMENT AND  
EDUCATION

From Date \*      03-04-2013  
To Date \*      07-04-2013

Submit

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## Direct billing

To display direct billing report by using this link.

Select from date,to date.

Click submit button.

Firefox :: SMART - CARE INVENTOR... :: SMART - CARE PAYROLL :: + X

**SMARTERP**

<b>SMART INVENTORY</b>		Welcome :: HARIHARAN S								CARE ITSOLUTION PVT LIMITED @ CHENNAI		Chat   Help   Mail   Home   Logout	
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2				

**COMMITMENT DETAILS**

\* Mandatory

Sales Type	Direct Billing
Company	CARE ITSOLUTION PVT LIMITED @ CHENNAI
Division	GOVERNMENT AND EDUCATION
From Date *	01-02-2012
To Date *	03-04-2013

**Submit**

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## Service billing

To display service billing report by using this link.

Select from date,to date.

Click submit button.

Firefox :: SMART - CARE INV... :: SMART - CARE PAY... + X

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**COMMITMENT DETAILS**  
\* Mandatory

Sales Type      Service Billing  
Company      CARE ITSOLUTION PVT  
Division      LIMITED @ CHENNAI  
GOVERNMENT AND  
EDUCATION

From Date \*      03-04-2013  
To Date \*      07-04-2013

Submit

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## Purchase

To display purchase report by using this link.

Select from date,to date.

Click submit button.

The screenshot shows a Firefox browser window with multiple tabs open, all displaying the same SMART - CARE... page. The main content area is titled "PURCHASE REQUEST COMMITMENT DETAILS". It includes a note "\* Mandatory" and fields for "Company" (set to "CARE ITSOLUTION PVT LIMITED @ CHENNAI"), "From Date" (set to "03-04-2013"), and "To Date" (set to "07-04-2013"). A "Submit" button is at the bottom.

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## Purchase order request

This is purchase order request view screen. We can add, edit and delete the purchase order request.

To add a new purchase request by click the add button.

To edit purchase request by click the edit button

To delete purchase request by click the delete button.

To filter purchase request by using alphabetic filter, branch, customer, division, day, month, year.

Firefox :: SMART - CARE INVENTORY ::

**SMART ERP**

**SMART INVENTORY**      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**PURCHASE REQUEST**

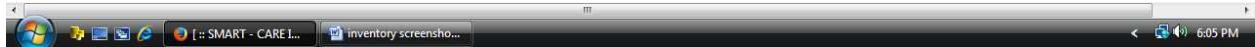
Branch	CARE ITSOLUTION PVT LIMITED	Customer	All	Day	All	Month	All	Year	2013
S.No	Requestno No	Date	Customer	M.E Name	Status	Send Mail	P.R Status	Inward Status	
1	1/PRN/13-14/CHE/GED	02-04-2013	CARE IT SOLUTION PVT LTD	HARIHARAN S	Accepted / Print		PR not closed...	Patillary Inwarded	
2	PRN/20131400003 /CHE/PPD	05-04-2013	THE INDIA CEMENTS LTD	ETHIRAJ S	Accepted / Print		PR closed... / Inward	Patillary Inwarded	
3	PRN/20131400004 /CHE/GED	10-04-2013	ANNA UNIVERSITY	KALIMUTHU K	Accepted / Print		PR closed... / Inward	Completed	
4	PRN/20131400005 /CHE/GED	10-04-2013	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER, METALLURGY AND NEW MATERIALS (ARCI)	MANIGANDAN RAGUPATHI	Accepted / Print		PR closed... / Inward	Completed	
5	PRN/20131400006 /CHE/SRC	10-04-2013	SANIKAR NARAYANAN.B	SRINIVASAN K V	Accepted / Print		PR closed... / Inward	Completed	
6	PRN/20131400007 /CHE/SRC	10-04-2013	BRAKES INDIA LTD	SRINIVASAN K V	Accepted / Print		PR closed... / Inward	Patillary Inwarded	
7	PRN/20131400009 /CHE/GED	10-04-2013	TAMILNADU STATE RURAL LIVELIHOOD MISSION	RICHARDRADEEP RAJAN	Accepted / Print		PR closed... / Inward	Patillary Inwarded	
8	PRN/20131400010	10-04-2013	SIGNATURE SOLUTIONS INDIA PVT LTD	JEYASENTHIL M	Accepted / Print		PR closed... /	Patillary	

Total no of Records : 568

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Add Edit Delete Close

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## Add page

To add a purchase request order by click the add button in purchase request order view screen.

Click the Add button in purchase request order view screen.

Select the division, customer name, shipping address, request date

Select proposed purchase date, vendor payment, commitment days, M.E.

Enter description.

To add the item by click add button.

Select vendor,type,item/product,p warranty,s warranty.

Enter the qty,unit price, unit s.price,installation,delivery,additional warranty, gross margin.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

click the submit button

The purchase request order successfully added.

Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/PurchaseRequestAdd.jsp Google SMART ERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**PURCHASE REQUEST**

Division *	DISPLAY AND COMPUTING	Request date *	03-09-2013							
CustomerName *	AAA INTERNATIONAL S/	Proposed Purchase Date *	03-09-2013							
Shipping Address	<input type="radio"/> Same <input type="radio"/> Different AAA INTERNATIONAL SCHOOL (CBSE),Sivakasi,VIRUDHUNAGA R,TAMIL NADU,PIN 626123,MOBILE : ,Phone :290900,E-Mail :	Vendor Payment *	CASH							
Description*	Commitment days * M.E 11 - Days ABDUL KARIM M / CISPF ABDUL AZAM S / CISNOV201 ABDUL KADHAR S (651184), ABDUL RABIKRAJA A / CISM ABDUL SAMEER / CISAUQ20 ABDULLAH RASHEED S / CIS									
Vendor	Type	Item / Product	Desc	Qty	Unit P.Price	P.Price	P.Warranty	Unit S.Price	SalePrice	S.Warrant
BEST SOURCE	P	1 INCH PVC	1 inch pvc	1	2500	2500	No Warranty	2700	2700	No Warran

Add

Submit Close

Edit page

Edit or change purchase order request.

Choose or tick the check box for purchase order request in view screen

Click the Edit button in purchase order request view screen.

Change the division, customer name, shipping address, request date

Change the proposed purchase date, vendor payment, commitment days, M.E.

Modify description.

To add the item by click add button.

Change vendor,type,item/product,p warranty,s warranty.

Modify the qty,unit price, unit s.price,installation,delivery,additional warranty, gross margin.

Click update button.

Purchase order request successfully updated.

Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/PurchaseRequestEdit.jsp

SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

PURCHASE REQUEST [ PRN/201314000669/CHE/GED ]

Division	GOVERNMENT AND EDUCATION	Proposed Purchase Date *	03-09-2013 ( dd-mm-yyyy )							
Request date	03-09-2013 ( dd-mm-yyyy )	Vendor Payment	CASH							
CustomerName	ABT LIMITED ,MR.SOMI	Commitment days	11 - Days							
Shipping Address	<input type="radio"/> Same <input type="radio"/> Different ABT LIMITED ,Coimbatore Ukkadam,COIMBATORE,TAMIL NADU,PIN :641001,MOBILE : ,Phone :2303203,E-Mail :	M.E	ABDUL SAMEER / CISAUG2007001709 ABDULLAH RASHEED S / CISJAN2011003482 ABEESH V V / CISAPR2011003652 ABHIJEET V SAPKALE (682193) / CISDEC2011003244 ABHISHEK T DESAI / CISDEC2011003254							
Description	purchase request for abt limited									
Vendor	Type	Item / Product	Desc	Qty	Unit P.Price	P.Price	P.Warranty	Unit S.Price	SalePrice	S.Warran
SUBHAM COM	P	006R01160 - TONER	SANGOH TONER - 5325/5330)	2	4500.00	9000.00	No Warranty	5000.00	10000.00	No Warr

Add

Update Close

## Purchase request approval

This is purchase request approval view screen. We can approve the purchase order request.

To approve the purchase order request by click the approve button.

To filter purchase order request by using alphabetic filter, branch, customer, division, status, day, month, year.

Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/PurchaseRequestAccept.jsp

SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**PURCHASE REQUEST APPROVAL**

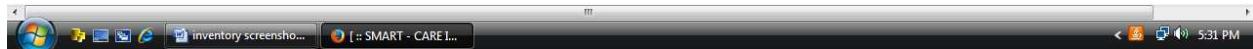
Branch Division	CARE ITSOLUTION PVT LIMITED	Customer	All Month	September	Year	2013								
S.No	Requestno No	Branch	Division	Date	Customer	PurchaseAmount	Customer Commitmnet	Vendor Commitmnet	M.E Id	M.E Name	Approved By	Approved Date	Status	P.R Status
1	PRN/201314000669 /CHE/GED	CHENNAI	GOVERNMENT AND EDUCATION	03-09-2013	ABT LIMITED	9000.00	11 - Days	CASH	CISDEC2010003254	ABHISHEK T DESAI	-	-	Pending	
2	PRN/201314000670 /CHE/GED	CHENNAI	GOVERNMENT AND EDUCATION	14-09-2013	ALL INDIA MOVEMENT FOR SEVA	33000.00	9 - Days	CHEQUE	CISMAY2012003936	AAAAAAA	ADMIN	14-09-2013	Accepted / Print	PR closed...

Total no of Records : 2

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Approval Close

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## Approval page

To approve the purchase order request.

Choose or tick the check box for purchase order request in purchase request approval view screen

Click the approval button in purchase order approval view screen.

Select accept option and accepted by.

Enter the description.

Click approval button.

Purchase order request approve successfully.

**SMARTERP**

**SMART INVENTORY**      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**PURCHASE REQUEST APPROVAL**

Request date PRN/201314000669/CHE/GED dated on 03-09-2013

CustomerName ABT LIMITED      Vendor Payment CASH

Division GOVERNMENT AND EDUCATION      Commitment days 11 - Days

Description purchase request for abt limited      M.E CISDEC2010003254 / ABHISHEK T DESAI

Accept  Accept  Hold  Reject

Description - Accepted By  CISAPR2013004053  
 BALAJI / CISFEB2013004004  
 BHARATH K / CNSMAY200400436  
 HARIHARAN S / ADMIN  
 JODA RAJ KUMAR / CCSJUL2004000472

S.No	Vendor	Type	Item / Product Code	Description	Quantity	Unit PurchasePrice	PurchasePrice	Unit Sale Price	Sale Price	Contribution	Contribution(%)	If Installation / Delivery Required: Yes/No	Additional Warranty Required: Yes/No	Installation	Delivery	Additional Warranty	Gross Margin	Margin (%)	
1.	SUBHAM COMPUTER	Product	006R01160	SANGOH TONER - 5325/5330/5335	2	4500.00	9000.00	5000.00	10000.00	1000.00	11.11	No		0.00	0.00	0.00	1000.00	11.11	<input type="checkbox"/> Accept
							₹ 9000.00		₹ 10000.00	₹ 1000.00							₹ 1000.00		

**Stock Description**

Stock Details										
S.No	Company	Branch	Type	Item / Product	Description	Division	Serial	Stock Life	Purchase Request Number	
1.	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	SERVICES	3444443	16 -Days Left	BEFORE PURCHASE REQUEST DATED ON 05-06-2012	
2.	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	SERVICES	9329944	16 -Days Left	BEFORE PURCHASE REQUEST DATED ON 05-06-2012	

## Vendor purchase

This is vendor purchase view screen. We can add, edit and delete the vendor purchase.

To add a new vendor purchase by click the add button.

To edit vendor purchase by click the edit button

To delete vendor purchase by click the delete button.

To filter vendor purchase by using alphabetic filter, vendor, division, day, month, year.

Firefox [ :: SMART - CARE INVENTORY :: ]

**SMARTERP**

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Direct Purchase**

Division	All	Vendor	All	Day	All	Month	All	Year
S.NO	Purchase No	Date	Vendor Name	Status	View	Payment	Amount	Purchase Request
1	1/PO/13-14/CHE/GED	05-Apr-2013	WIPRO LIMITED	Received	View	Pending	2216813.00	
2	2/PO/13-14/CHE/GED	05-Apr-2013	WIPRO LIMITED	Received	View	Pending	3546900.00	
3	3/PO/13-14/CHE/GED	05-Apr-2013	WIPRO LIMITED	Received	View	Pending	2423715.00	
4	4/PO/13-14/CHE/GED	05-Apr-2013	WIPRO LIMITED	Received	View	Pending	4433625.00	
5	5/PO/13-14/CHE/GED	05-Apr-2013	WIPRO LIMITED	Received	View	Pending	10936275.00	
6	6/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Paid	91627.00	
7	7/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Paid	39169.00	
8	8/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Paid	466784.00	
9	9/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Paid	1675000.00	
10	10/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Pending	8867250.00	
11	11/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Paid	936833.00	
12	12/PO/13-14/CHE/GED	06-Apr-2013	WIPRO LIMITED	Received	View	Paid	26000.00	
13	14/PO/13-14/CHE/GED	08-Apr-2013	WIPRO LIMITED	Received	View	Pending	4108493.00	
14	15/PO/13-14/CHE/GED	08-Apr-2013	WIPRO LIMITED	Received	View	Pending	8867250.00	
15	16/PO/13-14/CHE/GED	08-Apr-2013	WIPRO LIMITED	Received	View	Pending	827610.00	
16	17/PO/13-14/CHE/GED	08-Apr-2013	WIPRO LIMITED	Received	View	Pending	2630618.00	
17	18/PO/13-14/CHE/GED	08-Apr-2013	WIPRO LIMITED	Received	View	Pending	1064070.00	

Total no of Records :: 831

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Add Edit Cancel Close

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## Add page

To add a vendor purchase by click the add button in vendor purchase view screen.

Click the Add button in vendor purchase view screen.

Enter the vendor invoice number.

Select vendor, division, purchase date, payment terms, purchase request.

To add the item by using add button.

Select type, item and tax.

Enter quantity, discount, tax%, description, total discount, sales tax.

Select reference, tax group.

Total and net total automatically calculated.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

click the submit button.

The vendor purchase successfully added.

Firefox :: SMART - CARE INVENTORY ::

Direct Purchase Add											
Vendor Invoice No.*	INVOI67896	Purchase Date*	04-09-2013								
Vendor*	WIPRO LIMITED / 1	Payment Terms*	CASH								
Division*	DISPLAY AND COMPUTING	Purchase Request*	PRN/201314000383/CHE/SRC F								
Type	Item	Description	Quantity/Unit	Unit Price	Discount(%)	Unit Discount	Tax	Tax (%)	Tax Amount	Total	
P	006R01160 - TONER	SANGOH TC	1	4352.00	10	435.20000	VAT 5		0	0	3916.8

Add							
S.No	Type	Item / Product Code	Description	Quantity	Unit PurchasePrice	PurchasePrice	Unit Sale Price
1	PRODUCT	BAT - T12J/JG-1A BATT 6 CELL/PB	T12J/JG-1A BATT 6 CELL/PB	1	4483.75	5355.00	4484.00

Description*	direct purchase for toner	Total	3916.8
		Total Discount (%)*	10
		Tax Group*	CST 4
		Sales Tax (%)	0
Reference*	a / CISAPR2013004053 AA / CISAU2013004070 AAA / CISMAR2013004014 AAAAAAA / CISMAY20120039 AAAAAAAAAAA / CISMAR2013! ^	Sales Tax Amount	0

## Edit page

Edit or change vendor purchase.

Choose or tick the check box for vendor purchase in view screen

Click the Edit button in vendor purchase view screen.

Change vendor name, purchase date, payment terms, purchase request.

To add the item by using add button.

Modify quantity,tax,memo.total discount, freight charges

Change reference, tax group.

Total and net total automatically calculated.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click update button.

Vendor Purchase successfully updated.

Firefox :: SMART - CARE INVENTORY ::

**SMARTERP**

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
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**Direct Purchase Edit**

Direct Purchase No.	PO/201314000101/CHE/PPD	Purchase Date	17-04-2013							
Vendor Name	SUBHAM COMPUTER / 4	Payment Terms	CREDIT 30 DAYS							
Customer Address	SUBHAM COMPUTER, UNKNOWN, 1B, NARASINGAPURAM ST., MAJESTIC PLAZA, Chintadripet.	Division	PRINTING AND POWER							
		Purchase Request	PRN/201314000025/CHE/PPD -- ▾ Partially Received <input checked="" type="checkbox"/>							
Type	Item	Description	Quantity/Unit	Unit Price	Discount(%)	Unit Discount	Tax	Tax (%)	Tax Amount	Total
Product	EPPR M100 34 PPM	EPSON M100,34 PPM, SINGLE FUNCTION PRINTER	1	8400.00	0.00	0.00	NO TAX	0.00	0.00	8400.00
Item	4GB RAM	4GB RAM - UPGRADEABLE	6	1700.00	0.00	0.00	VAT 5	5.00	0.00	10200.00

Memo: direct purchase from subham

Total	8400.00
Total Discount (%)	0.00
Tax Group	VAT 5
Sales Tax (%)	5.00
Sales Tax Amount	420.00
Freight Charge *	0.00
Net Total	8820.00

Reference: ELAYA PERUMAL M / CISMAR2010003425  
ELISH DANIEL / CISDEC2010003266  
ENTE BEEDU R / CISJAN2011003381  
ESSAKI RAJ R (583813) / CISMAR2011003757  
HARIHARAN S / CISJUN2005000519

**Update**   **Close**

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## Customer sales

This is customer sales view screen. We can add, edit and delete the customer sales.

To add a new customer sales by click the add button.

To edit customer sales by click the edit button

To delete customer sales by click the delete button.

To filter customer sales by using alphabetic filter, customer, division, day, month, year and delivery.

Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/SwapSale.jsp

SMARTERP

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Sales**

Division	All	Customer	All	Delivery	All	Day	All	Month	All	Year	2013	
S.NO	SALE NO	DATE	CUSTOMER	STATUS	VIEW	AMOUNT	PAYMENT	COMMITMENT	ENTRY BY	SALE TYPE	DELIVERY	LABEL
1.	1/INV/13-14 /CHE/MDA	06-04-2013	THE MANAGER (FINANCE)	Executed	<a href="#">Proforma / Invoice / View</a> <a href="#">/ Mail / SMS / PDF</a>	30502.50	Paid	Commitment		- Swap	Delivery Pending	Label
2.	2/INV/13-14 /CHE/MDA	06-04-2013	THE MANAGER (FINANCE)	Executed	<a href="#">Proforma / Invoice / View</a> <a href="#">/ Mail / SMS / PDF</a>	30502.50	Paid	Commitment		- Swap	Delivery Pending	Label
3.	3/INV/13-14 /CHE/SRC	08-04-2013	ASSOCIATED ROAD CARRIERS LIMIT	Executed	<a href="#">Proforma / Invoice / View</a> <a href="#">/ Mail / SMS / PDF</a>	28000.00	Paid	Commitment		- Swap	Delivery Pending	Label
4.	4/INV/13-14 /CHE/SRC	08-04-2013	MADHAN MOHAN	Executed	<a href="#">Proforma / Invoice / View</a> <a href="#">/ Mail / SMS / PDF</a>	24000.00	Paid	Commitment		- Swap	Delivery Pending	Label
5.	IN/20131400005 /CHE/Pen	05-04-2013	THE INDIA CEMENTS LTD	Executed	<a href="#">Proforma / Invoice / View</a> <a href="#">/ Mail / SMS / PDF</a>	161700.00	Paid	Commitment		- Swap	Delivery Pending	Label
6.	IN/20131400006 /CHE/SRC	05-04-2013	INFO NETSYS COMMUNICATION PVT LTD	Executed	<a href="#">Proforma / Invoice / View</a> <a href="#">/ Mail / SMS / PDF</a>	67800.00	Paid	Commitment		- Swap	Delivery Pending	Label
7.	IN/20131400007	10-04-2013	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER	Executed	<a href="#">Proforma / Invoice / View</a>	9450.00	Paid	Commitment		- Swap	Delivery	Label

Total no of Records : 2769

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a customer sales by click the add button in customer sales view screen.

Click the Add button in customer sales view screen.

Select customer name, shipping address, division, payment commitment

Select sale date, payment terms days, installation/implementation required.

Enter the order reference, delivery note, dispatch thru, destination.

Enter contact person, contact no, terms of delivery.

Select multi tax.

To add the item by using add button.

Select type, item and tax.

Enter quantity, discount, tax%, memo, total discount, sales tax.

Select by back value, sale reference 1, sale reference 2, sale reference 3, tax group.

Select percentage for every sale reference.

Total and net total automatically calculated.

The \* mark symbol are mandatory.  
The \* mark field validate when click the add button.  
Click the submit button.  
The customer sales successfully added.

**Sale Add**

Type	Item	Description	Stock	Quantity/Units	Unit Price	Discount(%)	Unit Discount	Tax	Tax (%)	Tax Amount	Total	Swap
P	013R00591 - DRUM	SANGOH DR	1	1	13066.00	0	0	VAT 5	0	0	13066	D

**Add**

Memo	Total	13066
	Total Discount (%)	10
	Tax Group	CST1.2
	Sales Tax (%)	124
By Back Value	Sales Tax Amount	16201.84

Firefox :: SMART - CARE INVENTORY ::

192.168.0.13:8080/SmartCampus/Smart Inventory/SwapSaleAdd.jsp

Add

Memo	Total	13066
	Total Discount (%)	10
	Tax Group	CST1.2
	Sales Tax (%)	124
	Sales Tax Amount	₹6201.84

By Back Value

Sale Reference 1 Percentage 81 - %

Sale Reference 2 Percentage 9 - %

Sale Reference 3 Percentage 10 - %

Net Total 27961.24

Add Close

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## Edit page

Edit or change customer sales.

Choose or tick the check box for customer sales in view screen

Click the Edit button in customer sales view screen.

Change vendor name, purchase date, payment terms, purchase request.

Enter the serial number for item.

Check serial number by click check serial number link.

Click submit button.

The control is transfer to next page.

Change commitment date.

Enter support charges, installation/implementation charges, transport charges.

Click update button.

Customer sales successfully update.

Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/SwapSaleSerial.jsp?salno=IN/201314002966/CHE/DAC

SMARTERP

**SMART INVENTORY** Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Swap Sale Serial Number**

Cash Sale No	IN/201314002966 /CHE/DAC	Sale Date	2013-09-03														
Customer Name	AAA INTERNATIONAL SCHOOL (CBSE), MR.VIGNESH, Tiruthangal.																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Item / Product Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Discount(%)</th> <th>Unit Discount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Product</td> <td>101R00435 - DRUM</td> <td>1</td> <td>13066.00</td> <td>0.00</td> <td>0.00</td> <td>13066.00</td> </tr> </tbody> </table> <p>Actual Consumer Purchase Price      13066.0</p>				Type	Item / Product Code	Quantity	Unit Price	Discount(%)	Unit Discount	Total	Product	101R00435 - DRUM	1	13066.00	0.00	0.00	13066.00
Type	Item / Product Code	Quantity	Unit Price	Discount(%)	Unit Discount	Total											
Product	101R00435 - DRUM	1	13066.00	0.00	0.00	13066.00											
<input type="text" value="A3475"/> <a href="#">Serialnumber Assign</a> <a href="#">Warranty Assign</a> <small>(E.g S12,S10,SS...)</small> <a href="#">check serialnumber</a>																	
<input type="button" value="Submit"/> <input type="button" value="Close"/>																	

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Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/PaymentCommitmentEdit.jsp?salno=IN/201314002966/CHE/DAC&Billintype=C  Chat | Help | Mail | Home | Logout

**SMARTERP**

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**PAYMENT COMMITMENT**

S.No.	Sales No	Invoice Type	Commitment Date	Commitment Amount	Invoice Amount	
1	IN/201314002966 /CHE/DAC	Customer Sales	03-10-2013	13327.32	13327.32	Commitment Not Assigned

Support Charges   
 Installation /Implementation Charges   
 Transport Charges

**Update** **Close**

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Delivery pending

To add delivery detail for delivery the product to customer by using delivery link in customer sale view page.

Select courier name, dispatch through, dispatch date and time

Enter contact, courier amount, description.

Enter starting place, ending place.

Calculate the travelling kilometer between starting place and ending place by using pick the kilometers link.

Click the submit button.

Delivery detail successfully added.

The delivery pending will be change to progress close in customer sales view page.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +

192.168.0.13:8080/SmartCampus/Smart Inventory/CourierDetails.jsp?salno=IN/201314002967/CHE/PPD

Google

**SMARTERP**

**SMART INVENTORY**      Welcome :: HARIHARAN S      CARE IT SOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**COURIER DETAILS**

Sale.No	IN/201314002967 /CHE/PPD	Sale Date	2013-09-03
CustomerName & Address	ABI SHOWATECH INDIA LTD. MR.DEVARASAN S, Banavaram.	Despatch Through *	Select Despatch
Division	PRINTING AND POWER	Despatch Date and Time *	03-09-2013 9:41:47
Courier Name *	DTDC	Starting place *	ABIRAMAPURAM
Person/vehicle Name *	MUTHU	Ending Place *	TEYNAMPET
Contact *	560304678	Travelling Kilometer *	2 <a href="#">Pick the Kilometers</a>
Courier Amount	2500	Description *	MATERIAL DESPATCH FOR THE INVOICE IN/201314002967/CHE/PPD

**Product Details**

Type	Item / Product Code	Quantity/Units	Unit Price	Discount(%)	Unit Discount	Total
Product	101R00435 - DRUM	1	13066.00	0.00	0.00	13066.00

**Summary**

Total	13066.00
Total Discount	0.0(%)
Tax Name	CST 2.0
Sales Tax	2.00(%)
Sales Tax Amount	261.32
Net Total	13327.32

( ₹ Thirteen Thousands Three Hundred Twenty Seven Only)

Submit Close

Firefox :: 192.168.0.13:8080/SmartCampus/Smart Inventory/Citydistance\_Calculator.jsp?st

Find the distance between two locations

Starting ABIRAMAPURAM Ending teynampet

Route type: driving

Show Route

9:43 AM

## Label

To display from and to address for envelope cover.

<p><b>FROM :</b></p> <p><b>CARE ITSOLUTION PVT LIMITED</b></p> <p>No 481 2nd Floor, Nandanam., Chennai, TAMIL NADU, PIN :600001, PHONE :24340906, FAX :24340835.</p>	<p><b>TO :</b></p> <p>ABI SHOWATECH INDIA LTD Banavaram VELLORE TAMIL NADU PIN :632505 MOBILE :9176997539 Phone : E-Mail :</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------



## Proforma invoice

To display the proforma invoice report by using the link in customer sales view page.

Firefox :: SMART - CARE INVENTORY :: Firefox :: SMART - CARE INVENTORY ::

192.168.0.13:8080/SmartCampus/Smart Inventory/SwapSaleProformaInvoicePrint.jsp?salno=IN/201314002966/CHE/DAC&titl

SMARTERP  
IMITED @ CHENNAI Chat | Help | Mail | Home | Logout

PROFORMA INVOICE

**CARE ITSOLUTION PVT LIMITED,**  
No 481 2nd Floor, Nandanam,,  
Chennai,,  
TAMIL NADU,  
PIN : 600001. Phone : 24340906.

Sales/Invoice No.	IN/201314002966/CHE/DAC	Sale Date	03-09-2013				
Billing Address	AAA INTERNATIONAL SCHOOL (CBSE), NO. 828A,, S.N.PURAM ROAD Tiruthangal VIRUDHUNAGAR TAMIL NADU PIN :626130.	Order Reference	ORAL				
Shipping Address	AAA INTERNATIONAL SCHOOL (CBSE),Tiruthangal,VIRUDHUNAGAR,TAMIL NADU,PIN :626130,MOBILE :9047041135,Phone :230777,E-Mail :aaaintschool@gmail.com	Delivery Note	NIL				
TIN Number	-	Despatch Through	INTERNAL COURIER				
CST Number	-	Destination	CHENNAI				
Sl.No	Product Code	Description	Quantity/Units	Unit Price	Discount(%)	Unit Discount	Total
1	101R00435 - DRUM	5225 DRUM HC	1	13066.00	0.00	0.00	13066.00
Total Discount	0.0(%)	Total	13066.00				
Tax Name	CST 2.0	Tax Amount	261.32				
Tax	2.00(%)	Net Total	13327.32				
Amount in words :: ( ₹ Thirteen Thousands Three Hundred Twenty Seven Only)							
PAN No. AACCI1144L CST No : 954771/ dt.30.10.2009 TIN No : 33130762440 Declaration :	For CARE ITSOLUTION PVT LIMITED  (Authorised Signatory )						

Day 3 Month September Year 2013

AMOUNT	PAYMENT	COMMITMENT	ENTRY BY	SALE TYPE	DELIVERY	LABEL
13327.32	Pending	Not Commitment	HARIHARAN S		Delivery Pending	
13327.32	Pending	Commitment	HARIHARAN S		Delivery Pending	Label
amt 26654.64						

Q B S I U Y W X Y Z

Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.



Not commitment

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +

192.168.0.13:8080/SmartCampus/SmartInventory/PaymentCommitmentEdit.jsp?salno=IN/201314002966/CHE/DAC

SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

PAYMENT COMMITMENT

S.No.	Sales No	Invoice Type	Commitment Date	Commitment Amount	Invoice Amount	
1	IN/201314002966 /CHE/DAC	Customer Sales	03-10-2013	13327.32	13327.32	Commitment Not Assigned

Update Close

---

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## Contribution

This is contribution view screen.

To filter contribution by using alphabetic filter, staff name, month, year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: + [Star](#) [C](#) [Google](#) [Search](#) [Download](#) [Home](#)

192.168.0.13:8080/SmartCampus/SmartInventory/Contribution.jsp

**SMARTERP**

**SMART INVENTORY** Welcome :: HARIHARAN S **CARE ITSOLUTION PVT LIMITED @ CHENNAI** Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**CONTRIBUTION**

Staff Name		All	Month		All	Year		2013	
S.No	Invoice Number	Staff ID/Staff Name	Date	Purchase Amount	Sales Amount	SalePercentage %	Contribution Amount	Contribution Percentage %	Customer
1	IN/201314002964 /CHE/DAC	CISAPR2013004053 / a	20-Aug-2013	8704.00	8704.00	100	0.00	0.00	AAA INTERNATIONAL SCHOOL (CBSE)
2	IN/201314002965 /CHE/SRC	CISMAY2012003936 /AAAAAA44A	30-Aug-2013	699.00	750.00	100	51.00	7.30	ALSTOM T AND D INDIA LIMITED
3	IN/201314002966 /CHE/DAC	CISNOV2010003467 / ABDUL AZAM S	03-Sep-2013	13066.00	13066.00	100	0.00	0.00	AAA INTERNATIONAL SCHOOL (CBSE)
4	IN/201314002967 /CHE/PPD	CISAPR2011003652 /ABEESH V V	03-Sep-2013	0.00	13066.00	100	13066.00	-	ABI SHOWATECH INDIA LTD
5	IN/201314000017 /CHE/SOD	CNSAUG2002000209 / ARUN KUMAR P	11-Apr-2013	17200.00	20000.00	100	2800.00	16.28	TELEFLEX MEDICAL PVT LTD
6	IN/201314002906 /CHE/SOD	CNSAUG2002000209 / ARUN KUMAR P	31-Jul-2013	371415.00	180800.00	100	109385.00	29.45	BONFIGLIOLI TRANSMISSIONS (PVT) LTD
7	IN/201314002193 /CHE/SOD	CNSAUG2002000209 / ARUN KUMAR P	05-Jun-2013	286208.50	308729.52	100	22521.02	7.87	SHIVANI INSTITUTE OF TECHNOLOGY
8	IN/201314000049	CNSAUG2002000209 / ARUN	14-Aug-2013	4032.38	5000.00	100	967.67	24.00	MIDRANGE COMPONENTS

Total no of Records : 2706

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

**Close**

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## Direct billing

This is direct billing view screen. We can add, edit and delete the direct billing.

To add a new direct billing by click the add button.

To edit direct billing by click the edit button

To delete direct billing by click the delete button.

To filter direct billing by using alphabetic filter, branch, division, customer, month, year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +   

# SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

DIRECT BILLING Export to

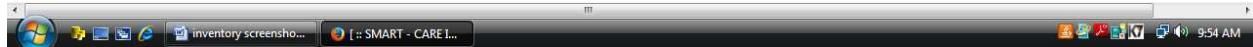
Branch	CARE ITSOLUTION PVT LIMITED	Customer	All					
Division	All	Month	August					
S.No	Invoice No	Invoice date	Customer Name	Sales Reference	Amount	Payment Status	Payment Commitment	Entry By
<input type="checkbox"/>	INV829485883598835923523989235982359529835982398235	31-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)		0.00	Pending	Not Committement	HARIHARAN S
<input type="checkbox"/>	INVOICE NUMBER	31-Aug-2013	ABT LIMITED		3440.00	Pending	Committement	HARIHARAN S
<input type="checkbox"/>	INVOICE NUMBER 765489	20-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	AA	4000.00	Pending	Committement	HARIHARAN S
<input type="checkbox"/>	NSKFDFKJDKJGFFDKJGKJDFGJKFDKJGKDFJGKJDFKJNVDNSFKDS	21-Aug-2013	ABI SHOWTECH INDIA LTD	AAA	45386.00	Pending	Committement	HARIHARAN S
Total Amount								52826.00

Total no of Records : 4

[All](#) [A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

[Add](#) [Edit](#) [Delete](#) [Close](#)

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## Add page

To add a direct billing by click the add button in direct billing view screen.

Click the Add button in direct billing view screen.

Select division.

Enter invoice number.

Select division,invoice date,customer name,payment commitment days.

Select reference,tax group.

Enter description,amount,contribution,tax value,net amount.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the submit button.

The customer sales successfully added.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +  

**SMARTERP**

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

### Direct Billing Add

\* Mandatory

Division *	DISPLAY AND COMPUTING
Invoice Number *	INV8492
Invoice date *	03-09-2013
Customer Name *	AAA INTERNATIONAL SCHOOL (C)
Payment Commitment Days *	10 - Days
Reference *	ABDULKAMAL M / CISPER ABDUL AZAM S / CISNOV2010 ABDUL KADHAR S (651182) / CIS ABDUL RAHMAN S / CISJUN2011 ABDUL SHAFIEE / CISAUG2007 ABDULLAH RASHEED S / CIS11
Others Description *	billing for aaa international
Amount *	15000
Contribution	20
Tax Group *	CST 4
Tax Value	4.00
Net Amount *	15600

**Submit** **Close**

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To update the payment commitment by using not commitment link in direct billing view screen.

Enter the commitment amount.

Click update button.

Payment commitment update successfully.

The screenshot shows a Firefox browser window with two tabs open, both titled ':: SMART - CARE INVENTORY ::'. The URL in the address bar is 192.168.0.13:8080/SmartCampus/SmartInventory/PaymentCommitmentEdit.jsp?salno=INV8492&Billintype=D. The page header includes the SMARTERP logo and navigation links for Chat, Help, Mail, Home, and Logout. The main menu has items like SMART INVENTORY, Welcome :: HARIHARAN S, CARE ITSOLUTION PVT LIMITED @ CHENNAI, and various reports. A sub-menu for PAYMENT COMMITMENT is displayed, containing a table with one row of data:

S.No.	Sales No	Invoice Type	Commitment Date	Commitment Amount	Invoice Amount	
1	INV8492	Direct Sales	13-09-2013	15600.0	15600.00	Commitment Not Assigned

Buttons for Update and Close are at the bottom of the modal window.

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## Edit page

Edit or change direct billing.

Choose or tick the check box for direct billing in view screen

Click the Edit button in direct billing view screen.

Change division, invoice date, customer name, payment commitment days, reference, tax group.

modify other description, total amount, contribution, tax value.

Click submit button.

Direct billing successfully update.

**SMART INVENTORY** Welcome :: HARIHARAN S **CARE ITSOLUTION PVT LIMITED @ CHENNAI** Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Direct Billing Edit**

\* Mandatory

Division*	DISPLAY AND COMPUTING
Invoice Number	INV8492
Invoice date *	03-09-2013
Customer Name *	AAA INTERNATIONAL SCHOOL (C)
Payment Commitment Days *	10 - Days
Reference*	AAA / CISMAR2013004014 AAAAAAA / CISMAY20120039 AAAAAAAAAA / CISMAR2013/ ABDUL RAHAMAN M / CISFEB ABDUL AZAM S / CISNOV2010
Others Description *	billing for aaa international
Total Amount *	15000.00
Contribution	20.00
Tax Group *	CST 4
Tax Value	4.00
Net Amount	15600.00

Submit Close

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## Direct billing payment

This is direct billing payment view screen. We can add, edit and delete the direct billing.

To add a new direct billing payment by click the add button.

To edit direct billing payment by click the edit button

To delete direct billing payment by click the delete button.

To filter direct billing payment by using alphabetic filter, branch, division, customer and status.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: + 

Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**DIRECT BILLING PAYMENT**

S.No	Invoice No	Invoice date	Customer Name	Sales Reference	Amount	Payment Status
1	INV8294858835983592352398923598239529835982398235	31-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	a	0.00	Pending
2	INV8492	03-Sep-2013	AAA INTERNATIONAL SCHOOL (CBSE)	ABDUL AZAM S	15000.00	Pending
3	INVOICE NUMBER	31-Aug-2013	ABT LIMITED	a	3440.00	Pending
4	INVOICE NUMBER 765489	20-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	AA	4000.00	Pending
5	NSKFDFKJDKJGFFDKJKGKDFGJKFDKJGKDFJGKJDFKJVNDSFKDS	21-Aug-2013	ABI SHOWATECH INDIA LTD	AAA	45386.00	Pending

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a direct billing payment by click the add button in direct billing payment view screen.

Click the Add button in direct billing payment view screen.

Select invoice number automatically display payment commitment information.

Select invoice date, customer name, payment method.

If select cheque for payment method

Select bank name, cheque number, cheque date.

Select payment received date.

Enter amount paid, remarks.

Select payment collected by.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the submit button.

The direct billing payment successfully added.

Firefox [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] + 192.168.0.13:8080/SmartCampus/Smart Inventory/DirectBillingPaymentAdd.jsp Google Chat | Help | Mail | Home | Logout

SMART ERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Direct Billing Payment**

\* Mandatory

S.No	Date	Commitment Amount	Received Date	Received Amount	Status	Updation Selection
1.	13-Sep-2013	15600.00	-	0.00	Not Received...	<input checked="" type="checkbox"/>

Invoice Number: INV8492

Invoice Date\*: 03-Sep-2013

Customer Name: AAA INTERNATIONAL SCHOOL

Payment Method\*: CHEQUE

Bank Name\*: AXIS BANK

Cheque/ D.D / Credit Card Number\*: DD789056

Cheque/ D.D / Date: 03-09-2013

Payment Received Date\*: 03-09-2013

Invoice Amount: 15600.00

Balance Amount: 15600.0

Amount Paid\*: 15600.0

Remarks -1:

Payment collected by:

ABDUL RABI KRAJA A / CISMAY2011003781  
 ABDUL SAMEER / CISAUIG2007001709  
**ABDULLAH RASHFED S / CISANZ2011003462**  
 ABEESH V V / CISAPR2011003552  
 ABHIDEET V SAPKALE (682193) / CISDEC2010003244

Submit Close

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## Edit page

To display direct billing payment.

Choose or tick the check box for direct billing payment in view screen  
 Click the Edit button in direct billing payment view screen.

To delete direct billing payment by using delete button in edit page.

The screenshot shows a Firefox browser window with three tabs open, all titled ':: SMART - CARE INVENTORY ::'. The main content area displays the SMART ERP interface. At the top, there's a navigation bar with links for Chat, Help, Mail, Home, and Logout. Below this is a menu bar with categories: SMART INVENTORY, Welcome :: HARIHARAN S, CARE ITSOLUTION PVT LIMITED @ CHENNAI, and a series of buttons for MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2. A sub-menu titled 'Direct Billing Payment' is open, showing a table with one row of data. The table has columns for S.No, Invoiceno, Date, and Amount. The first row contains values 1, INV8492, 2013-09-03, and 5600.00. There is also a 'Delete' button in the last column. A note at the top right of the sub-menu says '\* Mandatory'. At the bottom of the sub-menu is a 'Close' button.

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## Service billing

This is Service billing view screen. We can add, edit and delete the Service billing.

To add a new Service billing by click the add button.

To edit Service billing by click the edit button

To delete Service billing by click the delete button.

To filter Service billing by using alphabetic filter, branch, division, customer day,month,year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +  Google

192.168.0.13:8080/SmartCampus/SmartInventory/ServiceBilling.jsp

**SMARTERP**

**SMART INVENTORY** Welcome :: HARIHARAN S **CARE ITSOLUTION PVT LIMITED @ CHENNAI** Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**SERVICE BILLING**

Branch	CARE ITSOLUTION PVT LIMITED		Customer	All		Day	Month	All	Year	2013
	Division	All		Day	All					
S.No	Invoice No	Invoice date	Customer Name	Sales Reference	Amount	Payment Status	Payment Commitment	Entry By		
1	SB/20131400001/CHE/SRC	10-Apr-2013	XEROX INDIA LIMITED	SRINIVASAN K V	33708.00	Print	Completed	Commitment not given	SABARI	
2	SB/20131400002/CHE/SPA	10-Apr-2013	SINDHU CARGO SERVICES LTD	THIYAGARAJAN S	4101.69	Print	Completed	Commitment given	THIYAGARAJAN S	
3	SB/20131400003/CHE/SPA	10-Apr-2013	SINDHU CARGO SERVICES LTD	THIYAGARAJAN S	3476.43	Print	Completed	Commitment given	THIYAGARAJAN S	
4	SB/20131400004/CHE/SPA	10-Apr-2013	SINDHU CARGO SERVICES LTD	THIYAGARAJAN S	4299.20	Print	Completed	Commitment given	THIYAGARAJAN S	
5	SB/20131400005/CHE/SPA	10-Apr-2013	SINDHU CARGO SERVICES LTD	THIYAGARAJAN S	4200.44	Print	Completed	Commitment given	THIYAGARAJAN S	
6	SB/20131400006/CHE/SPA	10-Apr-2013	SINDHU CARGO SERVICES LTD	THIYAGARAJAN S	1442.22	Print	Completed	Commitment given	THIYAGARAJAN S	
7	SB/20131400007/CHE/SPA	10-Apr-2013	SINDHU CARGO SERVICES LTD	THIYAGARAJAN S	1404.20	Print	Completed	Commitment given	THIYAGARAJAN S	
8	SB/20131400008/CHE/IAS	11-Apr-2013	WIPRO INFOTECH	GOHILA A	20691.73	Print	Completed	Commitment given	GOHILA A	

Total no of Records :: 230

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a service billing by click the add button in service billing view screen.

Click the Add button in service billing view screen.

Select division,invoice date,customer sales,shipping address.

Select payment commitment days,reference.

Enter order reference,delivery note,dispatch via,destination,terms of delivery

Enter contact person,contact no,service description,amount,service tax.

To add tax by using add button.

Select taxname.

Enter tax value.

Tax amount automatically calculated.

If delete the tax detail by using delete button.

Total and net total automatically calculated.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the submit button.  
The service billing payment successfully added.

The screenshot shows the 'Service Billing Add' form in a Firefox browser. The form includes the following fields:

- Division: GOVERNMENT AND EDUCATION
- Invoice date: 03-09-2013
- Customer Name: ABT LIMITED ,VARATHA
- Shipping Address: ABT LIMITED,Kappalur,MADURAI,TAMIL NADU,PIN :625008,MOBILE :9952405478,Phone :  
Same Different
- Order Reference: REF893255
- Delivery Note: DELIV HARDDISK
- Despatch Via: COURIER
- Destination: MADURAI
- Terms of Delivery: ONE TERMS
- Contact Person: MADHU
- Contact No.: 9283147000
- Payment Commitment: 10 - Days
- Reference: ANISH S / CISJAN2011003485  
ANITHA / CISJAN2013003981  
ANITHA H (683292) / CISMAR2  
APOORVA G R / CISJUN201106  
ARAVIND KUMAR T / CISMAY21
- Service Description: billing for abt
- Amount: 5000
- Service Tax 12.36%: 12.36
- Total Amount: 5618
- TAX NAME: CST 14.5
- TAX VALUE: 14.50
- AMOUNT: 814.61
- Delete button
- Add button
- Net Total: 5618.61
- Submit and Close buttons

To update the payment commitment by using not commitment link in direct billing view screen.

Enter the commitment amount.

Click update button.

Payment commitment update successfully.

The screenshot shows a Firefox browser window with two tabs open, both titled "SMART - CARE INVENTORY". The URL in the address bar is "192.168.0.13:8080/SmartCampus/Smart Inventory/PaymentCommitmentEdit.jsp?salno=SB/201314000270/CHE/GED&Billintype=S". The main content area is titled "PAYMENT COMMITMENT". It contains a table with one row:

S.No.	Sales No	Invoice Type	Commitment Date	Commitment Amount	Invoice Amount	
1	SB/201314000270/CHE/GED	Service Billing	13-09-2013	6432.61	6432.61	Commitment Not Assigned

At the bottom of the dialog are "Update" and "Close" buttons.

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## Edit page

Edit or change service billing.

Choose or tick the check box for service billing in view screen

Click the Edit button in service billing view screen.

Change division, invoice date, customer name, shipping address, payment commitment days, reference.

modify service description, total amount, service tax, order reference.

Modify delivery note, dispatch via, destination, terms of delivery, contact person, contact no.

To add tax by using add button.

Select taxname.

Enter tax value.

Tax amount automatically calculated.

If delete the tax detail by using delete button.

Total and net total automatically calculated.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click submit button.  
Service billing successfully update.

The screenshot shows the 'Service Billing Modification' form in a Firefox browser window. The title bar reads 'Firefox :: SMART - CARE INVENTORY ::' and '192.168.0.13:8080/SmartCampus/Smart Inventory/ServiceBillingEdit.jsp'. The header includes the SMART ERP logo and navigation links: Chat, Help, Mail, Home, Logout, SMART INVENTORY, Welcome :: HARIHARAN S, CARE IT SOLUTION PVT LIMITED @ CHENNAI, and various menu items like MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2.

The main form fields include:

- Invoice Number:** SB/201314000270/CHE/GED
- Division:** GOVERNMENT AND EDUCATION
- Order Reference:** REF993255
- Invoice date:** 03-09-2013
- Delivery Note:** DELIV HARDDISK
- CustomerName:** ABT LIMITED ,VARATHA
- Despatch Via:** COURIER
- Shipping Address:** ABT LIMITED,Kappalur,MADU RAI,TAMIL NADU,PIN :625008,MOBILE :9552405478,Phone :9552405478
- Destination:** MADURAI
- Payment Commitment:** 10 - Days
- Contact Person:** MADHU
- Reference:** ANIL S PATIL / CISJAN2011003395  
ANISH S / CISJAN2011003485  
ANITHA / CISJAN2013003981  
ANITHA H (683292) / CISMAR2011003627  
APORVRA G R / CISJUN2011003815
- Service Description:** billing for abt
- Total Amount:** 5000.00
- Service Tax 12.36%:** 12.36
- Total Amount:** 5618.00
- TAX NAME:** CST 14.5
- TAX VALUE:** 14.50
- AMOUNT:** 814.61
- Add** button
- Net Total:** 6432.61
- Update** and **Close** buttons

## Service billing payment

This is Service billing payment view screen. We can add, edit and delete the Service billing payment.

To add a new Service billing payment by click the add button.

To edit Service billing payment by click the edit button

To delete Service billing payment by click the delete button.

To filter Service billing payment by using alphabetic filter, branch, division, customer day, month and year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +  Google

**SMART ERP**

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**SERVICE BILLING PAYMENT**

Branch	CARE ITSOLUTION PVT LIMITED	Customer	All						
Division	All	Day	3	Month	September	Year	2013	Status	All
S.No	Invoice No	Invoice date	Customer Name	Sales Reference		Amount	Payment Status		
1	SB/201314000270/CHE/GED	03-Sep-2013	ABT LIMITED	APOORVA G R		6432.61	Pending		

Total no of Records :: 1

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a service billing payment by click the add button in service billing payment view screen.

Click the Add button in service billing payment view screen.

Select division, invoice date, customer name, shipping address.

Select service bill number automatically display service billing payment details.

Check updation selection for service payment.

Select service bill date, customer name, payment method.

If select cheque for payment method

Select bank name, cheque number, cheque date.

Select payment received date.

Enter amount paid, remarks.

Select payment collected by..

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the submit button.  
The service billing payment successfully added.

The screenshot shows a Firefox browser window displaying the SMART ERP application. The title bar reads "Firefox :: SMART - CARE INVENTORY ::" and "192.168.0.13:8080/SmartCampus/SmartInventory/ServiceBillingPaymentAdd.jsp". The main header includes "SMART INVENTORY", "Welcome :: HARIHARAN S", "CARE ITSOLUTION PVT LIMITED @ CHENNAI", and links for "Chat", "Help", "Mail", "Home", and "Logout". Below the header is a menu bar with items: MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2. The central content area is titled "Service Billing Payment". It contains a table showing three service bills with details like date, amount, and status. Below the table are fields for "Service Bill Date" (18-Apr-2013), "Customer Name" (WIPRO INFOTECH), and "Payment Method" (CASH). Further down are fields for "Payment Received Date" (03-09-2013), "Invoice Amount" (72385.68), "Balance Amount" (70000.0), and "Amount Paid" (60000.0, marked as VALID). A "Remarks" text area is present. At the bottom is a dropdown menu for "Payment collected by" listing names like BALAGANESH L / CISJUN20070, BALAJI / CISFEB2013004904, etc. Two buttons at the bottom are "Submit" and "Close".

Edit page

To display service billing payment.  
Choose or tick the check box for service billing payment in view screen  
Click the Edit button in service billing payment view screen.  
To delete service billing payment by using delete button in edit page.

The screenshot shows a Firefox browser window with two tabs open, both titled ':: SMART - CARE INVENTORY ::'. The active tab displays the 'Service Billing Payment' screen. The header includes the SMART ERP logo and navigation links for Chat, Help, Mail, Home, and Logout. A menu bar at the top has options like SMART INVENTORY, Welcome :: HARIHARAN S, CARE ITSOLUTION PVT LIMITED @ CHENNAI, and a series of buttons for MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2.

**Service Billing Payment**

\* Mandatory

S.No	Invoiceno	Date	Amount	Action
1	SB/201314000270/CHE/GED	2013-09-03	432.61	Delete

**Close**

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The taskbar at the bottom of the screen shows several icons, including the SMART - CARE INVENTORY application icon, and the system clock indicates it is 10:23 AM.

## Delivery challan

This is delivery challan view screen. We can add, edit and delete the delivery challan.

To add a new delivery challan by click the add button.

To edit delivery challan by click the edit button

To delete delivery challan by click the delete button.

To filter delivery challan by using alphabetic filter, branch, customer, status, month and year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: + 

Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**DELIVERY CHALLAN**

Branch	Customer		DC Status	Division	Month	Year		
	All	Customer Name	All	All	All	2013		
S.No	DC No	Invoice DC	Customer Name	DC Reference	Print	Status	Closed	Value
1	DC/201314000039/CHE/DAC	20-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	AA	Print	Opened	Not-Close	4257.14
2	DC/201314000041/CHE/PPD	21-Aug-2013	ABT LIMITED	AAA	Print	Opened	Not-Close	1857.14
3	DC/201314000045/CHE/DAC	31-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE)	AAA	Print	Opened	Not-Close	4290.00
					Total			10404.28

Total no of Records : 3

[All](#) [A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

[Add](#) [Edit](#) [Delete](#) [Close](#)

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## Add page

To add a delivery challan by click the add button in delivery challan view screen.

Click the Add button in delivery challan view screen.

Select division,D.C date,customer name,shipping address,reference.

Enter the order reference,delivery note,dispatch thru,destination.

Enter the terms of delivery,contact person,contact no,other description.

To add the item by using add button.

Select type,item,warranty.

Description and stock automatically display based on item.

Enter the quantity,serial number.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the submit button.

The delivery challan successfully added.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY ::

192.168.0.13:8080/SmartCampus/SmartInventory/DirectDeliveryChallanAdd.jsp

SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**DELIVERY CHALLAN**

\* Mandatory

Division *	GOVERNMENT AND EDUCATION	Order Reference *	OR86344			
D.C. date *	03-09-2013	Delivery Note *	DELI FOR MONITOR			
CustomerName *	ABT LIMITED ,MR.SOMI	Despatch Thru *	COURIER			
Shipping Address	<input type="radio"/> Same <input type="radio"/> Different	Destination *	TRICHY			
Reference *	ABDUL RABIKRAJA A / CISMAY ABDUL SAMEERA / CISAG2007 ABDULLAH RASHEED S / CISJA ABEESH V V / CISAPR2011003 ABHIJEET V SAPKALE (662193)	Terms of Delivery *	FIRST TERMS			
Type	Item	Description	Stock	Quantity/Units	Serial Number	Warranty
P	106R01413 - TONER	KOHAKU TC	15	1	as7820	<input type="button" value="Delete"/>
<input type="button" value="Add"/>						
<input type="button" value="Submit"/> <input type="button" value="Close"/>						

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## Edit page

Edit or change delivery challan.

Choose or tick the check box for delivery challan in view screen

Click the Edit button in delivery challan view screen.

Change division,D.C date,customer name,shipping address,reference.

Modify the order reference,delivery note,dispatch thru,destination.

Modify the terms of delivery,contact person,contact no,other description.

To add the item by using add button.

Change type,item,warranty.

Description and stock automatically display based on item.

modify the quatity,serial number.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click submit button.

delivery challan successfully update.

Firefox :: SMART - CARE INVENTORY :: | :: SMART - CARE INVENTORY :: | +

192.168.0.13:8080/SmartCampus/SmartInventory/DirectDelivery/ChallanEdit.jsp

SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

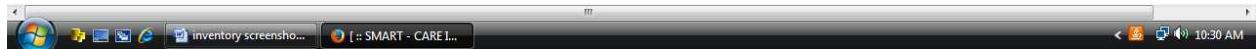
MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Delivery Challan Modification**

\* Mandatory

D.C.Number	DC/201314000039/CHE/DAC	Order Reference	ORDER REFERENCE			
Division	DISPLAY AND COMPUTING	Delivery Note	DELIVERY NOTE			
D.C. date	20-08-2013	Despatch Thru	DESPATCH THRU			
CustomerName	AAA INTERNATIONAL SCHOOL	Destination	KANCHI			
Shipping Address	(CBSE)Avakasi,VIRUDH ULAMAR,TAMIL NADU PIN 600005	Terms of Delivery	TERMS OF DELIVERY			
Reference	a / CISAPR2013004053 AA / CISAUG2013004070 AAA / CISMAR2013004014 AAAAAAA / CISMAY20120039 AAAAAAAAA / CISMAR2013004053	Contact Person	CONTACT PERSON			
Type	P 006R01160 - TONER	Contact No.	9283147046			
		Others Description	desccmmrmt			
<b>Add</b>		Description	Stock	Quantity/Units	Serial Number	Warranty
		SANGOH TC	3	1	BC3213	<b>Delete</b>
<b>Submit</b> <b>Close</b>						

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## Delivery challan report

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY ::

192.168.0.13:8080/SmartCampus/Smart Inventory/Rept\_DeliveryChallanResponse.jsp

Google

**DELIVERY CHALLAN REPORT**

S.NO	Type	Item / Product	Description	Serial Number	Warranty (Yrs)	Mode	DC Date	DC No	Customer Name	Status	DC Value
1	PRODUCT	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE I5/8GB/500GB/DVDRW /W7PRO/3YRS/KB/MOUSE	QA3455	3	DC MODE	20-Aug-2013	DC/201314000039 /CHE/DAC	AAA INTERNATIONAL SCHOOL (CBSE)	DC - OPENED	2400.00
2	PRODUCT	1 GB GRAPHICS CARD	1 GB GRAPHICS CARD	DC1305002696	3	DC MODE	20-Aug-2013	DC/201314000039 /CHE/DAC	AAA INTERNATIONAL SCHOOL (CBSE)	DC - OPENED	1857.14
3	PRODUCT	1 GB GRAPHICS CARD	1 GB GRAPHICS CARD	N131200030855	3	DC MODE	21-Aug-2013	DC/201314000041 /CHE/PPD	ABT LIMITED	DC - OPENED	1857.14
											TOTAL :: 6114.28

Export options: CSV | Excel | XML | PDF

CLOSE



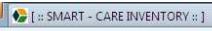
## Payment commitment

This is Payment commitment view screen. We can edit and delete the Payment commitment.

To edit Payment commitment by click the edit button

To delete Payment commitment by click the delete button.

To filter Payment commitment by using alphabetic filter, branch, customer, division, sales type, month and year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: +  

**SMART ERP**

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
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**Payment Commitment**

Branch	CARE ITSOLUTION PVT LIMITED	Sales Type	Customer Sales	Month	September		
Customer	All	Division	All	Year	2013		
Sale No	Date	Customer Name	No of Commitment	Invoice Amount	Commit Date	Committ Amount	Status
IN/201314002967/CHE/PPD	03-September-2013	ABI SHOWATECH INDIA LTD	1	13327.32	03-October-2013	13327.32	Closed
IN/201314002966/CHE/DAC	03-September-2013	AAA INTERNATIONAL SCHOOL (CBSE)	1	13327.32	-	0.00	Pending

Total no of Records :: 2

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Edit Delete Close

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## Edit page

Choose or tick the check box for payment commitment in view screen

Click the Edit button in payment commitment view screen.

Enter the commitment amount.

Click update button.

Payment commitment update successfully.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY ::

192.168.0.13:8080/SmartCampus/SmartInventory/PaymentCommitmentEdit.jsp

SMARTERP

SMART INVENTORY Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

PAYMENT COMMITMENT

S.No.	Sales No	Invoice Type	Commitment Date	Commitment Amount	Invoice Amount	
1	IN/201314002966 /CHE/DAC	Customer Sales	03-10-2013	13327.32	13327.32	Commitment Not Assigned

Update Close

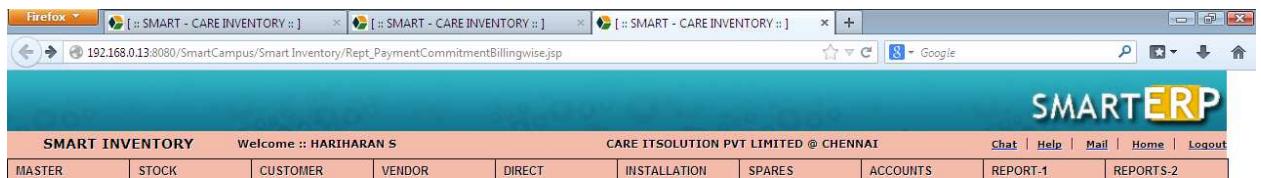
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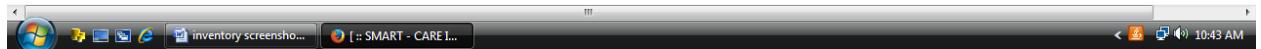


Payment commitment report

Billing wise



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PAYMENT COMMITMENT REPORT														
S.NO	TYPE	Invoice No	Customer Name	Division	Invoice Date	CommitmentDate	Day Difference	Invoice Amount	Commitment Amount	Received Date	Received Amount	Description	Balance	Com Status
1	CUSTOMER SALES	1/INV/13-14 /CHE/MDA	THE MANAGER (FINANCE)	LARGE BUSINESS GROUP	06-Apr-2013	06-May-2013	30	30502.50	30502.50	2013-05-18	30503.00	-	-0.50	Comm assign
2	CUSTOMER SALES	2/INV/13-14 /CHE/MDA	THE MANAGER (FINANCE)	LARGE BUSINESS GROUP	06-Apr-2013	06-May-2013	30	30502.50	30502.50	2013-05-21	30502.50	-	0.00	Comm assign
3	CUSTOMER SALES	3/INV/13-14 /CHE/SRC	ASSOCIATED ROAD CARRIERS LIMIT	SERVICES REVENUE	08-Apr-2013	30-Apr-2013	22	28000.00	28000.00	2013-04-17	28000.00	-	0.00	Comm assign
4	CUSTOMER SALES	4/INV/13-14 /CHE/SRC	MADHAN MOHAN	SERVICES REVENUE	08-Apr-2013	08-May-2013	30	24000.00	26000.00	2013-04-23	24000.00	-	0.00	Comm assign
5	CUSTOMER SALES	IN/201314000005 /CHE/PPD LTD	THE INDIA CEMENTS	PRINTING AND POWER	05-Apr-2013	24-Apr-2013	19	161700.00	161700.00	2013-05-08	161700.00	-	0.00	Comm assign
6	CUSTOMER SALES	IN/201314000006 /CHE/SRC	INFO NETSYS COMMUNICATION PVT LTD	SERVICES REVENUE	05-Apr-2013	09-May-2013	34	67800.00	67800.00	2013-04-30	67800.00	-	0.00	Comm assign
7	CUSTOMER SALES	IN/201314000007 /CHE/GED	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	GOVERNMENT AND EDUCATION	10-Apr-2013	16-Apr-2013	6	9450.00	9450.00	2013-04-23	9450.00	-	0.00	Comm assign
8	CUSTOMER SALES	IN/201314000009 /CHE/SRC	BRAKES INDIA LTD	SERVICES REVENUE	10-Apr-2013	10-May-2013	30	8610.00	8610.00	2013-05-13	8610.00	-	0.00	Comm assign
9	CUSTOMER SALES	IN/201314000010 /CHE/SOD	SIGNATURE SOLUTIONS INDIA PVT LTD	SOLUTIONS	10-Apr-2013	17-Apr-2013	7	57635.00	57635.00	2013-04-27	57635.00	-	0.00	Comm assign
10	CUSTOMER SALES	IN/201314000011 /CHE/SRC	SANKAR NARAYANAN.B	SERVICES REVENUE	11-Apr-2013	11-May-2013	30	3400.01	3400.01	2013-05-06	3400.00	-	0.01	Comm assign
11	CUSTOMER SALES	IN/201314000014 /CHE/GED	CENESYS CARE INDIA PVT LTD	GOVERNMENT AND EDUCATION	11-Apr-2013	17-Apr-2013	6	28350.00	28350.00	2013-05-09	28350.00	-	0.00	Comm assign
12	CUSTOMER SALES	IN/201314000017 /CHE/SOD	TELEFLEX MEDICAL PVT LTD	SOLUTIONS	11-Apr-2013	18-Apr-2013	7	21000.00	21000.00	2013-04-22	21000.00	-	0.00	Comm assign
13	CUSTOMER SALES	IN/201314000019 /CHE/SOD	PTW DOSIMETRY INDIA LTD	SOLUTIONS	11-Apr-2013	11-May-2013	30	67032.00	67032.00	2013-05-02	67032.00	-	0.00	Comm assign
14	CUSTOMER SALES	IN/201314000020 /CHE/LBG	THE COMMISSIONER	LARGE BUSINESS GROUP	11-Apr-2013	11-May-2013	30	30502.50	30502.50	2013-07-11	30502.50	-	0.00	Comm assign
15	CUSTOMER SALES	IN/201314000021 /CHE/LBG	THE COMMISSIONER	LARGE BUSINESS GROUP	11-Apr-2013	11-May-2013	30	30502.50	30502.50	2013-07-11	30502.50	-	0.00	Comm assign
16	CUSTOMER SALES	IN/201314000022 /CHE/GED	JUSTICE BASHEER AHMED SAYEED COLLEGE FOR WOMEN	GOVERNMENT AND EDUCATION	11-Apr-2013	11-May-2013	30	246800.82	246800.82	2013-04-29	246800.00	-	0.82	Comm assign
17	CUSTOMER SALES	IN/201314000023 /CHE/LBG	THE TALUK SUPPLY OFFICE	LARGE BUSINESS GROUP	11-Apr-2013	11-May-2013	30	30502.50	30502.50	2013-05-18	30503.00	-	-0.50	Comm assign
18	CUSTOMER SALES	IN/201314000024 /CHE/GED	SASTRA UNIVERSITY	GOVERNMENT AND EDUCATION	11-Apr-2013	15-Apr-2013	4	1100.03	1100.03	2013-04-24	1100.00	-	0.03	Comm assign
19	CUSTOMER SALES	IN/201314000025 /CHE/GED	ANNA UNIVERSITY	GOVERNMENT AND EDUCATION	11-Apr-2013	20-Apr-2013	9	46000.00	46000.00	2013-05-27	23000.00	-	23000.00	Comm assign
20	CUSTOMER SALES	IN/201314000025 /CHE/GED	ANNA UNIVERSITY	GOVERNMENT AND	11-Apr-2013	27-May-2013	46	46000.00	23000.00	2013-04-29	23000.00	-	23000.00	Comm assign

Datewise

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

PAYMENT COMMITMENT \* Mandatory

Sales Type All

Branch CARE ITSOLUTION PVT LIMITED @ CHENNAI

Division All

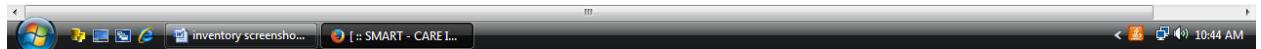
From Date 03-09-2013

To Date 03-09-2013

Status Received

Submit Close

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PAYMENT COMMITMENT ( FROM 02-06-2013 ) - ( TO 08-09-2013 ) REPORT													
S.NO	Type	Invoice No	Customer Name	Company	Branch	Division	Invoice Date	CommitmentDate	Day Difference	Invoice Amount	Commitment Amount	Received Date	Received Amount
1	CUSTOMER SALES	IN/201314000075 /CHE/GED	SRM HOSPITALS	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	18-Apr-2013	03-Jun-2013	46	299760.05	149880.00	2013-05-25	74940.00
2	CUSTOMER SALES	IN/201314000075 /CHE/GED	SRM HOSPITALS	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	18-Apr-2013	03-Jun-2013	46	299760.05	74940.00	2013-07-26	74940.00
3	CUSTOMER SALES	IN/201314000296 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	26-Apr-2013	05-Jun-2013	40	30502.50	30502.50	2013-06-07	30502.50
4	CUSTOMER SALES	IN/201314000745 /TRI/GED	CUSTOMS DIVISION (RAMNAD)	CARE ITSOLUTION PVT LIMITED	TRICHY	GOVERNMENT AND EDUCATION	30-Apr-2013	21-Jun-2013	52	33442.50	748.00	2013-06-20	748.00
5	CUSTOMER SALES	IN/201314000745 /TRI/GED	CUSTOMS DIVISION (RAMNAD)	CARE ITSOLUTION PVT LIMITED	TRICHY	GOVERNMENT AND EDUCATION	30-Apr-2013	22-Jun-2013	53	33442.50	33442.50	2013-04-30	32695.00
6	CUSTOMER SALES	IN/201314000762 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
7	CUSTOMER SALES	IN/201314000763 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
8	CUSTOMER SALES	IN/201314000764 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
9	CUSTOMER SALES	IN/201314000765 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
10	CUSTOMER SALES	IN/201314000766 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
11	CUSTOMER SALES	IN/201314000767 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
12	CUSTOMER SALES	IN/201314000768 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
13	CUSTOMER SALES	IN/201314000769 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	03-May-2013	02-Jun-2013	30	30502.50	30502.50	2013-06-21	30502.50
14	CUSTOMER SALES	IN/201314000770 /CHE/GED	SRM GOOD FOODS	CARE ITSOLUTION PVT	CHENNAI	GOVERNMENT AND EDUCATION	03-May-2013	02-Jun-2013	30	199840.03	199840.03	2013-06-24	199840.03

## Installation

This is installation view screen. We can accept the installation.

To accept a new installation by click the accept button.

To filter installation by using alphabetic filter, branch,division customer,installation assigned status, month and year.

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**INSTALLATION ASSIGNED**

Branch All Customer All

Month All Year 2013 Division All Installation Assigned Status Pending

S.No	Sale No	Date	Customer Name	Contact Person	Contact Phone	Delivery	Assigned
1.	IN/201314002131 /CHE/GED	29-May-2013	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	DR.K.S. DHATHATHREYAN	04466632701	DELIVERED	Not Assigned
2.	IN/201314002139 /CHE/GED	30-May-2013	THE HEAD I/C (A.U)	MR. MOHAN	04422358033	DELIVERED	Not Assigned
3.	IN/201314002145 /CHE/SCR	31-May-2013	INDIA JAPAN LIGHTING PVT LTD	Amudhan S	9597094064	DELIVERED	Not Assigned
4.	IN/201314002165 /CHE/PPD	31-May-2013	BHARATIYA NABHIKIYA VIDYUT NIGAM LTD	MR K.VISWANATHAN	9443316416	DELIVERED	Not Assigned
5.	IN/201314002167 /CHE/GED	01-Jun-2013	THE PROFESSOR AND HEAD (A.U)	MS AMSAVENI	04422516231	DELIVERED	Not Assigned
6.	IN/201314002168 /CHE/GED	01-Jun-2013	THE HEAD (A.U)	MS SUJATHA	04422358812	DELIVERED	Not Assigned

Total no of Records :: 10

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ACCEPT CLOSE

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Accept page

Choose or tick the check box for installation in view screen

Click the accept button in installation view screen.

Select installation date and time, staff.

Click installation assigned button.

installation update successfully.

**SMART INVENTORY** Welcome :: HARIHARAN S **CARE ITSOLUTION PVT LIMITED @ CHENNAI**

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**SALES INSTALLATION**

Sale .No IN/201314002139/CHE/GED Sale Date 30-May-2013 \* Mandatory

CustomerName & Address THE HEAD I/C (A.U) DEPARTMENT OF ARCHITECTURE SAP, ANNA UNIVERSITY

Division GOVERNMENT AND EDUCATION Contact Phone 04422358033

Installation Date and Time 03-09-2013 10:47:23

Office CHENNAI

Department All

Category ASSIGNED

Search By Name/Id

Registed not show

Type	Item / Product Code	Description	Serial No	Warranty
Product	HPLP 4441S (D7Y31PA)	INTEL CORE I7 /4GB/500GB/DVDRW/DOS/14.1"	INA320QVG3	3 -Years
Item	2GB DDR3 LAPTOP RAM	2GB DDR3 LAPTOP RAM	645175-4472	1 -Years

Installation Assigned | Close

## Installation updation

This is installation updation view screen. We can update the installation updation.

To update installation by click the update button.

To filter installation updation by using alphabetic filter, branch,division customer ,status, month and year.

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**INSTALLATION UPDATION**

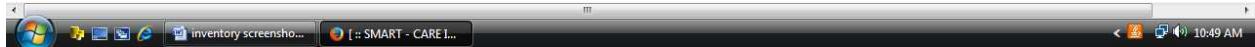
Branch	All	Customer	All	Status	All			
Month	All	Year	2013	Division	All			
1.	IN/201314002919 /CHE/SRC	ADVANCED CONSTRUCTION TECHNOLOGIES LTD	MR.Tamizselvan	044-24353694	JXSQYX1	19-Aug-2013 02:03:00	CISMAY2012003936/P	Postponed
2.	IN/201314002920 /CHE/SRC	GANESH SUBRAMANIYAN	mr.balaganapathy	9176997557	GLI16100268	19-Aug-2013 02:48:21	CISAUG2013004067/Y	Closed
3.	IN/201314002920 /CHE/SRC	GANESH SUBRAMANIYAN	mr.balaganapathy	9176997557	368247500843	19-Aug-2013 02:48:21	CISAUG2013004067/P	Postponed
4.	IN/201314002923 /CHE/LBG	THE COOPERATIVE SUB REGISTRAR / SPECIAL OFFICER	THIRU. P.SHANMUGAM - SECRETARY	9442755665	13FUT032984	19-Aug-2013 02:53:03	CISAUG2013004067/A	Assigned
5.	IN/201314002940 /CHE/PPD	REPCO HOME FINANCE LTD	MR.N.DAKSHINAMOORTHY	9444394972	CNCH188220	21-Aug-2013 03:07:00	CISAUG2013004067/A	Assigned
6.	IN/201314002940 /CHE/PPD	REPCO HOME FINANCE LTD	MR.N.DAKSHINAMOORTHY	9444394972	Q50U1CB013906	21-Aug-2013 03:07:00	CISAUG2013004067/P	Postponed
7.	IN/201314002927 /CHE/SOD	INDIAN OVERSEAS BANK	MS.S.P. CHITRA	04522533985	JNWF474538	23-Aug-2013 10:58:31	CISAUG2013004067/P	Postponed
8.	IN/201314002927	INDIAN OVERSEAS BANK	MC C D. CHITRA	04522533985	JNWF474537	23-Aug-2013	CISAUG2013004067/A	Assigned

Total no of Records : 21

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UPDATE CLOSE

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## Update page

Choose or tick the check box for installation updation in view screen

Click the update button in installation updation view screen.

Select updation date and time,status,reason.

Enter description.

Click updation button.

installation updation successfully update.

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## Spare demand

This is Spare demand view screen. We can add, edit and cancel the Spare demand.

To add a new Spare demand by click the add button.

To edit Spare demand by click the edit button

To delete Spare demand by click the delete button.

To filter Spare demand by using alphabetic filter, branch, call type, day, month and year.

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

SPARE DEMAND												
Branch	CARE ITSOLUTION PVT LTD	Call type	All	Day	All	Month	All	Year	2013			
S.NO	Branch	Customer	Customer Address	Call Type	Product Serial	Description	Callnumber	Demand Date	Demand Entry	Despatch Location	Status	
1	CHENNAI	customer	112 SR	Qualified	Aserial5678	PART DESCRIPTTTTTTTTTTTTTTT	456456456546	23-Aug-2013 11:08:43 AM	ADMIN / HARIHARAN S	CHENNAI	Issued	
2	CHENNAI	gdsg	SDGSDGSDG	Not Qualified	sdasd	FDSFF	343242343242	21-Aug-2013 03:08:01 PM	ADMIN / HARIHARAN S	DDGDG	Issued	
3	CHENNAI	mahesh	112 SR KOIL STREET	No Machine	serial no 1254	PART DESCRIPTION	938454358632	19-Aug-2013 02:08:30 AM	ADMIN / HARIHARAN S	DESPATCH LOCATION	Issued	
4	CHENNAI	siva	23 SR KOIL ST	Not Qualified	abc987	PART DESCRIPTION	9283147046	19-Aug-2013 03:08:43 PM	ADMIN / HARIHARAN S	CHENNAI	Issued	
5	CHENNAI	vadi	34 MAN	Qualified	bcd56738	PART DESCRIPTION	9283147046	19-Aug-2013 03:08:01 PM	ADMIN / HARIHARAN S	HYDERBAD	Issued	

Total no of Records : 5

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Add Edit Cancel Close

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## Add page

To add a spare demand by click the add button in spare demand view screen.

Click the Add button in spare demand view screen.

Enter the customer, customer address.

Select call type.

Enter the product serial number, part description, call number, dispatch location.

Select demand raising date.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the add button.

The spare demand successfully added.

**SERVICE DEMAND**

\* Mandatory

Customer *	abt association pvt limited
Customer Address *	11 MN ROAD
Call type *	Qualified
Product Serial Number *	BD8900
Part Description *	LCD MONITOR
Call Number *	7860054321
Demand Raising Date *	03-09-2013 10:52:00
Despatch Location *	TRICHY

Add Close

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## Edit page

Edit or change spare demand.

Choose or tick the check box for spare demand in view screen

Click the Edit button in spare demand view screen.

modify the customer, customer address.

change call type.

Modify the product serial number, part description, call number, dispatch location.

change demand raising date.

Click update button.

Spare demand successfully update.

**SMART INVENTORY** Welcome :: HARIHARAN S **CARE ITSOLUTION PVT LIMITED @ CHENNAI**

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**SERVICE DEMAND**

\* Mandatory

Customer \* abt association  
Customer Address \* 11 GH ROAD

Call type \* Qualified  
Product Serial Number \* BD7800  
Part Description \* HARDDISK PROBLEM

Call Number \* 7900890012  
Demand Raising Date \* 03-09-2013 10:09:22  
Despatch Location \* TRICHY

Update Close

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## Spare issued

This is spare issue view screen. We can issue and cancel the spare issue.

To update spare issue by click the issue button.

To cancel spare issue by using cancel button.

To filter spare issue by using alphabetic filter, branch, call type, day, month and year.

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**SPARE ISSUED**

S.No	Branch	Customer	Customer Address	Call type	Product Serial	Description	Callnumber	Demand Date	Despatch Location	Serial Number	Issue BY	Issue Date	Issue Age	Through	Through desc	Status
1	CHENNAI abt association	11 GH ROAD	Qualified	BD7800	HARDDISK PROBLEM	7800890012	03-Sep-2013 10:09:22 AM	TRICHY	-	-	-	-	--days	Vechicle	-	Not Issue

Total no of Records : 1

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Issue Cancel Close

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## Issue

To update spare issue.

Choose or tick the check box for spare issue in view screen

Click the issue button in spare issue view screen.

Enter serial number.

Select spare issue date, spare issue, dispatch through.

Enter dispatch details.

Click update button.

Spare issue successfully updated.

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**SPARE ISSUE**

\* Mandatory

Customer	abt association
Customer Address	11 GH ROAD
Call Type	Qualified
Product Serial Number	BD7800
Part Description	HARDISK PROBLEM
Call Number	7900890012
Demand Raising Date	03-Sep-2013 10:09:22 AM
Despatch Location	TRICHY
Demand Raised By	ADMIN / HARIHARAN S
Spare Serial Number *	B27834
Spare Issued Date *	03-09-2013 10:57:14
Spare Issue *	<input checked="" type="radio"/> Issue <input type="radio"/> Not Issue
Despatch Through *	Person
Despatch details *	harddisk

Update Close

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## Spare return

This is spare return view screen. We can return the spare.

To return spare by click the return button.

To filter spare return by using alphabetic filter, branch, call type, return, day, month and year.

Firefox [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] 192.168.0.13:8080/SmartCampus/SmartInventory/SpareReturn.jsp Chat | Help | Mail | Home | Logout

**SMART ERP**

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
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**SPARE RETURN**

Branch	CARE ITSOLUTION PVT LTD	Call type	All	Return	All	Day	All	Month	All	Year	2013					
S.No	Branch	Customer	Customer Address	Call type	Product Serial	Description	Callnumber	Demand Date	Despatch Location	Serial Number	Issue BY	Issue Date	Issue Age	Through	Through desc	Return Age
1	CHENNAI	abt association	11 GH ROAD	Qualified	BD7800	HARDDISK PROBLEM	7900890012	03-Sep-2013 10:09:22 AM	TRICHY	B27834	ADMIN / HARIHARAN S	03-Sep-2013 10:09:14 AM	Issued 0 -days	Person	HARDDISK	- days
2	CHENNAI	customer	112 SR	Qualified	Aserial5678	PART DESCRIPTTTTTTTTTTTTTT	456456456546	23-Aug-2013 11:08:43 AM	CHENNAI	XNA7300TTD51V208004064	ADMIN / HARIHARAN S	29-Aug-2013 04:08:35 PM	Issued 6 -days	Courier	DETAILS	0 -days
3	CHENNAI	gdsg	SDGSDGSDG	Not Qualified	sdad	FDSFF	343242343242	21-Aug-2013 03:08:01 PM	DDGDG	1208-03783	ADMIN / HARIHARAN S	21-Aug-2013 03:08:42 PM	Issued 0 -days	Courier	-SDSAD	2 -days
4	CHENNAI	mahesh	112 SR KOIL STREET	No Machine	serial no 1254	PART DESCRIPTION	938454358632	19-Aug-2013 02:08:30 AM	LOCATION	A62780-0467	ADMIN / HARIHARAN S	19-Aug-2013 03:08:25 PM	Issued 0 -days	Courier	DESPATCH DETAILS	- days
5	CHENNAI	siva	23 SR KOIL ST	Not Qualified	abc987	PART DESCRIPTION	9283147046	19-Aug-2013 03:08:43 PM	CHENNAI	A62780-0474	ADMIN / HARIHARAN S	19-Aug-2013 03:08:36 PM	Issued 0 -days	Person	DESPATCH DETAILS	0 -days
6	CHENNAI	vadi	34 MAN	Qualified	bcd56738	PART DESCRIPTION	9283147046	19-Aug-2013 03:08:01 PM	HYDERBAD	CARE 0011480	ADMIN / HARIHARAN S	19-Aug-2013 03:08:25 PM	Issued 0 -days	Person	DESPATCH DETAILS	0 -days

Total no of Records : 6

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Return Close

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## Return page

To update spare return.

Choose or tick the check box for spare return in view screen

Click the return button in spare return view screen.  
modify serial number.

Change return and return date.

Click update button.

Spare return successfully updated.

**SPARE ISSUE**

\* Mandatory

Customer	abt association
Customer Address	11 GH ROAD
Call Type	Qualified
Part Description	HARDISK PROBLEM
Call Number	7900890012
Demand Raising Date	03-Sep-2013 10:09:22 AM
Despatch Location	TRICHY
Demand Raised By	ADMIN / HARIHARAN S
Serial Number	B27834
Issued Date	03-Sep-2013 10:09:14
Issue	Issued
Despatch Through	Person
Despatch Description	HARDISK
Serial Number *	A17890
Return *	Return Good
Return Date *	03-09-2013 10:59:20

**Update** **Close**

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## Staff asset

This is Staff asset view screen. We can add, edit and delete the staff asset.

To add a new Staff asset by click the add button.

To edit Staff asset by click the edit button

To delete Staff asset by click the delete button.

To filter Staff asset by using alphabetic filter, office, department, month and year.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: 192.168.0.13:8080/SmartCampus/SmartInventory/StaffAsset.jsp Google

**SMARTERP**

**SMART INVENTORY** Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**STAFF ASSET**

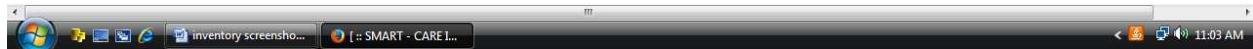
S.No	EmpID	EmpName	Item Type	Item Name	SerialNo	Issue Date	Status	Received
1.	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	Item	MON-18.5" TFT BLACK	AOCCMSN91101213	29-Aug-2013	Received	Return
2.	CISSEP2012003939	KALAISELVAN K	Item	DVD RW - EXTERNAL	R8F2GCB3280091	07-Aug-2013	Received	Return
3.	CISAUG2013004067	MOHANKUMARA	Product	OMEG - WIRELESS	A3AA19A552	19-Aug-2013	Received	Return

Total no of Records : 3

All A B C D E F G H I J K L M N Q P Q R S T U V W X Y Z

Add Edit Delete Close

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## Add page

To add a staff asset by click the add button in staff asset view screen.

Click the Add button in staff asset view screen.

Select staff name.

Enter the serial number, description.

Select approved by.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the submit button.

The staff asset successfully added.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: 192.168.0.13:8080/SmartCampus/SmartInventory/StaffAssetAction.jsp?office=0&dept=0&month=0&year=2013&action1=Add&filename=StaffAs Google

**SMARTERP**

**SMART INVENTORY** Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**ASSET ISSUE** \* Mandatory

Office: CHENNAI Department: All Category: All Search By Name/Id: Regined not show

Serial Number: A3AA19A552 Description: 19. monitor.ssk Approved By: CCSJAN2005000593 / PRAKASH

Submit Close

Axes: ABESH V V / CISAPR2011003552 ABY KURIKOSE / CISDEC2010003186 Admin Omega - BLR / OMEGABL Admin Omega - CHN / OMEGACHN AFDSFA / CISMAR201304021 AFDSFA / CISMAR201304020 AFDSFA / CISMAR201304019 AFDSFA / CISMAR201304018 AFDSFA / CISMAR201304022 AH / CISFEB2013003966 AJMAL HUSSAIN A (650635) / CCSFEB2002000187 AJUN / CISJUL2013004066 AKILA / CISOCT201204950 ALAGUDURAI L / CISJUN2011003812 ALTHAF HUSSAIN P / CISJUN2011003832 AMBIKA / CISJAN2013003980 ANUJA / CISJAN20110035404 ANUDI AVANAN C / CISJUL2000002123 AMUTHA / CISMAR201304027 ANAND RAJARAMAN / CISJAN2011003352

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## Edit page

Edit or change staff asset.

Choose or tick the check box for staff asset in view screen

Click the Edit button in staff asset view screen.

modify the serial number,description.

Change approved by.

Click submit button.

Staff asset successfully update.

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

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Not return

To return the staff asset by using not return link in staff asset view screen.

The control is transfer to asset received page.

Select status,received by,received date.

Enter the description.

Click submit button.

Staff return their's asset so not return change to return in staff asset view page.

The screenshot shows a Firefox browser window with three tabs open, all titled "SMART - CARE INVENTORY ::". The URL in the address bar is "192.168.0.13:8080/SmartCampus/SmartInventory/AssetReceived.jsp?serial=A3AA19A552&Rowid=4". The main content area displays the SMART ERP logo and navigation links for "SMART INVENTORY", "CARE ITSOLUTION PVT LIMITED @ CHENNAI", "Chat", "Help", "Mail", "Home", and "Logout". Below this is a menu bar with items: MASTER, STOCK, CUSTOMER, VENDOR, DIRECT, INSTALLATION, SPARES, ACCOUNTS, REPORT-1, and REPORTS-2. A central modal dialog box is open, titled "Asset Received". It contains fields for "EmpId" (CISOCT2012003950 / AKILA), "SerialNo" (A3AA19A552), "Status\*" (Returned), "ReceivedBy\*" (CCSIAN2005000593 / PRA), "Received Date\*" (03-09-2013), and "Description\*" (return asset from employee). At the bottom of the dialog are "Submit" and "Close" buttons.

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## Accounts

direct purchase

This is direct purchase view screen.

To filter direct purchase by using alphabetic filter, branch, division, month, vendor, year and status.

Firefox [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] 192.168.0.13:8080/SmartCampus/SmartInventory/AccountDirectPurchase.jsp Google Chat | Help | Mail | Home | Logout

**SMART ERP**

**SMART INVENTORY** Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Direct Purchase ( Account )**

Branch	CARE ITSOLUTION PVT LIMITE	Division	All	Vendor	All				
Month	September	Year	2013	Status	Not Received				
Purchase No	Branch	Date	Vendor Name	Net Amount	Payment Status	Invoice Status			
PO/201314000101 /CHE/PPD	CHENNAI	03-Sep-2013	REDINGTON ( INDIA ) LTD	10200.00	Pending	Not Received	Update	Upload Invoice	download
PO/201314000936 /CHE/SOD	CHENNAI	03-Sep-2013	REDINGTON ( INDIA ) LTD	7313.00	Pending	Not Received	Update	Upload Invoice	download
PO/201314000937 /CHE/PPD	CHENNAI	03-Sep-2013	INDUS COMPUTER LINKS	165926.00	Pending	Not Received	Update	Upload Invoice	download
PO/201314000938 /CHE/PPD	CHENNAI	03-Sep-2013	INDUS COMPUTER LINKS	168876.00	Pending	Not Received	Update	Upload Invoice	download
			Total :	352315					

Total no of Records : 4

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

**Close**

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## Service billing

This is service billing view screen.we can update,upload invoice,download.

To update the service billing by using update link.

To upload invoice by using upload invoice link.

To download the invoice file by using download link.

To filter service billing by using alphabetic filter, branch, division, month, customer, year and status.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: 192.168.0.13:8080/SmartCampus/SmartInventory/AccountServiceBill.jsp Google

# SMARTERP

**SMART INVENTORY** Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

SERVICE BILLING ( Account )									
Branch	CARE ITSOLUTION PVT LIMITE	Customer	All	Status	All				
Month	September	Year	2013	Division	All				
Sale No	Date	Net amount	Customer Name	Status	View	Payment			
SB/201314000270 /CHE/GEN	CHENNAI	03-Sep-2013	6432.61 ABT LIMITED	Pending	Not Received	<a href="#">Update</a>	<a href="#">Upload Invoice</a>	<a href="#">download</a>	
		Total :	6432.61						

Total no of Records : 1

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

[Close](#)

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Update page

To update the service invoice by click the update link in service billing link.

Enter the description.

Click the submit button.

Service invoice successfully updated.

Firefox [ :: SMART - CARE INVENTORY :: ] +

**SERVICE INVOICE ACKNOWLEDGE**

**CARE ITSOLUTION PVT LIMITED.**  
No 481 2nd Floor, Nandanam,,  
Chennai,,  
TAMIL NADU,  
PIN : 600001, Phone : 24340906,

<b>Invoice No</b>	SB/201314000270/CHE/GED	<b>Sale Date</b>	03-SEP-2013
<b>Billing Address</b>	ABT LIMITED, NO.B1 & B2,INDUSTRIAL ESTATE, SIDCO Kappalur, MADRASI, TAMIL NADU, PIN :625008, MOBILE :9952405478,	<b>Order Reference</b>	REFB93255
<b>Shipping Address</b>	ABT LIMITED, NO.B1 & B2,INDUSTRIAL ESTATE, SIDCO Kappalur, MADRASI, TAMIL NADU, PIN :625008, MOBILE :9952405478,	<b>Delivery Note</b>	DELIV HARDDISK
		<b>Despatch Through</b>	COURIER
		<b>Destinaion</b>	MADRASI
		<b>Terms of Delivery</b>	ONE TERMS
		<b>Contact Person</b>	MADHU
		<b>Contact No</b>	9283147000

**TIN Number** Kappalur

**Description**

Account Dept Status			
S.No	Description	Amount(Rs.)	
1.	BILLING FOR ABT	5000.00	
2.	Service Tax 12.36%	618.00	
3.	Total	5618.00	
<b>Other Description</b>			
1.CST 14.5	14.50 %	814.61	
		<b>Net Total</b>	6432.61

**Amount in words ::**  
( ₹ Six Thousands Four Hundred Thirty Two Only)

**Submit** **Close**

## Upload invoice

To upload the service invoice by click the upload invoice link in service billing page.

Browse the invoice file by using browse button.

Click the upload file button.

The file is successfully uploaded.

## Download

To download the upload file by using download link in service billing view page

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## Sales

This is sales view screen. we can update,upload invoice,download.

To update the service billing by using update link.

To upload invoice by using upload invoice link.

To download the invoice file by using download link.

To filter sales by using alphabetic filter, branch, division, month, customer, year and status.

Firefox :: SMART - CARE INVENTORY ::

**SMART ERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
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**SALES ( ACCOUNT )**

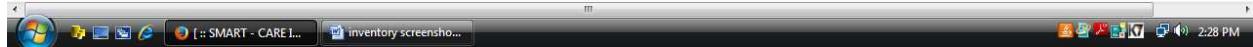
Branch	CARE ITSOLUTION PVT LIMITE	Customer	All	Status	Not Received			
Month	September	Year	2013	Division	All			
Sale No	Date	Net amount	Customer Name	Status	View	Payment		
IN/201314002969 /CHE/LBG	CHENNAI	14-Sep-2013	1326.00 ALSTOM T AND D INDIA LIMITED	Pending / N	Not Received	<a href="#">Update</a>	<a href="#">Upload Invoice</a>	<a href="#">download</a>
IN/201314002971 /CHE/PO	CHENNAI	14-Sep-2013	4387.50 ALL INDIA MOVEMENT FOR SEVA	Pending / N	Not Received	<a href="#">Update</a>	<a href="#">Upload Invoice</a>	<a href="#">download</a>
IN/201314002972 /CHE/LBG	CHENNAI	14-Sep-2013	4465.50 AMAL RAJ G	Pending / N	Not Received	<a href="#">Update</a>	<a href="#">Upload Invoice</a>	<a href="#">download</a>
IN/201314002966 /CHE/DAC	CHENNAI	03-Sep-2013	13327.32 AAA INTERNATIONAL SCHOOL (CBSE)	Pending / N	Not Received	<a href="#">Update</a>	<a href="#">Upload Invoice</a>	<a href="#">download</a>
IN/201314002967 /CHE/PPD	CHENNAI	03-Sep-2013	13327.32 ABI SHOWATECH INDIA LTD	Pending / N	Not Received	<a href="#">Update</a>	<a href="#">Upload Invoice</a>	<a href="#">download</a>
		Total :	36833.64					

Total no of Records : 5

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[Close](#)

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Update page

To update the sales by click the update link in direct sales view page.

Enter the description.

Click the submit button.

Direct sales successfully updated.

Firefox :: SMART - CARE INVENTORY ::

**SMART INVENTORY**      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Sale Serial Number**

Sale .No	IN/201314002969 /CHE/LBG	Sale Date	2013-09-14	
CustomerName & Address	ALSTOM T AND D INDIA LIMITED, 46, SIPCOT INDUSTRIAL COMPLEX, HOSUR Hosur Indl. complex, KRISHNAGIRI, TAMIL NADU, PIN :635126, MOBILE :9740983999,			
<b>Account Dept Status</b>				
Type	Item / Product Code	Quantity/Units	Unit Price	
Item	4GB DDR3	1	1300.00	
Discount(%)	0.00	Unit Discount	0.00	
Total	1300.00			
Type    Item / Product Code    Description    Serial No    Warranty				
Item	4GB DDR3	4 GB DDR3 RAM.	1302150040960507	1 -Years
Total	1300.00			
Total Discount	0.0(%)			
Tax Name	CST 2.0			
Sales Tax	2.00(%)			
Sales Tax Amount	26.00			
Net Total	1326.00			

( ₹ One Thousands Three Hundred Twenty Six Only)

**Submit**   **Close**

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## Upload direct sales

To upload the direct sales by click the upload sale link in direct sales view page.

Browse the invoice file by using browse button.

Click the upload file button.

The file is successfully uploaded.

## Download

To download the upload file by using download link in direct sales view page

The screenshot shows two windows side-by-side. The left window is a sales report titled 'SMART INVENTORY' with columns for Sale No, Date, and Net. It lists several entries for September 2013. The right window is a modal dialog titled 'UPLOADING INVOICE' with fields for Invoice Number (IN/201314002969/CHE/LBG), Type (DirectSales), and a file upload section. Below the dialog is a navigation bar with letters A-Z and a 'Close' button.

Sale No	Date	Net
IN/201314002969 /CHE/LBG	CHENNAI	14-Sep-2013
IN/201314002971 /CHE/PO	CHENNAI	14-Sep-2013
IN/201314002972 /CHE/LBG	CHENNAI	14-Sep-2013
IN/201314002966 /CHE/DAC	CHENNAI	03-Sep-2013
IN/201314002967 /CHE/PPD	CHENNAI	03-Sep-2013
<b>Total :</b>		

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## Emd approval

This is emd approval view screen.we can received ,accept the emd.

To received the emd by using received link.

To accept emd by using accept link.

To filter emd approval by using alphabetic filter, office, emd type, month, year ,accept and returned.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY ::

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**EMD APPROVAL**

S.No	Emd Type	Division	Entry	Customer Name	Emd Amount	Tender Last Date	Accept	Status
1.	EMD/201314000086 /CHE/ED	Earnest Money Deposit	GOVERNMENT AND EDUCATION	ABT LIMITED	ADMIN / HARIHARAN S	5353454.00 02-Sep-2013 Accept	Not Return	Received
								Total : 5353454.00

Total no of Records : 1

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

**Close**

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Accept page

To accept the emd by using accept link in emd approval view page.

Select bank,approval.

Enter dd/cheque number,description.

Click the approval button.

Emd successfully accepted.

**EMD**

EMD Reference Number	EMD/201314000087/CHE/LBG
EmdType	Bank guarantee(B)
Tender No	ten56789
Tender Last Date	03-Sep-2013
Tender Timeline	03-Sep-2013
Customer Name	ADVANCED CONSTRUCTION TECHNOLOGIES LTD
EMD Amount	4500.00
EMD Favour Of	ABT PRACEL SERVICE
Payable at	CARE IT SOLUTION
Order Value	98348.00
Bank*	Select Bank
DD/Cheque/Other Ref Number*	emd
Description	emd
Approval *	<input checked="" type="radio"/> Accept <input type="radio"/> Reject
Description*	-

**Approval**    **Close**

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## Received page

To received the emd by using received link in emd approval view page.

Choose returned.

Enter date of dd,description.

Click the received button.

Emd successfully received.

Firefox :: SMART - CARE INVENTORY ::

SMARTERP

SMART INVENTORY		Welcome :: HARIHARAN S		CARE ITSOLUTION PVT LIMITED @ CHENNAI				Chat   Help   Mail   Home   Logout		
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2	

**EMD**

EMD Reference Number	EMD/201314000086/CHE/GED
EmdType	Earnest money deposit(E)
Tender No	testing purpose
Tender Last Date	02-Sep-2013
Tender Timeline	02-Sep-2013
Customer Name	ABT LIMITED
EMD Amount	5353454.00
EMD Favour Of	43DDGDFGGCV
Payable at	DDFd
Order Value	646.00
Bank	BHARAT OVERSEAS BANK
Description	testing purpose
Approval *	Accept
Returned *	<input type="checkbox"/>
Dateof DD*	05-09-2013 <input type="button" value="..."/>
Other Description*	kalaiselvan

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## Target achieve

This is target achieve view screen.we can create chart for target achieve.

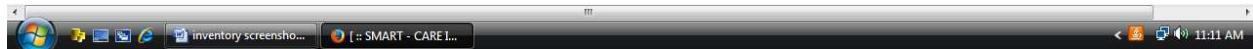
To filter target archive by using alphabetic filter, office, department,period, year .

Target																			
Office	All	Department	All	Period	All	Year	2013 - 2014	Pie Chart											
S.No	Emp Id			APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Target(In lak)	Sales	Achieve(In lak)	% of Ach.
1	CISNOV2009002428 / ABDUL KADHAR S (651184)			11	11	11	11	11	11	11	11	11	11	11	11	132	0.0	0.0	0.0
2	CISJUN2003000319 / ETHIRAJ S			8	13	13	13	15	18	10	15	15	25	25	30	200	4869377.4	48.69	24.34
3	CISMAY2008002037 / KALIMUTHU K			2	20	25	25	25	30	25	25	30	30	30	33	300	3894035.55	38.94	12.98
4	CISJUN2010002910 / MANIGANDAN RAGUPATHI			7	11	82	70	15	15	15	18	20	12	15	20	300	1.97509424567	197.5	65.83
5	CISAUG2013004067 / MOHANKUMARA			23	34	345	566	564	456	546	456	657	457	456	465	5025	0.0	0.0	0.0
6	CISSEP2008002171 / PRABAHARAN S			10	5	12	11	11	14	12	12	15	13	15	20	150	1940114.26	19.4	12.93
7	CISJUN2010002911 / RICHARDS PRADEEP RAJAN			3	15	30	20	20	22	15	15	15	25	35	39	250	6157128.35	61.57	24.62
8	CISJUN2004000452 / SIVA KUMAR RAMANATHAN			1	40	49	40	40	20	20	30	25	15	30	40	350	7446979.88	74.46	21.27
9	CISJUN2010002879 / SUNEEL M			8	10	12	11	14	15	10	10	10	15	15	20	150	959078.35	9.59	6.39

Total no of Records :: 9

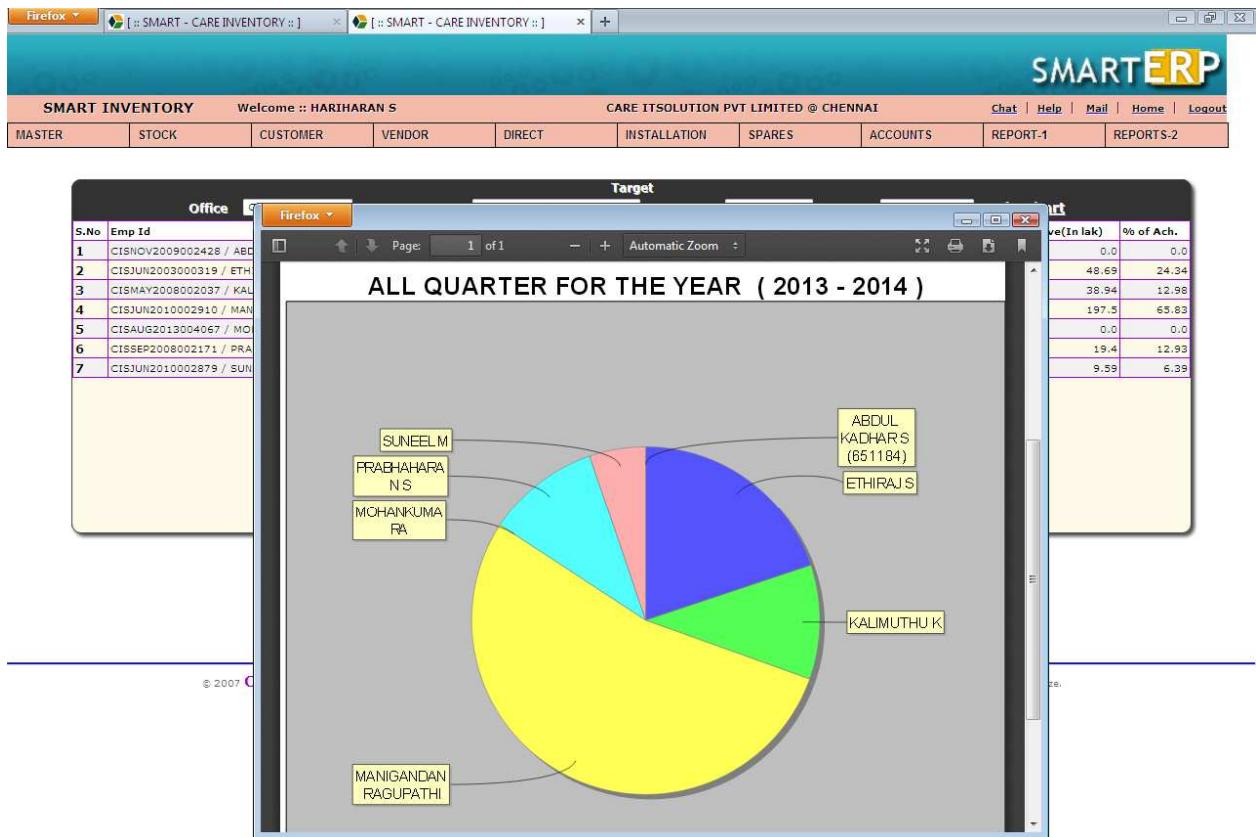
[Close](#)

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## Piechart

To create a pie chart for quarter for target achieve by using pie chart link in target view page.



Month

This is month wise target achieve view screen.

To filter monthwise target archive by using alphabetic filter, office, department, period, year .

Firefox :: SMART - CARE INVENTOR... ::

**SMARTERP**

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI      Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**Month Wise**

Office: CHENNAI    Department: All    Month: September    Year: 2013 - 2014

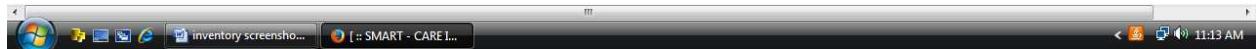
September - Report

Empid	Target (In Lak)	Sales	Achieve (In Lak)	% of Ach.
1 CISNOV2009002428 / ABDUL KADHAR S (65184)	11	0.0	0.0	0.0
2 CISJUN2003000319 / ETHIRAJ S	18	0.0	0.0	0.0
3 CISMAY2008002037 / KALIMUTHU K	30	0.0	0.0	0.0
4 CISJUN2010002910 / MANIGANDAN RAGUPATHI	15	0.0	0.0	0.0
5 CISAUG2013004067 / MOHANKUMARA	456	0.0	0.0	0.0
6 CISSEP2008002171 / PRABHAHARAN S	14	0.0	0.0	0.0
7 CISJUN2010002879 / SUNEEL M	15	0.0	0.0	0.0

Total no of Records :: 7

**Close**

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## Average collection

This is target achieve average collection view screen.we can create chart for target achieve average collection as bar chart,pie chart.

To filter target archive average collection by using alphabetic filter, branch, division,month, year .

Firefox [ :: SMART - CARE INVENTORY :: ] 192.168.0.13:8080/SmartCampus/SmartInventory/TargetAchieveAvgCollection.jsp Chat | Help | Mail | Home | Logout

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**Average Collection**

Branch CARE ITSOLUTION PVT LIMITED Division All Month September Year 2013 - 2014 Bar Pie Chart Chart

September - Report

Customer Group	No of Invoice	Collection Amount	Collection Days	Average	Detailed View
1 CARE IT SOLUTION PVT LTD	0	0	0	0	
2 THE MANAGER (FINANCE)	0	0	0	0	
3 ASSOCIATED ROAD CARRIERS LIMIT	0	0	0	0	
4 JUSTICE BASHEER AHMED SAYEED COLLEGE FOR WOMEN	0	0	0	0	
5 THE INDIA CEMENTS LTD	0	0	0	0	
6 INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCIN)	0	0	0	0	
7 INFO NETSYS COMMUNICATION PVT LTD	0	0	0	0	
8 TAMILNADU NEWSPRINT AND PAPER LTD	0	0	0	0	
9 KALAISELVAN K	0	0	0	0	
10 XEROX INDIA LIMITED	0	0	0	0	
11 ELECTRONICS CORP OF TAMILNADU LTD	0	0	0	0	
12 ANNA UNIVERSITY	0	0	0	0	
--					

Total no of Records : 390

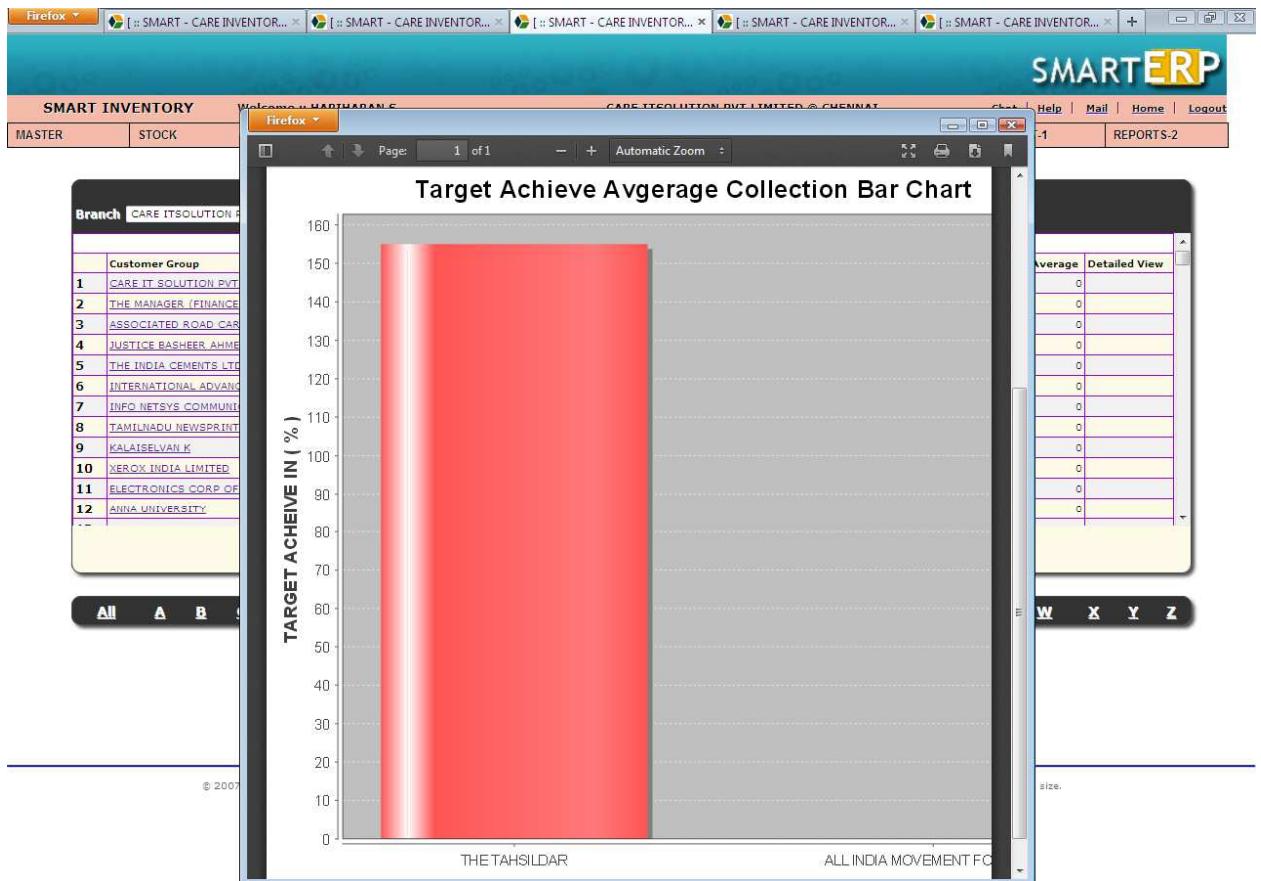
All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z Close

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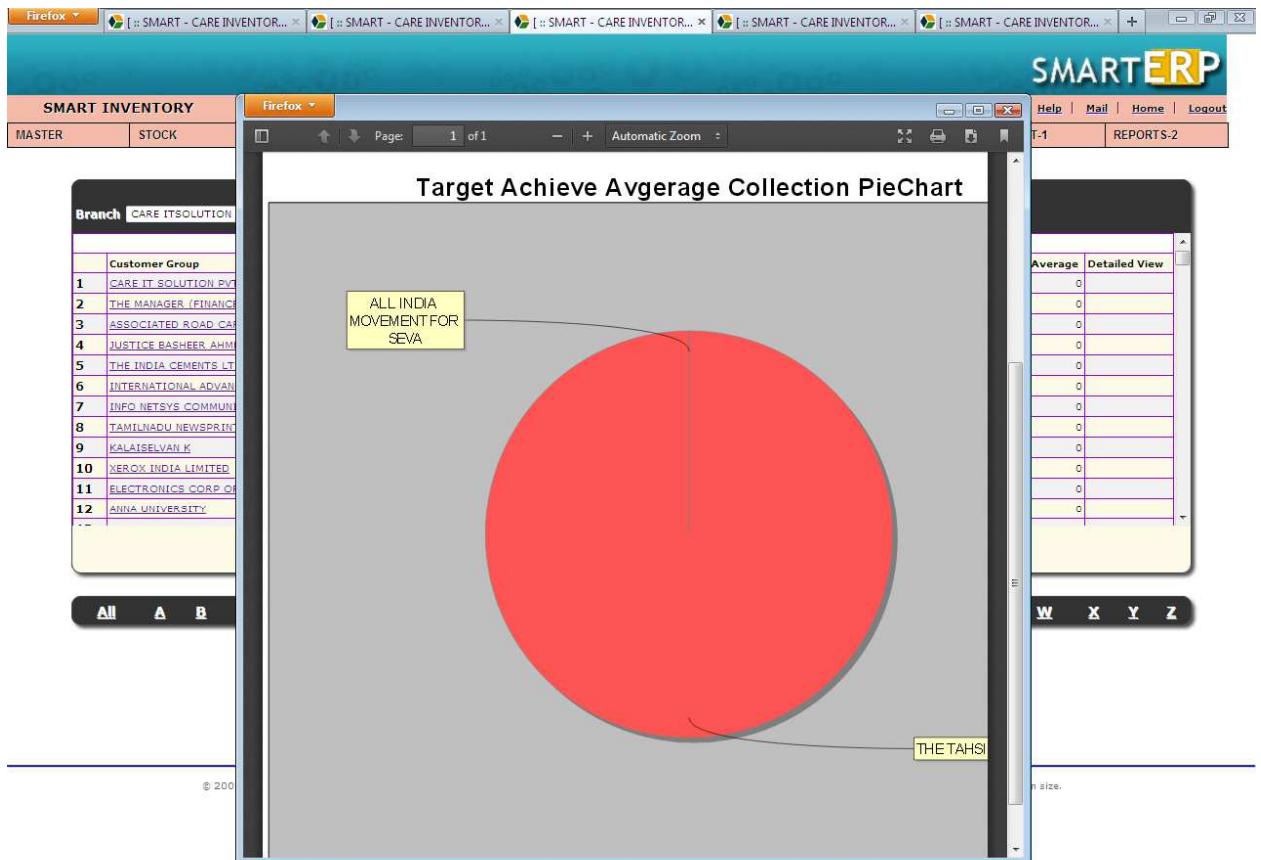
## Bar chart

To create a bar chart for target achieve average collection by using bar chart link in target view average collection page.



## Piechart

To create a pie chart for quarter for target achieve average collection by using pie chart link in target view average collection page.



## Sales analysis

This is sales analysis target achieve view screen.

To filter sales analysis target achieve by using alphabetic filter, branch, division, calling type, period, year .

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**SALES ANALYSIS**

S.NO	DIVISION	APR		MAY		JUN		TOTAL	
		No of Invoice	Invoice Amount						
1	DISPLAY AND COMPUTING	0	0	18	1013327.48	2	12864.00	20	1026191.48
2	GOVERNMENT AND EDUCATION	32	2320409.50	39	5112935.53	28	7477476.20	99	1,491,082,123.67
3	LARGE BUSINESS GROUP	611	19959107.90	1193	36373071.00	144	12079558.21	1948	6,842,193,711.67
4	PRINTING AND POWER	17	372200.24	33	2647539.17	22	1052571.50	72	4072310.91
5	PROJECT	0	0	0	0	0	0	0	0.0
6	SECURITY	0	0	0	0	0	0	0	0.0
7	SERVICES	0	0	0	0	0	0	0	0.0
8	SERVICES REVENUE	16	373854.71	20	920511.50	66	1845454.40	102	3139820.61
9	SOLUTIONS	19	817911.29	23	1605409.90	21	3662717.02	63	6086038.21
10	SPARES	4	469618.20	48	344490.40	25	85237.79	77	899346.390000001
11	SUPPORT-FM	0	0	0	0	0	0	0	0.0

Total no of Records : 13

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

**Close**

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Emd

This is emd view screen. We can add, edit and delete the emd.

To add a new emd by click the add button.

To edit emd by click the edit button

To delete emd by click the delete button.

To filter emd by using alphabetic filter, office, emd type, accept, returned, month and year.

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192.168.0.13:8080/SmartCampus/Smart Inventory/Emd.jsp

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**EMD**

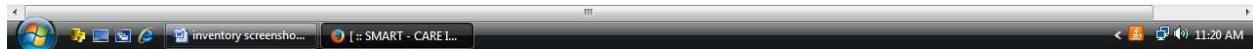
S.No	Ref No	Emd Type	Division	Entry	Customer Name	Emd Amount	Tender Last Date	Accept	Status
1.	EMD/201314000004 /CHE/ESD	Earnest Money Deposit	SECURITY	CCSMAY2001000150 / NIRMALA S	CENTRAL PUBLIC WORK DEPT.	12372.00	21-Jun-2013	Accept	Not Return
2.	EMD/201314000005 /CHE/GED	Earnest Money Deposit	GOVERNMENT AND EDUCATION	CCSMAY2001000150 / NIRMALA S	BUREAU OF INDIAN STANDARDS	20000.00	10-Jun-2013	Accept	Returned
3.	EMD/201314000011 /CHE/PPD	Bank Guarantee	PRINTING AND POWER	CISJUN2003000319 / ETHIRAJ S	CENTRAL BANK OF INDIA	245423.00	06-Aug-2013	Pending	Not Return
4.	EMD/201314000073 /CHE/GED	Bank Guarantee	GOVERNMENT AND EDUCATION	CISMAY2008002037 / KALIMUTHU K	ANNA UNIVERSITY	47912.00	-	Pending	Not Return
5.	EMD/201314000072 /CHE/GED	Bank Guarantee	GOVERNMENT AND EDUCATION	CISMAY2008002037 / KALIMUTHU K	ANNA UNIVERSITY	46085.00	-	Pending	Not Return

Total no of Records : 60

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Add Edit Delete Close

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## Add page

To add a emd by click the add button in emd view screen.

Click the Add button in emd view screen.

Select emd type,division,tender last date,tender timeline,customer name.

Enter the tender no, emd amount,emd favour of.

Enter the payable at,order value,description.

The \* mark symbol are mandatory.

The \* mark field validate when click the add button.

Click the add button.

The emd successfully added.

**EMD**

Emd Type*	Bank guarantee
Division*	LARGE BUSINESS GROUP
Tender No*	ten56789
Tender Last Date*	03-09-2013
Tender Timeline *	03-09-2013
Customer Name*	ADVANCED CONSTRUCTION TECHNOLOGY
EMD Amount *	4500
EMD Favour Of*	ABT PRACEL SERVICE
Payable at*	CARE IT SOLUTION
Order Value*	98348
Description*	emd

Add Close

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## Edit page

Edit or change emd.

Choose or tick the check box for emd in view screen

Click the Edit button in emd view screen.

Change emd type, division, tender last date, tender timeline, customer name.

Modify the tender no, emd amount, emd favour of.

Modify the payable at, order value, description.

Click update button.

Emd successfully updated.

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: + [192.168.0.13:8080/SmartCampus/SmartInventory/EmdActionEdit.jsp?office=0&EmdType=0&month=09&year=2013&accept=0&returned=0&Row](http://192.168.0.13:8080/SmartCampus/SmartInventory/EmdActionEdit.jsp?office=0&EmdType=0&month=09&year=2013&accept=0&returned=0&Row) Google

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MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

**EMD**

Emd Type *	Bank guarantee
Division *	LARGE BUSINESS GROUP
Tender No *	ten56789
Tender Last Date *	03-09-2013
Tender Timeline *	03-09-2013
Customer Name*	ADVANCED CONSTRUCTION TECHNOLOGY
EMD Amount *	4500.00
Emd Favour Of *	ABT PRACEL SERVICE
Payable at *	CARE IT SOLUTION
Order Value *	98348.00
Description*	emd

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## Reports 1

Search

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

Search   Staff Name  Product Desc  Item Desc

Staff Name	Emp Id	Branch	Department	Designation	Mobile
RAGHURAMAN J	CCSAUG1999000054	BANGALORE	ACCOUNTS	ACCOUNT- MANAGER	-
VENUGOPAL R.	CCSAUG2003000333	CHEENNAI	REVENUE	ACCOUNT- MANAGER	-
KA VI	CISAPR2013004032	CHEENNAI	ACCOUNTS	ACCOUNT- MANAGER	-
PRIYAL	CISAPR2013004033	CHEENNAI	ACCOUNTS	ACCOUNT- MANAGER	-
SUDHAL	CISAPR2013004034	CHEENNAI	ACCOUNTS	ACCOUNT- MANAGER	-
KALAISELVAN	CISAPR2013004036	CHEENNAI	ACCOUNTS	ACCOUNT- MANAGER	-
LATHAK	CISAPR2013004037	CHEENNAI	ACCOUNTS	ACCOUNT- MANAGER	-

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## Purchase report

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**SMARTERP**

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

**PURCHASE REPORT** \* Mandatory

From Date \* 02-06-2013  
To Date \* 03-09-2013  
Company CARE ITSOLUTION PVT LIMITED ▾  
Division GOVERNMENT AND EDUCATION ▾  
Vendor All ▾  
Account Received All ▾

Submit Close

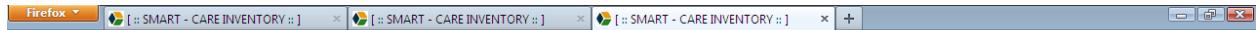
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PURCHASE REPORT ON :: (02-06-2013 TO 03-09-2013 )																			
S.NO	Purchase No	Details	Vendor Name	Vendor PO	Vendor Group	Company	Branch	Division	Purchase date	Payment	Account Department	Amount	Tax	Tax Amount					
1	PO/201314000460 /CHE/GED	Details	COMPUAGE INFOCOM LTD	b13j1345	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	06-Jun-2013	CHEQUE	Received	36128.89	VAT 5	1806.44					
2	PO/201314000461 /CHE/GED	Details	COMPUAGE INFOCOM LTD	b13j1346	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	06-Jun-2013	CHEQUE	Received	89875.20	VAT 5	4493.76					
3	PO/201314000463 /CHE/GED	Details	ICON OFFICE EQUIPMENT	661	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	06-Jun-2013	CHEQUE	Received	11485.00	VAT 14.5	1665.32					
4	PO/201314000472 /CHE/GED	Details	SUPREME COMPUTER INDIA PVT LTD	psi13014801	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	07-Jun-2013	CHEQUE	Received	63381.00	VAT 5	3169.05					
5	PO/201314000470 /CHE/GED	Details	SUPREME COMPUTER INDIA PVT LTD	psi13014742	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	07-Jun-2013	CHEQUE	Received	6524.20	VAT 5	326.21					
6	PO/201314000468 /CHE/GED	Details	SUBHAM COMPUTER	SC/12/00000701	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	07-Jun-2013	CHEQUE	Received	3761.90	VAT 5	188.10					
7	PO/201314000477 /CHE/GED	Details	SUBHAM COMPUTER	sc/12/00000706	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	08-Jun-2013	CHEQUE	Received	738.10	VAT 5	36.91					
8	PO/2 /CHE	Opening Rept_DailyPurchaseReport.csv					CARE ITSOLUTION PVT LIMITED	CHENNAI	Opening Rept_DailyPurchaseReport.xls					VAT 5	139.35				
9	PO/2 /CHE	Rept_DailyPurchaseReport.csv					which is Microsoft Office Excel Comma Separated Values File (24.6 K from: http://192.168.0.13:8080					Rept_DailyPurchaseReport.xls					VAT 5	129150.00	
10	PO/2 /CHE	What should Firefox do with this file?					What should Firefox do with this file?					What should Firefox do with this file?					VAT 5	3878.03	
11	PO/2 /CHE	<input checked="" type="radio"/> Open with Microsoft Office Excel (default)					<input type="radio"/> Save File					<input checked="" type="radio"/> Open with Microsoft Office Excel (default)					VAT 5	5067.15	
12	PO/2 /CHE	<input type="checkbox"/> Do this automatically for files like this from now on.					<input type="checkbox"/> Do this automatically for files like this from now on.					<input type="checkbox"/> Do this automatically for files like this from now on.					VAT 5	10077.70	
13	PO/2 /CHE/GED	BUSINESS SYSTEM					CARE ITSOLUTION PVT LIMITED	CHENNAI	AND EDUCATION					SERVICE TAX					2781.00
14	PO/201314000554 /CHE/GED	Details	IMPAKT BUSINESS SYSTEM	b1081	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	22-Jun-2013	CHEQUE	Received	328321.41	VAT 5	16416.07					
15	PO/201314000539 /CHE/GED	Details	WEP SOLUTIONS LTD	1368310171	RESELLER	CARE ITSOLUTION PVT LIMITED	CHENNAI	GOVERNMENT AND EDUCATION	22-Jun-2013	CHEQUE	Received	569388.00	CST 2.0	11387.76					
16	PO/201314000552 /CHE/GED	Details	IRIS	S201-22-1306-071	DISTRIBUTOR	CARE	CHENNAI	GOVERNMENT	24-Jun-2013	CHEQUE	Received	1262036.00	VAT 5	88351.80					

## Product wise purchase report



## PURCHASE REPORT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI FROM 2013-07-16- TO 2013-09-03

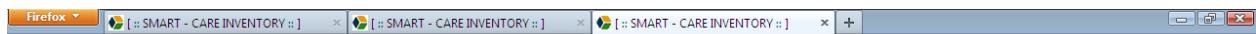
S.NO	TYPE	ITEM / PRODUCT NAME	ITEM / PRODUCT GROUP	DESCRIPTION	PURCHASE NUMBER	PURCHASE DATE	DIVISION	VENDOR NAME	QUANTITY	UNIT PRICE	AMOUNT	TOTAL	TAX	NET TOTAL	PAYMENT STATUS	ACCOUNT DEPT
1	ITEM	3 AMPS SMPS	POWER	3 AMPS SMPS POWER SUPPLY	PO/201314000806 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	2	700.00	1603.00	30632.45	0.00	30982.00	Pending	Received
2	ITEM	8 CHANNEL DVR CARD	CAMERA	8 CHANNEL DVR CARD	PO/201314000806 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	1	7000.00	8015.00	30632.45	0.00	30982.00	Pending	Received
3	ITEM	ACC - L-CLAMP	ACCESSORIES	L-CLAMP FOR CAMERA	PO/201314000805 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	1	125.00	125.00	2457.00	356.27	2813.00	Pending	Received
4	ITEM	ACC - L-CLAMP	ACCESSORIES	L-CLAMP FOR CAMERA	PO/201314000807 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	3	125.00	375.00	375.00	54.37	429.00	Pending	Received
5	ITEM	BNC PINS	PINS	BNC PINS	PO/201314000806 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	12	35.00	480.90	30632.45	0.00	30982.00	Pending	Received
6	ITEM	BULLET IR CAMERA	CAMERA	BULLET IR CAMERA	PO/201314000806 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	1	2120.00	2427.40	30632.45	0.00	30982.00	Pending	Received
7	ITEM	DC PINS	PINS	DC PINS	PO/201314000806 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	6	35.00	240.45	30632.45	0.00	30982.00	Pending	Received
8	ITEM	DOME IR CAMERA	CAMERA	DOME IR CAMERA	PO/201314000805 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	1	2332.00	2332.00	2457.00	356.27	2813.00	Pending	Received
9	ITEM	DOME IR CAMERA	CAMERA	DOME IR CAMERA	PO/201314000806 /CHE/DAC	22-Jul-2013	DISPLAY AND COMPUTING	SPECT SYSTEMS INDIA PVT LTD	5	2332.00	13350.70	30632.45	0.00	30982.00	Pending	Received

Export options:  CSV |  Excel |  XML |  PDF

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## Sales report



### SALES ON :: (2013-08-05 to 2013-09-03 )

S.NO	Type	Invoice No	Details	Company	Branch	Division	Customer	Marketing Executives	Payment	Sales date	Amount	Amount with Tax
1	DIRECT SALES	IN/201314002964 /CHE/DAC	Details	CARE IT SOLUTION PVT LIMITED	CHENNAI	DISPLAY AND COMPUTING	AAA INTERNATIONAL SCHOOL (CBSE)	a	Payment Pending	20-Aug-2013	8704.00	9052.16
2	DIRECT SALES	IN/201314002964 /CHE/SOD	Details	CARE IT SOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	INDIAN OVERSEAS BANK	RAGHURAMAN J	Payment Pending	05-Aug-2013	57142.86	60000.00
3	DIRECT SALES	IN/201314002965 /CHE/SRC	Details	CARE IT SOLUTION PVT LIMITED	CHENNAI	SERVICES REVENUE	ALSTOM T AND D INDIA LIMITED	AAAAAAA	Payment Pending	30-Aug-2013	750.00	780.00
4	DIRECT SALES	IN/201314002966 /CHE/DAC	Details	CARE IT SOLUTION PVT LIMITED	CHENNAI	DISPLAY AND COMPUTING	AAA INTERNATIONAL SCHOOL (CBSE)	ABDUL AZAM S	Payment Pending	03-Sep-2013	13066.00	13327.32
5	DIRECT SALES	IN/201314002967 /CHE/PPD	Details	CARE IT SOLUTION PVT LIMITED	CHENNAI	PRINTING AND POWER	ABI SHOWATECH INDIA LTD	ABEESH V V	Payment Pending	03-Sep-2013	13066.00	13327.32
											92728.86	96486.8

Export options: CSV | Excel | XML | PDF

CLOSE



Employee wise

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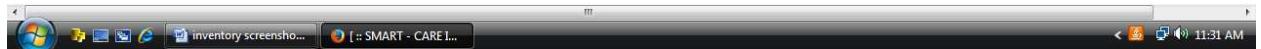
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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

Sales Report Employee wise										
S.No	Sales No	Sales Date	Division Name	Reference	Customer Name	Others	Contribution	Amount(Without Tax)	Amount (With Tax)	
<b>DIRECT SALES</b>										
1	IN/201314002964/CHE/DAC	20-08-2013	DISPLAY AND COMPUTING	a	AAA INTERNATIONAL SCHOOL (CBSE)	ORAL	0.00	8704.00	9052.16	
<b>DIRECT BILLING</b>										
1	INV82948588359883592352398923598239529835982398235	31-08-2013	DISPLAY AND COMPUTING	a	AAA INTERNATIONAL SCHOOL (CBSE)	-	0.00	0.00	0.00	
2	INVOICE NUMBER	31-08-2013	DISPLAY AND COMPUTING	a	ABT LIMITED	-	10.00	3440.00	3577.60	
Data not found...										
SUM :: 0.0 12144.0 12629.76										
<a href="#">Export</a> <a href="#">X</a> <a href="#">T</a> <a href="#">W</a> <a href="#">Close</a>										

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All

SMART INVENTORY									CARE ITSOLUTION PVT LIMITED @ CHENNAI			Chat   Help   Mail   Home   Logout		
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2					
<b>Sales Report Employee wise</b>														
S.No	Sales No	Sales Date	Division Name	Reference	Customer Name	Others	Contribution	Total Amount						
1	IN/201314002964 /CHE/DAC	20-08-2013	DISPLAY AND COMPUTING	a	AAA INTERNATIONAL SCHOOL (CBSE)	ORAL	0.00	9052.16						
									SUM ::	<b>9052.16</b>				
2	IN/201314002965 /CHE/SRC	30-08-2013	SERVICES REVENUE	AAAAAAA	ALSTOM T AND D INDIA LIMITED	ORAL	51.00	780.00						
									SUM ::	<b>780.0</b>				
3	IN/201314002966 /CHE/DAC	03-09-2013	DISPLAY AND COMPUTING	ABDUL AZAM S	AAA INTERNATIONAL SCHOOL (CBSE)	ORAL	0.00	13327.32						
									SUM ::	<b>13327.32</b>				
4	IN/201314002967 /CHE/PPD	03-09-2013	PRINTING AND POWER	ABEESH V V	ABI SHOWTECH INDIA LTD	ORAL	13066.00	13327.32						
									SUM ::	<b>13327.32</b>				
5	IN/201314000017 /CHE/SOD	11-04-2013	SOLUTIONS	ARUN KUMAR P	TELEFLEX MEDICAL PVT LTD	CAPEX/01G/12 13	2000.00	21000.00						
									SUM ::	<b>1057006.0</b>				
6	IN/201314002107 /CHE/SOD	25-05-2013	SOLUTIONS	ARUNKUMAR P	PRONET SOLUTION	ORAL	6857.06	98300.00						
									SUM ::	<b>802090.01</b>				
7	IN/201314002119 /CHE/SPA	28-05-2013	SPARES	BALAGANAPATHY K	INDEV LOGISTICS PVT LTD	mail	2500.00	14700.00						
									SUM ::	<b>18600.0</b>				
8	IN/201314000005 /CHE/PPD	05-04-2013	PRINTING AND POWER	ETHIRAJ S	THE INDIA CEMENTS LTD	ORAL	13533.33	161700.00						
									SUM ::	<b>4780370.09</b>				
9	1/INV/13-14 /CHE/MDA	06-04-2013	LARGE BUSINESS GROUP	HARIHARAN S	THE MANAGER (FINANCE)	PO NO:ELCOT/PROC/32280-OT/V0281/C054/20102-13/6964	900.00	30502.50						
									SUM ::	<b>2.147483647E7</b>				
10	IN/201314000039 /CHE/SOD	13-04-2013	SOLUTIONS	JEYASENTHIL M	TV SUNDARAM IYENGAR AND SONS LTD	PO NO:F13-7135,DT:29/03/2013	400.00	4095.00						
									SUM ::	<b>1583380.89</b>				
11	IN/201314000025 /CHE/GED	11-04-2013	GOVERNMENT AND EDUCATION	KALIMUTHU K	ANNA UNIVERSITY	FEB/CPC-RCC/LASERPRINTER(MFP)/2013	3697.54	46000.00						
									SUM ::	<b>4085868.53</b>				
12	IN/201314000007 /CHE/GED	10-04-2013	GOVERNMENT AND EDUCATION	MANIGANDAM RAGUPATHI	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	ORAL	700.00	9450.00						

Change warranty

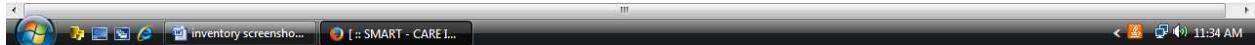
Firefox [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] [ :: SMART - CARE INVENTORY :: ] 192.168.0.13:8080/SmartCampus/SmartInventory/Rept\_WarrantyChangeresponse.jsp?Branch=20&itype=2&item=0&filename=Reports&action=S I Google

### CHANGE WARRANTY

S.NO.	Invoice No.	Item/Product	Name	Branch	Serial No.	Received Date	Purchase Warranty	Sales Warranty	Sales
1	PO/201314000023/CHE/PPD	PRODUCT	WEPPR LMP-0177	CIS @ CHENNAI	13C7005C2443	05-04-2013	1 Yrs	3 Yrs	STOCK
2	PO/201314000725/CHE/SOD	PRODUCT	DELLDP OPTIPLEX(TM) 3010 MT BASE	CIS @ CHENNAI	FN7B4Y1	07-07-2013	1 Yrs	3 Yrs	STOCK
3	PO/201314000894/CHE/SOD	PRODUCT	HPPR LJ 1020+ (CC418A)	CIS @ CHENNAI	CNCH280779	31-07-2013	3 Yrs	1 Yrs	STOCK
4	PO/201314000894/CHE/SOD	PRODUCT	HPPR LJ 1020+ (CC418A)	CIS @ CHENNAI	CNCH280780	31-07-2013	3 Yrs	1 Yrs	STOCK
5	PO/201314000894/CHE/SOD	PRODUCT	HPPR LJ 1020+ (CC418A)	CIS @ CHENNAI	CNCH280788	31-07-2013	3 Yrs	1 Yrs	STOCK
6	PO/201314000894/CHE/SOD	PRODUCT	HPPR LJ 1020+ (CC418A)	CIS @ CHENNAI	CNCH280960	31-07-2013	3 Yrs	1 Yrs	STOCK
7	PO/201314000894/CHE/SOD	PRODUCT	HPPR LJ 1020+ (CC418A)	CIS @ CHENNAI	CNCH281016	31-07-2013	3 Yrs	1 Yrs	STOCK
8	PO/201314000895/CHE/SOD	PRODUCT	EPPR-LX300+II	CIS @ CHENNAI	JNWY477013	31-07-2013	1 Yrs	3 Yrs	STOCK
9	PO/201314000895/CHE/SOD	PRODUCT	EPPR-LX300+II	CIS @ CHENNAI	JNWY477016	31-07-2013	1 Yrs	3 Yrs	STOCK
10	PO/201314000896/CHE/PPD	PRODUCT	EPPR DLQ 3500	CIS @ CHENNAI	RJHY003552	31-07-2013	1 Yrs	3 Yrs	STOCK
11	PO/201314000896/CHE/PPD	PRODUCT	EPPR DLQ 3500	CIS @ CHENNAI	RJHY003555	31-07-2013	1 Yrs	3 Yrs	STOCK
12	PO/201314000896/CHE/PPD	PRODUCT	EPPR DLQ 3500	CIS @ CHENNAI	RJHY003558	31-07-2013	1 Yrs	3 Yrs	STOCK
13	PO/201314000896/CHE/PPD	PRODUCT	EPPR DLQ 3500	CIS @ CHENNAI	RJHY003570	31-07-2013	1 Yrs	3 Yrs	STOCK
14	PO/201314000896/CHE/PPD	PRODUCT	EPPR DLQ 3500	CIS @ CHENNAI	RJHY003703	31-07-2013	1 Yrs	3 Yrs	STOCK
15	PO/201314000896/CHE/PPD	PRODUCT	EPPR LX300 + II	CIS @ CHENNAI	JNXY119531	31-07-2013	1 Yrs	3 Yrs	STOCK
16	PO/201314000896/CHE/PPD	PRODUCT	EPPR LX300 + II	CIS @ CHENNAI	JNXY120590	31-07-2013	1 Yrs	3 Yrs	STOCK
17	PO/201314000896/CHE/PPD	PRODUCT	EPPR LX300 + II	CIS @ CHENNAI	JNXY120757	31-07-2013	1 Yrs	3 Yrs	STOCK
18	PO/201314000896/CHE/PPD	PRODUCT	EPPR LX300 + II	CIS @ CHENNAI	JNXY120781	31-07-2013	1 Yrs	3 Yrs	STOCK
19	PO/201314000896/CHE/PPD	PRODUCT	EPPR LX300 + II	CIS @ CHENNAI	JNXY120829	31-07-2013	1 Yrs	3 Yrs	STOCK
20	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY033780	01-08-2013	1 Yrs	3 Yrs	STOCK
21	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY033897	01-08-2013	1 Yrs	3 Yrs	STOCK
22	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY033912	01-08-2013	1 Yrs	3 Yrs	STOCK
23	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY033916	01-08-2013	1 Yrs	3 Yrs	STOCK
24	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY033953	01-08-2013	1 Yrs	3 Yrs	STOCK
25	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY034008	01-08-2013	1 Yrs	3 Yrs	STOCK
26	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY034021	01-08-2013	1 Yrs	3 Yrs	STOCK
27	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY034039	01-08-2013	1 Yrs	3 Yrs	STOCK
28	PO/201314000918/CHE/PPD	PRODUCT	EPPR PLQ-20	CIS @ CHENNAI	RJLY034043	01-08-2013	1 Yrs	3 Yrs	STOCK
29	VPO/201314000011/CHE/PO	PRODUCT	101R00432 - CRU	CIS @ CHENNAI	A873621	29-08-2013	1 Yrs	0.3 Yrs	SALE
30	VPO/201314000011/CHE/PO	PRODUCT	101R00432 - CRU	CIS @ CHENNAI	B27834	29-08-2013	1 Yrs	0.3 Yrs	SALE

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S.NO	Company Name	Branch	Item/Product	Item/Product Group	Item/Product Name	Item/Description	Serial No	Sales No	Sales Date	Total Amount	Customer Name	Division	Purchase Warranty	Sales Warranty
1	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR-LX300+II	EPSON LX 300+ II	JNWWY477016	IN/201314002922 /CHE/SOD	2013-08-01	24486.00	INDIAN OVERSEAS BANK	SOLUTIONS	1	3
2	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR-LX300+II	EPSON LX 300+ II	JNWWY477013	IN/201314002922 /CHE/SOD	2013-08-01	24486.00	INDIAN OVERSEAS BANK	SOLUTIONS	1	3
3	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR LX300 + II	EPSON PRINTER LX 300 + II	JNXY120690	IN/201314002928 /CHE/PPD	2013-08-02	192166.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
4	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR LX300 + II	EPSON PRINTER LX 300 + II	JNXY120757	IN/201314002928 /CHE/PPD	2013-08-02	192166.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
5	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR LX300 + II	EPSON PRINTER LX 300 + II	JNXY120781	IN/201314002929 /CHE/PPD	2013-08-02	128111.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
6	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR LX300 + II	EPSON PRINTER LX 300 + II	JNXY120829	IN/201314002929 /CHE/PPD	2013-08-02	128111.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
7	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR LX300 + II	EPSON PRINTER LX 300 + II	JNXY119531	IN/201314002928 /CHE/PPD	2013-08-02	192166.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
8	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR DLQ 3500	EPSON PRINTER DLQ 3500	RJHY003703	IN/201314002929 /CHE/PPD	2013-08-02	128111.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
9	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR DLQ 3500	EPSON PRINTER DLQ 3500	RJHY003570	IN/201314002929 /CHE/PPD	2013-08-02	128111.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
10	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR DLQ 3500	EPSON PRINTER DLQ 3500	RJHY003558	IN/201314002928 /CHE/PPD	2013-08-02	192166.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
11	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR DLQ 3500	EPSON PRINTER DLQ 3500	RJHY003555	IN/201314002928 /CHE/PPD	2013-08-02	192166.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
12	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR DLQ 3500	EPSON PRINTER DLQ 3500	RJHY003552	IN/201314002928 /CHE/PPD	2013-08-02	192166.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
13	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY034021	IN/201314002939 /CHE/PPD	2013-08-02	160860.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
14	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY034039	IN/201314002939 /CHE/PPD	2013-08-02	160860.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
15	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY034043	IN/201314002941 /CHE/PPD	2013-08-02	20108.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
16	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY034055	IN/201314002942 /CHE/PPD	2013-08-02	20108.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
17	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY034008	IN/201314002939 /CHE/PPD	2013-08-02	160860.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
18	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY033953	IN/201314002939 /CHE/PPD	2013-08-02	160860.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3
19	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PRINTERS	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	RJLY033916	IN/201314002939 /CHE/PPD	2013-08-02	160860.00	CENTRAL BANK OF INDIA	PRINTING AND POWER	1	3

## Product wise split sales report

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CUSTOMER WISE PRODUCT SALE REPORT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI FROM 2013-08-04- TO 2013-09-03

S.NO	TYPE	ITEM GROUP	ITEM NAME	DESCRIPTION	DIVISION	SALES NUMBER	CUSTOMER NAME	QUANTITY	SALE DATE	UNIT PRICE	AMOUNT	TOTAL	TAX	NET TOTAL
1	ITEM	XEROX CONSUMABLE HO	101R00435 - DRUM	5225 DRUM HC	DISPLAY AND COMPUTING	IN/201314002966 /CHE/DAC	AAA INTERNATIONAL SCHOOL (CBSE)	1	03-Sep-2013	13066.00	13066.00	13066.00	261.32	13327.32
2	ITEM	XEROX CONSUMABLE HO	101R00435 - DRUM	5225 DRUM HC	PRINTING AND POWER	IN/201314002967 /CHE/PPD	ABI SHOWATECH INDIA LTD	1	03-Sep-2013	13066.00	13066.00	13066.00	261.32	13327.32
3	ITEM	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	DISPLAY AND COMPUTING	IN/201314002964 /CHE/DAC	AAA INTERNATIONAL SCHOOL (CBSE)	2	20-Aug-2013	4352.00	8704.00	8704.00	348.16	9052.16
4	ITEM	DESKTOPS	WIPDP WIV68B55-0270	G640 - 2.80GHZ/2GB /500GB/18.5" TFT/LINUX/3 YEARS SOW WARRANTY	SOLUTIONS	IN/201314002964 /CHE/SOD	INDIAN OVERSEAS BANK	2	05-Aug-2013	28571.43	57142.86	57142.86	2857.14	60000.00

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## Productwise all sales report

CUSTOMER WISE PRODUCT SALE REPORT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI FROM 2013-05-01- TO 2013-09-03												
S.NO	TYPE	ITEM / PRODUCT GROUP	ITEM / PRODUCT NAME	DESCRIPTION	DIVISION	SALES NUMBER	CUSTOMER NAME	QUANTITY	SALE DATE	UNIT PRICE	AMOUNT	
1	ITEM	HARDDISK	HD-500GB SATA HDD	500GB SATA HARD DISK	PRINTING AND POWER /CHE/PPD	IN/201314000891	CENTRAL BANK OF INDIA	1	04-May-2013	0.00	0.00	
2	ITEM	HARDDISK	HD-500GB SATA HDD	500GB SATA HARD DISK	SERVICES REVENUE /CHE/SRC	IN/201314001736	HATSUN AGRO PRODUCT LTD	5	11-May-2013	5719.65	28598.25	
3	ITEM	HARDDISK	HD-500GB SATA HDD	500GB SATA HARD DISK	DISPLAY AND COMPUTING /CHE/DAC	IN/201314002773	ASCENT E-DIGIT SOLUTIONS PVT LTD	1	22-Jul-2013	4343.00	4560.15	
4	ITEM	ACCESSORIES	PENDRIVE-8GB	8 GB PEN DRIVE	LARGE BUSINESS GROUP /CHE/LBG	IN/201314002637	THE DIRECTOR	1	04-Jul-2013	372.00	372.00	
5	ITEM	ACCESSORIES	PENDRIVE-8GB	8 GB PEN DRIVE	PRINTING AND POWER /CHE/PPD	IN/201314002746	PROJECT CSSR	1	16-Jul-2013	571.43	571.43	
6	ITEM	ACCESSORIES	PENDRIVE-8GB	8 GB PEN DRIVE	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002734	THE PROFESSOR AND HEAD (A.U)	2	16-Jul-2013	619.05	1238.09	
7	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	PRINTING AND POWER /CHE/PPD	IN/201314002104	ORIENTAL CUSINES PVT LTD	1	24-May-2013	0.00	0.00	
8	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002626	THE MEMBER SECRETARY (DTCP)	2	04-Jul-2013	0.00	0.00	
9	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002628	THE MEMBER SECRETARY (DTCP)	1	04-Jul-2013	0.00	0.00	
10	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002629	THE MEMBER SECRETARY (DTCP)	2	04-Jul-2013	0.00	0.00	
11	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002131	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	4	29-May-2013	0.00	0.00	
12	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	SOLUTIONS /CHE/SOD	IN/201314002135	DISTRICT TB CENTRE	1	29-May-2013	0.00	0.00	
13	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002613	TAMILNADU VETERINARY AND ANIMAL SCIENCES UNIVERSITY	1	03-Jul-2013	0.00	0.00	
14	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002233	ORIENTAL CUSINES PVT LTD	4	12-Jun-2013	0.00	0.00	
15	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	SERVICES REVENUE /CHE/SRC	IN/201314001753	DATAACEDE CHENNAI PVT LTD	1	14-May-2013	0.00	0.00	
16	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002281	SRM UNIVERSITY	60	17-Jun-2013	0.00	0.00	
17	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314001740	ORIENTAL CUSINES PVT LTD	10	13-May-2013	0.00	0.00	
18	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002105	ORIENTAL CUSINES PVT LTD	3	24-May-2013	0.00	0.00	
19	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION /CHE/GED	IN/201314002160	ESWARI ENGINEERING COLLEGE	3	31-May-2013	0.00	0.00	

## Customer sales report

CUSTOMER WISE PRODUCT SALE REPORT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI FROM 2013-07-02- TO 2013-09-03														
S.NO	TYPE	ITEM / PRODUCT GROUP	ITEM / PRODUCT NAME	DESCRIPTION	DIVISION	SALES NUMBER	CUSTOMER NAME	QUANTITY	SALE DATE	UNIT PRICE	AMOUNT	TOT.		
1	ITEM	HARDISK	HD-500GB SATA HDD	500GB SATA HARD DISK	DISPLAY AND COMPUTING	IN/201314002773 /CHE/DAC	ASCENT E-DIGIT SOLUTIONS PVT LTD	1	22-Jul-2013	4343.00	4560.15	34		
2	ITEM	ACCESSORIES	PENDRIVE-8GB	8 GB PEN DRIVE	LARGE BUSINESS GROUP	IN/201314002637 /CHE/LBG	THE DIRECTOR	1	04-Jul-2013	372.00	372.00	4		
3	ITEM	ACCESSORIES	PENDRIVE-8GB	8 GB PEN DRIVE	PRINTING AND POWER	IN/201314002746 /CHE/PD	PROJECT CSSR	1	16-Jul-2013	571.43	571.43	30		
4	ITEM	ACCESSORIES	PENDRIVE-8GB	8 GB PEN DRIVE	GOVERNMENT AND EDUCATION	IN/201314002734 /CHE/GED	THE PROFESSOR AND HEAD (A.U)	2	16-Jul-2013	619.05	1238.09	8		
5	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002626 /CHE/GED	THE MEMBER SECRETARY (DTCP)	2	04-Jul-2013	0.00	0.00	73		
6	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002628 /CHE/GED	THE MEMBER SECRETARY (DTCP)	1	04-Jul-2013	0.00	0.00	36		
7	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002629 /CHE/GED	THE MEMBER SECRETARY (DTCP)	2	04-Jul-2013	0.00	0.00	73		
8	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002613 /CHE/GED	TAMILNADU VETERINARY AND ANIMAL SCIENCES UNIVERSITY	1	03-Jul-2013	0.00	0.00	31		
9	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002630 /CHE/GED	THE MEMBER SECRETARY (DTCP)	3	04-Jul-2013	0.00	0.00	110		
10	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002742 /CHE/GED	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	12	16-Jul-2013	0.00	0.00	450		
11	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002758 /CHE/GED	THE MEMBER SECRETARY (DTCP)	2	18-Jul-2013	0.00	0.00	73		
12	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002760 /CHE/GED	THE MEMBER SECRETARY (DTCP)	3	18-Jul-2013	0.00	0.00	110		
13	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002759 /CHE/GED	THE MEMBER SECRETARY (DTCP)	2	18-Jul-2013	0.00	0.00	73		
14	ITEM	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	GOVERNMENT AND EDUCATION	IN/201314002757 /CHE/GED	THE MEMBER SECRETARY (DTCP)	3	18-Jul-2013	0.00	0.00	110		
15	ITEM	MEMORY	4GB DDR3	4 GB DDR3 RAM.	LARGE BUSINESS GROUP	IN/201314002788 /CHE/LBG	THE MANAGING DIRECTOR	3	23-Jul-2013	1450.00	4350.00	4		
16	ITEM	MEMORY	4GB DDR3	4 GB DDR3 RAM.	LARGE BUSINESS GROUP	IN/201314002787 /CHE/LBG	THE MANAGING DIRECTOR	3	23-Jul-2013	1450.00	4350.00	4		
17	ITEM	MEMORY	4GB DDR3	4 GB DDR3 RAM.	LARGE BUSINESS GROUP	IN/201314002724 /CHE/LBG	ASCENT E-DIGIT SOLUTIONS PVT LTD	15	15-Jul-2013	1950.03	29250.48	29		
18	ITEM	MEMORY	2GB DDR3 RAM	2GB DDR3 - DESKTOP RAM	SERVICES	IN/201314002680 /CHE/LBG	ABI SHOWATECH	1	06-Jul-2013	0.00	0.00	35		

Daily report

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI											
MASTER		STOCK		CUSTOMER		VENDOR		DIRECT		INSTALLATION	
S. No	Invoice No	Company	Branch	Division	Customer	Marketing Executives	Payment	Sales date	Amount	Amount with Tax	
DIRECT SALES											
1	<a href="#">IN/201314002521/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	1510.00	1585.5	
2	<a href="#">IN/201314002522/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	1510.00	1585.5	
3	<a href="#">IN/201314002523/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	1510.00	1585.5	
4	<a href="#">IN/201314002524/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	1510.00	1585.5	
5	<a href="#">IN/201314002525/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	600.00	630.0	
6	<a href="#">IN/201314002526/CHE/PPD</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRINTING AND POWER	EMPLOYEES PROVIDENT FUND ORGANISATION	SUNEEL M	Payment Pending	01-Jul-2013	19000.00	19950.0	
7	<a href="#">IN/201314002527/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Pending	01-Jul-2013	1510.00	1585.5	
8	<a href="#">IN/201314002528/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	1510.00	1585.5	
9	<a href="#">IN/201314002529/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Pending	01-Jul-2013	1510.00	1585.5	
10	<a href="#">IN/201314002530/CHE/LBG</a>	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	THE COMMISSIONER	HARIHARAN S	Payment Completed	01-Jul-2013	1510.00	1585.5	
		CARE ITSOLUTION		LARGE							

Average collection

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192.168.0.13:8080/SmartCampus/SmartInventory/TargetAchieveAvgCollection.jsp Chat | Help | Mail | Home | Logout

# SMARTERP

**SMART INVENTORY** Welcome :: HARIHARAN S CARE ITSOLUTION PVT LIMITED @ CHENNAI Chat | Help | Mail | Home | Logout

MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

Average Collection

Branch CARE ITSOLUTION PVT LIMITED Division All Month September Year 2013 - 2014 Bar Pie Chart Chart

September - Report

Customer Group	No of Invoice	Collection Amount	Collection Days	Average	Detailed View
1 CARE IT SOLUTION PVT LTD	0	0	0	0	
2 THE MANAGER (FINANCE)	0	0	0	0	
3 ASSOCIATED ROAD CARRIERS LIMIT	0	0	0	0	
4 JUSTICE BASHEER AHMED SAYEED COLLEGE FOR WOMEN	0	0	0	0	
5 THE INDIA CEMENTS LTD	0	0	0	0	
6 INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCIN)	0	0	0	0	
7 INFO NETSYS COMMUNICATION PVT LTD	0	0	0	0	
8 TAMILNADU NEWSPRINT AND PAPER LTD	0	0	0	0	
9 KALAISELVAN K	0	0	0	0	
10 XEROX INDIA LIMITED	0	0	0	0	
11 ELECTRONICS CORP OF TAMILNADU LTD	0	0	0	0	
12 ANNA UNIVERSITY	0	0	0	0	
--					

Total no of Records : 390

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

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## Delivery information

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192.168.0.13:8080/SmartCampus/Smart Inventory/Rept\_SalesDeliveryResponse.jsp

Google

S.NO	Sales No	Branch	Division	Customer	Sale Date	Ref1	Ref2	Ref3	Sale Amount	Payment Status	Delivery Status	Despatch Through	Person Name	Person Contact	Courier	Courier Amount	Starting Date	Star Place
1	IN/201314002966 /CHE/DAC	CHENNAI	DISPLAY AND COMPUTING	AAA INTERNATIONAL SCHOOL (CBSE)	03-Sep-2013	CISNOV2010003467 / ABDUL AZAM S	-	-	13327.32	Pending	Pending	Vehicle	-	-	-	0.00	-	-
2	IN/201314002967 /CHE/PPD	CHENNAI	PRINTING AND POWER	ABI SHOWATECH INDIA LTD	03-Sep-2013	CISAPR2011003652 / ABEESH V V	-	-	13327.32	Pending	Pending	Vehicle	-	-	-	0.00	-	-

Export options: CSV | Excel | XML | PDF

CLOSE



Blocked invoice

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BLOCKED INVOICE

S.NO	SALES NUMBER	CUSTOMER NAME	DATE	TOTAL AMOUNT	ENTRY BY
1	IN/201314000032/CHE/SPA	WIPRO INFOTECH	12-Apr-2013	445393.20	NIRMALA S
2	IN/201314002087/CHE/LBG	ASCENT E-DIGIT SOLUTIONS PVT LTD	22-May-2013	271952.00	NIRMALA S
3	IN/201314002088/CHE/LBG	ASCENT E-DIGIT SOLUTIONS PVT LTD	22-May-2013	27014.00	NIRMALA S

Export options: CSV | Excel | XML | PDF

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Stock

SMART INVENTORY									CARE ITSOLUTION PVT LIMITED @ CHENNAI			Chat	Help	Mail	Home	Logout
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2							
STOCK ( 03-09-2013 )																
S.No	Type	Item / Product Code	Division	Description				No	Average Price	Total Price						
1	Item	ZEBRONIC SMPS	GOVERNMENT AND EDUCATION	SMPS ZEBRONIC				2	817.0	1634.0						
2	Item	4GB DDR3	DISPLAY AND COMPUTING	4 GB DDR3 RAM.				55	1906.83	104876.0						
3	Item	2GB DDR3 RAM	GOVERNMENT AND EDUCATION	2GB DDR3 - DESKTOP RAM				13	1048.34	13628.55						
4	Item	MON-18.5" TFT WIPRO	GOVERNMENT AND EDUCATION	WIPRO 18.5" TFT MONITOR				33	5196.96	171500.0						
5	Item	MON-15.5" TFT WIPRO	GOVERNMENT AND EDUCATION	WIPRO 15.5" TFT MONITOR				3	4500.0	13500.0						
6	Item	CAB-V35MT	SOLUTIONS	V.35 CABLE, DTE, MALE, 10 FEET				4	2837.0	11348.0						
7	Item	MON-19" EVOLVE	GOVERNMENT AND EDUCATION	19" EVOLVE MONITOR				10	5854.25	58542.5						
8	Item	MON-15" CRT	GOVERNMENT AND EDUCATION	15" CRT MONITOR				4	3125.0	12500.0						
9	Item	KB-TVS	GOVERNMENT AND EDUCATION	TVS MECHANICAL KEY BOARD				4	1337.5	5350.0						
10	Item	MON-17" EVOLVE	GOVERNMENT AND EDUCATION	17" EVOLVE MONITOR				1	5000.0	5000.0						
11	Item	OPT-LOG MOUSE	PRINTING AND POWER	LOGITEC OPTICAL MOUSE WITH PAD				4	333.33	1333.32						
12	Item	HD-1TB EXTERNAL HARD DISK	PRINTING AND POWER	1TB EXTERNAL HARDDISK DRIVE				4	4523.81	18095.24						
13	Item	KB-104 KEYS OR MECH KEYBOARD	PRINTING AND POWER	104 KEYS OR ABV MECHANICAL KEYBOARD				1	1.0	1.0						
14	Item	PRH 20024	PRINTING AND POWER	WEPPRINTER HEAD FOR EX330-DX				3	1.0	3.0						

Serial number wise

CARE ITSOLUTION PVT LIMITED @ CHENNAI						
S.NO	TYPE	ITEM/PRODUCT NAME	DESCRIPTION	NO OF QUANTITY	SERIAL NUMBERS	TOTAL VALUES
1	Item	128MB SD RAM	128MB SD RAM	1		400.00 RNS006,
2	Item	1GB DDR1 RAM	1GB DDR1 RAM	1		1100.00 M470L29238NO,
3	Item	1GB DDR2 RAM	1GB DDR2( 400 - 533MHz) RAM	22	1GBMEM12766K101680, 1GB13684H09052, 5413765607, 5413765152, 5413765614, 5413765600, DSIG1051456793, 1GB1277661F101305, 5413765151, 5413765611, 5413765822, 5413765795, 5413765644, 1GB12945A090110, 1GB127661F101304, 5413763569, 5413763583, 5413763585, 5413765619, 5413763149,	27176.00
4	Item	1GB DDR3 RAM	1GB DDR3	3		5749241418, 102406986, 5749241398,
5	Item	2 GB DDR2 RAM	2GB DDR2 RAM	15		4500.00 12PER3, 12fer6, 12fer9, 12fer12, 12fer15, 12FER2, 12fer5, 12fer8, 12fer11, 12fer14, 12PER1, 12fer4, 12fer7, 12fer10, 12fer13,
6	Item	256MB SERVER SB RAM	256MB SERVER SB RAM	1		450.00 1565560027,
7	Item	2GB DDR2 ECC RAM	2GB DDR2 ECC RAM	6	2GB133446C091498, 2GB133446C091486, 2GB133446C091494, 2GB133446C091500, 2GB133446C091499, 2GB133446C091489,	4194.00
8	Item	2GB DDR3 RAM	2GB DDR3 - DESKTOP RAM	13	231250103688, HYMD564M64CP-J, 646668-4465, 1306133204801601, 231250103782, 630913-4625, 646668-4930, 231250108087, 231250103702, 231250103976, 646668-4456, 201301505662, 1306133204801602,	13628.55
9	Item	450W SMPS	SMPS 450 WATTS SATA	5		6500.00 G3, G2, G5, G1, G4,
10	Item	4GB DDR3	4 GB DDR3 RAM.	55	201311304461, 1302160040960839, 1302160040960801, 1302160040960530, 1302160040960549, 1302160040960545, 1302160040960546, 1302160040960537, RTR1234, 201311304488, 201311304492, 201311304491, 201311304329, 201311304464, 201311304354, 201311304486, 201311303909, 201311304505, 201311304472, 1302160040960531, 1302160040960522, 1302160040960505, 1302160040960507, 1302160040960816, 1302160040960817, 1302160040960818, 1302160040960819, 1302160040960820, 1302160040960540, 201242519790, 201311304484, 201311304504, 201311304498, 201311304345, 201311304309, 201311304355, 201311304334, 201311304323, 201311304351, 201311304471, 201311304479, 1302160040960834, 1302160040960826, 1302160040960831, 1302160040960808, 1302160040960514, 1302160040960825, 201242519792, 201311304506, 201311304335, 201311304316, 201311304473, 201311304469, 201311304468, 201311304339, 201311304495, 201311304321, 201311304490,	104876.00
11	Item	512MB DDR2 RAM	512MB DDR2 RAM	3	2934050006, 512MB 122974C081636, 512MB 122974C081601,	1887.00
12	Item	512MB ECC RAM	512MB ECC RAM	2	512MB122867K070104, 512MB122867K070106,	5250.00
13	Item	ADP-ZYXEL 802.11G WIRELESS ADAPTER	ZYXEL 802.11G WIRELESS ADAPTOR	2	SOPOD37023872, S090D37028545,	1300.00
14	Item	CAB-V35M7	V.35 Cable, DTE, Male, 10 Feet	4	CARE0020686, CARE0020684, CARE0055822, CARE0055823,	11348.00
15	Item	CD DRIVE	CD DRIVE BLACK ID	2	68BL907611, 293801404673,	200.00
16	Item	CD ROM DRIVE	CD ROM DRIVE (ID WHITE)	12	0380803866KN, 21100996JX, 4154423005889, KRTC500962SCO, 107016211E, 02905245JW, 04014858J8, 718755178429, 100802110LF, 10802540LF, P6170068156, 465438008476,	5400.00
17	Item	CD WRITER	CD WRITER (WHITE)	5	6RFY505065, 6RCY501644Y, 6REL203293, 6RCX440487, 6RCY506474,	2250.00
18	Item	DAX 16 PORT SWITCH	DAX 16 PORT SWITCH	1	!!!	1750.00

Quality stock of item and product

Stock Information								
S.NO	Company Name	Branch Name	Item / Product Type	Item / Product Code	Description	Division	No of Stock	Average Price
1	CARE ITSOLUTION PVT LIMITED	-	Product	DELLLP VOSTRO 1510	DELL VOSTRO 1510 CORE 2 DUO 1.86, 3 GB DDR 2,250 GB SATA, DVD RW ,15.4 SCREEN ,1.3 MP CAMERA,BLUE TOOTH,WIRELESS,CARD READER,DOS , WEIGHT ONLY 2.5 KGS, 1YEAR ONSITE WARRANTY	LARGE BUSINESS GROUP	1	34903.80
2	CARE ITSOLUTION PVT LIMITED	-	Product	HPLP 210-1099TU	HP NETBOOK ATOM 450/ 1G/ 160/ WLBT/ WIN 7 STARTER/ RED	LARGE BUSINESS GROUP	10	160576.90
3	CARE ITSOLUTION PVT LIMITED	-	Product	HPLP 210-1100TU	HP NETBOOK ATOM 450/ 1G/ 160/ WLBT/ WIN 7 STARTER/ BLACK	LARGE BUSINESS GROUP	10	139000.00
4	CARE ITSOLUTION PVT LIMITED	-	Product	HPPR 1008	HP LASER JET 1008 PRINTER	LARGE BUSINESS GROUP	1	5900.00
5	CARE ITSOLUTION PVT LIMITED	-	Product	WEPPR MFD -0386	WEP PRINTER CSX 450	LARGE BUSINESS GROUP	1	5750.00
6	CARE ITSOLUTION PVT LIMITED	-	Product	NORTON ANTIVIRUS 2010	NORTON ANTIVIRUS 2010 SINGLE USER	LARGE BUSINESS GROUP	1	857.14
7	CARE ITSOLUTION PVT LIMITED	-	Product	ROUTER BELIKAN	BELKIN BASIC ROUTER(N150) (F7D1301ZB)	LARGE BUSINESS GROUP	1	1350.00
8	CARE ITSOLUTION PVT LIMITED	-	Product	LISC 350	LILIN SCANNER 350	LARGE BUSINESS GROUP	2	8500.00
9	CARE ITSOLUTION PVT LIMITED	-	Product	WEPPR DX 400	WEP DOT MATRIX PRINTER DX400	LARGE BUSINESS GROUP	1	6100.00
10	CARE ITSOLUTION PVT LIMITED	-	Product	WIPLP WIV37655-0047	EVOLVE - C2D 7500 / 1 GB / 320 GB / DVD RW / LINUX OS / 1 YEAR WARRANTY	LARGE BUSINESS GROUP	2	33000.00
11	CARE ITSOLUTION PVT LIMITED	-	Product	WIPLP WIVNB7B1623-0005	CELERON M 550 2.0 GHZ / 1 GB /160GB /DVD SUPER MULTI / WIFI/ 4 CELL BATTERY / LINUX / 1 YEAR WARRANTY / 4 USB PORTS / 8 IN 1 CARD READER / 14.1 INCH / CARRY BAG	LARGE BUSINESS GROUP	17	305105.40
12	CARE ITSOLUTION PVT LIMITED	-	Product	WIPLP WNBOPBC4830R-0002	INTEL CORE I3 350 2.26 GHZ, 2 GB DDR3 1066 RAM, 320 GB 5400 RPM 2.5 MM SATA HDD, DVD WRITER SLIM NBK, LINUX OPERATING SYSTEM, INTEGRATED WIFI AND BLUETOOTH, 14.1 TFT WITH WEBCAM, CARDREADER, 4 CELL LI-ION BATTERY,WEIGHT 2 KGS, 3 YEARS MULTICITY ONSITE WARRANTY, LAPTOP LEATHER BAG	LARGE BUSINESS GROUP	10	329700.00
13	CARE ITSOLUTION PVT LIMITED	-	Product	Z1531-0008	XEON X3430 2.40G 8M 2.5G/4 X 2GB DDR3 1066 UNBUFECC MEM/ 2X500GB 7200RPM SATA2 3GB/ SCSI/ SINGLE 400W ATX SMP/ SATA DVD WRITER/MOUSE 2 BTN SCROLL USBOPTICAL/ WIN 2003(SUPPORTED OS)/ ATX CHASSIS NON RPS+NON HS/4 NON-HOTSWAP CAGE SATA/KBD-104-USB-STD/1 YR ONSITE WARRANTY	LARGE BUSINESS GROUP	1	37064.00
14	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ/2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPRO KEYBOARD MM-INET PS/2 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	54	1520100.00
15	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	AP1050UPS	Asia Power 1050 UPS	PRINTING AND POWER	1	3478.00
16	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	DELLDP OPT580DTBASE	AMD Athlon(TM) II X2 Dual-Core processor B22,Integrated Broadcom S761 Ethernet LAN 10/100 /1000/1000 (Remote Wake Up, PXE support),Integrated ATI Radeon HD 4200 Graphics,AMD 785G Chipset,2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory,250GB 7200 RPM 3.5" SATA Hard Drive,OptiPlex(TM) DT Chassis Heatsink (62watts),16X Max DVD+/-RW MT/DT,Roxio Creator Starter - Factory Install Software (Without Media Kits),PowerDVD 9.5 - Factory Install Software (Without Media Kits),Dell(TM) E170S Entry 17" Flat Panel LCD Monitor (Analog only),Dell(TM) MS111 USB Optical Mouse,Dell(TM) KB212-B USB Entry Business Keyboard,Genuine Windows(R) 7 Professional SP1 32bit,3 Yrs Next Business Day Onsite Service	SERVICES REVENUE	3	88149.00

Serial number stock of item and product

STOCK										
S.No	Company Name	Branch Name	Item / Product Type	Item / Product Code	Description	Division	Serial Number	Warranty (yrs)	Unit Price	
1	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18901124	0	28150.00	
2	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18901669	0	28150.00	
3	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP68805-0098	WIPIRO DESKTOP- PDC G640 2.8GHZ/2GB DDR3/LINUX/KEYBOARD /MOUSE/3 YEARS SOW WARRANTY	GOVERNMENT AND EDUCATION	12FGHG09800129	3	14694.00	
4	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP68805S-0007	CORE I3 2120 PROCESSOR /2 GB RAM/ 320 GB HDD/ DVD RW/ LINUX/ OPTICAL MOUSE/ 3 YEARS SOW WARRANTY	GOVERNMENT AND EDUCATION	12FGHJ00700577	3	20000.00	
5	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP68805S-0007	CORE I3 2120 PROCESSOR /2 GB RAM/ 320 GB HDD/ DVD RW/ LINUX/ OPTICAL MOUSE/ 3 YEARS SOW WARRANTY	GOVERNMENT AND EDUCATION	12FGHJ00700571	3	20000.00	
6	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP68805S-0007	CORE I3 2120 PROCESSOR /2 GB RAM/ 320 GB HDD/ DVD RW/ LINUX/ OPTICAL MOUSE/ 3 YEARS SOW WARRANTY	GOVERNMENT AND EDUCATION	12FGHJ00700607	3	20000.00	
7	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP68805-S-0009	WIPIRO DESKTOP; PDC G640 2.70GHZ/2GB DDR3/320GB/DVDRW/LINUX /KEYBOARD/MONITOR/3 YEARS SOW WARRANTY	GOVERNMENT AND EDUCATION	12IGHJ00900137	3	15700.00	
8	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18900039	0	28150.00	
9	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18901764	0	28150.00	
10	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18900575	0	28150.00	
11	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18900582	0	28150.00	
12	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18901193	0	28150.00	
13	CARE ITSOLUTION PVT LIMITED	CHENNAI	Product	WIPDP - WSG68B55W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPIRO KEYBOARD MM-INET PS2/ 18.5-TFT WIDE CLR MONITOR	GOVERNMENT AND EDUCATION	GKY18901195	0	28150.00	

## Consumables stock

CONSUMABLE STOCK AND AVERAGE PRICE								
S.NO	COMPANY	BRANCH	ITEM / PRODUCT	ITEM / PRODUCT CODE	DESCRIPTION	DIVISION	NO OF STOCK	AVERAGE PRICE
1	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	106R01077	CYAN TONER	106R01077 - CYAN TONER - XEROX 7400	GOVERNMENT AND EDUCATION	0
Export options: <a href="#">CSV</a>   <a href="#">Excel</a>   <a href="#">XML</a>   <a href="#">PDF</a>								
CLOSE								



## Consumables stock analysis

CONSUMABLE STOCK AND AVERAGE PRICE													
S.NO	COMPANY	BRANCH	ITEM / PRODUCT	ITEM / PRODUCT CODE	DESCRIPTION	DIVISION	PURCHASE NUMBER	IN QTY	PRICE	SALES NUMBER	OUT QTY	SALE PRICE	Avg Price
1	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	BNC PINS	BNC PINS	GOVERNMENT AND EDUCATION	PO/201314000090 /CHE/GED	10	35.00	-	0	0.00	35.00
2	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	CABLE-CCTV	CCTV CABLE COIL	GOVERNMENT AND EDUCATION	PO/201314000090 /CHE/GED	1	1200.00	-	0	0.00	14.37
3	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	DRUM CARTRIDGE 5225	DRUM CARTRIDGE 5225	GOVERNMENT AND EDUCATION	PO/201314000090 /CHE/GED	1	15070.00	-	0	0.00	15070.00
4	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	TONER 88 - A	TONER 88 - A Remanufacturing	GOVERNMENT AND EDUCATION	PO/201314000090 /CHE/GED	8	1200.00	-	0	0.00	1200.00
5	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	TONER CARTRIDGE 5225	TONER CARTRIDGE 5225	GOVERNMENT AND EDUCATION	PO/201314000090 /CHE/GEO	1	15070.00	-	0	0.00	15070.00
6	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	FUSER ASSY 5335	Fuser Assy 5335	GOVERNMENT AND EDUCATION	PO/201314000090 /CHE/GED	1	35.00	-	0	0.00	35.00
7	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	DP KEYBOARD	DESKTOP KEYBOARD FOR LOGITEC	GOVERNMENT AND EDUCATION	PO/201314000092 /CHE/GED	4	300.00	-	0	0.00	300.00
8	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	HPDP KEYBOARD	HP DESKTOP KEYBOARD	GOVERNMENT AND EDUCATION	PO/201314000092 /CHE/GED	3	300.00	-	0	0.00	300.00
9	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PCI PARALLEL CARD	PCI PARALLEL CARD	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GED	5	350.00	-	0	0.00	350.00
10	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	HP INK CARTRIDGE 802	HP INK CARTRIDGE 802	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GED	1	433.00	-	0	0.00	433.00
11	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	PCI E CONTROLLER CARD	PCI E CONTROLLER CARD	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GED	1	1500.00	-	0	0.00	1500.00
12	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	XEROX TONER CARTRIDGE 5325	XEROX TONER CARTRIDGE 5325	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GED	1	5025.00	-	0	0.00	5025.00
13	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	DRUM CARTRIDGE 5325	DRUM CARTRIDGE 5325	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GEO	4	19467.00	-	0	0.00	19467.00
14	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	DRUM CARTRIDGE 5016/5020	DRUM CARTRIDGE 5016/5020	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GED	4	8370.00	-	0	0.00	7451.00
15	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	XEROX TONER CARTRIDGE 5225	XEROX TONER CARTRIDGE 5225	GOVERNMENT AND EDUCATION	PO/201314000094 /CHE/GED	8	2511.00	-	0	0.00	2511.00
16	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	DRUM CARTRIDGE 5016/5020	DRUM CARTRIDGE 5016/5020	GOVERNMENT AND EDUCATION	-	0	0.00	IN/201314000066 /CHE/SPA	1	8571.43	7451.00
17	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	HP 72GB DATA CARTRIDGE	C8010A - HP 72GB DATA CARTRIDGE	GOVERNMENT AND EDUCATION	PO/201314000123 /CHE/GED	5	657.14	-	0	0.00	657.14
18	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	TONER 88 - A	TONER 88 - A Remanufacturing	GOVERNMENT AND EDUCATION	PO/201314000144 /CHE/PPD	1	1000.00	-	0	0.00	1200.00
19	CARE ITSOLUTION PVT LIMITED	CHENNAI	PRODUCT	TONER 88 - A	TONER 88 - A Remanufacturing	GOVERNMENT AND EDUCATION	-	0	0.00	IN/201314000158 /CHE/PPD	1	1200.00	1200.00
20	CARE ITSOLUTION PVT	CHENNAI	PRODUCT	DRUM CARTRIDGE 5016/5020	DRUM CARTRIDGE 5016/5020	GOVERNMENT AND EDUCATION	PO/201314000146 /CHE/SRC	2	7450.95	-	0	0.00	7451.00

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### STOCK AGE

S.NO	Type	Company	Branch	Item/Product Group	Item/Product Name	Description	Received Date	Current Date	Stock (In Days)	Unit Price	Quality	Serial Number	Purchase Warranty(Yrs)	Change Warranty(Yrs)	Purchase Number
1	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER ~ 5325/5330/5335	29-Aug-2013	03-Sep-2013	5	4352.00	Y	3444443	1	0	VPO/2013140000 /CHE/GED
2	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER ~ 5325/5330/5335	29-Aug-2013	03-Sep-2013	5	4352.00	Y	9339944	1	0	VPO/2013140000 /CHE/GED
3	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	29-Aug-2013	03-Sep-2013	5	4290.00	H	A873621	1	0.3	VPO/2013140000 /CHE/PO
4	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	29-Aug-2013	03-Sep-2013	5	4290.00	Y	B27834	1	0.3	VPO/2013140000 /CHE/PO
5	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	29-Aug-2013	03-Sep-2013	5	4290.00	Y	C9874	1	0.3	VPO/2013140000 /CHE/PO
6	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	RIBBON	1000 IMAGE RIBBON	1000 IMAGE RIBBON - BLACK	29-Aug-2013	03-Sep-2013	5	1100.00	Y	-	1	0.3	VPO/2013140000 /CHE/PO
7	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	DESKTOPS	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB /500GB/DVDRW /W7PRO /3YRS/KB /MOUSE	19-Aug-2013	03-Sep-2013	15	45000.00	Y	5345345345	1	3	VPO/2013140000 /CHE/PO
8	Product	CARE ITSOLUTION PVT LIMITED	CHENNAI	DESKTOPS	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB /500GB/DVDRW /W7PRO /3YRS/KB /MOUSE	19-Aug-2013	03-Sep-2013	15	45000.00	Y	GFDY5464576	1	3	VPO/2013140000 /CHE/PO
TOTAL :										112674					

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### Stock age

Stock Age											
S. No	Branch	Type	Item/Product Group	Item/Product Name	Description	Purchase No	Serial Number	Warranty(Yrs)	Stock (In Days)	Status	Unit Price
1	CHENNAI	Product	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	VPO/201314000011 /CHE/PO	C9874		1	5 Live	4290.00
2	CHENNAI	Product	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	VPO/201314000011 /CHE/PO	B27834		1	5 Live	4290.00
3	CHENNAI	Product	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	VPO/201314000011 /CHE/PO	A873621		1	5 Live	4290.00
4	CHENNAI	Product	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	VPO/201314000006 /CHE/GED	9339944		1	5 Live	4352.00
5	CHENNAI	Product	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	VPO/201314000006 /CHE/GED	3444443		1	5 Live	4352.00
6	CHENNAI	Product	RIBBON	1000 IMAGE RIBBON	1000 IMAGE RIBBON - BLACK	VPO/201314000011 /CHE/PO	-		1	5 Live	1100.00
7	CHENNAI	Product	DESKTOPS	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB/500GB/DVDRW/W7PRO/3YRS/KB/MOUSE	VPO/201314000008 /CHE/PO	5345345345		1	15 Live	45000.00
8	CHENNAI	Product	DESKTOPS	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB/500GB/DVDRW/W7PRO/3YRS/KB/MOUSE	VPO/201314000008 /CHE/PO	GFDY5464576		1	15 Live	45000.00
9	CHENNAI	Product	SCANNER	CNSC-LIDE110	CANON LIDE 110 SCANNER	PO/201314000935 /CHE/SOD	KFBA88182		1	31 Live	3333.33
10	CHENNAI	Product	PRINTERS	LIPIPR 6610	LIPI PRINTER 6610 - LINE MATRIX PRINTER 1000LPM-MAKE:LIPI, MODEL 6610, LINE MATRIX, PRINT SPEED 1000LPM,WIDTH-132 COLUMNS@10CPI,PAPER HANDLING 2TRACTERS, COPIES-1+5, GRAPHICS RESOLUTION 240DPI HORIZONTAL X 288DPI VERTICAL, DOT SIZE:16.1MIL(42MM)INTERFACE-SERIAL PARALLEL AND RJ 45 ETHERNET,DUTY CYCLE-10000PAGES, TONER CARTRIDGE YIELD 9000PAGES	PO/201314000930 /CHE/LBG	6610RKVOH1528		3	32 Live	219000.00
11	CHENNAI	Product	PRINTERS	LIPIPR 6610	LIPI PRINTER 6610 - LINE MATRIX PRINTER 1000LPM-MAKE:LIPI, MODEL 6610, LINE MATRIX, PRINT SPEED 1000LPM,WIDTH-132 COLUMNS@10CPI,PAPER HANDLING 2TRACTERS, COPIES-1+5, GRAPHICS RESOLUTION 240DPI HORIZONTAL X 288DPI VERTICAL, DOT SIZE:16.1MIL(42MM)INTERFACE-SERIAL PARALLEL AND RJ 45 ETHERNET,DUTY CYCLE-10000PAGES, TONER CARTRIDGE YIELD 9000PAGES	PO/201314000929 /CHE/LBG	6610RKVOH1527		3	32 Live	219000.00
12	CHENNAI	Product	PRINTERS	EPPR LQ1150 II	EPSON PRINTER LQ1150 II	PO/201314000936 /CHE/GED	RJMY009331		2	33 Live	10952.38
13	CHENNAI	Product	PRINTERS	EPPR LQ1150 II	EPSON PRINTER LQ1150 II	PO/201314000936 /CHE/GED	RJMY009329		2	33 Live	10952.38
14	CHENNAI	Product	PRINTERS	EPPR LQ1150 II	EPSON PRINTER LQ1150 II	PO/201314000936 /CHE/GED	RJMY009557		2	33 Live	10952.38
15	CHENNAI	Product	PRINTERS	EPPR LQ1150 II	EPSON PRINTER LQ1150 II	PO/201314000936 /CHE/GED	RJMY009550		2	33 Live	10952.38

Zero stock

SMART INVENTORY		Welcome :: HARIHARAN S		CARE ITSOLUTION PVT LIMITED @ CHENNAI				Chat   Help   Mail   Home   Logout			
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2		
<b>ZERO STOCK ( 03-09-2013 )</b>											
S.No	Type	Item / Product Code	Description								
1	Item	HD-160GB SATA HARD DISK	SATA 160GB / 7200 RPM HARD DISK								
2	Item	MON-15" TFT BLACK	15" LCD MONITOR								
3	Item	OS-LINUX	LINUX OPERATING SYSTEM								
4	Item	OPT-DVD ROM BLACK	DVD ROM BLACK								
5	Item	MON-17" TFT BLACK	17" TFT BLACK MONITOR								
6	Item	MON-19" TFT BLACK	19" TFT MONITOR BLACK								
7	Item	HD-40GB IDE HDD	40 GB 7200 RPM IDE HARDDISK DRIVE								
8	Item	OPT-USB MOUSE	USB OPTICAL MOUSE								
9	Item	PENDRIVE2GB	TRANSCEND 2 GB PEN DRIVE								
10	Item	HD-500GB SATA HDD	500GB SATA HARD DISK								
11	Item	512MB DDR1 TRANSCEND RAM	TRANSCEND 512MB DDR RAM 400 MHZ MEMORY								
12	Item	PENDRIVE-8GB	8 GB PEN DRIVE								
13	Item	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK								
14	Item	MEM-2GB DDR3	MEMORY 2 GB DDR3								
15	Item	MEM-2GB DDR3 LT	MEMORY 2 GB DDR3 FOR LAPTOP								
16	Item	WIN7PRO	WIN 7 PROFESSIONAL								
17	Item	MON-APPLE	APPLE MONITOR								
18	Item	KB-FOR DESKTOP	DESKTOP KEYBOARD								
19	Item	KB-HP DESKTOP KEYBOARD	HP DESKTOP KEYBOARD								
20	Item	SPK-INTEX SPEAKER	INTEX SPEAKER								
21	Item	HD-320GB SEAGATE HARD DISK	320GB HARD DISK SAMSUNG SEAGATE								
22	Item	TON-0197	TONER FOR HP 1010 (12A)								
23	Item	DAX CAB-CAT5	DAX CAT5 UTP CABLE								
24	Item	MB-ASUS M SA	ASUS M SA MOTHER BOARD								
25	Item	EX/LQ SMPS	EX/LQ SMPS								
26	Item	EX/Q SMPS	EX/LQ SMPS								
27	Item	TON-1566	TONER FOR 1566 PRINTER								
28	Item	RIB-CAT LIPI 6306	RIBBON CARTRIDGE FOR LINE MATRIX PRINTER - LIPI 6306								
29	Item	HD-320GB LP SEAGATE HDD	LAPTOP 320GB SEAGATE HARD DISK								
30	Item	BP-HP BACK PACK	HP BACKPACK (NG989PA)								
31	Item	2GB DDR3 - HP RAM	HP 2GB DDR3 1333 ATA12AA NB (ATA12AA)								

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Stock in and out

Serial number all

SMART INVENTORY									CARE ITSOLUTION PVT LIMITED @ CHENNAI			Chat   Help   Mail   Home   Logout		
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2					
STOCK IN AND OUT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI														
S.NO	TYPE	ITEM / PRODUCT CODE	DESCRIPTION					IN	OUT	BALANCE				
1	ITEM	HD-500GB SATA HDD	500GB SATA HARD DISK					8	8	0				
2	ITEM	ZEBRONIC SMPS	SMPS ZEBRONIC					2	0	2				
3	ITEM	PENDRIVE-8GB	8 GB PEN DRIVE					4	4	0				
4	ITEM	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK					146	146	0				
5	ITEM	4GB DDR3	4 GB DDR3 RAM.					78	23	55				
6	ITEM	2GB DDR3 RAM	2GB DDR3 - DESKTOP RAM					108	95	13				
7	ITEM	MON-18.5" TFT WIPRO	Wipro 18.5" TFT monitor					271	232	39				
8	ITEM	MON-15.5" TFT WIPRO	Wipro 15.5" TFT MONITOR					3	0	3				
9	ITEM	CAB-V35MT	V.35 Cable. DTE, Male, 10 Feet					4	0	4				
10	ITEM	MON-19" EVOLVE	19" Evolve Monitor					15	5	10				
11	ITEM	MON-15" CRT	15" CRT MONITOR					4	0	4				
12	ITEM	KB-TVS	TVS mechanical KEY BOARD					11	7	4				
13	ITEM	MON-17" EVOLVE	17" Evolve Monitor					1	0	1				
14	ITEM	TON-1566	TONER FOR 1566 PRINTER					2	2	0				
15	ITEM	OPT-LOG MOUSE	Logitec Optical Mouse with pad					12	8	4				
16	ITEM	RIB-CAT LIPI 6306	Ribbon Cartridge for Line Matrix Printer - LIPI 6306					60	60	0				
17	ITEM	HD-1TB EXTERNAL HARD DISK	1TB EXTERNAL HARDDISK DRIVE					8	4	4				
18	ITEM	KB-104 KEYS QR MECH KEYBOARD	104 KEYS OR ABV MECHANICAL KEYBOARD					5	4	1				
19	ITEM	HD-320GB LP SEAGATE HDD	LAPTOP 320GB SEAGATE HARD DISK					1	1	0				
20	ITEM	2GB DDR3 - HP RAM (ATA12AA)	HP 2GB DDR3 1333 ATA12AA NB					4	4	0				
21	ITEM	RIB-WEP 05004	WEP UNIVERSAL RIBBON CARTIDGE FOR 136 COL DMP (NORMAL YIELD - 10 MTRS)					50	50	0				
22	ITEM	MON-18.5" LED HP PAVILION	HP PAVILION 18.5" LED MONITOR					16	16	0				
23	ITEM	OS-WIN 7 PROFESSIONAL	WIN 7 PROFESSIONAL					5	5	0				
24	ITEM	PRH 20024	WEP PRINTER HEAD FOR EX330-DX					4	1	3				
25	ITEM	BAT-DELL VOSTRO 3300	Dell Vostro 3300 Laptop Battery					1	1	0				
26	ITEM	ADP-DELL VOSTRO 3300 PW	Dell Vostro 3300 Power Adaptor					1	1	0				
27	ITEM	MON-19" LED DELL P1913	DELL(TM) PROFESSIONAL P1913 19" LED MONITOR					21	21	0				
28	ITEM	RIB-O-0134	PRINTRONIX BLACK RIBBON FOR P7 SERIES (6 PACK) - RIB-O-0134					20	20	0				
29	ITEM	HD-2TB SEAGATE EXTERNAL HARDDISK	Seagate 2TB SATA hard disk					4	1	3				

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## Serial number date wise

STOCK IN AND OUT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI						
S.NO	TYPE	ITEM / PRODUCT CODE	DESCRIPTION	IN	OUT	BALANCE
1	ITEM	HD-500GB SATA HDD	500GB SATA HARD DISK	8	8	0
2	ITEM	ZEBRONIC SMPS	SMPS ZEBRONIC	2	0	2
3	ITEM	PENDRIVE-8GB	8 GB PEN DRIVE	4	4	0
4	ITEM	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	146	146	0
5	ITEM	4GB DDR3	4 GB DDR3 RAM.	78	23	55
6	ITEM	2GB DDR3 RAM	2GB DDR3 - DESKTOP RAM	108	95	13
7	ITEM	MON-18.5" TFT WIPRO	Wipro 18.5" Tft monitor	271	232	39
8	ITEM	MON-15.5" TFT WIPRO	WIPRO 15.5" TFT MONITOR	3	0	3
9	ITEM	CAB-V35MT	V.35 Cable, DTE, Male, 10 Feet	4	0	4
10	ITEM	MON-19" EVOLVE	19" Evolve Monitor	15	5	10
11	ITEM	MON-15" CRT	15" CRT MONITOR	4	0	4
12	ITEM	KB-TVS	TVS mechanical KEY BOARD	11	7	4
13	ITEM	MON-17" EVOLVE	17" EVOLVE MONITOR	1	0	1
14	ITEM	TON-1566	TONER FOR 1566 PRINTER	2	2	0
15	ITEM	OPT-LOG MOUSE	logitec Optical Mouse with pad	12	8	4
16	ITEM	RIB-CAT LIPI 6306	Ribbon Cartridge for Line Matrix Printer - LIPI 6306	60	60	0
17	ITEM	HD-1TB EXTERNAL HARD DISK	1TB EXTERNAL HARDDISK DRIVE	8	4	4
18	ITEM	KB-104 KEYS OR MECH KEYBOARD	104 KEYS OR ABV MECHANICAL KEYBOARD	5	4	1
19	ITEM	HD-320GB LP SEAGATE HDD	LAPTOP 320GB SEAGATE HARD DISK	1	1	0
20	ITEM	2GB DDR3 - HP RAM (ATA12AA)	HP 2GB DDR3 1333 ATA12AA NB	4	4	0
21	ITEM	RIB-WEP 05004	WEP UNIVERSAL RIBBON CARTIDGE FOR 136 COL DMP (NORMAL YIELD - 10 MTRS)	50	50	0
22	ITEM	MON-18.5" LED HP PAVILION	HP PAVILION 18.5" LED MONITOR	16	16	0
23	ITEM	OS-WIN 7 PROFESSIONAL	WIN 7 PROFESSIONAL	5	5	0
24	ITEM	PRH 20024	WEP PRINTER HEAD FOR EX330+DX	4	1	3
25	ITEM	BAT-DELL VOSTRO 3300	Dell Vostro 3300 Laptop Battery	1	1	0
26	ITEM	ADP-DELL VOSTRO 3300 PW	Dell Vostro 3300 Power Adaptor	1	1	0
27	ITEM	MON-19" LED DELL P1913	DELL(TM) PROFESSIONAL P1913 19" LED MONITOR	21	21	0
28	ITEM	RIB-O-0134	PRINTRONIX BLACK RIBBON FOR P7 SERIES (6 PACK) - RIB-O-0134	20	20	0
29	ITEM	HD-2TB SEAGATE EXTERNAL HARDDISK	SEaGATE 2TB SATA hard disk	4	1	3
30	ITEM	MON-18.5" LED BENQ	BENQ 18.5" LED MONITOR GL955A	1	1	0
31	ITEM	ECC2GBDDR2	2GB DDR2 667MHZ ECC RAM	1	1	0

Consumable wise all

SMART INVENTORY									CARE ITSOLUTION PVT LIMITED @ CHENNAI			Chat   Help   Mail   Home   Logout		
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2					
CONSUMABLE STOCK IN AND OUT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI														
S.NO	TYPE	ITEM / PRODUCT GROUP	ITEM / PRODUCT CODE	DESCRIPTION				IN	OUT	BALANCE				
1	PRODUCT	TONER	006R01046 - TONER	006R01046 - TONER FOR WC 5745				1	1	0				
2	PRODUCT	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335				13	10	3				
3	PRODUCT	XEROX CONSUMABLE HO	013R00591 - DRUM	SANGOH DRUM 5325/5330/5335				3	2	1				
4	PRODUCT	NETWORKING	1 INCH PVC	1 inch pvc				60	60	0				
5	PRODUCT	RIBBON	10 MTR REFILL RIBBON	10 MTR REFILL RIBBON				24	0	24				
6	PRODUCT	RIBBON	1000 IMAGE RIBBON	1000 IMAGE RIBBON - BLACK				1	0	1				
7	PRODUCT	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016				13	8	5				
8	PRODUCT	XEROX CONSUMABLE HO	101R00435 - DRUM	5225 DRUM HC				5	5	0				
9	PRODUCT	XEROX CONSUMABLE HO	106R01077 - CYAN TONER	106R01077 - CYAN TONER - XEROX 7400				2	2	0				
10	PRODUCT	XEROX CONSUMABLE HO	106R01078 - MAGENTA TONER	106R01078 - MAGENTA TONER - XEROX 7400				2	2	0				
11	PRODUCT	XEROX CONSUMABLE HO	106R01079 - YELLOW TONER	106R01079 - YELLOW TONER - XEROX 7400				2	2	0				
12	PRODUCT	XEROX CONSUMABLE HO	106R01080 - BLACK TONER	106R01080 - BLACK TONER - XEROX 7400				4	4	0				
13	PRODUCT	XEROX CONSUMABLE HO	106R01081 WASTE CARTRIDGE	WASTAGE CATRIDGE 106R01081				3	3	0				
14	PRODUCT	XEROX CONSUMABLE HO	106R01277 - TONER	TONER - 5020/5016				16	11	5				
15	PRODUCT	XEROX CONSUMABLE HO	106R01413 - TONER	KOHAKU TONER- LOW CAPACITY				15	0	15				
16	PRODUCT	XEROX CONSUMABLE HO	106R01443 - CYAN TONER	CYAN TONER - 106R01443 FOR XEROX PHASER 7500				2	2	0				
17	PRODUCT	XEROX CONSUMABLE HO	106R01444 - MAGENTA TONER	MAGENTA TONER - 106R01444 FOR XEROX PHASER 7500				2	2	0				
18	PRODUCT	XEROX CONSUMABLE HO	106R01445 - YELLOW TONER	YELLOW TONER - 106R01445 FOR XEROX PHASER 7500				2	2	0				
19	PRODUCT	XEROX CONSUMABLE HO	106R01446 - BLACK TONER	BLACK TONER - 106R01446 FOR XEROX PHASER 7500				4	4	0				
20	PRODUCT	XEROX CONSUMABLE HO	108R00647 - CYAN IMAGING UNIT	108R00647 - CYAN IMAGING UNIT - XEROX 7400				2	2	0				
21	PRODUCT	XEROX CONSUMABLE HO	108R00648 - MAGENTA IMAGING UNIT	108R00648 - MAGENTA IMAGING UNIT - XEROX 7400				2	2	0				
??	PRODUCT	XEROX CONSUMABLE	108R00649 - YELLOW IMAGING UNIT	108R00649 - YELLOW IMAGING UNIT - XEROX 7400				2	2	0				

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

12:02 PM

Consumable date wise

SMART INVENTORY									CARE ITSOLUTION PVT LIMITED @ CHENNAI			Chat   Help   Mail   Home   Logout		
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2					
CONSUMABLE STOCK IN AND OUT FOR CARE ITSOLUTION PVT LIMITED @ CHENNAI														
S.NO	TYPE	ITEM / PRODUCT GROUP	ITEM / PRODUCT CODE	DESCRIPTION				IN	OUT	BALANCE				
1	PRODUCT	TONER	006R01046 - TONER	006R01046 - TONER FOR WC 5745				1	1	0				
2	PRODUCT	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335				13	10	3				
3	PRODUCT	XEROX CONSUMABLE HO	013R00591 - DRUM	SANGOH DRUM 5325/5330/5335				3	2	1				
4	PRODUCT	NETWORKING	1 INCH PVC	1 inch pvc				60	60	0				
5	PRODUCT	RIBBON	10 MTR REFILL RIBBON	10 MTR REFILL RIBBON				24	0	24				
6	PRODUCT	RIBBON	1000 IMAGE RIBBON	1000 IMAGE RIBBON - BLACK				1	0	1				
7	PRODUCT	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016				13	8	5				
8	PRODUCT	XEROX CONSUMABLE HO	101R00435 - DRUM	5225 DRUM HC				5	5	0				
9	PRODUCT	XEROX CONSUMABLE HO	106R01077 - CYAN TONER	106R01077 - CYAN TONER - XEROX 7400				2	2	0				
10	PRODUCT	XEROX CONSUMABLE HO	106R01078 - MAGENTA TONER	106R01078 - MAGENTA TONER - XEROX 7400				2	2	0				
11	PRODUCT	XEROX CONSUMABLE HO	106R01079 - YELLOW TONER	106R01079 - YELLOW TONER - XEROX 7400				2	2	0				
12	PRODUCT	XEROX CONSUMABLE HO	106R01080 - BLACK TONER	106R01080 - BLACK TONER - XEROX 7400				4	4	0				
13	PRODUCT	XEROX CONSUMABLE HO	106R01081 WASTE CARTRIDGE	WASTAGE CARTRIDGE 106R01081				3	3	0				
14	PRODUCT	XEROX CONSUMABLE HO	106R01277 - TONER	TONER - 5020/5016				16	11	5				
15	PRODUCT	XEROX CONSUMABLE HO	106R01413 - TONER	KOHAKU TONER- LOW CAPACITY				15	0	15				
16	PRODUCT	XEROX CONSUMABLE HO	106R01443 - CYAN TONER	CYAN TONER - 106R01443 FOR XEROX PHASER 7500				2	2	0				
17	PRODUCT	XEROX CONSUMABLE HO	106R01444 - MAGENTA TONER	MAGENTA TONER - 106R01444 FOR XEROX PHASER 7500				2	2	0				
18	PRODUCT	XEROX CONSUMABLE HO	106R01445 - YELLOW TONER	YELLOW TONER - 106R01445 FOR XEROX PHASER 7500				2	2	0				
19	PRODUCT	XEROX CONSUMABLE HO	106R01446 - BLACK TONER	BLACK TONER - 106R01446 FOR XEROX PHASER 7500				4	4	0				
20	PRODUCT	XEROX CONSUMABLE HO	108R00647 - CYAN IMAGING UNIT	108R00647 - CYAN IMAGING UNIT - XEROX 7400				2	2	0				
21	PRODUCT	XEROX CONSUMABLE HO	108R00648 - MAGENTA IMAGING UNIT	108R00648 - MAGENTA IMAGING UNIT - XEROX 7400				2	2	0				
22	PRODUCT	XEROX CONSUMABLE HO	108R00649 - YELLOW IMAGING UNIT	108R00649 - YELLOW IMAGING UNIT - XEROX 7400				2	2	0				
				!!!										

## Stock transfer

Stock Transfer Report Branch wise( 2013-08-01 - 2013-09-05 )												
S.No	Transfer Id	From	To	Division	Transfer Date	Transferred By	Received Date	Received By	Description	Transfer Status	Received Status	
1	STK/20131400087 /CHE/MAD	CARE ITSOLUTION PVT LIMITED @ CHENNAI	CARE ITSOLUTION PVT LIMITED @ MADURAI	SPARES	01-08-2013	CNSJUL199500007	01-08-2013	CISMAY2006000954	-	Transferred	Received	
2	STK/20131400088 /CHE/MAD	CARE ITSOLUTION PVT LIMITED @ CHENNAI	CARE ITSOLUTION PVT LIMITED @ MADURAI	SPARES	02-08-2013	CNSJUL199500007	-	-	-	Not Transferred	Received	
3	STK/20131400089 /CHE/HYD	CARE ITSOLUTION PVT LIMITED @ CHENNAI	Care Computer Solutions Pvt Ltd @ HYDERABAD	LARGE BUSINESS GROUP	16-08-2013	CISMAR2013004014	-	-	SFDG	Not Transferred	Received	
4	STK/20131400092 /CHE/CHE	CARE ITSOLUTION PVT LIMITED @ CHENNAI	Care Networking Solutions (India) Pvt Ltd @ CHENNAI	DISPLAY AND COMPUTING	17-08-2013	CISMAR2013004014	-	-	DSFS	Not Transferred	Received	
5	STK/20131400093 /CHE/BAN	CARE ITSOLUTION PVT LIMITED @ CHENNAI	Care Computer Solutions Pvt Ltd @ BANGALORE	DISPLAY AND COMPUTING	17-08-2013	CISMAY2012003936	-	-	SDFSDG	Not Transferred	Received	
6	STK/20131400094 /CHE/VEL	CARE ITSOLUTION PVT LIMITED @ CHENNAI	Care Computer Solutions Pvt Ltd @ VELLORE	DISPLAY AND COMPUTING	23-08-2013	CISMAR2013004014	-	-	FSDFD	Not Transferred	Not Received	
7	STK/20131400095 /CHE/COI	CARE ITSOLUTION PVT LIMITED @ CHENNAI	CARE ITSOLUTION PVT LIMITED @ COIMBATORE	SERVICES	26-08-2013	CISNOV2010003467	-	-	ASFSFASF	Not Transferred	Not Received	
8	STK/20131400096	CARE ITSOLUTION PVT	CARE ITSOLUTION PVT	GOVERNMENT AND	26-08-2013	CISMAY2012003936	-	-	TESTING	Not	Received	

## Stock transfer branch wise



### Stock Transfer Report Branch wise ( 2013-08-01 - 2013-09-05 )

S. No	Transfer Id	From	To	Division	Transfer Date	Transferred By	Received Date	Received By	Description	Transfer Status	Received Status
1	STK/20131400095 /CHE/COI	CARE ITSOLUTION PVT LIMITED @ CHENNAI	CARE ITSOLUTION PVT LIMITED @ COIMBATORE	SERVICES	26-08-2013	CISNOV2010003467	-	-	ASFSFASF	Not Transferred	Not Received

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### Stock book view datewise

S. No	Type	Group	Code	Description		Before In Qty	Before In Value	After Out Qty	After Out value	Opening In Qty	Opening Value	In Qty	In Value	Out Qty	Out Value	Close Qty	Close Value
4	Item	MONITOR	MON-18.5" TFT BLACK	18.5" TFT MONITOR BLACK	Full Product	156	838082.52	111	596328	45	241755	12	381	35	1111	22	241024
5	Item	MONITOR	MON-18.5" TFT WIPRO	Wipro 18.5" TFT monitor	Full Product	260	915501.0	193	679583	67	235918	75	337500	39	175500	103	397918
6	Item	MONITOR	MON-15.5" TFT WIPRO	WIPRO 15.5" TFT MONITOR	Full Product	3	13500.0	0	0	3	13500	0	0	0	0	3	13500
7	Item	MONITOR	MON-19" EVOLVE	19" EvoLve Monitor	Full Product	15	88890.0	0	0	15	88890	0	0	5	0	10	88890
8	Item	MONITOR	MON-15" CRT	15" CRT MONITOR	Full Product	4	12500.0	0	0	4	12500	0	0	0	0	4	12500
9	Item	MONITOR	MON-17" EVOLVE	17" EVOLVE MONITOR	Full Product	1	5000.0	0	0	1	5000	0	0	0	0	1	5000
11	Item	MONITOR	MON-18.5" LED HP PAVILION	HP PAVILION 18.5" LED MONITOR	Full Product	16	89676.0	16	89676	0	0	0	0	0	0	0	0
12	Item	MONITOR	MON-19" LED DELL P1913	DELL(TM) PROFESSIONAL P1913 19" LED MONITOR	Full Product	21	171912.72	21	171913	0	0	0	0	0	0	0	0
13	Item	MONITOR	MON-18.5" LED BENQ GL955A	BENQ 18.5" LED MONITOR GL955A	Full Product	1	5714.0	1	5714	0	0	0	0	0	0	0	0
14	Item	MONITOR	MON-18.5" DELL	DELL 18.5" MONITOR	Full Product	1	4500.0	0	0	1	4500	4	21333	5	26667	0	-833
15	Item	MONITOR	MON-22" LED SAMSUNG	SAMSUNG 22" LED MONITOR	Full Product	1	7500.0	0	0	1	7500	0	0	0	0	1	7500
16	Item	MONITOR	MON-18.5" LED SAMSUNG	SAMSUNG 18.5" LED MONITOR	Full Product	2	15000.0	0	0	2	15000	0	0	0	0	2	15000
19	Item	MONITOR	MON - 32" SAMSUNG LCD TV	32" SAMSUNG LCD TV	Full Product	1	20576.42	1	20576	0	0	0	0	0	0	0	0
20	Item	MONITOR	MON-18.5" WIDE ACER MONITOR	18.5" ACER WIDE MONITOR	Full Product	120	445000.2	20	74167	100	370834	9	42750	9	42750	100	370834
21	Item	MONITOR	MON - DELL 27" MONITOR	DELL 27" TFT WIDE HD LED WITH DVI & HDMI	Full Product	1	26523.81	1	26524	0	0	0	0	0	0	0	0
22	Item	MONITOR	MON - DELL 22" MONITOR WT LED	DELL PROFESSIONAL 22" LED MONITOR WITH LED	Full Product	10	93426.0	10	93426	0	0	0	0	0	0	0	0
23	Item	MONITOR	MON - 23" SAMSUNG (LT23B50AR)	23" SAMSUNG MONITOR	Full Product	1	13523.81	1	13524	0	0	0	0	0	0	0	0
27	Item	MONITOR	MON - 18.5" ACER LED MONITOR	18.5" LED MONITOR	Full Product	16	71200.0	16	71200	0	0	0	0	0	0	0	0
28	Item	MONITOR	MON - 32" LED SAMSUNG	32" LED SAMSUNG MONITOR	Full Product	10	246724.8	0	0	10	246725	0	0	0	0	10	246725
29	Item	MONITOR	MON - 21.5" LED (C9V75AA)	HP 21.5" LED MONITOR	Full Product	37	371831.5	37	371832	0	0	0	0	0	0	0	0
30	Item	MONITOR	MON-18.5" LED ACER	ACER 18.5" LED MONITOR	Full Product	0	0.0	0	0	0	0	4	18095	0	0	4	18095
31	Item	MONITOR	MON - 32" SAMSUNG LED TV	32" SAMSUNG LED TV	Full Product	3	69432.33	0	0	3	69432	0	0	1	0	2	69432
32	Item	MONITOR	MON - 40" SAMSUNG LFD	SAMSUNG 40" LFD (LH40MDPPLG)	Full Product	15	600000.0	0	0	15	600000	0	0	11	0	4	600000
33	Item	MONITOR	MON-20" TFT MONITOR	20" TFT MONITOR	Full Product	0	0.0	0	0	0	0	1	4500	1	4500	0	0

Stock book view company wise

STOCK BOOK IN & OUT (PRODUCT) FOR AUGUST - 2013 ( CARE ITSOLUTION PVT LIMITED )																		
S.No	Company	Type	Name	Description	Month	Year	Open	In	Value	Out	Value	Balance	Value					
1	CARE ITSOLUTION PVT LIMITED	Product	PRH-0142	WEP LQ1050+ PRINT HEAD	August	2013	0	0.00	1	2300.00	1	2300.00	0	0.00				
2	CARE ITSOLUTION PVT LIMITED	Product	WIPDP - WSG6855W7-0189	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200 RPM ,DVD WRITER, 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY,ATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPRO KEYBOARD MM-INET PS/2 18.5-TFT WIDE CLR MONITOR	August	2013	55	1548250.00	0	0.00	0	0.00	55	1548250.00				
3	CARE ITSOLUTION PVT LIMITED	Product	RIB05032	WEP RIBBON CARTRIDGE FOR LX240/540 PRINTER	August	2013	5	525.00	0	0.00	0	0.00	5	525.00				
4	CARE ITSOLUTION PVT LIMITED	Product	PBK-0015	HPR 4915 XE PASSBOOK PRINTER , 300CPS , PARALLEL , SERIAL AND USB INTERFACE	August	2013	9	185142.60	0	0.00	0	0.00	9	185142.60				
5	CARE ITSOLUTION PVT LIMITED	Product	NUDI600PLB UPS	NUMERIC DIGITAL 600 PLUS BLACK UPS	August	2013	8	12960.00	0	0.00	0	0.00	8	12960.00				
6	CARE ITSOLUTION PVT LIMITED	Product	EPPR-LX300+II	EPSON LX 300+ II	August	2013	0	0.00	38	224380.88	0	0.00	38	224380.88				
7	CARE ITSOLUTION PVT LIMITED	Product	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	August	2013	0	0.00	10	179190.00	9	161271.00	1	17919.00				
8	CARE ITSOLUTION PVT LIMITED	Product	EPPR FX2175	EPSON FX2175 PRINTER	August	2013	0	0.00	3	30571.41	0	0.00	3	30571.41				
9	CARE ITSOLUTION PVT LIMITED	Product	WIPDP - WSG58405W7 - 0056	WIPRO DESKTOP-CORE i5-650 3.2 GHZ PROCESSOR, 4MB L3 CACHE 320GB SATA2 7200 RPM HD, 8GB DDR3 1333 MEMORY, SCROLL OPTICAL MOUSE USB-2BTN W,DVD WRITER,WIN7 PROF 32BIT OS,MATX CHASSIS NORMAL,WIPRO KBD MM-INET PS/2,DISTRIBUTION SOW-3 YEARS WARRANTY	August	2013	3	90000.00	0	0.00	0	0.00	3	90000.00				
10	CARE ITSOLUTION PVT LIMITED	Product	AP1050UPS	Asia Power 1050 UPS	August	2013	1	3478.00	0	0.00	0	0.00	1	3478.00				
11	CARE ITSOLUTION PVT LIMITED	Product	DELLDP OPT580DTBASE	AMD Athlon(TM) II X2 Dual-Core processor B22,Integrated Graphics 570, Ethernet LAN 10/100/1000Mbit,support Wake Up, PXE support),Integrated ATI Radeon HD 4200 Graphics,AMD 785G Chipset,2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory,250GB 7200 RPM 3.5" SATA Hard Drive,OptiPlex(TM) DT Chassis Heatsink (62watts),16X Max DVD+-RW, MT/DT,Roxio Creator Starter - Factory Install Software (Without Media Kits),PowerDVD 9.5 - Factory Install Software (Without Media Kits),Dell(TM) E170S Entry 17" Flat Panel LCD Monitor (Analog only),Dell(TM) MS111 USB Optical Mouse,Dell(TM) KB212-B USB Entry Business Keypad,Genuine Windows(R) 7 Professional SP1 III	August	2013	3	88149.00	0	0.00	0	0.00	3	88149.00				

## Stock book view branch wise

S. No	Branch	Type	Name	Description	Month	Year	Open	In Value	To Value	Out Value	Balance	Value		
1	CHENNAI	Product	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB/500GB/DVDRW/W7PRO/3YRS/KB/HOUSE	August	2013	1	2400.00	2	90000.00	0	0.00	3	92400.00
2	CHENNAI	Product	1 GB GRAPHICS CARD	1 GB GRAPHICS CARD	August	2013	2	3714.28	0	0.00	0	0.00	2	3714.28
3	CHENNAI	Product	16 CHANNEL HIKIVISION DVR CAMERA	16 CHANNEL HIKIVISION DVR	August	2013	1	9500.00	0	0.00	0	0.00	1	9500.00
4	CHENNAI	Product	1U CENTRAL CONTROL UNIT	CENTRAL CONTROL UNIT/ SENSOR TEMP/ SENSOR HUMIDITY/ SENSOR SMOKE/ FAN RELAY / TEMP CONTROLLED	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
5	CHENNAI	Product	2 GB GRAPHICS CARD	2 GB GRAPHICS CARD	August	2013	4	11238.08	0	0.00	0	0.00	4	11238.08
6	CHENNAI	Product	32-141-021	K7 TS VERSION 10 SINGLE USER PREMIUM/1YEAR	August	2013	3	318.00	0	0.00	0	0.00	3	318.00
7	CHENNAI	Product	42U RACK	42U RACK AND ACCESSORIES/42U RACK FRAME/600X1200 /STEEL,UNIVERSAL CABLE BASKET/42U/150/LOOPS,FRONT AIR SEAL KIT/42/600/TYPE1,UNIVERSAL RACK GROUND KIT,BLANK PANEL/1U/PK OF 5,BLANK PANEL/1U/PK OF 5,PLATE/600X1200 MM,HEIGHT BRUSH MODULE/8BUSES,STAINLESS PANELS/1200X42U/DUAL,1PH,230V,32A,1U STANDARD RACK MOUNT POWER DISTRIBUTION UNIT WITH 12 X C13, INLET PLUG (INLET PLUG NOT INSTALLED,RECOMMENDED IEC30932A 2P,+E),16A MCB X 2 CIRCUITS , PDU RATING 7.3kVA,POWER CORD/10A/2MT/C13-C14 (NETRACK),ROOF BLOWER MODULE/400CFM,SHELF/100F,SHELF/KEY BOARD/19"RTY /1000,RACK GROUND BUS BAR/HORIZONTAL/19X3/19",GANGING KIT,MOUNTING HARDWARE-CR (PACK OF 20)	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
8	CHENNAI	Product	8 CHANNEL DVR CARD	8 CHANNEL DVR CARD	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
9	CHENNAI	Product	ACC- RAPOO WIRELESS COMBO	WIRELESS KEYBOARD AND MOUSE	August	2013	1	2400.00	0	0.00	0	0.00	1	2400.00
10	CHENNAI	Product	ACE PRINT SERVER	ACE PRINT SERVER	August	2013	1	1500.00	0	0.00	0	0.00	1	1500.00
11	CHENNAI	Product	ACERDP DUALCORE	ACER DESKTOP DUALCORE MODEL	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
12	CHENNAI	Product	ACERDP VERITON M200-H61 (C13)	ACER DESKTOP VERITON M200-H61 / 1*CI3-3220 (3.30 GHZ / 3MB CACHE / 2 CORES / 55W) (IVY BRIDGE) / 1*500GB SATA HDD 7200 RPM / 1*4 GB DDR3 1333 MHZ RAM (1 X 4GB) / 1*USB MM KB 104+7 KEYS / 1*PS2 OPTICAL MOUSE / 1*3 YRS McAfee ANTIVIRUS SUBSCRIPTION / 1*FREE DOS / WARRANTY : 3 YRS ONSITE WARRANTY (3-3-3) / 1*MAT CHASSIS (2 * 5.25" EXT / 1 * 3.5" EXT / 1 * 3.5" INT BAYS) / NO TCO INSTALLATION / 18.5" TFT (1366 X 768 - VGA ONLY - LED - NO TCO)	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
13	CHENNAI	Product	ACERDP VERTION M200-H61	VERITON M200-H61 / 1*CI5-3470 (3.20 GHZ / 6MB CACHE / 4 CORES / 77W) (IVY BRIDGE) / 1*500GB SATA HDD 7200 RPM / 1*4 GB DDR3 1333 MHZ RAM (1 X 4GB) / 1*USB MM KB 104+7 KEYS / 1*PS2 OPTICAL MOUSE / 1*3 YRS McAfee ANTIVIRUS SUBSCRIPTION / 1*FREE DOS / WARRANTY : 3 YRS ONSITE WARRANTY (3-3-3) / 1*MAT CHASSIS (2 * 5.25" EXT / 1 * 3.5" EXT / 1 * 3.5" INT BAYS) / NO TCO INSTALLATION / 18.5" TFT (1366 X 768 - VGA ONLY - LED - NO TCO)	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
14	CHENNAI	Product	AP1050UPS	Asia Power 1050 UPS	August	2013	1	3478.00	0	0.00	0	0.00	1	3478.00
15	CHENNAI	Product	BAT - UPS BATTERY	UPS BATTERY	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
16	CHENNAI	Product	BLACKBERRY 9220	BLACKBERRY 9220 MOBILE	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
17	CHENNAI	Product	BTPR DR 400	BOUNTP DR 400 PRINTER	August	2013	1	3000.00	0	0.00	0	0.00	1	3000.00
18	CHENNAI	Product	BULLET CAMERA 1.3 MP	1.3 MP BULLET CAMERA	August	2013	12	100839.00	0	0.00	0	0.00	12	100839.00

Stock book view office wise

STOCK BOOK IN & OUT (PRODUCT) FOR AUGUST - 2013 )														
S No	Office	Type	Name	Description	Month	Year	Open	Value	To	Value	Out	Value	Balance	Value
1	CHENNAI	Product	PRH-0142	WEP LQ1050+ PRINT HEAD	August	2013	0	0.00	1	2300.00	1	2300.00	0	0.00
2	CHENNAI	Product	WIPDP - WSG68B55W7-0199	CORE I3-3220 3.30GHZ /2GB DDR3 1333 MEMORY / 500GB SATA2 7200RPM HDD/ DVD WRITER 22X SATA/ WIN7 PROFESSIONAL 32 BIT OS/ 3 YEARS ONSITE WARRANTY/ MATX CHASSIS NORMAL/ MOUSE-USB 2BTN W-SCROLLOPTICAL/ SMPS ATX 250W / ANTIVIRUS WITH 1YEAR LICENSE/ WIPRO KEYBOARD MM-INET PS/ 2 18.5-TFT WIDE CLR MONITOR	August	2013	55	1548250.00	0	0.00	0	0.00	55	1548250.00
3	CHENNAI	Product	RIB05032	WEP RIBBON CARTRIDGE FOR LX240/540 PRINTER	August	2013	5	525.00	0	0.00	0	0.00	5	525.00
4	CHENNAI	Product	PBK-0015	HPR 4915 XE PASSBOOK PRINTER , 300CPS , PARALLEL , SERIAL AND USB INTERFACE	August	2013	9	185142.60	0	0.00	0	0.00	9	185142.60
5	CHENNAI	Product	NUDI600PLB UPS	NUMERIC DIGITAL 600 PLUS BLACK UPS	August	2013	8	12960.00	0	0.00	0	0.00	8	12960.00
6	CHENNAI	Product	EPPR-LX300+II	EPSON LX 300+ II	August	2013	0	0.00	38	224380.88	0	0.00	38	224380.88
7	CHENNAI	Product	EPPR PLQ-20	EPSON PLQ 20 PASSBOOK PRINTER	August	2013	0	0.00	10	179190.00	9	161271.00	1	17919.00
8	CHENNAI	Product	EPPR FX2175	EPSON FX2175 PRINTER	August	2013	0	0.00	3	30571.41	0	0.00	3	30571.41
9	CHENNAI	Product	WIPDP - WSG58405W7 - 0056	WIPRO DESKTOP-CORE I5-550 3.2 GHZ PROCESSOR 4MB L3 CACHE 320GB SATA2 7200RPM HDD/2GB DDR3 1333 MEMORY/SCROLL OPTICAL MOUSE-USB-2BTN W-DVD WRITER,WIN7 PROF 32BIT OS,MATX CHASSIS NORMAL,WIPRO KBD MM-INET PS/ 2,DISTRIBUTION SOW-3.YEARS WARRANTY	August	2013	3	90000.00	0	0.00	0	0.00	3	90000.00
10	CHENNAI	Product	AP1050UPS	Asia Power 1050 UPS	August	2013	1	3478.00	0	0.00	0	0.00	1	3478.00
11	CHENNAI	Product	DELLDP OPT580DTBASE	AMD Athlon(TM) II X2 Dual-Core processor B22,Integrated Broadcom 5761 Ethernet LAN 10/100/1000Mbps (Remote Wake Up, PXE support),Integrated ATI Radeon HD 4200 Graphics,AMD 785G Chipset,4-Port USB 2.0,Native DDR3 1333MHz SDRAM Memory,250GB 7200 RPM 3.5" SATA Hard Drive,OptiPlex(TM) DT Chassis Heatsink (63watts),16x Max DVD+/-RW MT/DT,Roxio Creator Starter - Factory Install Software (Without Media Kits),PowerDVD 9.5 - Factory Install Software (Without Media Kits),Dell(TM) E170S Entry 17" Flat Panel LCD Monitor (Analog only),Dell(TM) MS111 USB Optical Mouse,Dell(TM) KB212-B USB Entry Business Keyboard,Genuine Windows(R) 7 Professional SP1 32bit,3 Yrs Next Business Day Onsite Service	August	2013	3	88149.00	0	0.00	0	0.00	3	88149.00
12	CHENNAI	Product	HPPR LJ-1108 (CE655A)	HP LASERJET PRINTER - 1108 (CE655A)	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
13	CHENNAI	Product	WIPDP68105-0082	WV68105/CORE I3-2100 3.10GHZ 3MB/2GB DDR3 1333 MEMORY/500GB SATA2 7200RPM HDD/MOUSE-USB 2BTN W-SCROLL STANDARD MODEL/MATX CHASSIS NORMAL/SUSE OPERATING SYSTEM/MULTIMEDIA SPEAKER FOR PC/DVD WRITER/3 YEARS ONSITE WARRANTY	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
14	CHENNAI	Product	WIPDP68805-0037	CORE i5-2400 3.10GHZ 6MB/ 500GB SATA2 7200RPM HDD/ 4GB DDR3 1333 MEMORY/ MOUSE-USB 2BTN W-SCROLLOPTCAL/ DISTRIBUTION SOW-3 YR WNTY/ UBUNTU LINUX OPERATING SYSTEM/ MATX CHASSIS NORMAL/ WIPRO KBD MM-INET PS/ 2/ SMPS ATX 250W/3 YEARS WARRANTY	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
15	CHENNAI	Product	WIPDP68805-0098	WIPRO DESKTOP- PDC G540 2.8GHZ/2GB DDR3/LINUX/KEYBOARD /MOUSE/3 YEARS SOW WARRANTY	August	2013	1	14694.00	0	0.00	0	0.00	1	14694.00
16	CHENNAI	Product	WIPDP68805S-0007	CORE i3 2120 PROCESSOR /2 GB RAM/ 320 GB HDD/ DVD RW/ LINUX/ OPTICAL MOUSE/ 3 YEARS SOW WARRANTY	August	2013	4	80000.00	0	0.00	0	0.00	4	80000.00
17	CHENNAI	Product	WIPDP 68805-S-0004	WIPRO DESKTOP- PDC G530 2.70GHZ/2GB DDR3/320GB/DVDRW /LINUX/KEYBOARD/MONITOR/3 YEARS SOW WARRANTY	August	2013	0	0.00	0	0.00	0	0.00	0	0.00
18	CHENNAI	Product	WIPDP68805- C-0000	WIPRO DESKTOP- PDC G540 2.70GHZ/2GB DDR3/320GB/DVDRW /LINUX/KEYBOARD/MONITOR/3 YEARS SOW WARRANTY	August	2013	1	15700.00	0	0.00	0	0.00	1	15700.00

## Sales payment

## Payment commitment

## Billing wise

PAYMENT COMMITMENT REPORT														
S.NO	TYPE	Invoice No	Customer Name	Division	Invoice Date	CommitmentDate	Day Difference	Invoice Amount	Commitment Amount	Received Date	Received Amount	Description	Balance	Com Status
1	CUSTOMER SALES	1/INV/13-14 /CHE/MDA	THE MANAGER (FINANCE)	LARGE BUSINESS GROUP	06-Apr-2013	06-May-2013	30	30502.50	30502.50	2013-05-18	30503.00	-	-0.50	Comm assign
2	CUSTOMER SALES	2/INV/13-14 /CHE/MDA	THE MANAGER (FINANCE)	LARGE BUSINESS GROUP	06-Apr-2013	06-May-2013	30	30502.50	30502.50	2013-05-21	30502.50	-	0.00	Comm assign
3	CUSTOMER SALES	3/INV/13-14 /CHE/SRC	ASSOCIATED ROAD CARRIERS LIMIT	SERVICES REVENUE	08-Apr-2013	30-Apr-2013	22	28000.00	28000.00	2013-04-17	28000.00	-	0.00	Comm assign
4	CUSTOMER SALES	4/INV/13-14 /CHE/SRC	MADHAN MOHAN	SERVICES REVENUE	08-Apr-2013	08-May-2013	30	24000.00	26000.00	2013-04-23	24000.00	-	0.00	Comm assign
5	CUSTOMER SALES	IN/201314000005 /CHE/PPD LTD	THE INDIA CEMENTS	PRINTING AND POWER	05-Apr-2013	24-Apr-2013	19	161700.00	161700.00	2013-05-08	161700.00	-	0.00	Comm assign
6	CUSTOMER SALES	IN/201314000006 /CHE/SRC	INFO NETSYS COMMUNICATION PVT LTD	SERVICES REVENUE	05-Apr-2013	09-May-2013	34	67800.00	67800.00	2013-04-30	67800.00	-	0.00	Comm assign
7	CUSTOMER SALES	IN/201314000007 /CHE/GED	INTERNATIONAL ADVANCED RESEARCH CENTRE FOR POWDER METALLURGY AND NEW MATERIALS (ARCI)	GOVERNMENT AND EDUCATION	10-Apr-2013	16-Apr-2013	6	9450.00	9450.00	2013-04-23	9450.00	-	0.00	Comm assign
8	CUSTOMER SALES	IN/201314000009 /CHE/SRC	BRAKES INDIA LTD	SERVICES REVENUE	10-Apr-2013	10-May-2013	30	8610.00	8610.00	2013-05-13	8610.00	-	0.00	Comm assign
9	CUSTOMER SALES	IN/201314000010 /CHE/SOD	SIGNATURE SOLUTIONS INDIA PVT LTD	SOLUTIONS	10-Apr-2013	17-Apr-2013	7	57635.00	57635.00	2013-04-27	57635.00	-	0.00	Comm assign
10	CUSTOMER SALES	IN/201314000011 /CHE/SRC	SANKAR NARAYANAN.B	SERVICES REVENUE	11-Apr-2013	11-May-2013	30	3400.01	3400.01	2013-05-06	3400.00	-	0.01	Comm assign
11	CUSTOMER SALES	IN/201314000014 /CHE/GED	CENESYS CARE INDIA PVT LTD	GOVERNMENT AND EDUCATION	11-Apr-2013	17-Apr-2013	6	28350.00	28350.00	2013-05-09	28350.00	-	0.00	Comm assign
12	CUSTOMER SALES	IN/201314000017 /CHE/SOD	TELEFLEX MEDICAL PVT LTD	SOLUTIONS	11-Apr-2013	18-Apr-2013	7	21000.00	21000.00	2013-04-22	21000.00	-	0.00	Comm assign
13	CUSTOMER SALES	IN/201314000019 /CHE/SOD	PTW DOSIMETRY INDIA LTD	SOLUTIONS	11-Apr-2013	11-May-2013	30	67032.00	67032.00	2013-05-02	67032.00	-	0.00	Comm assign
14	CUSTOMER SALES	IN/201314000020 /CHE/LBG	THE COMMISSIONER	LARGE BUSINESS GROUP	11-Apr-2013	11-May-2013	30	30502.50	30502.50	2013-07-11	30502.50	-	0.00	Comm assign
15	CUSTOMER SALES	IN/201314000021 /CHE/LBG	THE COMMISSIONER	LARGE BUSINESS GROUP	11-Apr-2013	11-May-2013	30	30502.50	30502.50	2013-07-11	30502.50	-	0.00	Comm assign
16	CUSTOMER SALES	IN/201314000022 /CHE/GED	JUSTICE BASHEER AHMED SAYEED COLLEGE FOR WOMEN	GOVERNMENT AND EDUCATION	11-Apr-2013	11-May-2013	30	246800.82	246800.82	2013-04-29	246800.00	-	0.82	Comm assign
17	CUSTOMER SALES	IN/201314000023 /CHE/LBG	THE TALUK SUPPLY OFFICE	LARGE BUSINESS GROUP	11-Apr-2013	11-May-2013	30	30502.50	30502.50	2013-05-18	30503.00	-	-0.50	Comm assign
18	CUSTOMER SALES	IN/201314000024 /CHE/GED	SASTRA UNIVERSITY	GOVERNMENT AND EDUCATION	11-Apr-2013	15-Apr-2013	4	1100.03	1100.03	2013-04-24	1100.00	-	0.03	Comm assign
19	CUSTOMER SALES	IN/201314000025 /CHE/GED	ANNA UNIVERSITY	GOVERNMENT AND EDUCATION	11-Apr-2013	20-Apr-2013	9	46000.00	46000.00	2013-05-27	23000.00	-	23000.00	Comm assign
20	CUSTOMER SALES	IN/201314000025 /CHE/GED	ANNA UNIVERSITY	GOVERNMENT AND	11-Apr-2013	27-May-2013	46	46000.00	23000.00	2013-04-29	23000.00	-	23000.00	Comm assign

## Payment commitment date wise

PAYMENT COMMITMENT ( FROM 06-06-2013 ) - ( TO 03-09-2013 ) REPORT													
S.NO	Type	Invoice No	Customer Name	Company	Branch	Division	Invoice Date	CommitmentDate	Day Difference	Invoice Amount	Commitment Amount	Received Date	Received Amount
1	CUSTOMER SALES	IN/201314000927 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	04-May-2013	09-Jun-2013	36	30502.50	30502.50	2013-06-10	30502.50
2	CUSTOMER SALES	IN/201314001139 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-21	30502.50
3	CUSTOMER SALES	IN/201314001168 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
4	CUSTOMER SALES	IN/201314001169 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
5	CUSTOMER SALES	IN/201314001171 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
6	CUSTOMER SALES	IN/201314001172 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
7	CUSTOMER SALES	IN/201314001173 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
8	CUSTOMER SALES	IN/201314001174 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
9	CUSTOMER SALES	IN/201314001175 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
10	CUSTOMER SALES	IN/201314001176 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
11	CUSTOMER SALES	IN/201314001177 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
12	CUSTOMER SALES	IN/201314001178 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
13	CUSTOMER SALES	IN/201314001179 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT LIMITED	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50
14	CUSTOMER SALES	IN/201314001180 /CHE/LBG	THE MISSION DIRECTOR	CARE ITSOLUTION PVT	CHENNAI	LARGE BUSINESS GROUP	06-May-2013	06-Jun-2013	31	30502.50	30502.50	2013-06-14	30502.50

Payment collection

PAYMENT COLLECTION FOR DIRECT BILLING [ FROM -03-06-2012 TO- 03-09-2013 ]															
S.NO	INVOICE Type	INVOICE NUMBER	COMPANY	BRANCH	DIVISION	INVOICE DATE	Customer Name	Bank Name	Payment Details	Cheque Date	Day Difference	Payment Description	Payment Collected By	Payment collect Date	Paid Amount
1	DIRECT BILLING	INV8492	CARE ITSOLUTION PVT LIMITED	CHENNAI	DISPLAY AND COMPUTING	03-Sep-2013	AAA INTERNATIONAL SCHOOL (CBSE)	UTI BANK	cre36829	03-Sep-2013	0	-	ABEESH V V / CISAPR2011003652	03-Sep-2013	5600.00
													TOTAL :	5600	

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Payment pending

**PAYMENT PENDING**

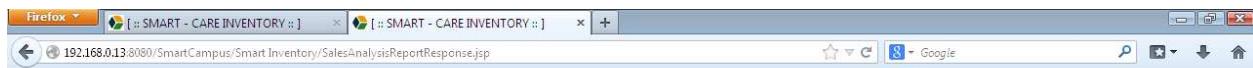
S.NO	INVOICE TYPE	INVOICE NUMBER	COMPANY	BRANCH	SALE DATE	COMMITMENT DATE	DAYS DIFFERENCE	CUSTOMER NAME	CUSTOMER ADDRESS	INVOICE STATUS
1	DIRECT BILLING	INVOICE NUMBER 765489	CARE ITSOLUTION PVT LIMITED	CHENNAI	20-August-2013	30-August-2013	10	AAA INTERNATIONAL SCHOOL (CBSE)	AAA INTERNATIONAL SCHOOL (CBSE), Contact Person : Sivakasi, VIRUDHUNAGAR, TAMIL NADU, PIN : 626123, MOBILE : , Phone : 290900, Mail : ,	
2	DIRECT BILLING	NSKFDFKJDKIGFFDKIGKJDGFJKFDKIGKDFJGKJDFKJNVNDSFKDS	CARE ITSOLUTION PVT LIMITED	CHENNAI	21-August-2013	31-August-2013	10	ABI SHOWATECH INDIA LTD	ABI SHOWATECH INDIA LTD, Contact Person : MR.DEVARASAN S, Banavaram, VELLORE, TAMIL NADU, PIN : 632505, MOBILE : 9176997359, Phone : , Mail : ,	
3	DIRECT BILLING	INV82948588359883592352398923598239529835982398235	CARE ITSOLUTION PVT LIMITED	CHENNAI	31-August-2013	11-September-2013	11	AAA INTERNATIONAL SCHOOL (CBSE)	AAA INTERNATIONAL SCHOOL (CBSE), Contact Person : MR.VIGNESH, Tiruthangal, VIRUDHUNAGAR, TAMIL NADU, PIN : 626130, MOBILE : 9047041135, Phone : 230777, Mail : aaaintschool@gmail.com,	
4	DIRECT BILLING	INVOICE NUMBER	CARE ITSOLUTION PVT LIMITED	CHENNAI	31-August-2013	13-September-2013	13	ABT LIMITED	ABT LIMITED, Contact Person : MR.SOMU, Coimbatore Ukkadam, COIMBATORE, TAMIL NADU, PIN : 641001, MOBILE : , Phone : 2303209, Mail : ,	
5	DIRECT BILLING	INV8492	CARE ITSOLUTION PVT LIMITED	CHENNAI	3-September-2013	13-September-2013	10	AAA INTERNATIONAL SCHOOL (CBSE)	AAA INTERNATIONAL SCHOOL (CBSE), Contact Person : Sivakasi, VIRUDHUNAGAR, TAMIL NADU, PIN : 626123, MOBILE : , Phone : 290900, Mail : ,	Partially F (15000-5 )

Export options:  CSV |  Excel |  XML |  PDF

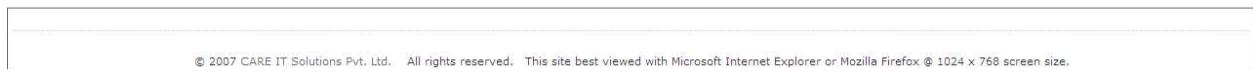
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## Sales analysis



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Cheque bounce

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CHEQUE BOUNCE

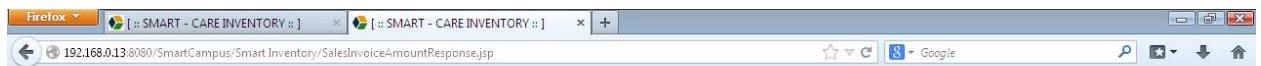
S.NO	INVOICE NUMBER	BRANCH	DIVISION	CUSTOMER NAME	PAYMENT MODE	BANK	CHEQUE NUMBER	PAYMENT DATE	PAID AMOUNT	COLLECTED BY	CHEQUE DATE	REASON
1	IN/201314000031 /CHE/LBG	CHENNAI	LARGE BUSINESS GROUP	THE TAHSILDAR	CHEQUE	KARUR VYSYA BANK	CHEQUE4567	23-Aug-2013	2513.00	CISAUG2013004070	23-Aug-2013	For e.g - Value has to be change.
2	IN/201314002517 /CHE/SOD	CHENNAI	SOLUTIONS	MAYON SYSTEMS PVT. LTD	CHEQUE	DENA BANK	104845	10-Jul-2013	56426.00	CISMAY2013005320	09-Jul-2013	For e.g - Value has to be change.
3	IN/201314002518 /CHE/SOD	CHENNAI	SOLUTIONS	FPG HEALTHCARE PVT LTD	CHEQUE	DENA BANK	033822	03-Aug-2013	33507.00	CISMAY2013005320	03-Aug-2013	For e.g - Value has to be change.

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Amount



Customer wise

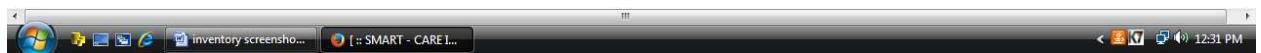


### NO OF INVOICE CUSTOMER WISE

S.NO	CUSTOMER	NO OF INVOICE	AMOUNT
1	AAA INTERNATIONAL SCHOOL (CBSE)	1	9052.16

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Customer wise with ref



Detailed sales report

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CARE ITSOLUTION PVT LIMITED @ CHENNAI

S.NO	Sales No /CHE/DAC	Customer	Type	Group	P Code	Desc	Category	Sale Date	Qty	Unit Price	Discount	Unit Discount	Tax %	Tax Amount	Total	Swap	Print
1.	IN/201314002946 /CHE/DAC	VIJAYKUMAR J	Product	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	Full Product	02-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
2.	IN/201314002950 /CHE/DAC	SATHISH BABU M	Product	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
3.	IN/201314002951 /CHE/DAC	KANAGARAJ M	Product	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
4.	IN/201314002952 /CHE/DAC	AMAL RAJ G	Product	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
5.	IN/201314002953 /CHE/DAC	RAJU S	Product	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
6.	IN/201314002954 /CHE/DAC	KAMALANATHAN G	Product	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
7.	IN/201314002964 /CHE/DAC	AAA INTERNATIONAL SCHOOL (CBSE)	Product	XEROX CONSUMABLE HO	006R01160	SANGOH TONER - 5325/5330/5335	Consumables	20-Aug-2013	2	4352.00	0.00	0.00	0.00	0.00	8704.00		Print

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Track

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MASTER STOCK CUSTOMER VENDOR DIRECT INSTALLATION SPARES ACCOUNTS REPORT-1 REPORTS-2

SERIAL NUMBER TRACKING ( A62780-0467 )

TRACK			
Company Details	CARE ITSOLUTION PVT LIMITED	Branch	CHENNAI
Purchase Number	<a href="#">PO/201314000926/CHE/LBG</a>	Sales	Stock Available
Type	Item	Sales Return	-
Item/Product Name	DVD WRITER - TRANSCEND	Delivery No	-
Received No	PO/201314000926/CHE/LBG	Invoice No	-
Received Date	02-08-2013	Received Mode	Direct Purchase <a href="#">Details</a>
Serial Number	<b>A62780-0467</b>	Sales No	-
Warranty	Purchase - 1 yrs Updated - 1 yrs	Purchase Price	1619.05

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Vendor payment

VENDOR PAYMENT											
S.NO	PO. Ref. No	Vendor Name	Vendor Mobile	Bill Amount	PO. Date	Payment Mode	Bank	Cheque / DD / Other Details	Cheque Date	Entry Date	Paid Amount
1	PO/201314000695 /CHE/GED	SUBHAM COMPUTER	-	15300.00	2013-07-06	CHEQUE	STANDARD CHARTERED BANK	010464	2013-08-15	2013-08-15	15300.00
2	PO/201314000621 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	232.00	2013-06-29	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	232.00
3	PO/201314000661 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	1925.00	2013-07-04	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	1925.00
4	PO/201314000574 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	1002.00	2013-06-26	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	1002.00
5	PO/201314000660 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	7596.00	2013-07-04	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	7596.00
6	PO/201314000571 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	1899.00	2013-06-26	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	1899.00
7	PO/201314000657 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	211.00	2013-07-04	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	211.00
8	PO/201314000570 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	3271.00	2013-06-26	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	3271.00
9	PO/201314000656 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	1577.00	2013-07-02	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	950.00
10	PO/201314000569 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	422.00	2013-06-26	CHEQUE	STANDARD CHARTERED BANK	010490	2013-08-16	2013-08-16	422.00
11	PO/201314000729 /CHE/SRC	SUBHAM COMPUTER	-	950.00	2013-07-12	CHEQUE	STANDARD CHARTERED BANK	010457	2013-08-17	2013-08-17	950.00
12	PO/201314000693 /CHE/SRC	SUBHAM COMPUTER	-	950.00	2013-07-06	CHEQUE	STANDARD CHARTERED BANK	010457	2013-08-17	2013-08-17	950.00
13	PO/201314000719 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	1635.00	2013-07-08	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	1635.00
14	PO/201314000717 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	343.00	2013-07-08	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	343.00
15	PO/201314000748 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	3376.00	2013-07-13	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	3376.00
16	PO/201314000716 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	2374.00	2013-07-09	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	2374.00
17	PO/201314000747 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	13188.00	2013-07-13	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	13188.00
18	PO/201314000715 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	2374.00	2013-07-09	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	2374.00
19	PO/201314000721 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	5117.00	2013-07-08	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	5117.00
20	PO/201314000653 /CHE/SPA	EXCEL PERIPHERALS POINT	9845397528	7301.00	2013-07-02	CHEQUE	STANDARD CHARTERED BANK	010491	2013-08-20	2013-08-20	7301.00
21	PO/201314000752 /CHE/GED	SUBHAM COMPUTER	-	14550.00	2013-07-15	CHEQUE	STANDARD CHARTERED BANK	010455	2013-08-24	2013-08-24	14550.00
22	PO/201314000768 /CHE/SRC	SUBHAM COMPUTER	-	1500.00	2013-07-15	CHEQUE	STANDARD CHARTERED BANK	015408	2013-08-24	2013-08-24	1500.00
23	PO/201314000753 /CHE/SRC	SUBHAM COMPUTER	-	2700.00	2013-07-15	CHEQUE	STANDARD CHARTERED BANK	015408	2013-08-24	2013-08-24	2700.00
24	1/PO/13-14/CHE/GED	WIPRO LIMITED	-	2216813.00	2013-04-05	CASH	-	-	2013-08-29	2013-08-29	21000.00
											TOTAL : 110166.0

Export options:  CSV |  Excel |  XML |  PDF



## Vendor payment pending

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY :: 192.168.0.13:8080/SmartCampus/SmartInventory/VendorPaymentPendingResponse.jsp Google

VENDOR PAYMENT										
S.NO	PO. Ref. No	Vendor P.O.	Vendor Name	Vendor Mobile	PO. Date	Days Left	Bill Amount	Paid Amount	Balance Amount	
2	PO/201314000938/CHE/PPD	REF21321	INDUS COMPUTER LINKS	9842744677	03-Sep-2013	0	168876.00	0.0	168876.0	
3	PO/201314000937/CHE/PPD	RE234	INDUS COMPUTER LINKS	9842744677	03-Sep-2013	0	165926.00	0.0	165926.0	
4	PO/201314000936/CHE/SOD	RTYTY	REDINGTON ( INDIA ) LTD	-	03-Sep-2013	0	7313.00	0.0	7313.0	
5	PO/201314000101/CHE/PPD	UTYU	REDINGTON ( INDIA ) LTD	-	03-Sep-2013	0	10200.00	8820.0	1380.0	
								TOTAL	352315.0	

Export options: CSV | Excel | XML | PDF

CLOSE



Deleted invoice

Firefox [ :: SMART - CARE INVENTORY :: ] +

192.168.0.13:8080/SmartCampus/Smart Inventory/Rept\_DeletedInvoicePrint.jsp?type=3&saleDate=01-08-2013&saleDate2=03-09-2013&Branch=20

Google

DELETED INVOICE DETAILS

S.NO	INVOICE TYPE	INVOICE NUMBER	DESCRIPTION	DATE
1	DIRECT BILLING	2	test	20-Aug-2013
2	DIRECT BILLING	IN/201314002922/CHE/SOD	For e.g - Value has to be change.	20-Aug-2013
3	DIRECT BILLING	IN/201314002914/CHE/GED	For e.g - Value has to be change.	23-Aug-2013
4	DIRECT BILLING	IN/201314002920/CHE/SRC	For e.g - Value has to be change.	23-Aug-2013
5	DIRECT BILLING	4	test	31-Aug-2013
6	DIRECT BILLING	4	test	31-Aug-2013
7	DIRECT BILLING	IN/201314002923/CHE/LBG	For e.g - Value has to be change.	31-Aug-2013
8	DIRECT BILLING	2	test	03-Sep-2013

Export options:  CSV |  Excel |  XML |  PDF

CLOSE



## Contribution

### Contribution view

Firefox :: SMART - CARE INVENTORY :: :: SMART - CARE INVENTORY ::

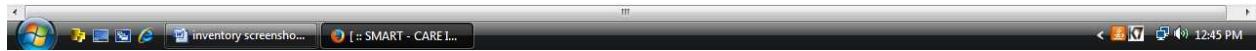
192.168.0.13:8080/SmartCampus/Smart Inventory/Rept\_ContributionviewResponse.jsp

Contribution Report Direct Sales ( 2013-08-02 - 2013-09-03 )

S.NO	Sales No /CHE/DAC	Emp Id / EmpName /CHE/DAC	Customer /CHE/DAC	Division /CHE/DAC	Sales Date /CHE/DAC	Description /CHE/DAC	Amount /CHE/DAC	Amount + Tax /CHE/DAC	Contribution /CHE/DAC
1	IN/201314002946 /CHE/DAC	THIYAGARAJAN S / CISAPR2007001448	VIJAYKUMAR J	DISPLAY AND COMPUTING	2-August-2013	-	4541.49	5200.01	196.51
2	IN/201314002950 /CHE/DAC	THIYAGARAJAN S / CISAPR2007001448	SATHISH BABU M	DISPLAY AND COMPUTING	3-August-2013	-	4541.49	5200.01	196.51
3	IN/201314002951 /CHE/DAC	THIYAGARAJAN S / CISAPR2007001448	KANAGARAJ M	DISPLAY AND COMPUTING	3-August-2013	-	4541.49	5200.01	196.51
4	IN/201314002952 /CHE/DAC	THIYAGARAJAN S / CISAPR2007001448	AMAL RAJ G	DISPLAY AND COMPUTING	3-August-2013	-	4541.49	5200.01	196.51
5	IN/201314002953 /CHE/DAC	THIYAGARAJAN S / CISAPR2007001448	RAJU S	DISPLAY AND COMPUTING	3-August-2013	-	4541.49	5200.01	196.51
6	IN/201314002954 /CHE/DAC	THIYAGARAJAN S / CISAPR2007001448	KAMALANATHAN G	DISPLAY AND COMPUTING	3-August-2013	-	4541.49	5200.01	196.51
7	IN/201314002964 /CHE/DAC	a / CISAPR2013004053	AAA INTERNATIONAL SCHOOL (CBSE)	DISPLAY AND COMPUTING	20-August-2013	MEMO	8704.00	9052.16	0.00
8	IN/201314002966 /CHE/DAC	ABDUL AZAM S / CISNOV2010003467	AAA INTERNATIONAL SCHOOL (CBSE)	DISPLAY AND COMPUTING	3-September-2013	DESCRIPTION	13066.00	13327.32	0.00
							49019	53580	1179

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## Stock adjustment

Firefox [ :: SMART - CARE INVENTORY :: ] +

SMARTERP

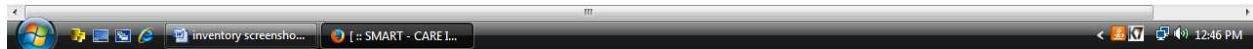
**SMART INVENTORY**    Welcome :: HARIHARAN S    CARE ITSOLUTION PVT LIMITED @ CHENNAI    Chat | Help | Mail | Home | Logout

MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2
--------	-------	----------	--------	--------	--------------	--------	----------	----------	-----------

Consumables Stock Adjustments					
S.No	Product Code	Product Description	Smart Stock	Stock In Hand	Average Price
1	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	0	0	4352.00
2	12A NEW TONER	12A new toner	0	0	3459.00
3	12A REFILL	12A REFILL	0	0	350.00
4	16 YARDS RIBBON SPOOL PRINTRONIX	16 YARDS RIBBON SPOOL PRINTRONIX	0	0	350.00
5	2 PORT SWITCH MANUAL- PRINTER (DATA SHARE)	2 PORT SWITCH MANUAL- PRINTER (DATA SHARE)	0	0	150.00
6	60 YARD REFILL	60 YARD REFILL	0	0	300.00
7	ACE PATCH PANEL	ACE PATCH PANEL	0	0	1000.00
8	ACE TERMINAL ADAPTOR	ACE TERMINAL ADAPTOR	0	0	500.00
9	DOX PATCH PANEL	DOX PATCH PANEL	0	0	1800.00
10	INTEX SPEAKER	INTEX SPEAKER	0	0	50.00
11	RIBBON CARTRIDGE - PRINTRONIX	RIBBON CARTRIDGE - PRINTRONIX	0	0	1250.00
12	RIBBON CARTRIDGE - TALLY	RIBBON CARTRIDGE - TALLY	0	0	73.00
13	RIBBON SPOOL P7000	RIBBON SPOOL P7000	0	0	320.00
14	TONER CARTRIDGE 13 A	TONER CARTRIDGE 13 A	0	0	2900.00
15	TONER CARTRIDGE 24 A	TONER CARTRIDGE 24 A	0	0	3100.00

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## Consumable stock entry

SMART INVENTORY      Welcome :: HARIHARAN S      CARE ITSOLUTION PVT LIMITED @ CHENNAI									Chat	Help	Mail	Home	Logout	
MASTER	STOCK	CUSTOMER	VENDOR	DIRECT	INSTALLATION	SPARES	ACCOUNTS	REPORT-1	REPORTS-2					
<b>Consumables Stock Adjustments CARE ITSOLUTION PVT LIMITED @ CHENNAI</b>														
S.No	Product Code	Product Description	Smart Stock											
1	PRH25002	WEP PRINT HEAD FOR EX 1050+/330/200 CDOT/1050 CDOT	0											
2	PRH-0149	WEP PRINT HEAD FOR LQ DSI 5235 PRINTER	0											
3	FUS HPLJ 4250/4350	FUSER ASSY HPLJ 4250/4350	0											
4	T2SOLHPLJ3005DN	t2 solenoid assy hpj3005dn	0											
5	CAB - HCHQ2000/2100	head cable hq2000/2100	0											
6	SC UNIT HPLJ2014N	SCANNER UNIT HPLJ2014/15N	0											
7	CAB-USBCABLE	usb cable	0											
8	HP 88A RE-MANU	Re-Manufacturing Toner For HPLJ 1007/1213 Printer	0											
9	TON-HP 12A RE-MANU	Re-Manufacturing Toner For HPLJ 1020/3020 Printer	0											
10	SC UNIT HPLJ2400	SCANNER HPSJ2400 SECONDS	0											
11	PHEK930-DX/2050-DX	PRINT HEAD EX930-DX/2050-DX	0											
12	PHLQ2090	PRINT HEAD EPSON LQ2090	0											
13	FUS HPLJ 2055	fuser assy hpj2055	0											
14	CCDHP SJG2410	CCD UNIT HPSCANJET G 2410	0											
15	PHLQDSI5235	PRINT HEAD LQDSI5235	0											
16	MOUSE PAD	MOUSE PAD	0											
17	12 V,10 A POWER SUPPLY	12 V,10 A POWER SUPPLY	0											
18	DC PIN CONNECTORS	DC PIN CONNECTORS	0											
19	BNC AND DC PIN CONNECTORS	BNC AND DC PIN CONNECTORS	0											
20	CABLE-CO AXIAL	Co axial Cable(1+3 coaxial cable) Per coil	0											
21	PVC PIPES	PVC PIPES	0											
22	BNC PINS	BNC PINS	0											
23	CABLE-CCTV	CCTV CABLE COIL	0											
24	DRUM CARTRIDGE 5225	DRUM CARTRIDGE 5225	0											
25	TONER 12- A	TONER 12- A Remanufacturing	0											
26	TONER 88 - A	TONER 88 - A Remanufacturing	0											
27	TONER CARTRIDGE 5225	TONER CARTRIDGE 5225	0											
28	FUS HPLJ 5235	Fuser Assy 5335	0											
29	RIBBON CARTRIDGE P7000	RIBBON CARTRIDGE P7000 - PRINTRONIX	0											
30	DP KEYBOARD	DESKTOP KEYBOARD FOR LOGITEC	0											
31	HPDP KEYBOARD	HP DESKTOP KEYBOARD	0											

! ! !

Windows Taskbar: inventory screenshot...    Firefox [ :: SMART - CARE I... ]    12:48 PM

Pincode

Firefox [ :: SMART - CARE INVENTORY :: ]

**PIN CODES**

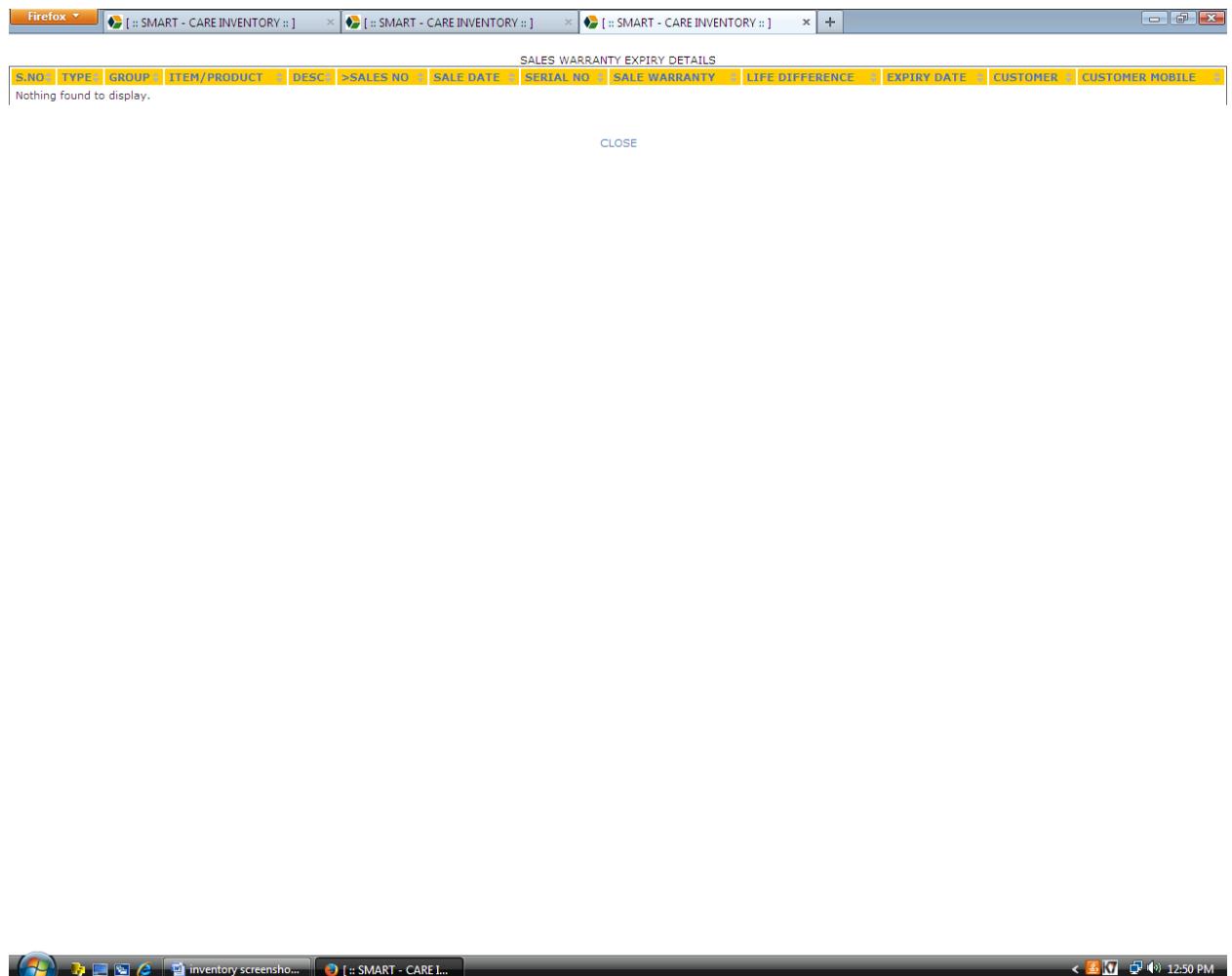
**SEARCH :**  Name  Code  
**Enter City Name/Code:** chenn

S.No	COUNTRY	STATE	DISTRICT	CITY	PIN CODE
1.	INDIA	KERALA	KOTTAYAM	Chennad	686581
2.	INDIA	TAMIL NADU	SALEM	Chennagiri	637501
3.	INDIA	TAMIL NADU	KANCHIPURAM	Chennai Airport	600027
4.	INDIA	TAMIL NADU	KANCHIPURAM	Chennai National terminal	600027
5.	INDIA	TAMIL NADU	CHENNAI	Chennai Race course	600032
6.	INDIA	TAMIL NADU	CHENNAI	Chennai	600001
7.	INDIA	ANDHRA PRADESH	NALGONDA	ChennaiPalem	508207
8.	INDIA	KERALA	THRISSUR	Chennalpara	680653
9.	INDIA	KERALA	KOTTAYAM	Chennakunnu	686506
10.	INDIA	KERALA	WAYANAD	Chennalode	673121
11.	INDIA	ANDHRA PRADESH	CHITTOR	Chennamagudipalle	517002
12.	INDIA	ANDHRA PRADESH	ANANTAPUR	Chennamanayani Kota	515641
13.	INDIA	KERALA	KOZHIKODE	Chennamangallur	673602
14.	INDIA	ANDHRA PRADESH	CUDDAPAH	Chennamarajupalle	516360
15.	INDIA	KERALA	ALAPPUZHA	Chennamkary	688501
16.	INDIA	KERALA	ALAPPUZHA	Chennamkary East	688506
17.	INDIA	ANDHRA PRADESH	CUDDAPAH	Chennampalli	516502
18.	INDIA	ANDHRA PRADESH	KURNOOL	Chennampalli	518122
19.	INDIA	ANDHRA PRADESH	ANANTAPUR	Chennampalli	515425
20.	INDIA	ANDHRA PRADESH	ANANTAPUR	Chennampalli	515621
21.	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	Chennampally	509401
22.	INDIA	TAMIL NADU	ERODE	Chennampatti	638504
23.	INDIA	TAMIL NADU	THANJAVUR	Chennampatti	613403
24.	INDIA	ANDHRA PRADESH	CUDDAPAH	Chennamukka Palli	516269
25.	INDIA	KERALA	PALAKKAD	Chennangad	678573
26.	INDIA	TAMIL NADU	VELLORE	Chennankuppam	632209
27.	INDIA	TAMIL NADU	KRISHNAGIRI	Chennapalli	635117
28.	INDIA	ANDHRA PRADESH	PRAKASAM	Chennapanayunipalli	523112
29.	INDIA	TAMIL NADU	COIMBATORE	Chennappachettipudur	641659
30.	INDIA	ANDHRA PRADESH	WARANGAL	Chennapur	506164
31.	INDIA	KERALA	MALAPPURAM	Chennara	676561
32.	INDIA	ANDHRA PRADESH	ANANTAPUR	Chennarajupalli	515110
33.	INDIA	ANDHRA PRADESH	CUDDAPAH	Chennarajupodu	516105
34.	INDIA	ANDHRA PRADESH	KHAMMAM	Chennaram	507160
35.	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	Chennaram	509206
36.	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	Chennaram	509339

inventory screenshot... Firefox [ :: SMART - CARE I... ] 12:48 PM

Warranty expire

Current



Date range

SALES WARRANTY EXPIRY DETAILS														
S.NO	TYPE	GROUP	ITEM/PRODUCT	DESC	>SALES NO	SALE DATE	SERIAL NO	SALE WARRANTY	LIFE DIFFERENCE	EXPIRY DATE	CUSTOMER	CUSTOMER MOBILE		
1	ITEM	DVD R/W	DVD RW BOX (SONY)	DVDRW BOX	IN/201314002945 /CHE/LBG	02-Aug-2013	CARE0095055	0	0.0877	02-08-2013	THE DISTRICT SUPPLY OFFICER	-		
2	ITEM	DVD R/W	DVD RW BOX (SONY)	DVDRW BOX	IN/201314002945 /CHE/LBG	02-Aug-2013	CARE0095056	0	0.0877	02-08-2013	THE DISTRICT SUPPLY OFFICER	-		
3	ITEM	DVD R/W	DVD RW BOX (SONY)	DVDRW BOX	IN/201314002945 /CHE/LBG	02-Aug-2013	CARE0095057	0	0.0877	02-08-2013	THE DISTRICT SUPPLY OFFICER	-		
4	ITEM	OPERATING SYSTEM	OS-WIN8 PRO (32 BITS)	WIN 8 PROFESSIONAL	IN/201314002964 /CHE/SOD	05-Aug-2013	01802000531635	0	0.0795	05-08-2013	INDIAN OVERSEAS BANK	-		
5	ITEM	OPERATING SYSTEM	OS-WIN8 PRO (32 BITS)	WIN 8 PROFESSIONAL	IN/201314002964 /CHE/SOD	05-Aug-2013	01802000531655	0	0.0795	05-08-2013	INDIAN OVERSEAS BANK	-		
1	PRODUCT	CAMERA	BULLET CAMERA 1.3MP	1.3 MP BULLET CAMERA	IN/201314002924 /CHE/SRC	02-Aug-2013	418877360	0	0.0877	02-08-2013	LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY	9840680040		
2	PRODUCT	CAMERA	BULLET CAMERA 1.3MP	1.3 MP BULLET CAMERA	IN/201314002924 /CHE/SRC	02-Aug-2013	418877370	0	0.0877	02-08-2013	LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY	9840680040		
3	PRODUCT	CAMERA	BULLET CAMERA 1.3MP	1.3 MP BULLET CAMERA	IN/201314002924 /CHE/SRC	02-Aug-2013	418877371	0	0.0877	02-08-2013	LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY	9840680040		
4	PRODUCT	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	IN/201314002946 /CHE/DAC	02-Aug-2013	356128050770733	0	0.0877	02-08-2013	VIJAYKUMAR J	9884259119		
5	PRODUCT	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	IN/201314002950 /CHE/DAC	03-Aug-2013	356128050037711	0	0.0849	03-08-2013	SATHISH BABU M	9176684579		
6	PRODUCT	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	IN/201314002951 /CHE/DAC	03-Aug-2013	356128050037794	0	0.0849	03-08-2013	KANAGARAJ M	9176681063		
7	PRODUCT	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	IN/201314002952 /CHE/DAC	03-Aug-2013	356128050037729	0	0.0849	03-08-2013	AMAL RAJ G	9176997104		
8	PRODUCT	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	IN/201314002953 /CHE/DAC	03-Aug-2013	356128050770741	0	0.0849	03-08-2013	RAJU S	9176997533		
9	PRODUCT	MOBILE	SAMSUNG S5360 GREY	SAMSUNG S5360 GALAXY Y GREY MOBILE	IN/201314002954 /CHE/DAC	03-Aug-2013	356128050037539	0	0.0849	03-08-2013	KAMALANATHAN G	9177547029		

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## Terms and conditions

TERMS & CONDITIONS		
S.NO	TERMS AND CONDITION	DESCRIPTION
1	GOODS ONCE SOLD CAN NOT TAKEN BACK	goods once sold can not taken back
2	MONEY ISN'T REFUND	ONCE THE PODUCT IS SELLING
3	SDGFD	GFDGHDF
4	TERMS & CONDITIONS ALWAYS NEED FOR BUSINESS. INDEED ITIIS NOT WE CAN 'T LEAD BUSINESS AS WELL HAVE	DESCRIPTI

Export options: [CSV](#) | [Excel](#) | [XML](#) | [PDF](#)

[CLOSE](#)



## Payment terms

Firefox :: SMART - CARE INVENTORY :: | :: SMART - CARE INVENTORY :: | +

PAYMENT TERMS		
S.NO	PAYMENT TERMS	DESCRIPTION
1	ADVANCE	ADVANCE PAYMENT
2	CASH	CASH
3	CHEQUE	cheque
4	CREDIT 21 DAYS	credit 21 days
5	CREDIT 30 DAYS	credit 30 days
6	CREDIT 40 DAYS	CREDIT 40 DATS
7	CREDIT 45 DAYS	CREDIT 45 DAYS
8	CREDIT 7 DAYS	credit 7 days
9	CREDIT CARD	credit card
10	IMMEDIATE	immediate
11	NEFT FUND TRANSFER	NEFT FUND TRANSFER
12	PDC 25 DAYS	PDC 25 DAYS
13	PDC 30 DAYS	PDC 30 DAYS
14	PDC 45 DAYS	PDC 45 DAYS
15	PDC 60 DAYS	PDC 60 DAYS
16	PURCHASE ADJUSTMENT	purchase adjustment
17	RTGS FUND TRANSFER	RTGS FUND TRANSFER
18	SALES REVERSAL	sales reversal
19	TDS	tds

Export options: CSV | Excel | XML | PDF

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Tax

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S.NO	Tax	Value
1	CST 1%	1.00 - [ % ]
2	CST 14.5	14.50 - [ % ]
3	CST 2.0	2.00 - [ % ]
4	CST 4	4.00 - [ % ]
5	CST 5%	5.00 - [ % ]
6	CST 5.5	5.50 - [ % ]
7	CST1.2	124.00 - [ % ]
8	LST 12.5	12.50 - [ % ]
9	NO TAX	0.00 - [ % ]
10	OCTORI 5.5%	5.50 - [ % ]
11	SERVICE TAX	12.36 - [ % ]
12	VAT 12	12.00 - [ % ]
13	VAT 14.5	14.50 - [ % ]
14	VAT 5	5.00 - [ % ]
15	VAT 5.5	5.50 - [ % ]

Export options: CSV | Excel | XML | PDF

CLOSE



## Payment conditions

The screenshot shows a Firefox browser window with two tabs open, both titled "[ :: SMART - CARE INVENTORY :: ]". The main content area displays a table titled "PAYMENT CONDITION".

S.NO	PAYMENT CONDITION	DESCRIPTION
1	CHEQUE	CHEQUE
2	NEFT	neft
3	RTGS	rtgs

Below the table, there is a blue bar with the text "Export options: CSV | Excel | XML | PDF". At the bottom right of the table area, there is a link labeled "CLOSE".



## Bank informations

BANK INFORMATIONS														
S.NO	BANK BRANCH	BRANCH	BRANCH CODE	IFSC CODE	ADDRESS1	ADDRESS2	CITY	DISTRICT	STATE	PINCODE	MOBILE	FAX		
1	CANARA BANK	TEYNAMPET	416	CNRB0000416	NO.563/1, ANNA SALAI(G FLOOR),		Teynampet	CHENNAI	TAMIL NADU	600018	-	-		
2	THE TAMILNADU STATE APEX COOPERATIVE BANK	ADAMBAKKAM	45	TNSC0000045	25/12	NEW COLONY MAIN ROAD	Adambakkam	KANCHIPURAM	TAMIL NADU	600088	-	-		
3	INDIAN BANK	ADYAR	000A002	IDIB000A002	91 FIRST MAIN RD	GANDHI NAGAR	Indira Nagar	CHENNAI	TAMIL NADU	600020	-	-		
4	HSBC	ADYAR1	600003	HSBC0600003	RAJALAKSHMI PALACE, #43, I MAIN ROAD,	ADYAR	Theosophical Society	CHENNAI	TAMIL NADU	600020	-	-		
5	PUNJAB AND SIND BANK	ANNA SALAI	200	PSIB0000200	151,	MOUNT ROAD PB NO.2729	Anna Road	CHENNAI	TAMIL NADU	600002	-	-		
6	DBS BANK LTD.	ANNA SALAI1	IN0826	DBSS0IN0826	806,	ANNA SALAI	Anna Road	CHENNAI	TAMIL NADU	600002	-	-		
7	SYNDICATE BANK	ARMENIAN STREET	6000	SYNB0006000	69,	ARMENIAN STREET	Ripon Buildings	CHENNAI	TAMIL NADU	600003	-	-		
8	ANDHRA BANK	ASHOK NAGAR	19	ANDB0000019	A1, SENTHIL TOWERS,	I AVENUE,	Ashoknagar	CHENNAI	TAMIL NADU	600083	-	-		
9	INDUSLAND BANK	AVADI	BR321	IFSC654321	12	VIVEKANANDHA ST	Chepauk	CHENNAI	TAMIL NADU	600005	-	-		
10	BN PARIBAS BANK	B2	BRBNBP123	IFSCBNPB	1,	ANNA SALAI	Chennai.	CHENNAI	TAMIL NADU	600001	-	-		
11	BANK OF AMERICA	BANK OF AMERICA, CHENNAI	CN6215	BOFA0CN6215	742,	ANNA SALAI, MOUNT ROAD	Anna Road	CHENNAI	TAMIL NADU	600002	-	-		
12	STATE BANK OF HYDERABAD	RFACH	20242	SRHY0000242	45,	SECOND INF REACH	Chennai.	CHENNAI	TAMIL NADU	600001	-	-		
13	STATE BANK OF INDORE	BESANT NAGAR	3274	SBIN0003274	E-18,	16TH CROSS STR	Besantnagar	CHENNAI	TAMIL NADU	600090	-	-		
14	VIJAYA BANK	BHOGADI,MYSORE	1413	VIBB0001413	NO.1545,, SAHUKAR CHENNAIAH ROAD,	BHOGADI,2ND STAGE	Saraswathipuram	mysore	KARNATAKA	570009	-	-		
15	POST OFFICE SAVING BANK	BR3	BRPOSB123	IFSCPOSB123	1,	ANNA ROAD	Chennai.	CHENNAI	TAMIL NADU	600001	-	-		
16	THE TUTICORIN MELUR CO OP BANK LTD	BR4	BRTMCBL123	IFSCCTMCBL123	1,	ACHANKULAM	Achankulam	TUTICORIN ( THOOTHUKUDI )	TAMIL NADU	628718	-	-		
17	THE VIRUDHUNAGAR DISTRICT CO OP BANK LTD	BRANCH1	BRVDCOBL123	IFSCVDCOBL	1,	VIRUDHUNAGAR	Pudupatti	VIRUDHUNAGAR	TAMIL NADU	626204	-	-		
18	UNION BANK OF INDIA	CHAMIERS ROAD	533238	UBIN0533238	67,	CHAMIERS ROAD	Chamiers Road	CHENNAI	TAMIL NADU	600018	-	-		
19	CITI BANK	CHENNAI	3	CITI0000003	2	CLUB HOUSE ROAD,	Anna Road	CHENNAI	TAMIL NADU	600002	-	-		
20	STANDARD CHARTERED BANK	CHENNAI RRT, MYLAPORE	36072	SCBL0036072	MYLAPORE-RAJA RAJESHWARI TOWERS	29/30, DR.RADHAKRISHNAN SALAI	Mylapore	CHENNAI	TAMIL NADU	600004	-	-		
21	DENA BANK	CHENNAI (GEORGE TOWN)	620063	BKDN0620063	KADEL CHAMBERS,	MINT STREET	Mannady	CHENNAI	TAMIL NADU	600001	-	-		
22	STATE BANK OF TRAVANCORE	CHENNAI (MAIN)	2	SBTR0000002	P.B.NO.7826, UNITED INDIA INSURANCE BLDGs,	ESPLANADE P.O.	Broadway	CHENNAI	TAMIL NADU	600108	-	-		
23	ICICI BANK LTD.	CHENNAI - CENOTAPH ROAD	1	ICIC0000001	NO:1,	CENOTAPH ROAD	Eldams Road	CHENNAI	TAMIL NADU	600018	-	-		

Model

S.NO	MODEL
1	ACER
2	ACER123
3	APPLE
4	ASUS
5	BENQ
6	BLACKBERRY
7	CANNON
8	CARE
9	DAX
10	DELL
11	DLINK
12	ENDURO
13	EPSON
14	FORTINET
15	HITACHI
16	HP
17	HYNIX
18	INTEX
19	KASPERSKY
20	LENOVA
21	LIFI
22	LOGITEC
23	MCAFEE
24	MICROSOFT
25	NUMERIC
26	OPTOMA
27	PANASONIC
28	PLANTRONICS
29	RAPOO
30	SAMSUNG
31	SAN DISK
32	SEGATE
33	SONY
34	SYMANTEC
35	TOSHIBA
36	TRANSCEND
37	TVS
38	UMAX
39	UNBRANDED
40	UNILINE
41	WEP
42	WIPRO
43	XEROX
44	ZEBRONIC
45	ZENITH

Export options:  CSV |  Excel |  XML |  PDF

Color

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S.NO	COLOR
1	BLACK
2	BLUE
3	GREEN
4	GREY
5	INDIGO
6	ORANGE
7	PINK
8	RED
9	VIOLET
10	WHITE
11	YELLOW

Export options: CSV | Excel | XML | PDF

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Division

DIVISION				
S.NO:	DIVISION	SHORT	MAILID	OFFICE
1	DISPLAY AND COMPUTING	DAC	connect@careind.net	CHENNAI
2	GOVERNMENT AND EDUCATION	GED	connect@careind.net	BANGALORE ,CHENNAI ,DINDUGUL ,MADURAI ,TRICHY
3	LARGE BUSINESS GROUP	LBG	connect@careind.net	BANGALORE ,CHENNAI ,DINDUGUL ,HUBLI ,MADURAI ,TRICHY
4	PRINTING AND POWER	PPD	connect@careind.net	CHENNAI ,MADURAI ,TRICHY ,DINDUGUL
5	PROJECT	PO	connect@careind.net	BANGALORE ,CHENNAI ,HYDERABAD ,MADURAI ,TRICHY
6	SECURITY	ESD	connect@careind.net	CHENNAI
7	SERVICES	SDD	connect@careind.net	BANGALORE ,BELGIUM ,CHENNAI ,COIMBATORE ,HUBLI ,HYDERABAD ,MADURAI ,PONDICHERRY ,RAICHUR ,TRICHY
8	SERVICES REVENUE	SRC	connect@careind.net	CHENNAI
9	SOLUTIONS	SOD	connect@careind.net	CHENNAI ,MADURAI ,COIMBATORE
10	SPARES	SPA	connect@careind.net	CHENNAI ,MADURAI ,TRICHY
11	SUPPORT-FM	MIT	connect@careind.net	BANGALORE ,BELGIUM ,CHENNAI ,HYDERABAD ,MADURAI ,PONDICHERRY ,TRICHY
12	SUPPORT-IAS	IAS	connect@careind.net	BANGALORE ,CHENNAI ,COIMBATORE ,HYDERABAD ,MADURAI ,PONDICHERRY ,TRICHY
13	SYSTEM INTEGRATION	SI	connect@careind.net	CHENNAI ,BANGALORE ,HYDERABAD

Export options:  CSV |  Excel |  XML |  PDF

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Customer wise

S.NO	CUSTOMER	NO OF INVOICE	AMOUNT
1	AAA INTERNATIONAL SCHOOL (CBSE)	1	9052.16

Export options: [CSV](#) | [Excel](#) | [XML](#) | [PDF](#)

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Customer wise with ref

S.NO	CUSTOMER	SALE NUMBER	SALE DATE	AMOUNT	CONTACT	CONTACT NUMBER	Print
1.	AAA INTERNATIONAL SCHOOL (CBSE)	IN/201314002966/CHE/DAC	03-Sep-2013	13327.32	CARE	9486735565	<a href="#">Print</a>
2.	ABI SHOWATECH INDIA LTD	IN/201314002967/CHE/PPD	03-Sep-2013	13327.32	CARE	9876453212	<a href="#">Print</a>
3.	ALTERNATIVE SYSTEM	IN/201314002968/CHE/ESD	03-Sep-2013	3978.00	CARE	3434	<a href="#">Print</a>

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Details sales report

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CARE ITSOLUTION PVT LIMITED @ CHENNAI

S.NO	Sales No	Customer	Type	Group	P.Code	Desc	Category	Sale Date	Qty	Unit Price	Discount	Unit Discount	Tax %	Tax Amount	Total	Swap	Print
1.	IN/201314002946 /CHE/DAC	VIJAYKUMAR J	Product	MOBILE	SAMSUNG SS360 GREY	SAMSUNG SS360 GALAXY Y GREY MOBILE	Full Product	02-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
2.	IN/201314002950 /CHE/DAC	SATHISH BABU M	Product	MOBILE	SAMSUNG SS360 GREY	SAMSUNG SS360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
3.	IN/201314002951 /CHE/DAC	KANAGARAJ M	Product	MOBILE	SAMSUNG SS360 GREY	SAMSUNG SS360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
4.	IN/201314002952 /CHE/DAC	AMAL RAJ G	Product	MOBILE	SAMSUNG SS360 GREY	SAMSUNG SS360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
5.	IN/201314002953 /CHE/DAC	RAJU S	Product	MOBILE	SAMSUNG SS360 GREY	SAMSUNG SS360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
6.	IN/201314002954 /CHE/DAC	KAMALANATHAN G	Product	MOBILE	SAMSUNG SS360 GREY	SAMSUNG SS360 GALAXY Y GREY MOBILE	Full Product	03-Aug-2013	1	4541.49	0.00	0.00	0.00	0.00	4541.49		Print
7.	IN/201314002964 /CHE/DAC	AAA INTERNATIONAL SCHOOL (CBSE)	Product	XEROX CONSUMABLE HO	006R01160	SANGOH TONER - 5325/5330/5335	Consumables	20-Aug-2013	2	4352.00	0.00	0.00	0.00	0.00	8704.00		Print

Export options: CSV | Excel | XML | PDF

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Emd

EMD TYPE															
S.NO	EMD NUMBER	EMD TYPE	DIVISION	TENDER NUMBER	TENDER LAST DATE	TENDER TIME LINE	CUSTOMER	EMD AMOUNT	EMD FAVOUR OF	PAYABLE AT	ORDER VALUE	ENTRY BY	BANK	CHEQUE /DD NUMBER	DESCRIPTION
1.	EMD/201314000085 /CHE/LBG	Earnest money deposit	LARGE BUSINESS GROUP	TENDER	19-Aug-2013	19-Aug-2013	AAA INTERNATIONAL SCHOOL (CBSE), Contact Person : , Sivakasi, VIRUDHUNAGAR, TAMIL NADU, PIN : 626123, MOBILE : , Phone : 290900, Mail : ,	2353253.00	FAVOUR OF	PAYABLE AT	4584937.00	ADMIN / HARIHARAN S	ABHU DHABI COMMERCIAL BANK	che2988798	descripti
2.	EMD/201314000086 /CHE/GED	Earnest money deposit	GOVERNMENT AND EDUCATION	testing purpose	02-Sep-2013	02-Sep-2013	ABT LIMITED, Contact Person : VARATHA RAJAN, Kappalur, MADURAI, TAMIL NADU, PIN : 625008, MOBILE : 9952405478, Phone : , Mail : ,	5353454.00	43DGDFGGCV	DDfDf	646.00	ADMIN / HARIHARAN S	BHARAT OVERSEAS BANK	dfg	testing purpose
3.	EMD/201314000082 /CHE/GED	Bank guarantee	GOVERNMENT AND EDUCATION	teder ref no 123 dated 5th augt 2013	21-Aug-2013	31-Aug-2013	ANBARASU D, Contact Person : MR.D. ANBARASU, Nandambur, CHENNAI, TAMIL NADU, PIN : 600035, MOBILE : 8939930147, Phone : , Mail : ,	5000.00	THE PRINCIPAL, IIDE	CHENNAI	560000.00	ADMIN / HARIHARAN S	ABHYUDAYA COOPERATIVE BANK	adsadas	tested b'kalaiselv

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## Item group

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ITEM GROUP

S.NO	Item Group
1	ACCESSORIES
2	KEYBOARD
3	MEMORY
4	MONITOR
5	MOTHERBOARD
6	OPERATING SYSTEM
7	OPTICAL DEVICE
8	PROCESSOR
9	RAM
10	SPEAKER
11	UPS
12	ADAPTOR
13	ASSET
14	BACKPACK
15	BATTERY
16	CABLE
17	CARE
18	CARE PACK
19	CD
20	DRIVE
21	DVD R/W
22	GROUP NAME
23	HARDDISK
24	LOGIC BOARD
25	NETWORKING
26	PANEL
27	PRINTER HEAD
28	ROM
29	SENSOR
30	SMPS
31	SPROCKETS
32	TELEVISION
33	TONER

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## Item

ITEM				
S.NO.	ITEM GROUP	ITEM NAME	DESCRIPTION	ACTIVE
1	ACCESSORIES	100 CD PACK	100 CD PACK	Active
2	ACCESSORIES	100 DVD-R PACK - SONY	SONY 100NO DVD-R SPINDLE PACK	Active
3	RAM	128MB SD RAM	128MB SD RAM	Active
4	RAM	1GB DDR1 RAM	1GB DDR1 RAM	Active
5	MEMORY	1GB DDR1 RAM - TRANSCEND	1GB DDR1 266MHZ REGISTERED ECC - TRANSCEND	Active
6	RAM	1GB DDR2 TRANSCEND RAM	1GB DDR2 RAM - TRANSCEND	Active
7	RAM	1GB DDR2 RAM	1GB DDR2( 400 - 533MHz) RAM	Active
8	RAM	1GB DDR3 RAM	1GB DDR3	Active
9	MEMORY	2 GB DDR2 RAM	2GB DDR2 RAM	Active
10	RAM	256MB SERVER SB RAM	256MB SERVER SB RAM	Active
11	RAM	2GB DDR2 ECC RAM	2GB DDR2 ECC RAM	Active
12	MEMORY	2GB DDR2 RAM 657MHZ	2GB DDR2 RAM 657MHZ	Active
13	MEMORY	2GB DDR3 - HP RAM (ATA12AA)	HP 2GB DDR3 1333 ATA12AA NB	Active
14	RAM	2GB DDR3 LAPTOP RAM	2GB DDR3 LAPTOP RAM	Active
15	MEMORY	2GB DDR3 RAM	2GB DDR3 - DESKTOP RAM	Active
16	RAM	2GB DDR3 RAM - TRANSCEND	2GB DDR3 RAM - TRANSCEND	Active
17	SMPS	450W SMPS	SMPS 450 WATTS SATA	Active
18	MEMORY	4GB DDR3	4 GB DDR3 RAM,	Active
19	MEMORY	4GB HP RAM (A2Z48AA)	HP 4GB RAM - A2Z48AA	Active
20	RAM	4GB RAM	4GB RAM - UPGRADEABLE	Active
21	MEMORY	512MB DDR1 TRANSCEND RAM	TRANSCEND 512MB DDR RAM 400 MHZ MEMORY	Active
22	RAM	512MB DDR2 RAM	512MB DDR2 RAM	Active
23	RAM	512MB DDR3 RAM	512MB DDR3 RAM	Active
24	RAM	512MB ECC RAM	512MB ECC RAM	Active
25	RAM	8GB RAM - DELL	8GB MEMORY(1X8GB) - DELL	Active
26	ADAPTOR	ADP-DELL VOSTRO 3300 PW	Dell Vostro 3300 Power Adaptor	Active
27	ADAPTOR	ADP-ZYXEL 802.11G WIRELESS ADAPTER	ZYXEL 802.11G WIRELESS ADAPTOR	Active
28	BATTERY	BAT - 6 CELL BATTERY	6 CELL BATTERY	Active
29	BATTERY	BAT-DELL VOSTRO 3300	Dell Vostro 3300 Laptop Battery	Active
30	BACKPACK	BP BAGPACK - SAMSUNG	BAGPACK - SAMSUNG	Active
31	BACKPACK	BP- CARRY CASE	CARRY CASE	Active
32	BACKPACK	BP-HP BACK PACK	HP BACKPACK (NG989PA)	Active
33	BACKPACK	BP-HP EXE 17" BACKPACK	HP Exe 17" Backpack	Active
34	NETWORKING	CAB-V35MT	V.35 Cable, DTE, Male, 10 Feet	Active
35	DRIVE	CD DRIVE	CD DRIVE BLACK ID	Active
36	ROM	CD ROM DRIVE	CD ROM DRIVE (ID WHITE)	Active
37	ACCESSORIES	CD WRITER	CD WRITER (WHITE)	Active
38	NETWORKING	D LINK 8 PORT SWITCH	D LINK 8 PORT SWITCH	Active
39	CARE	DAT USB 36/72 GB	DAT USB 36/72 GB	Active
40	NETWORKING	DAX 16 PORT SWITCH	DAX 16 PORT SWITCH	Active
41	NETWORKING	DAX CAB-CATS	DAX CAT5 UTP CABLE	Active
42	CARE	DELINK 16 FORT SWITCH	DELINK 16 FORT SWITCH	Active
43	CARE	DELL DOCKING STATION	DELL DOCKING STATION FOR DELL LAPTOP	Active
44	ASSET	DESKTOP TOOL KIT	DESKTOP TOOL KIT	Active
45	ACCESSORIES	DIRECTIONAL CONVERTOR	DIRECTIONAL CONVERTOR	Active
46	CARE	DLINK 100/1000 ETHERNET CARD	DLINK 100/1000 ETHERNET CARD	Active
47	NETWORKING	DLINK 16 PORT SWITCH	DLINK 16 PORT SWITCH	Active

## Product group

PRODUCT GROUP	
S.NO	PRODUCT GROUP
1	ACC - PAD
2	ACCESSORIES
3	ADAPTOR
4	BATTERY
5	CABLE
6	CAMERA
7	CARRYCASE
8	CARTRIDGE
9	CONNECTORS
10	DESKTOPS
11	HARDWARE
12	KEYBOARD
13	LAPTOPS
14	LICENSE
15	MOBILE
16	MODEM
17	NETWORKING
18	OTHERS
19	PANEL
20	PEN DRIVE
21	PINS
22	POWER
23	PRINTERS
24	PROJECTORS
25	PVC
26	RACK
27	RIBBON
28	SCANNER
29	SERVERS
30	SOFTWARE
31	SPEAKER
32	STABILIZER
33	STORAGE
34	TONER
35	UPS
36	WORK CENTRE
37	WORKSTATION
38	XEROX CONSUMABLE HQ

Export options:  CSV |  Excel |  XML |  PDF

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## Product

PRODUCT					
S.NO	PRODUCT GROUP	PRODUCT NAME	DESCRIPTION	ACTIVE	TYPE
1	DESKTOPS	DELLDP OPTIPLEX(TM) 7010 DT BASE	CORE i5/8GB/500GB/DVDRW/W7PRO/3YRS/KB/MOUSE	Active	Full Product
2	TONER	006R01046 - TONER	006R01046 - TONER FOR WC 5745	Active	Consumable Product
3	XEROX CONSUMABLE HO	006R01160 - TONER	SANGOH TONER - 5325/5330/5335	Active	Consumable Product
4	XEROX CONSUMABLE HO	013R00591 - DRUM	SANGOH DRUM 5325/5330/5335	Active	Consumable Product
5	OTHERS	1 GB GRAPHICS CARD	1 GB GRAPHICS CARD	Active	Full Product
6	NETWORKING	1 INCH PVC	1 inch pvc	Active	Consumable Product
7	RIBBON	10 MTR REFILL RIBBON	10 MTR REFILL RIBBON	Active	Consumable Product
8	RIBBON	1000 IMAGE RIBBON	1000 IMAGE RIBBON - BLACK	Active	Consumable Product
9	XEROX CONSUMABLE HO	101R00432 - CRU	CRU - COPY CARTRIDGE - 5020/5016	Active	Consumable Product
10	XEROX CONSUMABLE HO	101R00435 - DRUM	5225 DRUM HC	Active	Consumable Product
11	XEROX CONSUMABLE HO	106R01077 - CYAN TONER	106R01077 - CYAN TONER - XEROX 7400	Active	Consumable Product
12	XEROX CONSUMABLE HO	106R01078 - MAGENTA TONER	106R01078 - MAGENTA TONER - XEROX 7400	Active	Consumable Product
13	XEROX CONSUMABLE HO	106R01079 - YELLOW TONER	106R01079 - YELLOW TONER - XEROX 7400	Active	Consumable Product
14	XEROX CONSUMABLE HO	106R01080 - BLACK TONER	106R01080 - BLACK TONER - XEROX 7400	Active	Consumable Product
15	XEROX CONSUMABLE HO	106R01081 WASTE CARTRIDGE	WASTAGE CARTRIDGE 106R01081	Active	Consumable Product
16	XEROX CONSUMABLE HO	106R01277 - TONER	TONER - 5020/5016	Active	Consumable Product
17	XEROX CONSUMABLE HO	106R01413 - TONER	KOHAKU TONER- LOW CAPACITY	Active	Consumable Product
18	XEROX CONSUMABLE HO	106R01443 - CYAN TONER	CYAN TONER - 106R01443 FOR XEROX PHASER 7500	Active	Consumable Product
19	XEROX CONSUMABLE HO	106R01444 - MAGENTA TONER	MAGENTA TONER - 106R01444 FOR XEROX PHASER 7500	Active	Consumable Product
20	XEROX CONSUMABLE HO	106R01445 - YELLOW TONER	YELLOW TONER - 106R01445 FOR XEROX PHASER 7500	Active	Consumable Product
21	XEROX CONSUMABLE HO	106R01446 - BLACK TONER	BLACK TONER - 106R01446 FOR XEROX PHASER 7500	Active	Consumable Product
22	XEROX CONSUMABLE	108R00647 - CYAN IMAGING UNIT	108R00647 - CYAN IMAGING UNIT - XEROX 7400	Active	Consumable Product

## Customer group

CUSTOMER GROUP	
S.NO	Group
1	AAA INTERNATIONAL SCHOOL (CBSE)
2	ABI SHOWATECH INDIA LTD
3	ABT LIMITED
4	ADVANCED CONSTRUCTION TECHNOLOGIES LTD
5	AIRPORT AUTHORITY OF INDIA
6	AJUBA SOLUTIONS (INDIA) PVT LTD
7	ALL INDIA MOVEMENT FOR SEVA
8	ALPHA FOUNDATION FOR EDUCATION AND RESEARCH
9	ALSHAMEEM MOBILE
10	ALSTOM T AND D INDIA LIMITED
11	ALTERNATIVE SYSTEM
12	AM INTERNATIONAL HOLDINGS P LTD
13	AMAL RAJ G
14	AMERICAN INTERNATIONAL SCHOOL
15	ANBARASU D
16	ANDAVAR PRINT SOLUTIONS
17	ANDHRA BANK
18	ANNA UNIVERSITY
19	ANURADHA APPA RAO
20	APR AGENCIES
21	ARASI FABRICS
22	ARAVIND EYE HOSPITAL
23	ARAVIND HOSPITAL
24	ARAVIND OPTICALS
25	ARULMOZHIKARTHIKEYAN
26	ARUPUKOTTAI SRI JAYAVILAS LIMITED
27	ASCENT E-DIGIT SOLUTIONS PVT LTD
28	ASIAN PAINTS PRG PVT LTD
29	ASSISTANT DIRECTOR PANCHAYAT
30	ASSOCIATED ROAD CARRIERS LIMIT
31	ASTRAL INDIA PVT LTD
32	AZTEC AUTO LTD
33	B.S.ABDUR RAHMAN UNIVERSITY
34	BAHWAN CYBERTEK PVT. LTD
35	BAJAJ ALLIANZ
36	BAJAJ FINANCE LIMITED
37	BANK OF INDIA
38	BANYAN INFORMATICS
39	BASKARAN N.N.
40	BERGER PAINTS INDIA LTD
41	BHARAT HEAVY ELECTRICALS LTD
42	BHARAT PETROLEUM CORPN LTD
43	BHARAT SANCHAR NIGAM LTD
44	BHARATIYA NABHIKIYA VIDYUT NIGAM LTD
45	BLUE DART AVIATION LIMITED
46	BONFIGLIOLI TRANSMISSIONS (PVT) LTD
47	BRAKES INDIA LTD

## Customer

S.NO	GROUP NAME	CUSTOMERNAME	CONTACT PERSON	ADDRESS1	ADDRESS2	ADDRESS3	CITY
1	AAA INTERNATIONAL SCHOOL (CBSE)	AAA INTERNATIONAL SCHOOL (CBSE)	MR.VIGNESH	NO. 828A,	S.N.PURAM ROAD	-	Tiruthangal
2	AAA INTERNATIONAL SCHOOL (CBSE)	AAA INTERNATIONAL SCHOOL (CBSE)	-	NO. 74A	VELAYUTHAM ROAD	-	Sivakasi
3	ABI SHOWATECH INDIA LTD	ABI SHOWATECH INDIA LTD	MR.DEVARASAN S	PULIVALAM VILLAGE	BANAVARAM POST	-	Banavaram
4	ABT LIMITED	ABT LIMITED	VARATHA RAJAN	NO.B1 & B2,INDUSTRIAL ESTATE	SIDCO	KAPPALUR	Kappalur
5	ABT LIMITED	ABT LIMITED	MR.GHIRI K.N	180, RACE COURSE ROAD	COIMBATORE	-	Coimbatore Race
6	ABT LIMITED	ABT LIMITED	MR.SOMU	PUMP DIVISION B.P.C.DEALERS	51, PALGHAT MAIN ROAD	SOUTH UKKADAM	Coimbatore Ukkadam
7	ADVANCED CONSTRUCTION TECHNOLOGIES LTD	ADVANCED CONSTRUCTION TECHNOLOGIES LTD	MR.SANKARA NARAYANAN	NO 16 (OLD NO.19),	CENOTAPH ROAD,	TEYNAMPET,	Teynampet
8	AJUBA SOLUTIONS (INDIA) PVT LTD	AJUBA SOLUTIONS (INDIA) PVT LTD	MR. SAM	12-02,TIDEL PARK,4,CANAL BANK ROAD,	TARAMANI	-	Tidel Park
9	ALL INDIA MOVEMENT FOR SEVA	ALL INDIA MOVEMENT FOR SEVA	MR A MADHAVAN	SRI NIDHI APRMENTS	32/4, SIR DESIKA ROAD	-	Mylapore
10	ALPHA FOUNDATION FOR EDUCATION AND RESEARCH	ALPHA FOUNDATION FOR EDUCATION AND RESEARCH	MR SATHISH	NEW NO 39,OLD NO20,	PUSHPANAGAR MAIN ROAD	-	Nungambakkam
11	ALSHAMEEM MOBILE	ALSHAMEEM MOBILE	MR SAMEER	NO.13/C, MALABAR TOWER	TVS CORNER	-	Pudukkottai
12	ALSTOM T AND D INDIA LIMITED	ALSTOM T AND D INDIA LIMITED	MR.VENKAT RAGHAVAN	46, SIPCOT INDUSTRIAL COMPLEX	HOSUR	-	Hosur Indl. compl
13	ALTERNATIVE SYSTEM	ALTERNATIVE SYSTEM	MR BALU - MANAGING DIRECTOR	NO.381,	CHINNAMUTHU STREET,	ERODE	Erode Collectorat
14	AMAL RAJ G	AMAL RAJ G	MR.G. AMAL RAJ	NO. 481	2ND FLOOR	-	Nandanam
15	AMERICAN INTERNATIONAL SCHOOL	AMERICAN INTERNATIONAL SCHOOL	MR. CHANDRASEKAR	100FT ROAD,	TARAMANI	-	Tti Taramani
16	ANBARASU D	ANBARASU D	MR.D. ANBARASU	NO. 481	IIND FLOOR	ANNASALAI	Nandanam
17	ANDAVAR PRINT SOLUTIONS	ANDAVAR PRINT SOLUTIONS	MR. VAIRAM	#267, NORTH CAR STREET	-	-	Sivakasi
18	ANDHRA BANK	ANDHRA BANK	MR.SELVARAJ	DOOR NO.12 C	EB OFFICE ROAD	MUGAPPAI EAST	Mogappair
19	ANDHRA BANK	ANDHRA BANK	MS.USHA	VALASARAVAKKAM BRANCH	ARCOT ROAD	VALASARAVAKKAM	Valasaravakkam
20	ANDHRA BANK	ANDHRA BANK	MR.K.S.RAJAN	NO.168, LINGHI CHETTY STREET,	PARRYS CORNER	-	Chennai.
21	ANDHRA BANK	ANDHRA BANK	MR.GANESH	85, MEDAVAKKAM MAIN ROAD	KEELKATTALAI	-	Kilakattalai
22	ANNA UNIVERSITY	ANNA UNIVERSITY	THE DIRECTOR	INSISTUTE OF REMOTE SENSING	-	-	Directorate Of tec
23	ANNA UNIVERSITY	ANNA UNIVERSITY	-	..	..	-	Directorate Of tec
24	ANURADHA APPA RAO	ANURADHA APPA RAO	ANURADHA APPA RAO	AMERICAN INTERNATIONAL SCHOOL,	100 FT ROAD, Å	-	Tti Taramani
25	APR AGENCIES	APR AGENCIES	MR.ANNAMALAI CHETTIAR	TPK ROAD	-	-	Palanganatham
26	ARASI FABRICS	ARASI FABRICS	-	NO.7,PERIYAR NAGAR,	KARUR	-	Athur
27	ARAVIND EYE HOSPITAL	ARAVIND EYE HOSPITAL	MR P.THIRUVENGADAM	SN HIGH ROAD	THIRUNELVELI	-	Tirunelveli
28	ARAVIND EYE HOSPITAL	ARAVIND EYE HOSPITAL	MR RAJKUMAR	ARVIND STAFF ACCOUNT	ANNA NAGAR	-	Anna Nagar
29	ARAVIND OPTICALS	ARAVIND OPTICALS	MR RAJKUMAR	NO.1, KALAI SALAI	ANNA NAGAR	( RUN BY LAKSHMI EYE CARE SUPPORT SERVICES LLB)	Anna Nagar
30	ARULMOZHIKARTHIKEYAN	ARULMOZHIKARTHIKEYAN	MR. ARULMOZHIKARTHIKEYAN	JOTHIVIRUTHAM	VILLUPURAM	-	Villupuram
31	ASCENT E-DIGIT SOLUTIONS PVT LTD	ASCENT E-DIGIT SOLUTIONS PVT LTD	-	(FORMERLY KNOWN AS	NO.64,KALAIMAGAL SCHOOL ROAD	ERODE	Erode
32	ASSISTANT DIRECTOR PANCHAYAT	ASSISTANT DIRECTOR PANCHAYAT	-	COLLECTORATE CAMPUS	COLLECTORATE	-	4564564566666
33	ASSOCIATED ROAD CARRIERS LIMIT	ASSOCIATED ROAD CARRIERS LIMIT	JAISHANKAR	NEW 29/OLD 16	WHITES ROAD	-	Royapettah

## Vendor group

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VENDOR GROUP	
S.NO	Group
1	CARE
2	DISTRIBUTOR
3	INDIVIDUAL
4	INDIVIDUAL
5	MANUFACTURER
6	RESELLER
7	SPARES
8	SQUARE NETWORK SOLUTIONS PVT LTD

Export options:  CSV |  Excel |  XML |  PDF

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Vendor

VENDOR INFORMATION													
S.NO	GROUP NAME	VENDOR NAME	CONTACT PERSON	ADDRESS1	ADDRESS2	CITY	DISTRICT	STATE	COUNTRY	AREA_CODE	PHONE	MO	
1	RESELLER	AONE SYSTEM	-	C95, FIRST FLOOR, 5TH CROSS STREET	THILLAI NAGAR, MAIN ROAD	Thillai Nagar	TIRUCHIRAPPALLI	TAMIL NADU	INDIA	620018	0431	454	
2	RESELLER	ASCENT E-DIGIT SOLUTIONS PVT LTD	MR. DHAMU	NO.64,KALAIMAGAL SCHOOL ROAD,	ERODE	Erode	ERODE	TAMIL NADU	INDIA	638001	-	-	
3	SPARES	BEST INFO SERVICES	MS.SELVI	NO.3, RAJIV GANDHI STREET,	KILPAUK GARDEN ROAD,	Kilpauk	CHENNAI	TAMIL NADU	INDIA	600010	044	421	
4	RESELLER	BEST SOURCE INFOTECH	MR STEPHEN	2/17,TANK STREET,	UNITED INDIA COLONY	Kodambakkam	CHENNAI	TAMIL NADU	INDIA	600024	-	-	
5	DISTRIBUTOR	Bhuvaresh Sales Corporation	-	A3/1A, III Phase,Thiru.Vi.Ka.Industrial Estate	Guindy,	Guindy Industrial estate	CHENNAI	TAMIL NADU	INDIA	600032	-	-	
6	RESELLER	CABLE FORT	MR J SHIV SHANKAR RD	NO.24, WALLERS ROAD,MOUNT	-	Anna Road	CHENNAI	TAMIL NADU	INDIA	600002	044	432	
7	CARE	CARE IT SOLUTIONS PVT. LTD	MR.S. HARIHARAN	NO. 481	ANNASALAI	Nandanam	CHENNAI	TAMIL NADU	INDIA	600035	044	243	
8	DISTRIBUTOR	CENTURY COMPUTERS	MR RAKESH	272, KAVERI COMPLEX, 96, 2ND FLOOR,	NUNGAMBakkAM HIGH ROAD	Nungambakkam	CHENNAI	TAMIL NADU	INDIA	600034	044	282	
9	RESELLER	COMPUGAGE INFOCOM LTD	-	GROUND FLOOR,OLD NO.5/NEW NO.9,	KUPPUMUTHU STREET,ELLIES ROAD	Tiruvallikkeni	CHENNAI	TAMIL NADU	INDIA	600005	044	552	
10	DISTRIBUTOR	COMPUTER WAVES	MS. TARA	#45C,PULLA AVENUE	-	Shenoy Nagar	CHENNAI	TAMIL NADU	INDIA	600030	044	423	
11	RESELLER	DELL INDIA PVT LTD	MR. VALMIKI	M-4,SIPCOT INDUSTRIAL PARK,	SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK	Sunguvachatram	KANCHIPURAM	TAMIL NADU	INDIA	602106	-	-	
12	DISTRIBUTOR	DELL INDIA PVT LTD (BANG)	-	divYASHREE GREENS,GROUND FLOOR	12/1,12/2A,13/1A, CHALLAGHATTA VILL	Domlur	BANGALORE	KARNATAKA	INDIA	560071	-	-	
13	DISTRIBUTOR	DIGILIFE	MR D KUMARASWAMY	HABEEB TOWERS,NO.196(OLD NO 151/1B,NO.756)	VASAN AVENUE,	Anna Road	CHENNAI	TAMIL NADU	INDIA	600002	-	-	
14	RESELLER	DREAMS SYSTEM PRIVATE LIMITED	MR. SENTHIL	OLD NO.74, NEW NO.2,	MURTHY STREET	West Mambalam	CHENNAI	TAMIL NADU	INDIA	600033	044	421	
15	RESELLER	escaps computers india pvt LTD	NO 9 SWAMINATHAN STREET	1ST FLOOR,WEST MAMBALAM	-	West Mambalam	CHENNAI	TAMIL NADU	INDIA	600033	044	247	
16	RESELLER	epson india pvt ltd	SURESH	NO 51 COLLEGE ROAD,THIRD FLOOR,	ARGR. OPTEX CENTRE	Nungambakkam	CHENNAI	TAMIL NADU	INDIA	600034	-	-	
17	SPARES	EXCEL PERIPHERALS POINT	RAVIKUMAR	22/1, 2ND FLOOR, INSIDE SHAMA RAO COMPOUND	MISSION ROAD,	Sampangiramnagar	BANGALORE	KARNATAKA	INDIA	560027	-	415	
18	RESELLER	FIDELITY ENTERPRISES PVT LTD	ACCOUNTS	NO.6/23, RAGAVAIAH ROAD	T NAGAR	Thygaraya Nagar	CHENNAI	TAMIL NADU	INDIA	600017	044	426	
19	RESELLER	FOCUS COMPUTER PVT LTD	RAVI	#79, THIRUVALLUVARPURAM 2ND STREET,	CHOOLAIMedu,	Choolaimedu	CHENNAI	TAMIL NADU	INDIA	600094	044	237	
20	RESELLER	FUSION SYSTEMS	-	NO.55,S.N.TOWERS,	TENNUR HIGH ROAD	Tennur	TIRUCHIRAPPALLI	TAMIL NADU	INDIA	620017	-	402	
21	RESELLER	garudacorp systems (p) ltd	-	GARUDA COURT, NO.4,ABHIRAMI NAGAR,	SUNGAM BY PASS ROAD	Ramanathapuram	COIMBATORE	TAMIL NADU	INDIA	641045	0422	231	
22	SPARES	GOUTHAM ENTERPRISES	X	NO.565, "KAVERI COMPLEX", 5TH FLOOR,	96-104, NUNGAMBakkAM HIGH ROAD	Nungambakkam	CHENNAI	TAMIL NADU	INDIA	600034	-	-	
23	RESELLER	ICON OFFICE EQUIPMENT	MS. VANITHA	NEW NO 3,OLD NO 2,MODEL SCHOOL ROAD	1000 LIGHTS	Greams Road	CHENNAI	TAMIL NADU	INDIA	600006	044	421	
24	RESELLER	IMPAKT BUSINESS SYSTEM	MS HEMALATHA	NO.184, POONAMALEE HIGH ROAD	-	Kilpauk	CHENNAI	TAMIL NADU	INDIA	600010	044	428	
25	RESELLER	INDUS COMPUTER IT AVS	mr.murugesh	3/54,MEYYANUR MAIN ROAD,	KAMALA COMPLEX, ET/IE STADS	Meeyanur	SALEM	TAMIL NADU	INDIA	636004	0427	244	

Export to tally-1

EXPORT TO TALLY

S.NO	VRTYPE	INVO NO	INVDATE	CUSTCODE	CUSTNAME	ORDNO	ORDDATE	ITEMVALUE	COSTCAT	COSTCENTRE	STPERC	STAMT	CESSPERC	CESSAMT	SCESSPERC	SC
1	SALES-CHE	IN/201314002964 /CHE/SOD	05-Aug-2013	DR-472	INDIAN OVERSEAS BANK	RO/RCC /63/2013-2014, DT: 37/07/2013	-	57142.86	CORPORATE	CHE-SOD	0	0	0	0	0	0
2	SALES-CHE	IN/201314002964 /CHE/DAC	20-Aug-2013	DR-458	AAA INTERNATIONAL SCHOOL (CBSE)	ORAL	-	8704.00	CORPORATE	CHE-DAC	0	0	0	0	0	0
3	SALES-CHE	IN/201314002965 /CHE/SRC	30-Aug-2013	DR-469	ALSTOM T AND D INDIA LIMITED	ORAL	-	750.00	CORPORATE	CHE-SRC	0	0	0	0	0	0
4	SALES-CHE	IN/201314002966 /CHE/DAC	03-Sep-2013	DR-536	AAA INTERNATIONAL SCHOOL (CBSE)	ORAL	-	13066.00	CORPORATE	CHE-DAC	0	0	0	0	0	0
5	SALES-CHE	IN/201314002967 /CHE/PPD	03-Sep-2013	DR-427	ABI SHOWATECH INDIA LTD	ORAL	-	13066.00	CORPORATE	CHE-PPD	0	0	0	0	0	0
6	SALES-CHE	IN/201314002968 /CHE/ESD	03-Sep-2013	DR-373	ALTERNATIVE SYSTEM	ORAL	-	3900.00	CORPORATE	CHE-ESD	0	0	0	0	0	0

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## Export to tally-2

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EXPORT TO TALLY

VRTYPE	REFNO	REFDATE	SUPPCODE	SUPPNAME	BILLREP	COSTCAT	COSTCENTRE	ITEMVALUE	TAXTYPE	TAXPER	TAXAMOUNT	ROUNDAMT	NETAMOUNT	NARRATION
PURCHASE-CHE	PO/201314000101 /CHE/PPD	03-Sep-2013	CR-8	REDINGTON ( INDIA ) LTD	UTYU	CORPORATE	CHE-PPD	10200.00	NO TAX	0.00	0.00	0.00	10200.00	testing by kalaiselvan
PURCHASE-CHE	PO/201314000936 /CHE/SOD	03-Sep-2013	CR-8	REDINGTON ( INDIA ) LTD	RTTYTY	CORPORATE	CHE-SOD	6500.00	LST	12.5	12.50	812.50	0.50	7313.00
PURCHASE-CHE	PO/201314000937 /CHE/PPD	03-Sep-2013	CR-3	INDUS COMPUTER LINKS	RE234	CORPORATE	CHE-PPD	147490.00	LST	12.5	12.50	18436.25	-0.25	165926.00
PURCHASE-CHE	PO/201314000938 /CHE/PPD	03-Sep-2013	CR-3	INDUS COMPUTER LINKS	REF21321	CORPORATE	CHE-PPD	147490.00	CST	14.5	14.50	21386.05	-0.05	168876.00

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