

~~30/12/20~~

Page No.:

Date:

✓  
you

## Company creat

Accounting year - 01.04-to 31.03.

Current Accounting year - 2020-21

User Name - Arwind.

Password - 12345

Master Alt+m



Company -



Add New (Alt+n)

Short Name -

Company Type -

Name - Full Name

Address -

Email -

mob no -

Ph no - 01-2010 - 893

website - <http://www.enitwawa.com>

## Bank Details-

Bank Name -

Bank A/c no -

Bank IFSL code - PNB 6035346

## Business Type -

Pen NW.

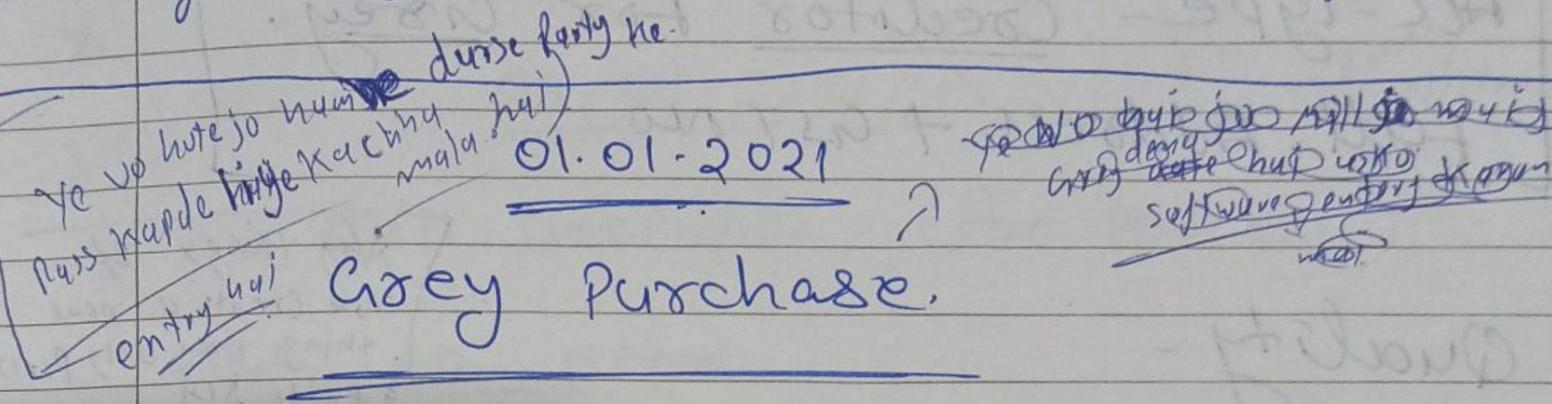
TDS ACC - nr.

GST No -

~~Insyane -~~

\* change Company - Ctrl + F10

If you <sup>can</sup> go to back - Back Key - Shift + Tab



### How to open

- ① Press "2" No key on main Screen
- ② Inventory - (Alt+F1)

Grocery Purchase Inward.

S. No. -

Bill no -

Party at Bill no

Date -

Party at Bill no.

Party A/c -

Party A/c - Name

New Party name / ledger create

A/c-type - Creditor for, Csey.

Full Address + GST NO

Quality -

Key things ↗  
You create a new  
thing than only press  
a enter key.

Taka / mtr. Details

Edit  
shift + F4

= F9

Taka rate jo  
market mai bchane  
vul ho.

Per Rate -

= open taka details - yes

= F9

Save Karne ke liye ↗  
F9

\* Alt + Tab. - back key. Not window

~~Alt + Tab~~

\* ~~Alt + Tab~~ my hejgaya  
dusda mill my

05-01-2021

Air ye johum  
Kachha kajra ne.  
Pucca bante wai  
Or design, Jd Howi  
mill mai

## mill Despatch (for process)

### How to open.

① Press "4" No key on Main Screen

② Inventory (Alt+V)

↓  
mill Despatch Entry

↓  
Type - Process

Ch No -

Despatch Date -

mill -

mill का नाम

\* New mill Name Create

All Type - Creditors for mill Dyeing.  
Full Address, Pan No., Tds %, GST No.

Short name.

- 251.  
3.25  
Short Name

- our Manka. - your Company Short Name

- Pur S.NO - - "O" Pick - V.No Select

1505-10-20

- Taka / mto Select

{ 7.5  
3.4  
1.5  
0.75

- F All Taka Select - ctrl+A

- One By One Taka Select.

- Down Arrow + Space Bar

\* F9

Design Number

D.N.O - 110  
↓  
Date

- Remarks - Dyeing Print /

Jane

T. DS - Tax Deducted at Source,  
↑ Pan No.

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BR10m 5196 B

P - Person/Personal / one owner

H - HUF Hindu Undivided Family.

F - Firm - Partnership - 2-20)

C - Company, Pvt Ltd.

	<u>31.03.20 Tds %</u>	<u>01.4.20 Date</u>
P =	1 %	• 75 %
H =	1 %	• 75 %
F =	2 %	1.5 %
C =	2 %	1.5 %

	<u>Old</u>	<u>Only for Job work</u>	<u>New</u>
Salary -	10 %	7.5 %	7.5 %
Rent -	10 %	7.5 %	7.5 %
Commission -	5 %	3.75 %	3.75 %
Interest -	10 %	7.5 %	7.5 %
	<u>Fixed</u>		<u>on Government Rule</u>

## Reports Alt+P

mill despatch / pending reports  
↓

All options  
↓

Alt+R

Ex:-

- Aaina Silk Mills
- Sony Pvt LTD (2)
- Mehtas mills
- Sukham mills
- Sai Baba (HUF) (2)
- Cut of Dog Mills
- Dady Mills Pvt LTD

इसमें यह होता कि  
आगे mills से हारा जाने  
कपड़ा आना बाकी है।

Ram  
Dang  
Rajy

Aagny Fashion  
muli fashion

Sunshine  
Sukhi  
Dady  
Sukham

07.01.2021

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youva

## mill Receipt Entry

### How to start.

- ① Press "5" No key on main screen
- ② Inventory (Alt+r)

mill Receipt Entry  
 ↓  
 Type - Job work.

V.NO -

Date - mill का  
Bill GPT Tax invoice

mill A/c -

mill का नाम

Bill No -

mill का Bill GPT Tax invoice

Despatch ch. No -

"0" pick,  
 challan no select

write the lot no -

Sah hum mill  
mei clothes dege  
nai tu  
vo pura  
nhaste.

### Taka mtr details

G. mtr

132 -

F. mtr

120 -

f9

Job rate -

Discount - 8 t.o

TDS 15% to 11%

Done

8/1/21

Younv

## Mill Despatch (for Reprocess).

How to open -

- Press "4" No. Key on main Screen

- Inventory (Alt + v)

↓  
Mill despatch Entry

↓  
Type - Reprocess

ch No -

Despatch Date → Mill number to be given \*

- Mill - Mill का नाम

- Our Marka - Short Name for Company.

- G.P. SR - "o" Pick and Select V. No.

Takai/mtr.no Select

Remark - Why give for reprocess.

Ex; Color, dying etc.

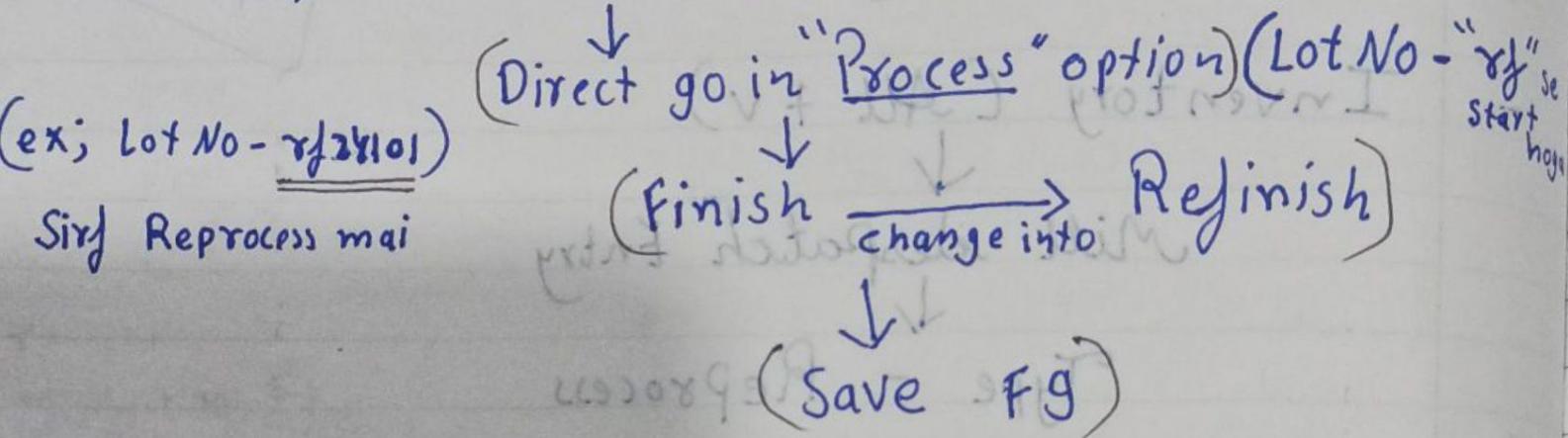
But first go to - Mill Receipt Entry



Press "S" No. key

and edit the Bill in

And edit the Previous Bill.



\* Mill se Tab Clothes when will come back from milles.

RIF ↓ HIN - HIN -

to vapas new entry hogi.

"Mill Receipt Entry" mai.

but Jab Rate - "0" rhega.

- Kyuki Phle hi isi kapade ka

Paise de chuke haj.

isliye dusri baar mein "Job

rate" Zero rahega.

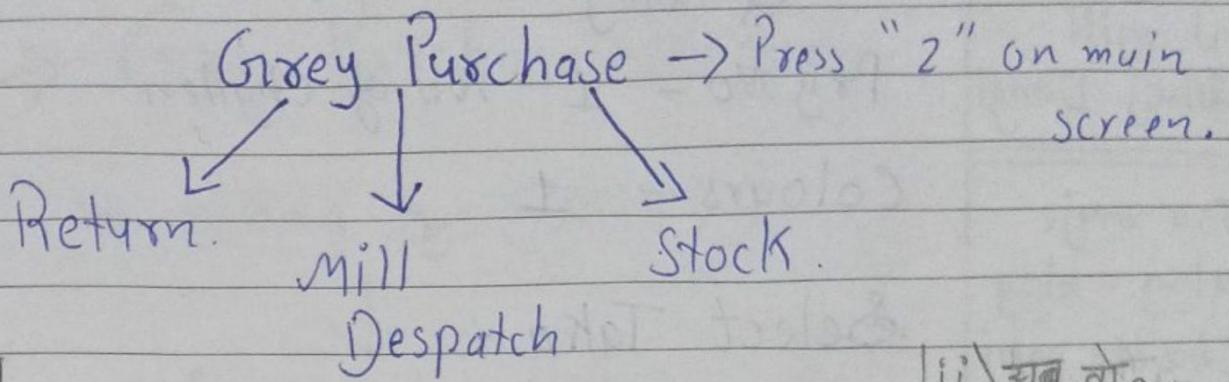
↓  
Save

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Yours



Explain :

i) जैसे मिल  
Grey Purchases को  
के अंदर से Entry  
की है। उसे में  
quality तो Same  
है/ पर जो Party  
है वो अलग-अलग  
है।

Ab jese ek hi  
khata ke jo  
quality the  
par Party dlag  
thi to.  
Ab mujhe EK hi  
challen bone  
hai to mai  
Multimill  
Despatch  
mai banugia.

### \* Report

Grey Godown Reports.

All option

F3 - Quality wise.

click (Alt+R).

### \* Multimill Despatch.

Inventory (Alt+r)

Multimill Despatch.

ii) जब जो Report  
है/उसके अंदर  
देखते हैं कि हमने  
Some quality  
के Grey कितने  
उलठा - उलठा  
Party's से लिया  
है।  
or hum  
report jake.  
jese chachie.  
vase dekha  
sakte hain.  
ex; Quality  
wise, Partywise,  
V. No wise etc.)

or jir ek  
hi mill  
bhej Dungi

Isa mujे  
alag - alag  
Challen nhi  
(bane Padega)

EK hi chullen  
mai sare  
Party's Ke  
Kapda bhje  
Sakte hai  
Par quality  
Same honi  
Chahie.

Jake dekha  
gaye ki Jo  
Bilkumne  
Multi-mill Despatch  
Pe chdaye the  
vo idhar dokhe  
gaye.

Quality -

Prog No - 1 No. of challen.

Colours - 1

Select Taka -

Enter no. of taka to send.

Mill - Select

Make - Enter

\* Reports

↓  
Mill Despatch / Pending Reports.

\* Mill Despatch Entry -

Pyr SR. - not See

Weaver - not See

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YUVV

## → Grey Purchase Return.

Ab jo mane  
Grey Kharida  
tha us mein  
se Kuch  
Pura aur  
Kuchh Aadha  
Return  
Kran hai

\* Billing Sys (AITTY)

↓  
Grey Sale / Return to

Weaver  
HSNO  
weaver  
auto  
vnu Jise Humne  
Grey liye  
the

Type = Grey Purchase Return

Voucher No. =

Pur V. NO - "O" Press & Select ..

HSN Code - 5407 → Sab Ke alag-

alage hote, Kapda Par  
depend krite haj.

Ref. Bill No - "O" Press & Select

↓  
Check Kran hoga ki jo  
Pur V. NO Par jo NO. hai  
vo isu Par ahi huna.

Pcs - Taka Details

↓  
Ctrl + A / Spare bar and down  
arrow  
↓  
FG

Rate - Ex; 30.

Disc - Ex; -2%

Adjust Bill No - "0" Press & Select



ismein check karo ki

Net Amt or jo Adjust

Amt hai vo same hoga

or agar usmai Kuch grey

becha hoga to half amt  
aaye ga.

left

15-01-2021

Grey Sales

Billing System (AIITY)

Grey Sales / Return to weaver

Type - Grey Sales

V.N.W -

Grey Type - Grey.

PU . V.NO - "0" Piece

Party Name.

New Name creat (All type - Sundry Debita)Bill no. <sup>Automatic</sup> Date -Debit  
on V.NO.

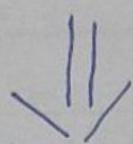
Open Taka details - yes

Taka/mtr Select -

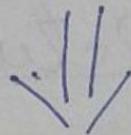
Rate - change.Save

1 option

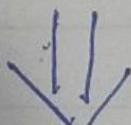
Report



Bal Sales / Purchase / Job Register



All options



Alt + R

2 option

click "L" on the main screen

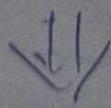


Open Ledger



A/c Name

Adjust Date



Enter

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Youva

Grey Rate

mill shortage +.  
rest.

mill charges-

cutting charge

Emb = other job work charge

mtrs

100 × 6.30 = 630

Emb Job work despatch

How to open

① Press "q" Key on Key Board.

② Billing System (Alt + F9)

Job work/value addition.

Despatch/ Receipt.

Despatch

Type - work Despatch challan

N.NO -

Panty Name - Emb Job work

New Panty Name credit  
(creditor for <sup>Emb</sup> job work)

Challan No -

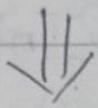
<u>item Name</u>	<u>work type</u>	<u>per cut</u>	<u>Rate of -</u>
------------------	------------------	----------------	------------------

Reviewed By: \_\_\_\_\_ Delivery Days \_\_\_\_\_

Enter Discout - ~~yes~~ NO

Date

If I Add Something in the Item's Types.



Item Masters.



Add.

Completed