Order Generate:

1. Respective Marketing/ Sales Officer Name, Information Needed.
2. Depot Name.

Customer Money Receipt:

1. Date.
2. Customer Receivable & Payment.
3. Bill / Invoice No & Challan No.
4. KG Qty Included in Column.
5. Monthly Intensive/ Yearly Intensive.
6. Proprietor Name.
7. Nominee (Alternate Responsible Person).
8. Trade License.

Delivery Invoice & Challan: (Automatically Generated)

1. Accounts Copy (Invoice & Challan)
2. Customer Copy(Invoice & Challan)
3. Depot Copy(Invoice & Challan)