Rawmaterial Master ⌄   Finished Master ⌄   Sales order ⌄   Work order ⌄   Purchase order ⌄   Inventory ⌄   Gate ⌄

SHOW [10 ⌄] ENTRIES   SEARCH: [_____]

ACTION	SALES ORDER NUMBER	PO NO	PRODUCT NAME	PO DATE	PO DELIVERY DATE	ACCEPTED DELIVERY DATE	ORDER QTY	ACTION
☐	68	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	View and Edit
☐	69	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	View and Edit
☐	70	78945	Alhana	2021-04-15	2021-04-17	2021-04-09	5000	View and Edit

Allocated Qty, Delivered Qty, Pending Qty, Status

Note : when quantity is scheduled allocated stock must be indicated , when delivery is completed we should not edit and schedule , when pending quantity is zero we need to remove order quantity in this list and status must be given as completed.

Schedule

Production Qty

PRODUCT NAME

burts

TOTAL ORDER QUANTITY

741

Extra Production Qty

Pending QTY

Schedule Delivery

PRODUCT NAME	ORDER QTY	AVAIL QTY	(DELIVERY / WO) QTY	Planned Delivery date
Product 1	1.00	7269.00		dd / mm / yyyy
				dd / mm / yyyy
				dd / mm / yyyy

Schedule production (Check Stages for Finished products)

Planned production date

SELECT PRODUCT STAGE 1

| Process Name ⌄ | Select Machine ⌄ | Process Description ⌄ | dd / mm / yyyy |

SELECT PRODUCT STAGE 2

| Process Name ⌄ | Select machines ⌄ | Blue strip ⌄ | dd / mm / yyyy |

SELECT PRODUCT STAGE 3

| Process Name ⌄ | Five colour Machine ⌄ | Blue strip ⌄ | dd / mm / yyyy |

Packing

ACTION	SALES ORDER NUMBER	PO NO	PRODUCT NAME	PO DATE	PO DELIVERY DATE	ACCEPTED DELIVERY DATE	ORDER QTY	Allocated Qty
☐	68	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	741
☐	69	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	741

✕

PRODUCT NAME	AVAIL QTY	Allocated Qty	BOX ASSIGN				
Product 1	7269.00	250.00	BOX SIZE	BOX NO	BOX QTY	BOX WGT	ACTION
			S		1	1	✖
			S				✖
			TOTAL QTY		1	1	⊕

Close

Delivery challan

Create Barcode for every row

ACTION	SALES ORDER NUMBER	PO NO	PRODUCT NAME	PO DATE	PO DELIVERY DATE	ACCEPTED DELIVERY DATE	ORDER QTY	Allocated Qty
☐	68	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	741
☐	69	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	741

Create Unique DC Number

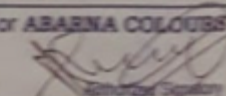| BOX SIZE	BOX NO	BOX QTY	BOX WGT	ACTION

Print DC

Need to print Barcode seperately with Unique Packing ID

Need to print Delivery Challan for all selected checkbox in below page format

Delivery challan Print format

DELIVERY CHALLAN

GSTIN 33ABKFA4459L1Z5

ABARNA COLOURS

No.2/174-3, Murugampalayam North,
Vangipalayam Po, Avinashi Tk, Tirupur-641 663.
E-mail : accounts@abarna.in   Mobile No.: 9597466366

DC No: **3372**   Date:

PO No :   Date

Delivery Address:

To. _____
_____ 131
_____ 71/

Invoice Address
To _____
_____
71/

GSTIN:

GSTIN:

S.NO.	PARTICULARS	NO. OF BOXES	WEIGHT	QTY.
	PO.NO: 4369			
	Suits tees baby		6.000	1656
	PO.NO: 5008			
	Warming tag	1	6.600	3936
	PO.NO: 5007			
	Warming tag	1	15.700	8292
	PO.NO: 4985			
	Reversible Skin Conic		0.300	641

Disclaimer :
1. There might be color variations within the lot and between the Production Lots.
2. Any claim on quality has to be raised within Four weeks of delivery date.
3. Quantity variations has to be raised within Five days from the goods delivered.
4. In case of any quality claim, ABARNA COLOURS is liable only to the value of our products and we will not accept any liability beyond the invoice value of the goods supplied.
5. ABARNA COLOURS strongly suggests user trails for all the products to ensure compatibility.

Remarks: We are responsible for the shortage or mistake within 5 working days from the goods delivery date.

GOOD'S RECEIVED BY	CHECKED BY	For ABARNA COLOURS
		Authorised Signatory

Loading scan barcode
while loading

Scan barcode

ACTION	SALES ORDER NUMBER	PO NO	PRODUCT NAME	PO DATE	PO DELIVERY DATE	ACCEPTED DELIVERY DATE	ORDER QTY	Allocated Qty
☐	68	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	741
☐	69	7410	burts	2021-04-14	2021-04-01	2021-04-09	741	741

Add these columns

BOX SIZE	BOX NO	BOX QTY	BOX WGT	ACTION

Dispatch

Add these columns

Add Vehicle number and Driver name, Contact number ,Dc Number

Create Despatch ID

Action	Sales order no	Pono	Product name	Podate	Po Deliery date	Accept ed date	Allocat ed Qty	Box size	Box no	Box Qty	Box Weight	Vehicle no	Driver name	Driver no	Dc no
☑															

Delivery confirmation Page

Dispatch ID	Delivery number	Po number	Sales order number	Vehicle number	Upload file