

MicroDot Barcode Inventory Presentation Slide

By MicroDot Softwares

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Product : Inventory [Microdot Framework 5.7]

Company : Ace Ventures

- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

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Barcode Details

Receipt Entry

Company Master

Sales Entry

Customer Master

Supplier Master

Journal Entry

Payment Entry

Product Master

Purchase Entry



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- Purchase Entry

Company Master

Company Name: ACE VENTURES

Alias: ACE

Address: 5, Surya Mahal, 1st Floor,

Location: Fort

Telephone: 022-22675069

Mobile: 9892596432

Fax: 022-30225069

Email: ace-ventures@hotmail.com

Web Site: www.acenesventures.com

Person: Shardul Parikh

Logo: PICTURE\ACE.JPG

Desc:

Company Other





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Customer Master

PRICEWATERHOUSE COOPERS

Customer Name: PRICEWATERHOUSE COOPERS

Alias: PWC

Address: PWC HOUSE BANDRA TALAO

Location: MUMBAI

Telephone:

Mobile:

Fax:

Email:

Web Site:

Person:

Cr/Db Opening: 0.00

Desc:

Customer Other



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Supplier Master

SUPER ENTERPRISES

Supplier Name: SUPER ENTERPRISES
Alias: SUPER
Address:
Location: MUMBAI
Telephone:
Mobile:
Fax:
Email:
Web Site:
Person:
Cr/Db Opening: 0.00
Desc:

Supplier Other





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Product Master

NESCAFE CLASSIC

Product Name:	NESCAFE CLASSIC
Product Code:	NC
Brand:	NESTLE
Category:	COFFEE
Detail:	
Purchase Rate:	0.00
Sales Rate:	725.00
Opening Stock:	3000
Desc:	

Product





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Purchase Entry

0002/11-12

Purchase No:	0002/11-12	Purchase Date:	22/10/2011
Supplier Name:	SUPER ENTERPRISES	Invoice Date:	22/10/2011
Invoice No:	12345	Order Date:	19/10/2011
Order No:		LR Date:	/ / :
LR No:		Tax Amount:	0.00
Discount:	0.00	Charge Amount:	0.00
Tax Type:			
Charge Type:			
Remark:			
Desc:			

Purchase Items





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Purchase Entry

0003/11-12

BarCode No	Product Name	Detail	Quantity	Rate	Amount	Pack
CC13U31M	NESCAFE CLASSIC		1	600.00	600.00	
CC13U32D	NESCAFE CLASSIC		1	600.00	600.00	
CC13U30V	NESCAFE CLASSIC		1	600.00	600.00	
CC13U30Y	NESCAFE CLASSIC		1	600.00	600.00	
CC13U311	NESCAFE CLASSIC		1	600.00	600.00	
CC13U314	NESCAFE CLASSIC		1	600.00	600.00	
CC13U317	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31A	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31D	NESCAFE CLASSIC		1	600.00	600.00	
CC13U30P	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31J	NESCAFE CLASSIC		1	600.00	600.00	
CC13U30M	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31P	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31S	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31V	NESCAFE CLASSIC		1	600.00	600.00	
CC13U31Y	NESCAFE CLASSIC		1	600.00	600.00	

Total Quantity: 84





CC 13U 2YM	CC 13U 2YP	CC 13U 2YS	CC 13U 2YV
CC 13U 2YY	CC 13U 2Z1	CC 13U 2Z4	CC 13U 2Z7
CC 13U 2ZA	CC 13U 2ZD	CC 13U 2ZS	CC 13U 2ZV
CC 13U 2ZY	CC 13U 301	CC 13U 304	CC 13U 307
CC 13U 30A	CC 13U 30D	CC 13U 30G	CC 13U 30J
CC 13U 30M	CC 13U 30P	CC 13U 30S	CC 13U 30V
CC 13U 30Y	CC 13U 311	CC 13U 314	CC 13U 317
CC 13U 31A	CC 13U 31D	CC 13U 31G	CC 13U 31J
CC 13U 31M	CC 13U 31P	CC 13U 31S	CC 13U 31V
CC 13U 31Y	CC 13U 321	CC 13U 324	CC 13U 327
CC 13U 32A	CC 13U 32D	CC 13U 32G	CC 13U 32J



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ACE VENTURES Purchase Details

Date Range: 23/12/2000 - 22/01/2012

Sr. No.	Pur. No	Pur. Date	Supplier	Item Name	Code	Quantity	Rate	
1	0001/10-11	03/08/2010	SUPPLIER1	PRODUCT1	PRD1	5	500.00	
2	0001/11-12	22/10/2011	SUPPLIER1	NESCAFE CLASSIC	NC	12	665.00	
3	0002/11-12	22/10/2011	SUPER ENTERPRISES	NESCAFE CLASSIC	NC	2	600.00	
4	0003/11-12	22/10/2011	SUPER ENTERPRISES	NESCAFE CLASSIC	NC	84	600.00	
Total								

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ACE VENTURES Purchase Register

Date Range: 23/12/2000 - 22/01/2012

Sr. No.	Pur. No	Pur. Date	Supplier Name	Net Amount	Discount	Tax Type	Tax Amnt	Chg Type	Charges	G
1	0001/10-11	03/08/2010	SUPPLIER1	2500.00	500.00	CST	250.00	PACKING	50.00	
2	0001/11-12	22/10/2011	SUPPLIER1	7860.00	0.00		0.00		0.00	
3	0002/11-12	22/10/2011	SUPER ENTERPRISES	1200.00	0.00		0.00		0.00	
4	0003/11-12	22/10/2011	SUPER ENTERPRISES	50400.00	0.00		0.00		0.00	
Total				61960.00	500.00		250.00		50.00	

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PURCHASE INVOICE							
M/s. SUPER ENTERPRISES				PUR NO. : 0003/11-12	DATE : 22/10/2011		
				INV NO. :	DATE :		
				ORDER NO. :	DATE :		
				L.R. No. :	DATE :		
				:			
Sr. No.	Item Description	Code	Quantity	Rate	Amount		
1	NESCAFE CLASSIC	NC	84	600	50400	00	

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→ Sales Entry

0001/10-11

Sales No: 0001/10-11 **Sales Date:** 03/08/2011

Customer Name: GENERAL **Challan Date:** / /

Challan No: **Order Date:** 01/08/2011

Order No: ORD001 **LR Date:** 01/08/2011

LR No: LR001

Discount: 200.00

Tax Type: CST **Cst %:** 4.00

Vat %: 0.00

PF Amount: 50.00

Footer: Item Footer Detail

Remark: Remark of Bill

Desc: Extra Description

Extra Description

Sales Items





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ACE VENTURES

Authorised Franchisee of Nestle India Ltd.
Nestle Vending Machines Premises and AMC
5, Surya Mahal, 1st Floor, Burjoji Bharucha Marg, Fort, Mumbai - 400 001.
• Telephone: 022-22675069 • Mobile: 9892596432 • Fax: 022-30225069

SALES INVOICE				ORIGINAL	
M/s. GENERAL		INVOICE NO. : 0001/10-11	DATE :03/08/2010		
		ORDER NO. : DRD001	DATE : 01/08/2010		
		L.R. No. : LR001	DATE : 01/08/2010		
CST No.:		:			
Sr. No.	Description	Code	Quantity	Rate	Amount
1	PRODUCT1 Detail about Product1	PRD1	3	500	1500 00
Item Footer Detail				Total	1500 00
				Discount	200 00
				Sub Total	1500 00
CST TIN No.: 27420384516C				CST 4 %	64 00
VAT TIN No.: 27420384516V				VAT %	
Rupees In Words : One Thousand Seven Hundred Fourteen Only				P & F	50 00
Remark of Bill				+/- Round Off	
				Grand Total	1714 00




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DELIVERY CHALLAN		ORIGINAL	
Mis. GENERAL		CHALLAN NO.:	
		DATE :	
		ORDER NO. : ORD001 DATE : 01/08/2010	
		L.R. No. : LR001 DATE : 01/08/2010	
		CST No. : VAT No. : 12345	
Sr. No.	Description	Quantity	Packing Detail
1	PRODUCT 1 Detail about Product1	3	
Item Footer Detail			
CST TIN No.: 27420384516C			
VAT TIN No.: 27420384516V			
Remark: Remark of Bill			





ACE VENTURES
Sales Details


Date Range: 23/12/2000 - 22/01/2012

Sr. No.	Sales No	Sales Date	Customer	Item Name	Code	Quantity	R
1	0001/10-11	03/08/2010	GENERAL	PRODUCT1	PRD1	3	60
2	0001/11-12	22/10/2011	GENERAL	NESCAFE CLASSIC	NC	3	72
3	0002/11-12	22/10/2011	PRICewaterHOUSE COOPERS	NESCAFE CLASSIC	NC	1	72
4		22/10/2011		PRODUCT1	PRD1	1	60
5	0003/11-12	23/10/2011	PRICewaterHOUSE COOPERS	NESCAFE CLASSIC	NC	1	72
Total							

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ACE VENTURES Sales Register


Date Range: 23/12/2000 - 22/01/2012

Sr. No.	Sales No	Sales Date	Customer Name	Net Amount	Tax Type	Tax %	Tax A
1	0001/10-11	03/08/2010	GENERAL	1800.00	CST	4.00	6
2	0001/11-12	22/10/2011	GENERAL	2175.00	VAT	4.00	8
3	0002/11-12	22/10/2011	PRICewaterHOUSE COOPERS	1325.00	VAT	5.00	6
4	0003/11-12	23/10/2011	PRICewaterHOUSE COOPERS	725.00	VAT	5.00	3
Total				6025.00			25

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 **ACE VENTURES**
Sales Tax Register

Date Range: 23/12/2000 - 22/01/2012

Sr. No.	Sales No	Sales Date	Customer Name	Tax Type	Tax %	Tax Amnt
1	0001/10-11	03/08/2010	GENERAL	CST	4.00	64.00
2	0001/11-12	22/10/2011	GENERAL	VAT	4.00	87.00
3	0002/11-12	22/10/2011	PRICewaterHOUSE COOPERS	VAT	5.00	66.25
4	0003/11-12	23/10/2011	PRICewaterHOUSE COOPERS	VAT	5.00	36.25
Total						253.50

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ACE VENTURES Product Stock Statement

Date Range: 23/12/2000 - 22/01/2012

No.	Product Name	Opening	Purchase	Sales	Stock	Remark
1	NESCAFE CLASSIC	3000	98	5	3093	
2	PRODUCT1	1500	5	4	1501	
Total		4500	103	9	4594	

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ACE VENTURES Product History Detail

Product Name: PRODUCT1

Product Code: PRD1

No.	Type	Party Name	Ref No	Ref Date	Quantity	Balance
1	Opening			/ /	1500.00	1500.00
2	Purchase	SUPPLIER1	0001/10-11	03/08/2010	5.00	1505.00
3	Sales	GENERAL	0001/10-11	03/08/2010	3.00	1502.00
4	Sales	PRICewaterHOUSE COOP	0002/11-12	22/10/2011	1.00	1501.00

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Journal Entry

0001/10-11

Journal No:	0001/10-11	Journal Date:	05/08/2011
Supplier Name:	SUPPLIER1	Ref Date:	05/08/2011
Customer Name:		Cheque Date:	05/08/2011
Type:	CREDIT		
Ref No:	001		
Cheque No:	CHQ001		
Cheque Amount:	2000.00		
Bank Name:	BANK NAME		
Branch Name:	BRANCH NAME		
Remark:	CREDIT NOTE OF 2000		
Desc:	EXTRA DESCRIPTION		

Journal



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ACE VENTURES Journal Note Register

No.	Party Name	Cheque No	Cheque Dt	Jur No	Jur Date	Paid Amoun	Bank Name	Branch
1	SUPPLIER1	CHQ001	05/08/2010	0001/10-11	05/08/2010	2000.00	BANK NAME	BRANCH NAME
Total						2000.00		

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Payment Entry

0001/10-11

Payment No:	0001/10-11	Payment Date:	05/08/2011
Supplier Name:	SUPPLIER 1	Ref Date:	05/08/2011
Ref No:	001	Cheque Date:	05/08/2011
Cheque No:	CHO001	Isu Date:	05/08/2011
Cheque Amount:	2000.00		
Tds Amount:	1000.00		
Issue By:	MANAGER		
Bank Name:	BANK NAME		
Branch Name:	BRANCH NAME		
Remark:	PAYMENT OF 3000		
Desc:	EXTRA DESCRIPTION		

Payment Invoice



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ACE VENTURES Purchase Payment Register

No.	Supplier Name	Cheque No	Cheque Dt	Pur No	Pur Date	Paid Amoun	Bank Name	Branch
1	SUPPLIER1	CHQ001	05/08/2010	0001/10-11	03/08/2010	3000.00	BANK NAME	BRANCH NAME
2	SUPPLIER1	CHQ002	05/08/2010	0001/10-11	03/08/2010	800.00		
Total						3800.00		

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ACE VENTURES Purchase Payment Summary

No.	Supplier Name	Cheque No	Cheque Dt	Cheque Amn	TDS Amnt	Bank Name	Branch	Rema
1	SUPPLIER1	CHQ001	05/08/2010	2000.00	1000.00	BANK NAME	BRANCH NAME	PAYMENT
2	SUPPLIER1	CHQ002	05/08/2010	800.00	0.00			
Total				2800.00	1000.00			

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ACE VENTURES Purchase Payment Outstanding

No.	Supplier Name	Pur No	Pur Date	Pur Amount	Paid Amoun	Bal Amount
1	SUPER ENTERPRIS	0002/11-12	22/10/2011	1200.00	0.00	1200.00
2	SUPER ENTERPRIS	0003/11-12	22/10/2011	50400.00	0.00	50400.00
3	SUPPLIER1	OutStandin	/ /	15800.00	0.00	15800.00
4	SUPPLIER1	0001/10-11	03/08/2010	2300.00	3800.00	-1500.00
5	SUPPLIER1	0001/11-12	22/10/2011	7860.00	0.00	7860.00
Total				77560.00	3800.00	73760.00

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ACE VENTURES Supplier Ledger Report

No.	Supplier Name	Credit Amnt	Debit Amnt
1	SUPER ENTERPRISES	0.00	51600.00
2	SUPPLIER1	0.00	20160.00
Total		0.00	71760.00

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Receipt Entry

0001/10-11

Receipt No:	0001/10-11	Receipt Date:	05/08/2011
Customer Name:	GENERAL	Ref Date:	05/08/2011
Ref No:	001	Cheque Date:	05/08/2011
Cheque No:	CHO001	Deposit Date:	05/08/2011
Cheque Amount:	800.00		
Tds Amount:	200.00		
Deposit By:	DEP BY		
Bank Name:	BANK NAME		
Branch Name:	BRANCH NAME		
Remark:	RECEIPT AMOUNT 2000		
Desc:	EXTRA DESCRIPTION		

Receipt Invoice



<u>PAYMENT RECEIPT SLIP</u>	
Ace Ventures	No: <u>0001/10-11</u>
	Date: <u>05/08/2010</u>
Received With Thanks From <u>GENERAL</u>	
The Sum of Rs. <u>Eight Hundred Only</u>	
By Draft / Cheque / Cash in Part / Full Advance Payment on A/c. of	
<u>RECEIPT AMOUNT 2000</u>	
Rs. <u>800.00</u>	
1) ISSUED SUBJECT TO REALISATION 2) IN CASE OF DEPOSIT PLEASE BRING THIS RECEIPT TO CLAIM REFUND OF DEPOSIT 3) NO DEPOSIT WILL BE REFUNDED WITHOUT THIS RECEIPT	
Accounts Division	

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ACE VENTURES Sales Receipt Register

No.	Customer Name	Cheque No	Cheque Dt	Sales No	Sales Date	Paid Amoun	Bank Name	Branch
1	GENERAL	CHQ001	05/08/2010	0001/10-11	03/08/2010	1000.00	BANK NAME	BRANCH NAME
Total						1000.00		

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ACE VENTURES Sales Receipt Summary

No.	Customer Name	Cheque No	Cheque Dt	Cheque Amn	TDS Amnt	Bank Name	Branch	Rema
1	GENERAL	CHQ001	05/08/2010	800.00	200.00	BANK NAME	BRANCH NAME	RECEIPT
Total				800.00	200.00			

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ACE VENTURES Sales Receipt Outstanding

No.	Customer Name	Sales No	Sales Date	Sales Amou	Paid Amount	Bal Amount
1	GENERAL	0001/10-11	03/08/2010	1714.00	1000.00	714.00
2	GENERAL	0001/11-12	22/10/2011	2262.00	0.00	2262.00
3	PRICewaterHOUSE	0002/11-12	22/10/2011	1391.00	0.00	1391.00
4	PRICewaterHOUSE	0003/11-12	23/10/2011	761.00	0.00	761.00
Total				6128.00	1000.00	5128.00

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ACE VENTURES Customer Ledger Report

No.	Customer Name	Credit Amnt	Debit Amnt
1	GENERAL	524.00	0.00
2	PRICewaterHOUSE COOPERS	0.00	2152.00
Total		524.00	2152.00

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- Supplier Master
- Journal Entry
- Payment Entry
- Product Master
- Purchase Entry

Report Selection

- Reports
 - General
 - Letter Head
 - Purchase
 - Purchase Invoice
 - Purchase Register
 - Purchase Details
 - Purchase Tax Register
 - BarCode Printing
 - Sales
 - Sales Invoice
 - Delivery Challan
 - Sales Register
 - Sales Details
 - Sales Tax Register
 - Account
 - Purchase Payment Register
 - Purchase Payment Summary
 - Purchase Payment Outstanding
 - Sales Receipt Slip
 - Sales Receipt Register
 - Sales Receipt Summary
 - Sales Receipt Outstanding
 - Journal Entry Register
 - Supplier Ledger Report
 - Customer Ledger Report
 - Inventory
 - Product Stock Statement

Expand Collapse Done

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Product : Inventory [Microdot Framework 5.7]

Company : Ace Ventures

- CMP
 - CST
 - JUR
 - PAY
 - PRD
 - PUR
 - RCP
 - SAL
 - SUP
- Barcode Details
 - Receipt Entry
 - Company Master
 - Sales Entry
 - Customer Master
 - Supplier Master
 - Journal Entry
 - Payment Entry
 - Product Master
 - Purchase Entry

User Authorization Form

- Menu Bar Access
 - File
 - Page Setup...
 - Printer Setup...
 - Lock Screen
 - Re-Login
 - Exit
 - Master
 - Admin Master
 - User Master
 - Add Record
 - Edit Record
 - Delete Record
 - Group Master
 - Add Record
 - Edit Record
 - Delete Record
 - General Master
 - Company Master
 - Customer Master
 - Add Record
 - Edit Record
 - Delete Record
 - Supplier Master
 - Add Record

Expand Collapse Check UnCheck Print Cancel Done

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