



SINDH

TECHNOLOGY

• SMART कृषी

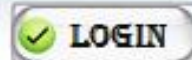
Login

Sindh Technology, Rahapur.



User Admin

Password





TODAY'S DETAILS

PRODUCT MASTER

SALE (F7)

Receipt Pay (Purchase)

PURCHASE (F5)

Receipt Pay (Sale)

NON MOVING RETURN

EXPIRY RETURN

STOCK INFORMATION

MIN AND DEAD STOCK

EXPIRY PRODUCTS

ALTR STOCK

Purchase Opening AC

Sale Opening AC





Master Transaction Account Report Utilities About Us Exit

- Supplier Master
- Customer Master
- Unit Master
- Shelf Master
- Category Master
- HSN Code Master
- Manufacture Master
- Product Master F1





Supplier Master

Supplier Details

Supplier Name

Salesman

Address

City Contact No

GSTIN No Credit Limit

Email id Web Site

Enter Supplier Name :

SrNo	S_ID	Supplier Name	Salesman	City	Mob. No
1	0	OPENING STOCK	STOCK	KOP	00
2	1	DHARATI BEEJ BHANDAR	BABAN	SANGALI	0233232176
3	2	SHIROL TALUKA S.K.V. SAN...	NA	SHIROL	0232222981
4	3	GIRISH KRISHI SEVA KENDRA	GIRISH	KOLHAPUR	9049414702
5	4	SHETI BEEJ BHANDAR	SHETI	KOLHAPUR	0231265499
6	5	JAY LAXMI SHIDAS	JAY	KOLHAPUR	0231254275
7	6	SHYADARI ROADLINE	XXX	PUNE	7040263112
8	7	PENSHIBAO WANG PVT LTD	XXX	PUNE	9011027330





Customer Master

Customer Name

Address

City

Contact No

Adhar/GST No

Credit Limit

Gender

☒ Male
 ☐ Female

NEW

SAVE

DELETE

CLOSE

Enter Customer Name :

SrNo	Cust ID	Customer Name	City	Contact No
1	1	JHGVSF	HBJKFS	65654566



Product Master

Product Name Category NEW!Manufacture NEW!Pack Unit Shelf Set Qty GST Min Stock

Content

General



NEW



SAVE



DELETE



CLOSE

Enter Product Name :

SrNo	Prod. Id	Product Name	Pack	Category	MFG	Rack
1	1	BOROFOLL	1 KG	FERTILIZ...	MAHAFEED	A
2	2	MAHAMAGNUM (00.52.34)	25 KG	FERTILIZ...	MAHAFEED	A
3	3	AMISTAR	50 ML	PLASTICI...	SYNGENTA	A
4	4	FLY TRAP SET (VEG)	1 SET	SET	BARRIX	A
5	5	FLY LURE	1 NA	SET	BARRIX	A
6	6	CURACRON	250 ML	PLASTICI...	SYNGENTA	A
7	7	GERMINATOR	250 ML	PLASTICI...	BAWASKAR	A
8	8	ALIKA	80 ML	PLASTICI...	SYNGENTA	A





- Sale
- Purchase
- Stock Details
- Return Details
- Today Details
- Shatimal Bazaar Bhav





- Sale
 - Sale Bill
- Purchase
 - Counter Bill
- Stock Details
 - Credit Pay - Sale
- Return Details
 - Receipt Pay (Sale)
- Today Details
 - Opening Balance (Sale)
- Shatimal Bazaar Bhav



Customer Details

Customer Name

Adhar No/GST No	Delivery Through	Bill Type
-----------------	------------------	-----------

➤Sale Details-

Rate
 Rs. MRP
 Rs. Amount
 Rs. Exp. Date
 11/2017

SrNo	Product Name	QTY	Rate	GST	Amount	Exp_Date	MRP

Pay Mode ☐ Cash ☐ Credit

 CLOSE

Press ctrl+3 : Credit Sale

Bill Amt		Rs.
----------	--	-----

Hot Keys : Save : ctrl+Insert || New : ctrl+home || Close : Esc || Cash : ctrl+pageUp || Credit : ctrl+pageDown || Dis_Amt : ctrl+shift+b



Main Report

KRISHI SEVA DEMO SOFTWARE

Original / Duplicate

XXXXXXXXXX, XXXXXXXXXXXX, XXXXXXXXXXXXXXXXXX, XXXXXXXXXXXX Mob . +919146355678, 8830886243, 9637510510.

Ferti Lic. No : LAFD-XXXXX Seeds Lic. No : LASD-XXXXXX Pesti Lic. No : LAID-14XXXXX

GSTIN : 27CAGHGGSG

GST Invoice CashMemo

To, M/S : JHGSVF

Invoice No : BK-1

(27) Maharashtra

Address : HFSD

Invoice Date : 15/11/2017

Delivery : safda

Adhar No :

Sr.No.	Mfg	Particulars	GST %	HSN No.	Batch No.	Exp. Date	Qty	Rate	Tot Amt
1	SYNG	ACTARA - 100 GM	0.00	00	1HJD	11-2018	1	125.00	125.00

Remarks	Total	125.00
---------	-------	--------

Amount of GST	CGST	SGST	IGST	GST	Grand Total (Inc. in GST)	125.00
	0.00	0.00	0.00	0.00	Round Off :	0.00

In Word (Rs.) : One Hundred Twenty Five Only

Bill Amount : 125.00

For DEMO KRISHI SEVA KENDRA

Customer Signature

Authorised Signatory

Main Report

SINDH KRISHI UDYOG DEMO SOFTWARE										
TFC-NO OGY XXXXXXXXXX, XXXXXXXXXX, XXXXXXXXXXXXXXXXXX Mob. 919146355678,8830886243,9637510510.										
Date : 15/04/2017										
BankDetails, Branch : PethXXXXXXXXX. A/C : 00090003800,IFSC : N0000006 Email: krushi@sindhsoftware.com										
To, M/S : JHGSVF					Bill No : 1		Invoice No : BK-1		Seeds L. No : LASD14010167	
Address : HFSD					CL. Bal : Nil				Pesti L. No : LAID14010221	
Delivery : safda					Tan No : 0000				Ferti L. No : LAFD14010308	
Sr. No.	Particulars	Mfg	Batch No.	Exp. Date	Qty	Rate	Tot Amt	Vat %	Vat Amt	Amount
1	ACTARA - 100 GM	SYNG	1HJD	11-2018	1	125.00	125.00	0.00	0.00	125.00
Gross Amt :		Discount Amt.(-) :		Vat Appl. Amt :		Net Amt :				
125.00		0.00		0.00		125.00				
Vat 5.5 % :		Vat 12.5 % :		Vat(+):		Bill Amt :				
0.00		0.00		0.00		125.00				
I/We hereby certify that my/our reg. certificate under The Maharashtra Value added Tax Act 2002 is force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memo/endorsement has been effected by me and it shall be accounted for in the turnover of sales while filing my return. Accidental overcharges if any will be refundable as per D.P.C.O										
ww +919637510510		Customer Signature				Forkrishi udyog 3S		Signature		



Master **Transaction** **Account** **Report** **Utilities** **About Us** **Exit**

- Sale
- Purchase
 - Purchase Bill
 - Opening Stock
 - Online Purchase
 - Credit Pay - Purchase
 - Receipt Pay (Purchase)
 - Opening Balance (Purchase)
- Stock Details
- Return Details
- Today Details
- Shatimal Bazaar Bhav





+ Master Transaction Account Report Utilities About Us Exit

- Sale
- Purchase
- Stock Details
 - Alter Stock
 - Stock Information
 - Minimum And Dead Stock
- Return Details
- Today Details
- Shatimal Bazaar Bhav





+ Master **Transaction** **Account** **Report** **Utilities** **About Us** **Exit**

- Sale
- Purchase
- Stock Details
- Return Details
 - Non Moving
 - Expiry Return
- Today Details
- Shatimal Bazaar Bhav





Today Details



Date 15/11/2017

Opening Stock 9 Qty 1080.00 Rs

Closing Stock 8 Qty 955.00 Rs

Today Sale 1 (0) Qty+(Free) 125.00 Rs

Today Purchase 10 (0) Qty+(Free) 1272.00 Rs

Other Spend 0.00 Rs

Today Profit Rs



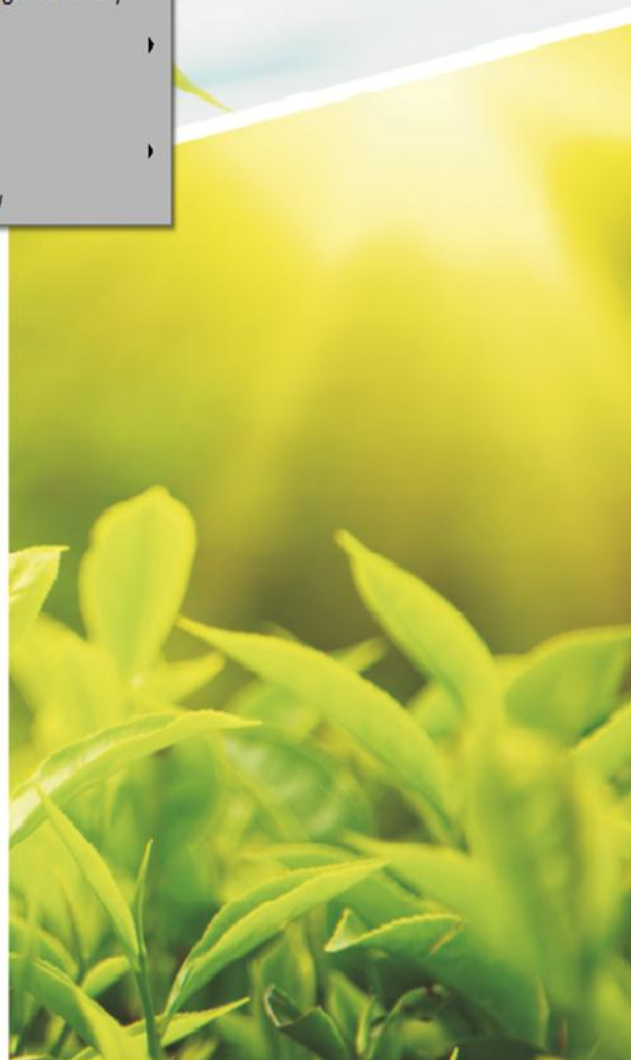
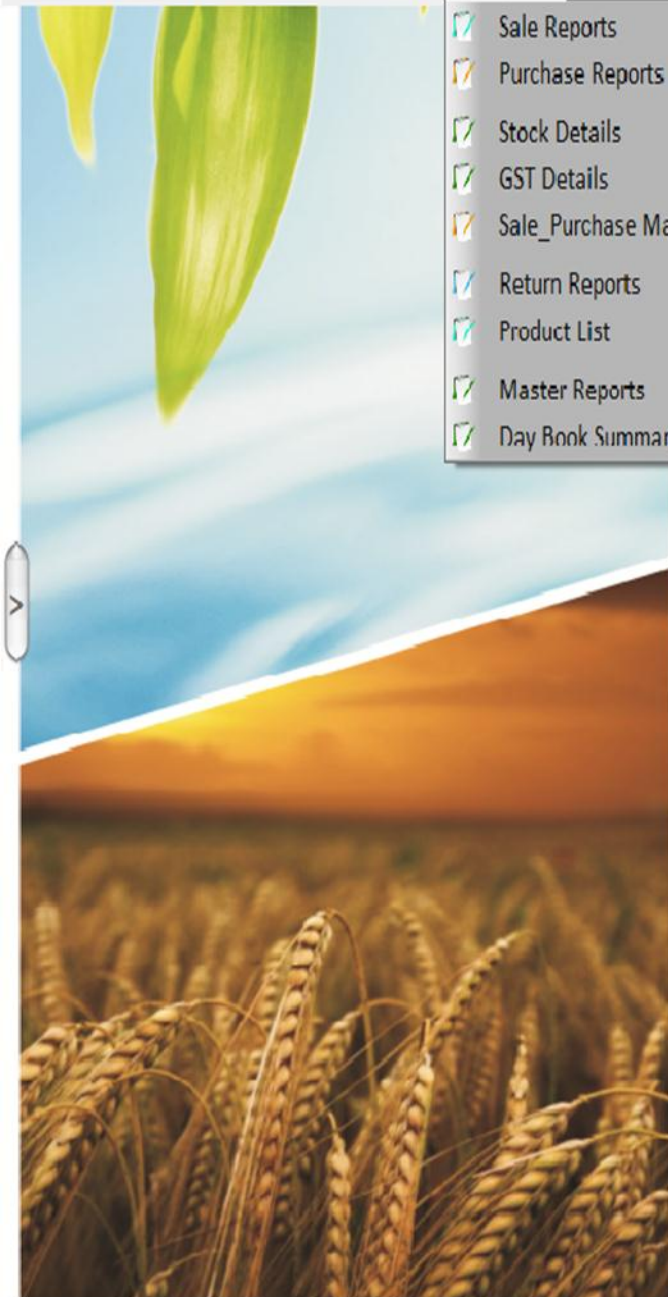


Master Transaction **Account** Report Utilities About Us Exit

- Day Book
- Account Narration
- Bank Details ▸
 - Transaction
 - Account List
 - New Account
- Trial Balance
- Balance Sheet



- ✓ Sale Reports
- ✓ Purchase Reports
- ✓ Stock Details
- ✓ GST Details
- ✓ Sale_Purchase Margin Summary
- ✓ Return Reports
- ✓ Product List
- ✓ Master Reports
- ✓ Day Book Summary



Sale Summary

☒ Both ☐ Cash ☐ Credit

Customer
☒ All ☐ Selected

Company
☒ All ☐ Selected

Category
☒ All ☐ Selected

Product
☒ All ☐ Selected

Reports
☒ By Customer ☐ By Company ☐ By Category

Sale Date
From To

 REPORT  CLOSE



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XXXXXX XXXXXXXXXXXXXXX XXXXXXXX XXXXX

Sale Details By Customer

(01-04-2017 To 15-11-2017)

Sr.No.	Bill Id	Sale Date	Product Name	Batch_No	Exp_Date	Qty	Rate	Sale Rate	GST	Total Amt.
Customer Name : JHGSVF-HFSD (65654566)										
1	1	15-11-2017	ACTARA 100 GM - PLA	1HJD	Nov 2018	1	120.00	125.00	0.00	125.00
Total :						1.00	120.00	125.00		125.00
						Total Qty	Rate Total	Sale Rate Total	Total Amount	
						1.00	120.00	125.00	125.00	

डेमो कृषी सॉफ्टवेअर

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sale Statement Credit

(01-04-2017 To 15-11-2017)

Sr.No.	Bill Id	Date	Bill Amount	Credit (Rs.)	Debit (Rs.)	Balance (Rs.)
Customer Name : JHGSVF JF SD (85654566)						
1	1	15-11-2017	125.00	125.00 (Cash)	0.00	0.00
Total :			125.00	125.00	0.00	0.00
Grand Total :			125.00	125.00	0.00	0.00

डेमो कृषी सॉफ्टवेअर

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Purchase Statement Credit

(01-04-2017 To 15-11-2017)

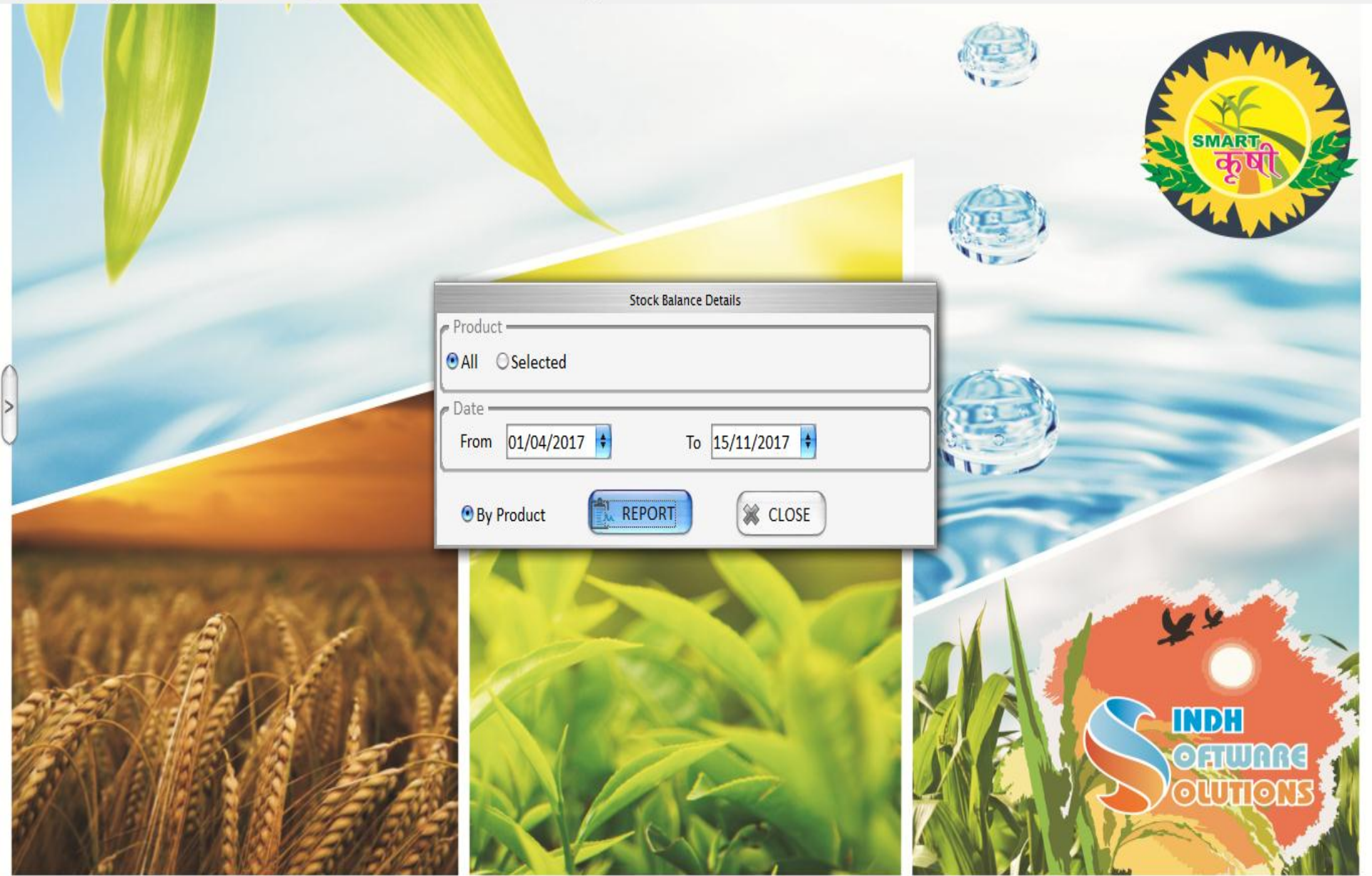
Sr.No.	Bill Id	Invoice	Date	Bill Amount	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
Supplier Name: AJINKYA CHEMTECH PVT.LTD							
1	06	LJO	13-11-2017	120.00	120.00 (Cash)	0.00	0.00
Total :				120.00	120.00	0.00	0.00
Supplier Name: JAY LAXMI SHIDAS							
2			04-04-2017		CASH - 6000.00		5,409.00
3	35	22766	04-04-2017	4,796.00		0.00	5,409.00
4	36	22107	04-04-2017	6,793.00		0.00	5,409.00
5	37	22144	07-04-2017	4,336.00		0.00	5,827.00
6			07-04-2017		CASH - 4000.00		5,827.00
7	38	WP143	10-04-2017	8,207.00		0.00	14,034.00
8			11-04-2017		CASH - 8000.00		6,034.00
9	39	wp252	13-04-2017	4,343.00		0.00	10,377.00
10			14-04-2017		CASH 47132 - 4350.00		6,027.00
11	40	WP134	17-04-2017	18,325.00		0.00	24,352.00
12			18-04-2017		CASH 47271 - 5000.00		19,352.00
13	41	WF417&32	20-04-2017	1,899.00		0.00	21,251.00
14			21-04-2017		CASH 46882 - 2000.00		19,251.00

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XXXXXX XXXXXXXXXXXXXXX XXXXXXXX XXXXX

AllProductList

Sr. No.	Product Name	Pack	MFG	Content
1	ACTARA - PLASTICIZER(POWDER)	100 GM	SYNGENTA	Generic



Stock Balance Details

Product

☒ All ☐ Selected

Date

From To

☒ By Product REPORT CLOSE

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XXXXXX XXXXXXXXXXXX XXXXXXXX XXXXX

Stock Details

(01-04-2017 To 15-11-2017)

Sr.	Date	Opening Stock	Total Purchase	Total	Total Sales	Closing Stock
-----	------	---------------	----------------	-------	-------------	---------------

Product Name : **TAMAR 500GM (PLASTICIZER(POWDER))**

1	04/04/2017 12:00:00 AM	0	3	3	0	3
2	04/05/2017 12:00:00 AM	3	0	3	3	0
3	04/07/2017 12:00:00 AM	0	0	0	3	-3
4	04/10/2017 12:00:00 AM	-3	5	2	0	2
5	04/12/2017 12:00:00 AM	2	3	5	0	5
6	04/13/2017 12:00:00 AM	5	0	5	5	0
7	04/14/2017 12:00:00 AM	0	0	0	3	-3
8	04/17/2017 12:00:00 AM	-3	20	17	0	17
9	04/18/2017 12:00:00 AM	17	0	17	5	12
10	04/19/2017 12:00:00 AM	12	0	12	5	7
11	04/20/2017 12:00:00 AM	7	0	7	10	-3
12	04/25/2017 12:00:00 AM	-3	4	1	4	-3
13	04/27/2017 12:00:00 AM	-3	5	2	4	-2
14	04/28/2017 12:00:00 AM	-2	0	-2	1	-3
15	05/01/2017 12:00:00 AM	-3	3	0	0	0
16	05/02/2017 12:00:00 AM	0	0	0	3	-3



Sale & Purchase Margin Summary

Company
☒ All ☐ Selected

Product
☒ All ☐ Selected

Date
From To

Reports
☒ By Company ☐ By Product

REPORT CLOSE



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XXXXXXXXXXXXXXXXXXXX XXXXXXXX XXXXX

Margin Details Company Wise

(01-04-2017 To 15-11-2017)

Sr.	Product Name	Pack	Customer Name	Sale Date	P_Rate	S_Rate	Sale Qty	P_total	S_total	M_Per	M_Amt
Company Name : SYNGENTA											
1	ACTARA - PLA	100 GM	JHGSVF(HFSD)	29-04-1900	120.00	125.00	1	127.20	125.00	-1.73	-2.20
Total :							1.00	127.20	125.00	-1.73	-2.20



- Create User
- Change Password
- E-Mail
- Calculator
- Shortcut Keys List
- Setting
- Database Backup

Printer Setting





About Us



Sindh Technology

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