

MOBILEERP

Purchase System

For eCommerce, Trading, Custom, Subcon or Mfg Product Sales

www.mobileerp.in

Version 20

Release: Nov 2020

Enter Purchase Order or Auto create from MRP or PR or BO/SO

MobileERP

YOUR COMPANY LIMITED

Dineshkumar Gohel

PURCHASE

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Create Doc Search..

5640. PURCHASE ORDER

Create New Doc

Buyer Work

Seller Center

Asset Center

Imports Center

MobileERP

YOUR COMPANY LIMITED

PURCHASE - Dineshkumar Gohel(19-20)

AppsTasksEmailChat

DocsAssignAlerts

Create Doc Search..

5640. PURCHASE ORDER

Create New Doc

Buyer Work

Seller Center

Asset Center

Imports Center

MobileERP Edit PURCHASE ORDER Page

View

Porderid: 29

Orderdate04/11/2020Cal

Store1FACTORY

Salesorder0

Payment1Against Proforma Invoice.

Warranty218 Month from the date of Commissioning or 24 Months from the date of Supply whichever is earlier.

Exchrates1

RemarksNIL

Mfgorderid0

Supplier2Aakash Aqua Clear Inc

Project1PROJ6868687687

Date_Of_Supply04/11/2020Cal

Insurance2It will be in Our Soope.

Currency1INR

SpecificationsNIL

Supplirratingid0

OrdernoPO/29/19-20

Potype1GST ITC Claimable

Transporation1DHL Express

Delivery1Most Urgent.

Drawing2Drawings will be submit within 5-6 working days from the date of Purchase Order.

DeliveryaddressBARODA

Prid0

Save Document

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 1

ITEM	MAKE	MODELNO	QTY	RATE	AMOUNT	DISCOUNT	CHARGES	TAXABLEVALUE	CGST	SGST	IGST	CESS	TAXAMOUNT	TOTAL	Action
1	1	NEW	1	100	100	0	0	100	9	9	0	0	18	118	D
0	0		1	1	Auto	0	0	Auto	Auto	Auto	Auto	0	Auto	Auto	Add

0 Messages Today

OnInsert PO initiates Purchase Execution Flow

MobileERP

YOUR COMPANY LIMITED

Dineshkumar Gohel

PURCHASE ▾

MOBILEERP

YOUR COMPANY LIMITED

PURCHASE -Dineshkumar Gohel(19-20) - [↔]

Apps

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Docs

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Alerts

▶ [📧] NO:7 [🗨️]

▶ [📧] NO:8 [🗨️]

▶ [📧] NO:9 [🗨️]

▶ [📧] NO:10 [🗨️]

▶ [📧] NO:11 [🗨️]

▶ [📧] NO:12 [🗨️]

▶ [📧] NO:13 [🗨️]

▶ [📧] NO:14 [🗨️]

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▶ [📧] NO:17 [🗨️]

▶ [📧] NO:18 [🗨️]

▶ [📧] NO:19 [🗨️]

▶ [📧] NO:20 [🗨️]

▶ [📧] NO:21 [🗨️]

▶ [📧] NO:22 [🗨️]

▶ [📧] NO:23 [🗨️]

▶ [📧] NO:24 [🗨️]

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▶ [📧] NO:27 [🗨️]

▶ [📧] NO:28 [🗨️]

▶ [📧] NO:29 [🗨️]

▶ My Activities Reporting(23) ▾

MANAGER DECISION MAKING SCREEN

MONITOR DELAYS AND ASSIGN RIGHTS FOR EACH ACTIVITY - DID:5640 / ID:29 / DOC: PORDERID

STEPS	1	2	3	4	5	6	7	8
TASK	PO- Edit/Approve/Print/Send	PINVOICE- Inward against PO with Bill	TO-SRNO Entry for incoming goods if needed	IQC-Incoming Quality Check	BILL- Entry/Edit/Approve/StockUpdate	PV-Purchase Voucher	PAY-Payments Entry	PV-Payment Voucher
LOCATION	Office	At factory	At factory	At factory	At Office	Office	Office	Office
UPDATE USER RIGHTS	STORE ▾	STORE ▾	STORE ▾	STORE ▾	PURCHASE ▾	ACCOUNTS ▾	PURCHASE ▾	ACCOUNTS ▾
DEPARTMENT(DID)	Stores(5640)	Stores(6154)	Stores(0)	Stores(0)	Procurement(5590)	Accounts(5593)	Procurement(541)	Accounts(458)
PROGRESS	10	20	30	40	70	80	90	100
ALLOWED LEADTIME	1 Days 1 Hrs.	7 Days 1 Hrs.	1 Days 1 Hrs.	1 Days 1 Hrs.	1 Days 1 Hrs.	1 Days 1 Hrs.	1 Days 1 Hrs.	1 Days 1 Hrs.
Delay Days System Mins. Claimed Mins.	-	-	-	-	-	-	-	-
Delayed Cost System Cost Claimed Cost								
STATUS	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending
PLAN DATE	05/11/2020 10:07:50	12/11/2020 10:07:50	13/11/2020 10:07:50	14/11/2020 10:07:50	15/11/2020 10:07:50	16/11/2020 10:07:50	17/11/2020 10:07:50	18/11/2020 10:07:50

8 Messages Today

Process Purchase Order > Create Pending Inward

MobileERP

YOUR COMPANY LIMITED

Dineshkumar Gohel

PURCHASE

PRINT & SEND PO-PURCHASE ORDER

MOBILEERP

YOUR COMPANY LIMITED

PURCHASE-Dineshkumar Gohel(19-20)

AppsTasksEmailChat

ToDoInProgressDone

Inprogress Tasks List Search...

DoWorkDone

29. POPurchase-PORDER

Aakash Aqua Clear Inc

PO-Edit/Approve/Print/Send

Dueon: 04/11/2020 10:07:50

Plan: 1 Days 1 Hrs

Delay: 0 days

WhatNext?

ChatTalkEmailStatusDrill

PROCESS

TASK

DEPARTMENT

STATUS

1 Purchase PO-Edit/Approve/Print/Send Procurement Inprogress

Steps to Follow

Start

EDIT PURCHASE ORDER

1. Print Purchase OrderMark as done

End

CREATE PENDING INWARD

PURCHASE ORDER

Aakash Aqua Clear Inc

PORDERID	29	WARRANTY	18 Month from the date of Commissioning or 24 Months from the date of Supply whichever is earlier.
ORDERDATE	04/11/2020	DRAWING	Drawings will be submit within 5-6 working days from the date of Purchase Order.
ORDERNO	PO/29/19-20	CURRENCY	INR
SUPPLIER	Aakash Aqua Clear Inc	EXCHRATE	1
STORE	FACTORY	DELIVERYADDRESS	BARODA
POTYPE	GST ITC Claimable	SPECIFICATIONS	NIL
PROJECT	PROJ8888887087	REMARKS	NIL
SORDERID	0	CALENDERID	11
TRANSPORATION	DHL Express	SITEID	1
DATE_OF_SUPPLY	04/11/2020	UID	4
PAYMENT	Against Proforma Invoice.	PRID	0
DELIVERY	Most Urgent.	SUPPLIERRATINGID	0
INSURANCE	It will be in Our Scope.	MFGORDERID	0

Sr#	ITEM	MAKE	MODELNO	QTY	RATE	AMOUNT	DISCOUNT	CHARGES	TAXABLEVALUE
1	Victualic Coupling - 1.0Inch	HFTPL	NEW	1.00	100.00	100.00	0.00	0.00	100.00

8 Messages Today

MOBILEERP - GUJARAT

MobileERP Complex,Nr. Natubhai Circle,Gotri Road,Race Course,Vadodara - 390021

GUJARATINDIA

Email: sales@mobileerp.in Phone: 9925789204

GSTIN :24AABCP9999P123 - PANNO:AABCP9999P

Purchase Order

PO No:PO/29/19-20

PO Date:04/11/2020

Date of Supply: 04/11/2020

Place of Supply:FACTORY

Supplier

Deliver Address

Name:Aakash Aqua Clear Inc

Address:A-22, Mahadev Estate, Part-1, Opp. Ramol Police Station, CTM-Ramol Road, Ahmedabad

State:Gujarat

State Code:1

GSTIN Number:24BGKPS6223A1ZN

BARODA

Sr.No.	Description of Goods	HSN / SAC	Qty	UOM	Rate	Total	Disc%	Charges	Taxable	Tax	Amount		
1	Victualic Coupling - 1.0Inch	3917	1	Nos	100.00	100.00	0.00	0.00	100.00	18.00	118.00		
Total						1		100.00	0.00	0.00	100.00	18.00	118.00

Value (In Words): One Hundred and Eighteen Only

TOTAL ₹ 118.00

PURCHASE ORDER TERMS AND CONDITIONS

1:DELIVERY:Most Urgent.

2:PAYMENT:Against Proforma Invoice.

3:WARRANTY:18 Month from the date of Commissioning or 24 Months from the date of Supply whichever is earlier.

4:TRANSPORATION:DHL Express

5:INSURANCE:It will be in Our Scope.

6:INVOICE:Issue us Tax Invoice Only.

7:DISCOUNT:You have to give us same or higher discount for our future requirement.

8:DRAWING:Drawings will be submit within 5-6 working days from the date of Purchase Order.

When Material Arrives kindly inward material

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YOUR COMPANY LIMITED

Pradeep Jadhav

STORE

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MOBILEERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

AppsTasksEmailChat

ToDoInProgressDone

3. EPC Procurement-PR

ISSUE OF MR

Dueon: 11/01/2020 12:43:54

Plan: 1 Days 1 Hrs

Delay: 298 days

DoWorkDone

4. EPC Procurement-PR

ISSUE OF MR

Dueon: 11/01/2020 12:47:51

Plan: 1 Days 1 Hrs

Delay: 298 days

DoWorkDone

29. POPurchase-PORDER

Aakash Aqua Clear Inc

PINVOICE-Inward against PO with Bill

Dueon: 05/11/2020 10:07:50

Plan: 7 Days 1 Hrs

Delay: 0 days

Purchase Planning Management

ITEMID	QTY	RATE	DISCOUNT	CHARGES	CGST	SGST	IGST	CESS	INWQTY	SHORTCLOSE	TOTAL1	CREATE
1	1	100	0	0	9	9	0	0	0	0	1	INWARD

Purchase Planning Management

REF	INVOICENO	ID	PARTY	ITEMID	PRODUCT	TYPEID	UOM	REFDATE	SRNO	FROM	TO	TOTAL	PENDING	STOCK	RESERVE	SCHPO	INQC
GRN	ENTER BILL NO	44	Aakash Aqua Clear Inc	1	Victualic Coupling - 1.0Inch	2	Nos	04/11/2020 11:11:20	-	Aakash Aqua Clear Inc	FACTORY	118	-	-	-	-	-

PO Receiving

Put Away

Bin View

Issues

Bin Transfer

4 Messages Today

Process Inward Bill, Serial Numbers, Batch Numbers, TO

MobileERP

YOUR COMPANY LIMITED

Pradeep Jadhav

STORE ▾

MOBILEERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

Apps

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ToDo

InProgress

Done

Inprogress Tasks List Search..

DoWork

Done

29. POPurchase-PORDER

Aakash Aqua Clear Inc

TO-SRNO /Batch Entry for incoming goods if needed

Dueon: 12/11/2020 10:07:50

Plan: 1 Days 1 Hrs

Delay: 0 days

DoWork

Done

3. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

Dueon: 11/01/2020 12:43:54

Plan: 1 Days 1 Hrs

Delay: 298 days

DoWork

Done

4. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

WhatNext? Chat Talk Email Status Drill

PROCESS

TASK

DEPARTMENT

STATUS

1

TO-SRNO /Batch Entry for incoming goods if needed Stores

Inprogress

Steps to Follow

Start

EDIT PURCHASE INVOICE

1. Check Bill 2/3/4 Ways Mark as done

2. Enter Incoming SRNO Pending...

3. Enter Incoming Batch Nos Pending...

4. Transfer Order to Location Pending...

End

CREATE BILL PASSING

INVOICE

Aakash Aqua Clear Inc

PINVOICEID	44	CGSTITC	0
INVOICEDATE	04/11/2020 11:11:20	SGSTITC	0
INVOICENO	SUPPBILL345	CESSITC	0
SUPPLIER	Aakash Aqua Clear Inc	ITC	Input Goods
STORE	FACTORY	EXPENSE OR PURCHASE ACCOUNT	Trading-PURCHASE
TRANSPORT	DHL Express	TYPE	INVOICE
VEHICLE_NO	ENTER VEHICLE NO	BRANCH	MOBILEERP - GUJARAT
DATE_OF_SUPPLY	04/11/2020 11:11:20	DIFFPERCENTAGE	100
CURRENCY	INR	SECTION7IGSTACT	False
EXCHRATE	1	CLAIMREFUND	False
CALENDERID	11	TYPE	3B (B2B)
SITEID	1	PROJECTID	0
UID	8	REMARKS	
AGAINST PO	PO/29/19-20		
IGSTITC	0		

Sr#	MATERIAL	MAKE	HSNCODE	QTY	RATE	AMOUNT	DISCOUNT	CHARGES	TAXABLEVALUE
1	Virtualic	0	0	1.00	100.00	100.00	0.00	0.00	100.00

4 Messages Today

Enter Bill No, QTY Received and Check or Edit Bill Details

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YOUR COMPANY LIMITED

Pradeep Jadhav

STORE

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MOBILEERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

AppsTasksEmailChat

ToDoInProgressDone

Inprogress Tasks List Search..

DoWorkDone

29. POPurchase-PORDER

Aakash Aqua Clear Inc

TO-SRNO /Batch Entry for incoming goods if needed

Dueon: 12/11/2020 10:07:50

Plan: 1 Days 1 Hrs

Delay: 0 days

Icons

DoWorkDone

3. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

Dueon: 11/01/2020 12:43:54

Plan: 1 Days 1 Hrs

Delay: 298 days

Icons

DoWorkDone

4. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

MobileERP Edit PURCHASE BILL Page

View

Pinvoiceid: 44

Invoiceno

SUPPBILL345

Transport

1 DHL Express

Currency

1 INR

Against Po

29 PO/29/19-20

Igsttic

0

Cessitc

0

Type

1 INVOICE

Section7lgstact

Project

0

Supplier

2 Aakash Aqua Clear Inc

Vehicle No

ENTER VEHICLE NO

Exchrte

1

Cgsttic

0

Itc

1 Input Goods

Branch

1 MOBILEERP - GUJARAT

Claimrefund

Remarks

Invoicedate

04/11/2020 11:11:20 Cal

Store

1 FACTORY

Date_Of_Supply

04/11/2020 11:11:20 Cal

Sgsttic

0

Expense Or Purchase Account

1771 Trading-PURCHASE

Diffpercentage

100

Type

2 3B (B2B)

Save Document

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 1

MATERIAL	MAKE	HSNCODE	QTY	RATE	AMOUNT	DISCOUNT	CHARGES	TAXABLEVALUE	PCGST	PSGST	PIGST	PCESS	TAXAMOUNT	TOTAL	Action
1	0	0	1	100	100	0	0	100	9	9	0	0	18	118	

4 Messages Today

2/3/4 way Invoice Matching & Bill Passing

MobileERP

YOUR COMPANY LIMITED

Pradeep Jadhav

STORE

MOBILEERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

AppsTasksEmailChat

InprogressTasksList Search..

DoWorkDone

29. POPurchase-PORDER

Aakash Aqua Clear Inc

TO-SRNO /Batch Entry for incoming goods if needed

Dueon: 12/11/2020 10:07:50

Plan: 1 Days 1 Hrs

Delay: 0 days

DoWorkDone

3. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

Dueon: 11/01/2020 12:43:54

Plan: 1 Days 1 Hrs

Delay: 298 days

DoWorkDone

4. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

INVOICE

No:SUPPBILL345

Date:04/11/2020 11:11:20

Details of Supplier (Billed by)

Aakash Aqua Clear Inc

A-22, Mahadev Estate,,Part-I, Opp. Ramol Police Station,,CTM-Ramol Road,,Ahmedabad-Gujarat

GSTNO:248GKPS6223A1ZN

PANNO: BGKP56223A

MOBILE: 9687624990

EMAIL: aakashaquaclear@yahoo.co.in

Details of Receiver (Billed to)

MOBILEERP - GUJARAT

MobileERP Complex,Hr. Natubhai Circle,Gotri Road,Race Course,Vadodara - 390021 GUJARATINDIA

Email: sales@mobileerp.in Phone: 9925789204

GSTIN :24AABCP9999P1Z3 - PANNO:AABCP9999P

Original Duplicate Triplicate

Sr.No.	Description of Goods	HSN / SAC	Qty	UOM	Rate	Total	Discount	Charges	Taxable	Tax	Amount	
1	Victualic Coupling - 1.0Inch	0	1	Nos	100.00	100.00	0.00	0.00	100.00	18.00	118.00	
Total						1	100.00	0.00	0.00	100.00	18.00	118.00

Invoice Value (In Words): One Hundred and Eighteen Only

HSN	Taxable	%	Amount	%	Amount	%	Amount	%	Amount	Tax	Amount
0	100.00	9	9.00	9	9.00	0	0.00	0	0.00	18.00	118.00

For MOBILEERP - GUJARAT

Authorized Signatory

Certified that the Particulars given above are true and correct.

This is electronic document so no signature is required.

Goods Once Sold will not be taken back.

Subject to Vadodara Jurisdiction

Print this page

East Repair Inc.

1912 Harvest Lane

New York, NY 12210

Bill To

John Smith

2 Court Square

New York, NY 12210

Ship To

John Smith

3787 Pineview Drive

Cambridge, MA 12210

Invoice #

US-001

Invoice Date

11/02/2019

P.O.#

2312/2019

Due Date

26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
Subtotal			145.00
Sales Tax 6.25%			9.06
TOTAL			\$154.06

John Smith

6 Messages Today

MobileERP

YOUR COMPANY LIMITED

Pradeep Jadhav

STORE ▼

MOBILEERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

Apps Tasks Email Chat

ToDo InProgress Done

Inprogress Tasks List Search..

DoWork Done

29. POPurchase-PORDER

Aakash Aqua Clear Inc

TO-SRNO /Batch Entry for incoming goods if needed

Dueon: 12/11/2020 10:07:50

Plan: 1 Days 1 Hrs

Delay: 0 days

🗨️ 📧 🔔 ⚙️ 👁️ 🚫 ⚠️

Colour	Rack	Bay	Level	Position
[Green Box]	A	02	D	2

MobileERP Serial Number Entry

[View](#)

APPROVE	ONHOLD	REJECT	PINVOICEID	INVOICEDATE	INVOICENO	SUPPLIERNAME	TYPE	CALENDERID	SITEID	UID	STOREID
False	False	False	44	04/11/2020 11:11:20	SUPPBILL345	Aakash Aqua Clear Inc	INVOICE	11	1	8	1

PINVOICEID	PINVOICEDETID	ITEMID	MAKEID	HSNCODE	QTY	RATE	AMOUNT	ITEMNAME	UNITNAME	MAKE
44	60	1	0	0	1	100	100	Victualic Coupling - 1.0Inch	Nos	

DETID
SERIAL NUMBER
REMOVE

DEFAULT INWARD Putaway in BIN NO: 107 as per master setup

PENDING QTY=1

SRNO: Enter

AVAILABLE SRNO IN STOCK

Print Barcode Label

Automated Compliance Labeling

Customer Compliance labeling made simple

Support Numerous Types and Variations of Labels

- ASN, LPN, LPN content, material, serial, location, shipping, Manufacturing, Receiving, Etc.

Flexible to Meet Your Business Needs

- Highly flexible configuration
- Adapts to changing requirements

Incoming Batch Number Entry

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Pradeep Jadhav

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YOUR COMPANY LIMITED

STORE - Pradeep Jadhav(19-20)

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ToDoInProgressDone

Inprogress Tasks List Search..

DoWorkDone

29. POPurchase-PORDER

Aakash Aqua Clear Inc

TO-SRNO /Batch Entry for incoming goods if needed

Dueon: 12/11/2020 10:07:50

Plan: 1 Days 1 Hrs

Delay: 0 days

DoWorkDone

3. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

Dueon: 11/01/2020 12:43:54

Plan: 1 Days 1 Hrs

Delay: 298 days

DoWorkDone

4. EPC Procurement-PR

Aakash Aqua Clear Inc

ISSUE OF MR

MobileERP Batch Issue Entry

APPROVE

ONHOLD

REJECT

PINVOICEID

INVOICEDATE

INVOICENO

SUPPLIERNAME

TYPE

CALENDERID

SITEID

UID

STOREID

False

False

False

44

04/11/2020 11:11:20

SUPPBILL345

Aakash Aqua Clear Inc

INVOICE

11

1

8

1

PINVOICEID

PINVOICEDETID

ITEMID

MAKEID

HSNCODE

QTY

RATE

AMOUNT

ITEMNAME

UNITNAME

MAKE

44

60

1

0

0

1

100

100

Victualic Coupling - 1.0Inch

Nos

PENDING BATCH QTY=1

BATCHNO: B1

EXPIRY DATE: 04/11/2020

RECEIVED QTY: 1

Enter

DEFAULT INWARD Putaway in BIN NO: 107 as per master setup

7 Messages Today

Putaway - Transfer Order or Bin Transfer

By Default item inward at default location allocated during bin setup

MobileERP

YOUR COMPANY LIMITED

Pradeep Jadhav

STORE ▾

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

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6498. BUNDLE

Create New Doc

3510. ITEM-
Products/SA/Raw
Materials

Create New Doc

955. PRODGROUP

Create New Doc

822. STORE

Create New Doc

6538. TRANSFERORDER

Create New Doc

MobileERP Edit TRANSFERORDER Page

View

Transferorderid: 1

Transferorderdate
23/11/2020

Cal

Store
1 STORE

Item
107 PH Booster Chemicals

Save Document

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 1

SRNO STOCK	TRANSFER TO BIN	Action
9560 12345-STORE-107-2-1-6-1	14 14-1-2-1-2-1	Delete
NONE ▾	0	Add New

Grand Total: 0

0 Messages Today

Check in Inventory Storage Layout – Drilldown to Items in Bin

MobileERP

YOUR COMPANY LIMITED

Pradeep Jadhav

STORE

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MOBILEERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

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6498. BUNDLE

Create New Doc

3510. ITEM-Products/SA/Raw Materials

Create New Doc

955. PROGROUP

Create New Doc

822. STORE

Create New Doc

6538. TRANSFERORDER

Create New Doc

Inventory Storage Layout

STORE

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FACTORY

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53

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55

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57

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59

60

61

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WAREHOUSE

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26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

Click on above Rack Numbers to see further details....

Reck No: 1

BIN:1 / ITEM:1

L1-R1-B1-V1-S1

BIN:2 / ITEM:2

L1-R1-B1-V1-S2

BIN:13 / ITEM:13

L1-R1-B2-V1-S1

BIN:14 / ITEM:14

L1-R1-B2-V1-S2

BIN:25 / ITEM:25

L1-R1-B3-V1-S1

BIN:26 / ITEM:26

L1-R1-B3-V1-S2

BIN:37 / ITEM:37

L1-R1-B4-V1-S1

BIN:38 / ITEM:38

L1-R1-B4-V1-S2

BIN:49 / ITEM:49

L1-R1-B5-V1-S1

BIN:50 / ITEM:50

L1-R1-B5-V1-S2

BIN:61 / ITEM:61

L1-R1-B6-V1-S1

BIN:3 / ITEM:3

L1-R1-B1-V2-S1

BIN:4 / ITEM:4

L1-R1-B1-V2-S2

BIN:15 / ITEM:15

L1-R1-B2-V2-S1

BIN:16 / ITEM:16

L1-R1-B2-V2-S2

BIN:27 / ITEM:27

L1-R1-B3-V2-S1

BIN:28 / ITEM:28

L1-R1-B3-V2-S2

BIN:39 / ITEM:39

L1-R1-B4-V2-S1

BIN:40 / ITEM:40

L1-R1-B4-V2-S2

BIN:51 / ITEM:51

L1-R1-B5-V2-S1

BIN:52 / ITEM:52

L1-R1-B5-V2-S2

BIN:63 / ITEM:63

L1-R1-B6-V2-S1

BIN:5 / ITEM:5

L1-R1-B1-V3-S1

BIN:6 / ITEM:6

L1-R1-B1-V3-S2

BIN:17 / ITEM:17

L1-R1-B2-V3-S1

BIN:18 / ITEM:18

L1-R1-B2-V3-S2

BIN:29 / ITEM:29

L1-R1-B3-V3-S1

BIN:30 / ITEM:30

L1-R1-B3-V3-S2

BIN:41 / ITEM:41

L1-R1-B4-V3-S1

BIN:42 / ITEM:42

L1-R1-B4-V3-S2

BIN:53 / ITEM:53

L1-R1-B5-V3-S1

BIN:54 / ITEM:54

L1-R1-B5-V3-S2

BIN:65 / ITEM:65

L1-R1-B6-V3-S1

BIN:7 / ITEM:7

L1-R1-B1-V4-S1

BIN:8 / ITEM:8

L1-R1-B1-V4-S2

BIN:19 / ITEM:19

L1-R1-B2-V4-S1

BIN:20 / ITEM:20

L1-R1-B2-V4-S2

BIN:31 / ITEM:31

L1-R1-B3-V4-S1

BIN:32 / ITEM:32

L1-R1-B3-V4-S2

BIN:43 / ITEM:43

L1-R1-B4-V4-S1

BIN:44 / ITEM:44

L1-R1-B4-V4-S2

BIN:55 / ITEM:55

L1-R1-B5-V4-S1

BIN:56 / ITEM:56

L1-R1-B5-V4-S2

BIN:67 / ITEM:67

L1-R1-B6-V4-S1

BIN:9 / ITEM:9

L1-R1-B1-V5-S1

BIN:10 / ITEM:10

L1-R1-B1-V5-S2

BIN:21 / ITEM:21

L1-R1-B2-V5-S1

BIN:22 / ITEM:22

L1-R1-B2-V5-S2

BIN:33 / ITEM:33

L1-R1-B3-V5-S1

BIN:34 / ITEM:34

L1-R1-B3-V5-S2

BIN:45 / ITEM:45

L1-R1-B4-V5-S1

BIN:46 / ITEM:46

L1-R1-B4-V5-S2

BIN:57 / ITEM:57

L1-R1-B5-V5-S1

BIN:58 / ITEM:58

L1-R1-B5-V5-S2

BIN:69 / ITEM:69

L1-R1-B6-V5-S1

BIN:11 / ITEM:11

BIN:12 / ITEM:12

BIN:23 / ITEM:23

BIN:24 / ITEM:24

BIN:35 / ITEM:35

BIN:36 / ITEM:36

BIN:47 / ITEM:47

BIN:48 / ITEM:48

BIN:59 / ITEM:59

BIN:60 / ITEM:60

BIN:71 / ITEM:71

0 Messages Today

Check in Inventory Card for that Item

MobileERP

YOUR COMPANY LIMITED

Pradeep Jadhav

STORE

Home

Menu

Users

Apps

Tasks

Email

Chat

Docs

Assign

Alerts

6498. BUNDLE

Create New Doc

3510. ITEM-Products/SA/Raw Materials

Create New Doc

955. PRODGROUP

Create New Doc

822. STORE

Create New Doc

6538. TRANSFERORDER

Create New Doc

Inventory Card

#	STORENAME	ITEMID	PRODCODE	ITEMNAME	UOM	STOCK	VALUE	ITEMTYPE	PRODGROUPNM	ECOMPRICE	SALEPRICE
1	STORE	107	Aquatreat 80	PH Booster Chemicals	Kgs	3	638	Trading Items	Water Treatment Chemicals	0	100
2	FACTORY	107	Aquatreat 80	PH Booster Chemicals	Kgs	1	190	Trading Items	Water Treatment Chemicals	0	100
5	RETAIL STORE	107	Aquatreat 80	PH Booster Chemicals	Kgs	1	199	Trading Items	Water Treatment Chemicals	0	100

INWARD - STORAGE

1. Purchase

#	TRDATE	REFNO	REMARKS	ITEMID	REC	RATE
874	18/11/2019 12:25:31	Bill no 3	PURCHASE INVOICE	107	150	36
880	20/11/2019 11:14:49	bill no 5	PURCHASE INVOICE	107	300	32
1091	02/04/2020 15:40:21	bill no 1	PurchaseInvoice	107	1	130
1092	02/04/2020 15:48:48	bill no 2	PurchaseInvoice	107	1	140
1093	02/04/2020 15:48:51	bill no 3	PurchaseInvoice	107	1	150
1094	02/04/2020 15:58:30	bill no 4	PurchaseInvoice	107	1	160
1095	02/04/2020 15:58:32	bill no 5	PurchaseInvoice	107	1	170

OUTWARD - FULFILLMENT

1. Sales

#	TRDATE	REFNO	REMARKS	ITEMID	ISS	RATE
858	13/11/2019 11:34:23	SI/1/19-20	SALES INVOICE	107	35	32.5172
865	14/11/2019 12:48:02		SALES INVOICE	107	3	32.5172
872	18/11/2019 11:39:04		SALES INVOICE	107	85.5	32.5172
876	18/11/2019 12:54:24		SALES INVOICE	107	64.5	36
879	19/11/2019 11:12:10		SALES INVOICE	107	50	36
881	20/11/2019 11:18:22		SALES INVOICE	107	35.5	36
1054	01/04/2020 17:04:54	PLGJ3AP19-20I	SalesInvoice	107	1	32
1055	01/04/2020 17:16:19	PLGJ3BP19-20I	SalesInvoice	107	1	32

STOCK - BINVIEW

SRNO WISE BIN STOCK

#	SRNO	STORENAME	BINID	RACK	BAY	LEVELS	SLOT
3	2223	STORE	107	2	1	6	1
9554	2225	FACTORY	107	2	1	6	1
9558	6878	STORE	107	2	1	6	1
9560	12345	STORE	107	2	1	6	1
9561	2456	STORE	107	2	1	6	1
9562	2467	STORE	107	2	1	6	1

BATCHNO WISE STOCK

#	STORENAME	BATCHNO	EXPIRYDATE	RCVQTY	ISSQTY	STOCK
1	STORE	ABC	10/10/2022	1	0	1
4	STORE	QWE	02/11/2023	1	0	1

0 Messages Today