

| YarnSales | Purchase | Stores | Cotton | Accounts | Payroll | Production | Costing | Maintenance |
|-----------|----------|--------|--------|----------|---------|------------|---------|-------------|
|-----------|----------|--------|--------|----------|---------|------------|---------|-------------|

- All Reports List
- 1. Yarn Delivery Challan
- 2. Tax Invoice (Non Exiseable)
- 3. Retail Invoice (Non Exiseable)
- 4. Tax Invoice (Exiseable)
- 5. Depo Consignment Transfer Note
- 6. Local Sale Contract
- 7. Invoice
- 8. Packing List
- 9. Hundl
- 10. Dispatch Order(Sales-To-Gate)
- 11. Checklist of Container
- 12. Export Dispatch Advice(petlad to Baroda)
- 13. Export Invoice
- 14. Export Packing List
- 15. Form A.R.E-1
- 16. Summary Accounts Posting For Sales Transactions(Monthly)
- 17. Closing Stock Of Culcutta as on Date
- 19. Sales For Period of 15 days
- 20. Countwise Dispatch
- 21. Sales Tax Summary for Sales (Monthly)
- 22. Actual Sales Register(Monthly)
- 23. Calcutta Closing Stock Statement(Monthly)(CC)
- 24. Consignment Sales Countwise Summary Report (Monthly)
- 25. Consignment Sales Average Rate Report(Monthly)
- 26(A) Depo sales Countwise Summary Report(Monthly)
- 26(B) Depo sales avg Rate Report
- 27. Local / Export sales for Period(3 days)
- 28. Local sales for Period(2 days)
- 29. BilTi Book (Daily)
- 30. Local Sales(Sales Register monthly)
- 31(A). Tax Invoice for period (15 days)(Retail)
- 31(B). Tax Invoice for period (15 days)(Tax)
- 32(A). Outstanding Register as on Date(Total)
- 32(B). Outstanding Registeras on Date
- 33. Broker Wise Outstanding
- 34. Broker Wise Overdue Outstarinig
- 35. Interest Against Late Received
- 36. Outstanding Interest Register
- 37. W/off Statement(15 Days)
- 38. Cash Discount Statement (15 Days)
- 39. Due Sales Tax
- 40. Pay In Slip Details
- 41. GST ledger(Capital Goods)(Monthly)(RG1)
- 42. Capital Goods Actual Credit Statement
- 43. Export Delivery Statement (Monthly)
- 44. Country Wise Export Report (Monthly)
- 45. Count Wise Export Report(Monthly)
- 46. Local Sales Suada Outstanding Statement
- 48. Bill not Covered In Insurance
- 49. Marine Policy Report(10 Days)
- 50. Daily Stock Account (Monthly)
- 51. Packing Report (Monthly)
- 52. Export Sales (Monthly)
- 53. Depo Transfer (Monthly)
- 54. Consignment Transfer Report(Monthly)
- 55. Countwise Stationwise Dispatches Report (Monthly)
- 56. Sales Bills Details (Monthly)
- 57. Invoice Head Wise Summary Statement Report (Monthly)
- 58. Register of Brokerage Amount Report (Monthly)
- 59. Countwise Excise Distribution
- 60. Stock With Excise no (Monthly)
- 61. Closing Stock
- 62. Stock Valuation of Yarn In Mill Godowns
- 63. Daily Packing report
- 64. ESA Control Register
- 65. Daily Packing
- 66. Closing stock excise no

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- Print Reports
- 32. Approval Memo
- PR Onhold
- PR Print
- PrintPO
- GRN Printing
- RNR RejectionNote
- Inward Reports
- Multi Inward Analysis
- Itemwise Inward
- 19. Daily Reports of Stores Receipt
- 43. Received Items Checklist
- 36. Check List of Receipt of GST
- 43. Imported Stores Item Received
- Gatepass Inward
- Outward Reports
- Itemwise Outward
- 20. Daily Reports of Stores Consumption
- 34. Issue Items CheckList
- 44. Rejection Outward CheckList
- 37. Check List of Issue of GST
- 42. Imported stores Consumption
- Gatepass Outward
- Billpassing Report
- 29. Stores Bill Passing Book
- 31. Bill Passing Checklist
- 45.Import Bill Passing CheckList
- Stock Reports
- Book Stock Report
- Stock/Ledger Report
- Not Issued Item
- MBS1 Stockcard
- Stock Ledger
- Stock Valuation
- Store Drilldown
- Stock Aging Analysis
- FSN Analysis
- ABC Analysis
- Consumption Report
- Itemwise Consumption Report
- Consumption Report
- Departmentwise Consumption
- ItemGroupwise Consumption
- Data Correction
- PO Qty Modify
- StockCard Modify
- GRN Modify
- MI Modify
- Stock Transfer Reports
- Stock Transfer
- TransferLetter Print
- Transfer Summary Report
- Stock Adjustment Reports
- Stock Op. Adjustment
- Actual Stock Entry

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- Drilldown Reports
- Purchase Drilldown
- Sales Drilldown
- HR Drilldown
- Bank Management
- BankReconciliation
- Bank Interests
- BankBalances
- CostCenter Statement
- Bank Balance Entry for Reconciliation
- Bank Reconciliation Entry
- Reconciliation Report
- TAX Management
- Yearwise TDS
- Filtered TDS Data
- GST Reports
- Financial Costing
- BankCharges
- Stock Costing
- InterestRate
- InterestCosts
- CostCenter Groupwise
- CostCenter Statement
- CostCenter Treedrilldown
- Employee Activity Based Costing
- Process Activity Based Costing
- Financial Planning
- CashFlow
- FundFlow
- Ratios
- MRP III
- Party Management
- Party Outstanding
- Cheque
- Year End Closing
- Create New Year
- YearEnd Locks
- YearEnd GLClosing

- Special Registers
- LTA Register
- LTA Register Sign
- Medical Register
- Medical Register Sign
- PL Balance Register
- PL Balance Register Sign
- Fine Register
- OT Register
- Pension Register
- ESIC Register
- Graduity Registers
- Professional Tax Reports
- Employeewise Professional Tax
- Professional Tax Form5
- Professional Tax Summary
- Income Tax Reports
- TDS Calculations
- TDS Statement
- Employeewise TDS
- PF Reports
- PF Statement
- PF Register
- PF Form 5
- ECR PF Report
- PF Form 3A
- PF Form 6A
- PF Form 12A
- PF Form 10
- PF Challan
- PF Remittance
- Loan Management
- Loan Applications
- Loan Records
- Loan Statements
- Loan LGR
- Loan Statements new
- Bonus Management
- AnnualLoyalty Bonus
- ProjectLoyalty Bonus
- Attendance Bonus
- Create Provision for Bonus
- Bonus Report
- Employee Self Service (ESS)
- My Leave Application
- My Travel Application
- My Cash Advance
- EGLC Application
- Site Visit
- Office ODVisit
- My Declarations
- My Perfo Appraisal
- My Training Application
- My Retirement
- MyTimeSheet