MobileERP Textile Yarn Manufacturing ERP System

YarnSales	Purchase	Stores	Cotton	Accounts	Payroll	Production	Costing	Maintenance
Masters	Masters	Masters	Masters	Masters	Masters	Masters	Masters	Masters
1. Tax Structures	Supplier Type	MainGroup	MainGroup	MainGroup	Designations	SET MACHINES, COUNT & TYPE	WAMAIN	PM Activities
2. Export Agents Master	SupplierGroup	SubGroup	SubGroup	Group	Departments	RF TFO OE ENTRY CHEKING	WAMASTER	PM Components
3. Customers	Supplier	Items	Items	SubGroup	Category	PROCESS		
4. Transporter	TaxStructure	GRN Type	GRN Type	AnalysisGroup	PayHeads		Transactions	Transactions
5. BROKER	PO Type	Stores	Stores	Accounts Lists	PayStructures	Transactions	WorkAnalysis	PM Activity Transactions
6. ITEMS	PR Type	-	T	AccountsTree	Prof Tax Limits	DailyProduction Entry DailyPlanData Entry	Up to Spinning	PM Components Used
ransactions	Transactions	Transactions Enter PO	Transactions CottonReceipt	CostcenterHead CostCategory	Income Tax Limits Telephone Limits	Transfer Daily Entry	Post Spinning General	Reports
Sauda	Indent	PrintPO	DeptApprovalMemo	Costcenter	Holidays Setup	DailyProduction	Contractor Details	PM Last Date Report
MillRcpt	CreatePO	GRNEntry	StkPosting	OpBalance	Reliver Allowance	DailyPlanData	Electricity Purchase	PM Work Done Report
ToDept	Approve PO	DeptApprMemo	CottonIssue	OutstandingBills	High cost Allowance	SOCVar(Mthly)	Utility Department	PM Activity Report
Delivery	PrintPO	StkPost	Cotton Testing	AccountMaps	5	SQCPlandata(Mthly)	Power Consumption	PM Major Replacement Repo
InvPrint		MREntry	Sold/Rej Ent		Transactions	CountProgramme(Mthly)	Open End	
InvPost	Daily Reports	ConsPost	Mixing Change	Transactions	Auto Attendance Entry	Stock(Mthly)	Store Consumption	Departmentwise Reports for
DepoSales	23. Stores Indent Reports	GatePass	Bill Entry	Enter Voucher	Manual Attendance Entry	Waste&Idle	Spares Consumption	CARDING
GatePass	32. Approval Memo	ConsNote	Bill Passed	Edit/Delete Voucher	BudliRate Entry	Production	Store Inventory	DRAWING
Receipt W/Off	19. Daily Reports of Stores Receipt 20. Daily Reports of Stores Consumption	BillEntry BillPass	Breathr	Print Voucher BranchTransfer drilldown	Create Payslip	Dias France Description	Barrata	SIMPLEX OPEN END
Freight	20. Daily Reports of Stores Consumption 36. Check List of Receipt of GST	BillPass	Receipts 15.Details of receipts of cotton(Daily) 	Purchase Voucher Posting	Edit Payslip	Ring Frame Reports 2. RING FRAME HANK REPORT	Reports Up to Spinning	COMBER
Marine	34. Check List of Issue Items	Daily Reports	12.Details of receipts of cotton(Monthly)	Sales Voucher Posting	Employee Management	2. RING FRAME HANK SUMMARY REPORT	Post Spinning	CONEWINDING
FormRcv	37. Check List of Issue of GST	 19. Daily Reports of Stores Receipt 	6.Quality Wise receipt statement(Daily)	Payments Posting	Employees Master	3. HANK BASIS REPORT	General	CHEESE WINDING
Drilldown	44. Rejection CheckList	20. Daily Reports of Stores Consumption	7.Quality Wise receipt statement(Mixing)	Receipts Posting	Employees Detail Entry	4. SPINDLE STOPAGE	Contractor Details	REELING
	29. Stores Bill Passing Book	 29. Stores Bill Passing Book 	····		Employee Transfers	5. PRODUCTION STATEMENT	Electricity Purchase	DOUBLING
auda Reports	31. Bill Passing Checklist	29a. Minimum Qty Report	Issue	Reports	Employee Reporting	6. WORKING ANALYSIS	Utility Department	MERCERISING
6. Local Sale Contract	43. Imported Stores Item Received		 16.Details of issue of cotton(Daily) 	1. BalanceSheet Horizontal	Employee Tax Declaration	7. DETAILS AS PER HANK BASIS	Power Consumption	SINGEING
19. Sales For Period of 15 days	45.Import Bill Passing CheckList	Checklist Reports	 13.Details of issue of cotton(Monthly) 	2. Balancesheet Vertical	Employee Resignation	8. PRODUCTION & AVG. GRAM/SPDL/SHIFT	Open End	BLOW ROOM
46. Local Sales Suada Outstanding Statement		 23. Stores Indent Checklist 	 8.Quality Wise issue statement 	Daybook Projectwise	Labour Court Cases	9. SPINDLE STOPAGE & LOSS OF PRODUCTION	Store Consumption	RING FRAME
	Monthly Reports	 43. Received Items Checklist 	 9.Quality Wise issue statement(Mixing) 	4. Daybook Voucher Typewise		10. COUNT WISE /MAKE WISE PRODN. PER MC / PER DAY	Spares Consumption	ENGINEERING
Vill Receipt Reports	14. List of Pending indent	 34. Issue Items CheckList 		5. Final Trial Balance	Employee Analysis	14. DAILY SHOULD BE PRODUCTION (ACT SPEED)	Store Inventory	BOILER
63. Daily Packing Godownwise	6. List Of Pending Order	44. Rejection Items CheckList	Rejection	6. Register	Departmentwsie Analysis	COUNT WISE SPINDLE STOPAGE AND LOSS OF PRODUCTION		MISC.
65. Daily Packing ExciseNOwise	10. Pending List of Gatepasses	 31. Bill Passing Checklist 	 5.Details of sold/rejected cotton 	7. Ledger Statement	Categorywise Analysis			MECHANIC
51. Local Packing Report (Monthly)	13. List of Pending Bill 9. Advance Payment Made but Material not Received	GST Reports	Bill	 Cash & Bank Book Schedule-6-Balancesheet 	Designationwise Analysis	OPEN END Reports 2. OPEN END HANK REPORT		HUMIDITIFICATION LABOUR & T.K
Delivery Reports	 Advance Payment Made but Material not Received Stock Of Ledger No. 9 	36. Check List of Receipt of GST	 26.Cotton payment position(Daily) 	 Schedule-B-Balancesheet SubLedger Trial Balance 	Employee Drilldown Employee Hierarchy	2. OPEN END HANK REPORT 2. OPEN END HANK SUMMARY REPORT		BUNDING-PACKING
59. Countwise Excise Distribution	2. Consumption Report More than rs. 7500	 37. Check List of Issue of GST 	 27.Cotton bills to be passed 	11. TDS REPORT	Employee ID Card Print	3. HANK BASIS REPORT		T.F.O.
20. Countwise Dispatch	3. Stock Of Store More than rs. 5000	 38. List of Item Balance of GST 	31.Bill Entry Check list	12. TCS REPORT		4. SPINDLE STOPAGE		AUTO CONER
Yarn Item Sales History	4. Stock of Stores rs. 2000/- to rs. 4999			13. GST ON FREIGHT PAYMENT	Apprentice Analysis	5. PRODUCTION STATEMENT		AUTO CONER MURATE
	5(A). Details of Receipts	Imports Reports	Testing	14. GST ON TAXI-CAB SERVICE, RENT PAYMENT	Apprentice Master List	6. WORKING ANALYSIS		AUTO CONER 338
ales Bill Reports	5(B). Departmentwise Consumption	 43. Imported Stores Item Received 	 17.Mixing details(Daily) 	15. GST ON DIRECTOR SITTING FEES PAYMENT	Apprentice Training	7. DETAILS AS PER HANK BASIS		LAP FORMER
29. Bilti Book (Daily)	5(C). ItemGroupwise Consumption	 42. Imported stores Consumption 	 18.Mixing details(Daily)-short summary 	16. GST ON TRAVELL EXP. PAYMENT	Apprentice Appraisal	8. PRODUCTION & AVG. GRAM/SPDL/SHIFT		RIBBON LAP
O.SummaryOfSalesJournal	16. Stock Position of Packing Material	 45.Import Bill Passing CheckList 		17. GST ON SECURITY SERVICE PAYMENT	Apprentice Joining	9. SPINDLE STOPAGE & LOSS OF PRODUCTION		SLIVER LAP
 16. Summary Accounts Posting For Sales Transactions 	38. List of Item Balance of GST		 20(A).MICRONAIRE Stock 	18. GST ON LEGAL FEES-PAYMENT		13. SHIFT WISE STOPAGE		
 27/28. Local sales for Period(Monthly) 	40. Not Issued Items	Gatepass Reports		19. Purchase Book COTTON	Labour Analysis			
30. Local Sales(Sales Register monthly)	41. Book Stock	Gatepass Inward/Outward	Waste	20. Purchase Book STORE	Worker for production	T.F.O Reports		
 56. Sales Bills Details (Monthly) 57. Invoice Head Wise Summary Statement Report (Monthly) 	Purchase Reports	Pending Gatepass	 28.Daily waste report(Unit1)(Unit2) 29.Usable waste for opne end(Daily) 	21. Sales book	Superannuation Resigned/Retired/NSO	2. T.F.O HANK REPORT 2. T.F.O HANK SUMMARY REPORT		
 57. Invoice Head wise Summary Statement Report (Monthly) 	Purchase Reports PR Print	Pending Item Reports	 29.Usable waste for opne end(Dally) 30.Report of popada wate dust report 	Party Management	Uniform	2. I.F.O HANK SUMMARY REPORT 3. HANK BASIS REPORT		
Tax Reports	PR Onhold	 14. List of Pending indent 	· So.Report of popada wate dust report	Customers Master		5. PRODUCTION STATEMENT		
Sales Register Tax Invoice Report	Purchase by Item	6. List Of Pending Order	Stock	Suppliers Master	Labour Strength	6. WORKING ANALYSIS		
Sales Register Retail Invoice Report	Purchase by Vendor	7. List of Pending Order Less 75 Days	3.Monthly report for cotton consumption	Party Outstanding	Shiftwise Labour	7. PRODUCTION & AVG. GRAM/SPDL/SHIFT		
21. Sales Tax Summary for Sales	Purchase by SITE	 8. List of Pending Order More 75 Days 	4a.Closing stock cumulative (from 1st April)	Customer Outstanding	Multi Shiftwise Labour	9. SPINDLE STOPAGE & LOSS OF PRODUCTION		
 31(A). Tax Invoice for period (15 days)(Retail) 	Offhold PO	 10. Pending List of Gatepasses 	 10.Godown wise insurance statement 	Supplier Outstanding		COUNT WISE /MAKE WISE PRODN. PER MC / PER DAY		
 31(B). Tax Invoice for period (15 days)(Tax) 	Amend PO	 13. List of Pending Bill 	 23.Summary(For insurance) 	Customer Reconciliation	Checklist Reports	14. DAILY SHOULD BE PRODUCTION (ACT SPEED)		
	Purchase Filters	 9. Advance Payment Made but Material not Received 	 11.Closing stock of cotton(Monthly) 	Supplier Reconciliation	Checklist of Attendance			
Receipts Reports	Purchase Drilldown	 40. Not Issued Items 	 14.Closing stock of cotton/fibre 		Checklist of Deductions			
· 32(A). Outstanding Register as on Date(Total)	Consumption Report		19.Cotton outstanding Sauda(Monthly)	Voucher Print	Checklist of Gully allowance			
32(B). Outstanding Registeras on Date	Groupwise Consumption	Monthly Stock Reports	21.Cotton stock position in bales(daily)	Print Voucher Single	America			
 33. Broker Wise Outstanding 34. Broker Wise Overdue Outstanding 	Pending Order Report Pending Indent Report	 1. Stock Of Ledger No. 9 2. Consumption Report More than Rs. 7500 	 22.Godown wise cotton stock(Monthly) 24.Godown wise stock summary statement(Daily) 	Print Voucher Multiple A4 Print Voucher Multiple A5	Attendance Reports Checklist of Attendance			
39. Due Sales Tax	Store Indent Report	 3. Stock of Store More than Rs. 5000 	· 24.0000will wise stock summary statement(Daily)	Print Voucher Multiple AS	MusterRoll			
40. Pay In Slip Details	Store indent report	 4. Stock of Stores Rs. 2000/- to Rs. 4999 	All Reports List	Daybooks	SitewiseMusterRoll			
40. Tuy monp becans	Ledgers & Registers	 Stock of Stoces AS: 2000/ 10 AS: 4555 S(A). Details of Receipts 	3.Monthly report for cotton consumption	Projectwise	MusterRoll			
Exports Reports	Supplier Outstanding	 5(B). Departmentwise Consumption 	 4a.Closing stock cumulative (from 1st April) 	VoucherTypewise	Attendance Register			
8. Packing List	VoucherTypewise	 5(C). ItemGroupwise Consumption 	 5.Details of sold/rejected cotton 	TreeDrillDown				
11. Checklist of Cotainer	Projectwise	16. Stock Position of Packing Material	6.Quality Wise receipt statement(Daily)		Absentism Reports			
12. Export Dispatch Advice(petlad to Baroda)	Purchase Register 1	· 41. Book Stock	7.Quality Wise receipt statement(Mixing)	Ledger Statements	Habitual Absentism(<15DAYS)		
13. Export Invoice	Purchase Register 2		8.Quality Wise issue statement	LedgerList	Absenteeism report			
14. Export Packing List	Stock Ledger	All Reports List	9.Quality Wise issue statement(Mixing)	New Format	Absenteeism(>=0 & <=120)			
15. Form A.R.E-1	Stock Valuation	1. Stock Of Ledger No. 9 Consumption Report Mars than 10, 7500	 10.Godown wise insurance statement 11. Clearing stack of action (Monthly) 	Monthwise Drilldown	Work/NOWork report			
43. Export Delivery Statement (Monthly) 44. Country Wire Export Papert (Monthly)	Monthwise Drilldown	 2. Consumption Report More than rs. 7500 3. Stock Of Store More than rs. 5000 	 11.Closing stock of cotton(Monthly) 12.Details of receipts of cotton(Monthly) 	Daywise Drilldown	Lativa Paparte			
 44. Country Wise Export Report (Monthly) 45. Count Wise Export Report(Monthly) 	Billpassing Report	 3. Stock Of Store More than rs. 5000 4. Stock of Stores rs. 2000/- to rs. 4999 	 12.Details of receipts of cotton(Monthly) 13.Details of issue of cotton(Monthly) 	Range Report Group Summary	Leave Reports S Form			
 45. Count Wise Export Report (Monthly) 27. Local / Export sales for Period(3 days) 	Billpassing Report 29. Stores Bill Passing Book	 4. Stock of Stores rs. 2000/- to rs. 4999 5(A). Details of Receipts 	 13.Details of issue of cotton(Monthly) 14.Closing stock of cotton/fibre 	Group Summary Accounts Summary	S Form Leave Record			
52. Export Sales (Monthly)	31. Bill Passing Checklist	 5(B). Departmentwise Consumption 	15.Details of receipts of cotton(Daily)	Accounts Summary	Leave Register			
9. Hundi	45.Import Bill Passing CheckList	 5(c). ItemGroupwise Consumption 	16.Details of receipts of cotton(Daily)	Balance Sheet	Employee Leave Register			
		6. List Of Pending Order	 17.Mixing details(Daily) 	Horizontal				
Stock Reports		9. Advance Payment Made but Material not Received	 18.Mixing details(Daily)-short summary 	Vertical	Earning Reports			
60. Stock With Excise no (Monthly)		 10. Pending List of Gatepasses 	19.Cotton outstanding Sauda(Monthly)	Trial Balance	HRA			
61. Closing Stock		 13. List of Pending Bill 	· 20.Row matrial stock with test result(Evry 5 days)	Sub Ledger Trial Balance	New Allowance			
62. Stock Valuation of Yarn In Mill Godowns		 14. List of Pending indent 	· 20(A).MICRONAIRE Stock	Trial Balance	Vehicle Allowance			
41. GST ledger(Capital Goods)(Monthly)(RG1)		 16. Stock Position of Packing Material 	 21.Cotton stock position in bales(daily) 	Trial Balance Fast				
		19. Daily Reports of Stores Receipt	22.Godown wise cotton stock(Monthly)	Trial Bal Fast1	Deductions Reports			
		20. Daily Reports of Stores Consumption	23.Summary(For insurance)		Security Deposit			
		23. Stores Indent Reports	 24.Godown wise stock summary statement(Daily) 26. Cotton payment position (Daily) 	Profit & Loss	Society Share			
lepo or Cons Sales Reports		 29. Stores Bill Passing Book 	26.Cotton payment position(Daily)	Horizontal	Staff Club			
lepo or Cons Sales Reports Closing Stock Statement		21 Bill Dessing Checklist	 27.Cotton bills to be passes 	Vertical	Company Loan CTD/Post			
Depo or Cons Sales Reports Closing Stock Statement Balanse Stock Statement		31. Bill Passing Checklist	20 Dolly waste report/11-143/01-123		CTD/POSt			
lepo or Cons Sales Reports Closing Stock Statement Balanse Stock Statement		 32. Approval Memo 	28.Daily waste report(Unit1)(Unit2)	Colord de C. Deserte				
Depo or Cons Sales Reports Closing Stock Statement Balanse Stock Statement Actual Sale Statement		 32. Approval Memo 34. Check List of Issue Items 	29.Usable waste for opne end(Daily)	Schedule 6 Reports	LIC			
Depo or Cons Sales Reports Closing Stock Statement Balanes Stock Statement Actual Sale Statement Dther Reports		 32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 	 29.Usable waste for opne end(Daily) 30.Report of popada wate dust report 	Annual Report	LIC Advance			
Jego or Com Sales Reports Closing Stock Statement Balanse Stock Statement Actual Sale Statement Dther Reports 35. Interest Against Late Received		 32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 37. Check List of Issue of GST 	29.Usable waste for opne end(Daily)	Annual Report Schedules	Advance			
lepo or Cons Sales Reports Closing Stock Statement Balanes Stock Statement Actual Sale Statement Wher Reports 35. Interest Against Late Received 37. W/off Statement(15 Days)		 32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 37. Check List of Issue of GST 38. List of Item Balance of GST 	 29.Usable waste for opne end(Daily) 30.Report of popada wate dust report 	Annual Report	Advance Payroll Reports			
Depo of com Sales Reports Closing Stock Statement Balanse Stock Statement Actual Sale Statement Other Reports 35. Interest Against Late Received 37. Wolf Statement(15 Days) 36. Cash Discount Statement (15 Days)		 32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 37. Check List of Staue of GST 38. List of Item Balance of GST 40. Not Issued Items 	 29.Usable waste for opne end(Daily) 30.Report of popada wate dust report 	Annual Report Schedules Profit and Loss Report	Advance Payroll Reports Print Payslip			
Jego Gron Sales Reports Closing Stock Statement Balanes Stock Statement Actual Sale Statement Dther Reports 35. Interest Against Late Received 37. W/off Statement (15 Days) 38. Gash Discourd Statement (15 Days) 48. Bill not Covered In Insurance		 32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 37. Check List of Issue Of GST 38. List of Item Balance of GST 40. Not Issued Items 41. Book Stock 	 29.Usable waste for opne end(Daily) 30.Report of popada wate dust report 	Annual Report Schedules Profit and Loss Report Registers	Advance Payroll Reports Print Payslip Salary Register			
Actual Sale Statement Other Reports 35. Interest Against Late Received 37. W/off Statement(15 Days) 38. Cash Discount Statement (15 Days)		32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 37. Check List of Issue of GST 37. Check List of Issue of GST 40. Not Issued Items 41. Book Stock 42. Imported stores Consumption	 29.Usable waste for opne end(Daily) 30.Report of popada wate dust report 	Annual Report Schedules Profit and Loss Report Registers Columnar	Advance Payroll Reports Print Payslip			
Jego Gron Sales Reports Closing Stock Statement Balanes Stock Statement Actual Sale Statement Dther Reports 35. Interest Against Late Received 37. W/off Statement (15 Days) 38. Gash Discourd Statement (15 Days) 48. Bill not Covered In Insurance		 32. Approval Memo 34. Check List of Issue Items 36. Check List of Receipt of GST 37. Check List of Issue Of GST 38. List of Item Balance of GST 40. Not Issued Items 41. Book Stock 	 29.Usable waste for opne end(Daily) 30.Report of popada wate dust report 	Annual Report Schedules Profit and Loss Report Registers	Advance Payroll Reports Print Payslip Salary Register			

YarnSales	Purchase	Stores	Cotton	Accounts	Payroll	Production	Costing	Maintenance
All Reports List		Print Reports		Drilldown Reports	Special Registers			
1. Yarn Delivery Challan		32. Approval Memo		Purchase Drilldown	LTA Register			
· 2. Tax Invoice (Non Exiseable)		PR Onhold		Sales Drilldown	LTA Register Sign			
3. Retail Invoice (Non Exiseable)		PR Print		HR Drilldown	Medical Register			
4. Tax Invoice (Exiseable)		PrintPO			Medical Register Sign			
 Depo Consignment Transfer Note 		GRN Printing		Bank Management	PL Balance Register			
6. Local Sale Contract		RNR RejectionNote		BankReconciliation	PL Balance Register Sign			
 7. Invoice 				Bank Interests	Fine Register			
 8. Packing List 		Inward Reports		BankBalances	OT Register			
· 9. Hundi		Multi Inward Analysis		CostCenter Statement	Pension Register			
 10. Dispatch Order(Sales-To-Gate) 		Itemwise Inward		Bank Balance Entry for Reconciliation	ESIC Register			
 11. Checklist of Cotainer 		19. Daily Reports of Stores Receipt		Bank Reconciliation Entry	Graduity Registers			
 12. Export Dispatch Advice(petlad to Baroda) 		43. Received Items Checklist		Reconcilation Report				
 13. Export Invoice 		36. Check List of Receipt of GST			Professional Tax Reports			
 14. Export Packing List 		43. Imported Stores Item Received		TAX Management	Employeewise Professional T	ax		
 15. Form A.R.E-1 		Gatepass Inward		Yearwise TDS	Professional Tax Form5			
· 16. Summary Accounts Posting For Sales Transactions(Monthly)				Filtered TDS Data	Professional Tax Summary			
 17. Closing Stock Of Culcutta as on Date 		Outward Reports		GST Reports				
 19. Sales For Period of 15 days 		Itemwise Outward			Income Tax Reports			
 20. Countwise Dispatch 		20. Daily Reports of Stores Consumpt	ion	Financial Costing	TDS Calculations			
 21. Sales Tax Summary for Sales (Monthly) 		34. Issue Items CheckList		BankCharges	TDS Statement			
 22. Actual Sales Register(Monthly) 		44. Rejection Outward CheckList		Stock Costing	Employeewise TDS			
 23. Calcutta Closing Stock Statement(Monthly)(CC) 		37. Check List of Issue of GST		InterestRate				
· 24.Consignment Sales Countwise Summary Report (Monthly)		42. Imported stores Consumption		InterestCosts	PF Reports			
 25.Consignment Sales Average Rate Report(Monthly) 		Gatepass Outward		CostCenter Groupwise	PF Statement			
 26(A) Depo sales Countwise Summary Report(Monthly) 				CostCenter Statement	PF Register			
 26(B) Depo sales avg Rate Report 		Billpassing Report		CostCenter Treedrilldown	PF Form 5			
 27. Local / Export sales for Period(3 days) 		29. Stores Bill Passing Book		Employee Activity Based Costing	ECR PF Report			
 28. Local sales for Period(2 days) 		 Bill Passing Checklist 		Process Activity Based Costing	PF Form 3A			
 29. Bilti Book (Daily) 		45.Import Bill Passing CheckList			PF Form 6A			
 30. Local Sales(Sales Register monthly) 				Financial Planning	PF Form 12A			
 31(A). Tax Invoice for period (15 days)(Retail) 		Stock Reports		CashFlow	PF Form 10			
 31(B). Tax Invoice for period (15 days)(Tax) 		Book Stock Report		FundFlow	PF Challan			
 32(A). Outstanding Register as on Date(Total) 		Stock/Ledger Report		Ratios	PF Remittance			
 32(B). Outstanding Registeras on Date 		Not Issued Item		MRP III				
 33. Broker Wise Outstanding 		MB51 Stockcard			Loan Management			
 34. Broker Wise Overdue Outstaning 		Stock Ledger		Party Management	Loan Applications			
 35. Interest Against Late Received 		Stock Valuation		Party Outstanding	Loan Records			
 36. Outstanding Interest Register 		Store Drilldown		Cheque	Loan Statements			
 37. W/off Statement(15 Days) 		Stock Aging Analysis			Loan LGR			
 38. Cash Discount Statement (15 Days) 		FSN Analysis		Year End Closing	Loan Statements new			
 39. Due Sales Tax 		ABC Analysis		Create New Year				
 40. Pay In Slip Details 				YearEnd Locks	Bonus Management			
 41. GST ledger(Capital Goods)(Monthly)(RG1) 		Comsumption Report		YearEnd GLClosing	AnnualLoyalty Bonus			
 42. Capital Goods Actual Credit Statement 		Itemwise Consumption Report			ProjectLoyalty Bonus			
 43. Export Delivery Statement (Monthly) 		Consumption Report			Attendance Bonus			
 44. Country Wise Export Report (Monthly) 		Departmentwise Consumption			Create Provision for Bonus			
 45. Count Wise Export Report(Monthly) 		ItemGroupwise Consumption			Bonus Report			
 46. Local Sales Suada Outstanding Statement 								
 48. Bill not Covered In Insurance 		Data Correction			Employee Self Service (ESS)			
 49. Marine Policy Report(10 Days) 		PO Qty Modify			My Leave Application			
 50. Daily Stock Account (Monthly) 		StockCard Modify			My Travel Application			
 51. Packing Report (Monthly) 		GRN Modify			My Cash Advance			
 52. Export Sales (Monthly) 		MI Modify			EGLC Application			
 53. Depo Transfer (Monthly) 					Site Visit			
 54. Consignment Transfer Report(Monthly) 		Stock Transfer Reports			Office ODVisit			
 55. Countwise Stationwise Dispatches Report (Monthly) 56. Color Bills Distribution (Monthly) 		Stock Transfer			My Declarations			
56. Sales Bills Details (Monthly)		TransferLetter Print			My Perfo Appraisal			
57. Invoice Head Wise Summary Statement Report (Monthly)		Transfer Summary Report			My Training Application			
58. Register of Brokerage Amount Report (Monthly)		Charle A diversion and Descente			My Retirement			
59. Countwise Excise Distribution		Stock Adjustment Reports			MyTimeSheet			
60. Stock With Excise no (Monthly)		Stock Op. Adjustment						
61. Closing Stock		Actual Stock Entry						
62. Stock Valuation of Yarn In Mill Godowns								
63. Daily Packing report								
64. ESA Control Register								
65. Daily Packing	Copyright 2019. MobileERP Softech P Lt	d. All rights reserved.	www.mobileerp.in Whatsapp: 0091-9925789204					
 66. Closing stock excise no 								