

# TAILORING SOFTWARE

By

**Sunrise Software Development**

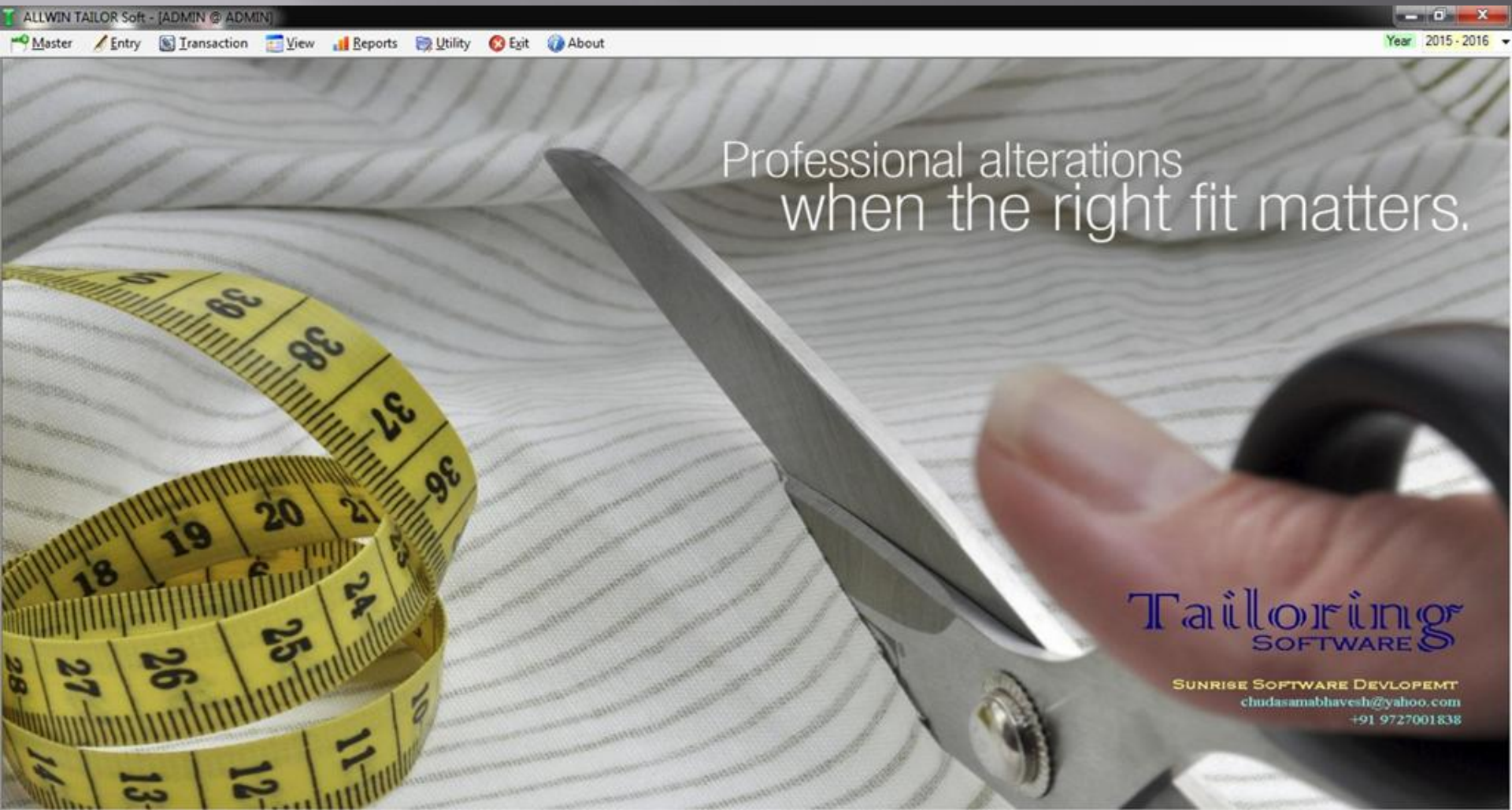
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**Delivering Advance, Easy and Affordable Software Solutions**



Login Screen



Main Screen / Welcome Screen

ALLWIN TAILOR Soft - [ADMIN @ ADMIN] Year 2015-2016

Master Entry Transaction View Reports Utility Exit About

**Item Master**

Item Description

**Code**      **Name**

PANT      PANT

**Parameter List**

Parameter Name	Print	Order
LENGHT	<input checked="" type="checkbox"/>	1
WAIST	<input checked="" type="checkbox"/>	2
SEAT	<input checked="" type="checkbox"/>	3
BOTTEM	<input checked="" type="checkbox"/>	4
KNEE	<input checked="" type="checkbox"/>	5
THIGH	<input checked="" type="checkbox"/>	6
ZIP FLY	<input checked="" type="checkbox"/>	7
ROUND	<input checked="" type="checkbox"/>	8

**+ Add Parameter**

**Rate**      320

**Cutting Rate**      20

**Sewing Rate**      130

Item Code	Item Name	Rate	C.Rate	S.Rate
KHAMISH	KHAMISH	250	20	60
MODI JEKET	MODI JEKET	1050	150	550
PANT	PANT	320	20	130
SAFARI	SAFARI	550	170	200
SHIRT	SHIRT	230	20	60
SUIT	SUIT	1850	250	950

Add Edit Save Delete Cancel Close 8 Records

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right fit matters.

**Tailoring**  
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Item Master: To Create Unlimited and Your Own Tailoring Items With Custom Parameter Names

**Ledger Master**

Ledger / Party Information

Code: L00048

Name: ARJUNBHAI GANESH

Under: Debtors

Add1:

Add2:

Mob. No.: 1234567890 Ph. No.:

City: Pincode:

State: Country:

Fax No.: E-Mail:

Birth Date: 07/03/2016 Anni. Date: 07/03/2016

Code	Ledger Name	Group Name
107	ANNULAL NISHAD	Debtors
771	ANURODH YADAV	Debtors
126	ARJUN CHOUHAN	Debtors
378	ARJUN CHOUHAN	Debtors
982	ARJUN NANDLAL SONI	Debtors
48	ARJUNBHAI GANESH	Debtors
843	ARJUNBHAI JAAT	Debtors
432	ARJUNBHAI	Debtors

Records: 1072

Add Edit Save Delete Cancel Close

Ledger Name:

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Ledger Master: To Create Accounting Ledgers (e.g.: Customer, Expense, Income, etc.)

Miscellaneous Master

Miscellaneous Information

Misc. Type: Notes

Misc. Name: 2POKET ANDAR  True

Type	Name
Notes	1POKET UPAR DHAKAN
Notes	1POKET UPAR SADU
Notes	2CHAPTI
Notes	2POKET ANDAR
Notes	2POKET DHAKAN
Notes	2POKET JEANS TYP
Notes	2POKET KROSS
Notes	2POKET PACHAL CUT BATAN
Notes	2POKET PACHAL SINGAL BON
Notes	2POKET SAFARI
Notes	2POKET SIDE
Notes	2POKET SIDHA
Notes	2POKET TROUSER TYP
Notes	2POKET UPAR SADA
Notes	AADI ASTRI
Notes	BUSHIRT
Notes	BUSHIRT SIDE CUTTING
Notes Font	Calibri (Body)

64 Record(s)

Add Edit Save Delete Cancel Close

Name

ALL AUOM CITY ItemCategory ItemType MfgName Notes Notes Font Notes Font Size PARAMETER PURCHASE TYPE REFERENCE SALES TYPE STATE TYPE UOM

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Miscellaneous Master: To Maintain Important List / Help Items for Easy Selection and Fast Entry (e.g. Notes, City, etc.)

ALLWIN TAILOR Soft - [ADMIN @ ADMIN] Year 2015-2016

Master Entry Transaction View Reports Utility Exit About

### Tailoring Invoice

Invoice Details

Invoice No. **1485** Inv. Date **23/02/2016**

Party Name **RAMSINGH RAISINGH CHUNDAVAT**

Address & Contact **, 9173767721**

Reference

Work Days **8** Deli. Date **02/03/2016**

Item Name	Rate	Qty	Amt	Dlvrd	Ready	Remark
PANT	350	1	350	0	0	
SHIRT	230	1	230	0	0	

**Total** **Discount** **Bill Amt.** **Rcvd.** **Due** **Remarks**

**580** **0** **580** **0** **580**

**Receipt Details :**

Date **07/03/2016** Cash / Bank **CASH** Amt.  Narration  **Collect**

**Remark**

**Browse Image**

**+ Add Item**

Inv.No	Date	Party Name	Phone	Mobile	Delivery	Total	BillAmt	Received	Discount
1487	23/02/2016	MAHAVIRBHAI SARSHWAT		9327973371	27/02/2016	230	230	0	0
1486	23/02/2016	SHIVPRATAP SINGH		9099240366	02/03/2016	1100	1100	0	0
1485	23/02/2016	RAMSINGH RAISINGH CHUNDAVAT		9173767721	02/03/2016	580	580	0	0
1484	23/02/2016	NARAYANLAL JOSHI		4231239	05/03/2016	320	320	0	0
1483	23/02/2016	SURENDRA LILLARE		9638256117	05/03/2016	1100	1100	0	0

Data Filtration

From **01/04/2015** To **31/03/2016** Inv. No. Party Name / Mo. No. Remarks **Records: 110** **Refresh**

**Add** **Edit** **Save** **Delete** **Cancel** **Close**

Tailoring Invoice Entry: Truly User-Friendly, Easy, Superfast Module. All Tailoring Invoice Related Transactions Can Be Managed Very Easily from here (e.g. print, edit, cash receipt, quick report and much more)

Report Viewer

SAP CRYSTAL REPORTS\*

Main Report

**:: Measurement Sheet ::**

Bill No. : 1485	Date : 23/02/2016
Customer : RAMSINGH RAISINGH CHUNDAVAT	Mob. : 9173767721
Item Name : PANT	Qty. : 1
LENGHT <b>39_// INCH NICHE</b>	2CHAPTI
WAIST <b>37</b>	LONG BELT
SEAT <b>41</b>	2POKET SIDHA
BOTTEM <b>19</b>	1POKET PACHAL CUT BATAN
KNEE <b>00</b>	1POKET ANDAR
THIGH <b>29//</b>	GRIP
ZIP FLY <b>10</b>	
ROUND <b>25</b>	
Delivery Date : 02/03/2016	

**:: Measurement Sheet ::**

Bill No. : 1485	Date : 23/02/2016
Customer : RAMSINGH RAISINGH CHUNDAVAT	Mob. : 9173767721
Item Name : SHIRT	Qty. : 1
LENGTH <b>29</b>	OPAN
CHEST <b>39</b>	PLEN PATTI
PET <b>43</b>	1POKET UPAR SADU
SHOLDER <b>19//</b>	1POKET ANDAR
SLEEV LEN <b>23//</b>	SOLDER DABAL
CUFF <b>9//</b>	
COLLER <b>16//</b>	
FRONT 1 <b>12//</b>	
FRONT 2 <b>12//</b>	

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

Measurement Sheet Print Preview (We Can Modify As per Your Requirements)



Report Viewer

SAP CRYSTAL REPORTS\*

Main Report

**ALLWIN TAILORS**  
SURAT, GUJARAT  
Contact : , EMail :

---

Customer Name : **RAMSINGH RAISINGH CHUNDAVA** Bill No. : **1485**  
Contact No. : **9173767721** Bill Date : **23/02/2016**

Sr.No.	Description	Pcs.	Rate	Amount
1	PANT	1	350.00	350.00
2	SHIRT	1	230.00	230.00

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Delivery Date : **02/03/2016** Total : **580.00**  
Discount : **0.00**  
Advance : **0.00**  
Due Amt. : **580.00**

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Terms & Conditions : For, **ALLWIN TAILORS**  
Authorized Signature

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Tailoring Invoice Print Preview (We Can Modify As per Your Requirements)

**Worker's Work Entry**

Work Detail

Date: 23/02/2016 Worker Name: SURENDRA Inv. No.: 1479 Item Name: SHIRT Work Type: Sewing Qty.: 1 Wages: 60 Total: 60

Date	Inv.No	Worker Name	Item Name	Work	Qty	Wages	Total
25/02/2016	1466	PRAMODBHAI	KHAMISH	Sewing	1	60	60
23/02/2016	1477	AARIF	PANT	Sewing	1	130	130
23/02/2016	1442	AARIF	PANT	Sewing	1	130	130
23/02/2016	1435	SHRINIVAS	PANT	Sewing	2	130	260
23/02/2016	1438	SHRINIVAS	PANT	Sewing	2	130	260
23/02/2016	1469	PRAMODBHAI	SHIRT	Sewing	1	60	60
23/02/2016	1473	PRAMODBHAI	SHIRT	Sewing	1	60	60
23/02/2016	1474	PRAMODBHAI	SHIRT	Sewing	1	60	60
23/02/2016	1454	PRAMODBHAI	KHAMISH	Sewing	1	60	60
23/02/2016	1481	PRAMODBHAI	SHIRT	Sewing	1	60	60
23/02/2016	1476	PRAMODBHAI	SHIRT	Sewing	1	60	60
23/02/2016	1479	SURENDRA	SHIRT	Sewing	1	60	60
23/02/2016	1478	SURENDRA	SHIRT	Sewing	3	60	180
23/02/2016	1482	SURENDRA	SHIRT	Sewing	1	60	60
23/02/2016	1431	BHAVESHBHAI	PANT	Sewing	1	130	130
23/02/2016	1427	BHAVESHBHAI	PANT	Sewing	1	130	130
23/02/2016	1441	BHAVESHBHAI	PANT	Sewing	1	130	130
22/02/2016	1420	AARIF	PANT	Sewing	2	130	260

From Date: 01/04/2015 To Date: 31/03/2016 Worker Name: Records: 482

Buttons: Add, Edit, Save, Delete, Cancel, Close, Print

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Worker's Work Entry: Very Useful Module to Calculate Worker's Salary

Report Viewer

SAP CRYSTAL REPORTS\*

Main Report

**ALLWIN TAILORS**  
Worker's Work Entry Register From 01/01/2016 To 15/01/2016

Entry Date	Inv. No.	Inv. Date	Item Name	Work Type	Qty.	Rate	Total
<b>Worker Name: AARF</b>							
13/01/2016	1261	12/01/2016	PANT	Sewing	2	120	240
<b>Total :</b>	<b>1</b>				<b>2</b>		<b>240</b>
<b>Worker Name: BHAVESHBHAI</b>							
13/01/2016	1257	11/01/2016	PANT	Sewing	3	120	360
13/01/2016	1252	11/01/2016	PANT	Sewing	1	120	120
15/01/2016	1263	12/01/2016	PANT	Sewing	4	120	480
03/01/2016	1293	20/01/2016	PANT	Sewing	1	120	120
03/01/2016	1297	20/01/2016	PANT	Sewing	1	120	120
<b>Total :</b>	<b>5</b>				<b>10</b>		<b>1200</b>
<b>Worker Name: PRAMODHBHAI</b>							
13/01/2016	1257	11/01/2016	SHIRT	Sewing	3	55	165
<b>Total :</b>	<b>1</b>				<b>3</b>		<b>165</b>
<b>Worker Name: SHRINIVAS</b>							
01/01/2016	1333	29/01/2016	PANT	Sewing	2	120	240
15/01/2016	1251	11/01/2016	PANT	Sewing	1	120	120
15/01/2016	1267	13/01/2016	PANT	Sewing	3	120	360
13/01/2016	1255	11/01/2016	PANT	Sewing	3	120	360
<b>Total :</b>	<b>4</b>				<b>9</b>		<b>1080</b>
<b>Worker Name: SURENDRA</b>							
15/01/2016	1264	12/01/2016	SHIRT	Sewing	1	55	55
15/01/2016	1263	12/01/2016	SHIRT	Sewing	2	55	110
15/01/2016	1259	12/01/2016	SHIRT	Sewing	1	55	55
15/01/2016	1268	12/01/2016	SHIRT	Sewing	1	55	55

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

Worker's Work Report (Date Wise, Worker Wise, Item Wise, etc.)

**Cash / Bank Transaction**

Bank Transaction Details

Cash / Bank: CASH 1 Amount: 1160

Transaction: RECEIPT Doc. Date: 23/02/2016

Doc. No.: 118 Cheque No.: 0

Ledger Name: DILIP LAATE 345

Print Name: CASH 1

Bill Date	BillNo	BillAmt	Paid	Due	Balance
15/02/2016	1438	1160	1160	0	

Narration: \_\_\_\_\_ Tran. Mode: REGULAR

DocDate	DocNo	DrLedger	Ledger Name (Dr)	CrLedger	Ledger Name (Cr)	DrAmt
23/02/2016	120	1	CASH	787	MAHESHBHAI JANI	640
23/02/2016	119	1	CASH	1195	MANJEET SINGH	500
23/02/2016	118	1	CASH	345	DILIP LAATE	1160
23/02/2016	117	1	CASH	1158	SHAHJI ITHAPE	570
22/02/2016	116	1	CASH	1119	SHIVBAHADUR CHOUHAN	900
22/02/2016	115	1	CASH	338	J P TIVARI	1161
22/02/2016	114	1	CASH	1171	NIRAJ MOURYA	1160
22/02/2016	113	1	CASH	1202	BABULAL RAI	230

Add Edit Save Delete Cancel Close

Data Filtration

From: 01/04/2015 To: 31/03/2016 Transaction: Cash Rcpt. Ledger Name: \_\_\_\_\_ Records: 120 Refresh

matters.

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Cash or Bank Receipt Entry: To Receive Any Income

**Cash / Bank Transaction**

Bank Transaction Details

Cash / Bank: CASH 1 Amount: 8790

Transaction: PAYMENT Doc. Date: 18/02/2016

Doc. No.: 52 Cheque No.: 0

Ledger Name: SURENDRA 1017

Print Name: SURENDRA 1017

Bill Date	BillNo	BillAmt	Paid	Due	Balance

Narration: FOR SALARY Tran. Mode: REGULAR

DocDate	DocNo	DrLedger	Ledger Name (Dr)	CrLedger	Ledger Name (Cr)	DrAmt
19/02/2016	44	1017	SURENDRA	1	CASH	50
19/02/2016	43	1015	BHAVESHBHAI	1	CASH	50
18/02/2016	52	1017	SURENDRA	1	CASH	8790
17/02/2016	42	1017	SURENDRA	1	CASH	150
17/02/2016	41	1015	BHAVESHBHAI	1	CASH	60
16/02/2016	40	1015	BHAVESHBHAI	1	CASH	50
16/02/2016	39	1017	SURENDRA	1	CASH	50
15/02/2016	38	1015	BHAVESHBHAI	1	CASH	200

Add Edit Save Delete Cancel Close

Data Filtration

From: 01/04/2015 To: 31/03/2016 Transaction: Cash Pmt. Ledger Name: Records: 55 Refresh

matters.

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## Cash or Bank Payment Entry: To Make Payment for Any Expenses

ALLWIN TAILOR Soft - [ADMIN @ ADMIN] Year 2015-2016

Master Entry Transaction View Reports Utility Exit About

**Journal Transaction**

Journal Transaction Details

Doc. No.  Doc. Date

A/c Name (Dr)

A/c Name (Cr)

Amount

TIRI No.	Bill Date	BillNo	BillAmt	TDS	Paid	Due	Due Date	Balance

Narration

Date	Doc.No	Ledger Name (Dr)	Ledger Name (Cr)	Amount
08/02/2016	3	Tea & Snakes	CASH	100
03/02/2016	2	Tea & Snakes	CASH	100

Data Filtration  
 From  To 
 Ledger Name (Dr.)  Ledger Name (Cr.) 
 Records: 2

matters.

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Journal Entry: To Perform All Accounting Transaction Very Easily

Master Entry Transaction View Reports Utility Exit About

View : Tailoring Invoice (Booking / Delivery / Outstanding)

Report Type: Booking From: 01/02/2016 To: 07/03/2016

Refresh Export Print Close

Item Name	Qty
KAFNI	5
KHAMISH	3
MODI JEKET	1
PANT	214
SAFARI	10
SHIRT	255
SUIT	2

Records

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View: All Useful Reports Can Be Generated from Single Window (e.g. Date Wise Booking, Delivery, Pending Delivery, Not Ready Items, etc.)

Report Viewer

SAP CRYSTAL REPORTS\*

Main Report

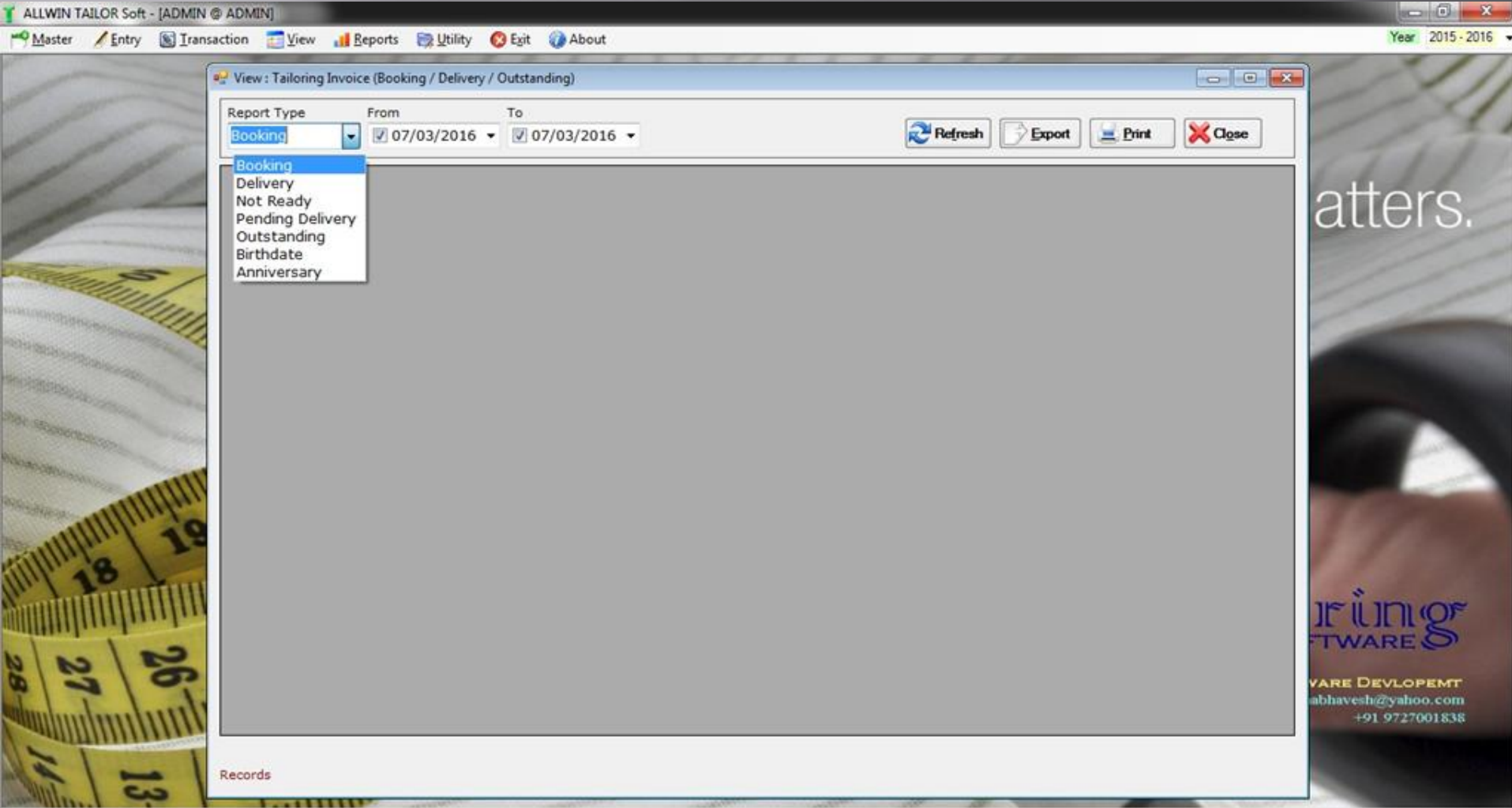
**ALLWIN TAILORS**  
Item Wise Booking From 01/02/2016 To 07/03/2016

Inv. No.	Inv. Date	Customer Name	Contact No.	Delivery Date	Qty.	Ready	Delvrd.
<b>Item Name: KAFNI</b>							
1369	04/02/2016	SANDEEP PATIL	9904428446	09/02/2016	1	1	0
1385	06/02/2016	VIDHYANAND YADAV	7820072965	10/02/2016	1	1	1
1409	10/02/2016	VINOD SHUKLA	8000116495	13/02/2016	1	1	1
1424	12/02/2016	VIDHYANAND YADAV	7820072965	13/02/2016	1	1	1
1441	15/02/2016	SHAHJI ITHAPE	8798537263	20/02/2016	1	1	1
<b>Total :</b>					<b>5</b>	<b>5</b>	<b>4</b>
<b>Item Name: KHAMISH</b>							
1454	17/02/2016	MAHIPAL ROT	9662961281	29/02/2016	1	1	0
1433	13/02/2016	AJAY SINGH	9276651163	26/02/2016	1	1	0
1466	19/02/2016	SHEKH RASHID SHEKH ANWAR	9924803133	03/03/2016	1	1	0
<b>Total :</b>					<b>3</b>	<b>3</b>	<b>0</b>
<b>Item Name: MODI JEKET</b>							
1462	19/02/2016	DHARMENDRA MAHARAJ	9913669901	29/02/2016	1	0	0
<b>Total :</b>					<b>1</b>	<b>0</b>	<b>0</b>
<b>Item Name: PANT</b>							
1463	19/02/2016	RAJESH GODARA	8758478256	29/02/2016	3	0	0
1461	19/02/2016	J P TIVARI	9979732536	22/02/2016	2	2	0
1464	19/02/2016	DILIP SAHU	9601196482	03/03/2016	1	0	0
1465	19/02/2016	SATISHBHAI SINGH	7567492571	02/03/2016	1	0	0
1457	18/02/2016	RANJAN VARMA	9601009658	02/03/2016	2	0	0

Current Page No.: 1      Total Page No.: 8      Zoom Factor: 100%

Print Preview of Date Wise Booking, Delivery, Pending Delivery, Not Ready Items.





Date Wise Booking, Delivery, Pending Delivery, Not Ready Items, Birthday & Anniversary List, etc.

View : Tailoring Invoice (Booking / Delivery / Outstanding)

Report Type: Outstanding From: 01/02/2016 To: 15/02/2016 Delivery Date: / / Due Amt.: Due

Refresh Export Print Close

Inv.No.	InvoiceDt	Party Name	PhoneNo	Mobile No.	DeliveryDt	TotalAmt	Bill Amt	Paid Amt	Discount
1340	01/02/2016	SHIVA ARJAN DAMOR		8511947035	06/02/2016	800	800	0 0	
1341	01/02/2016	PURANBHAI MANSARAM PAWAR		9898342132	09/02/2016	3200	3200	0 0	
1343	01/02/2016	VIMAL MUKHIYA		9700778642	06/02/2016	201	201	0 0	
1345	01/02/2016	PRABHAT TIVARI		9998489055	06/02/2016	600	600	0 0	
1346	01/02/2016	SUJIT KUMAR JAIN		9784582103	06/02/2016	300	300	0 0	
1347	01/02/2016	MOHAMAD PATHAN		8238660816	06/02/2016	1000	1000	0 0	
1348	01/02/2016	VINOD KUMAR YADAV		9427784653	06/02/2016	1500	1500	0 0	
1350	01/02/2016	KANHA PARIDA		8866880713	06/02/2016	2000	2000	0 0	
1353	02/02/2016	NATHURAM CHOUDHRY		9979708079	08/02/2016	1200	1200	0 0	
1360	03/02/2016	UDES H MALI		9724038462	08/02/2016	1000	1000	0 0	
1362	03/02/2016	LAXMAN VARMA		8000198074	08/02/2016	300	300	0 0	
1130	03/02/2016	RANJITKUMAR PRASAD		9724578070	08/02/2016	201	201	200 0	
1367	04/02/2016	MUKESH DUBEY		9725396220	09/02/2016	800	800	0 0	
1369	04/02/2016	SANDEEP PATIL		9904428446	09/02/2016	1150	1150	0 0	
1371	05/02/2016	JAYANTIBHAI VANKAR		9824130180	10/02/2016	4500	4500	0 0	
1378	06/02/2016	DAYANATH YADAV		8733084386	12/02/2016	1000	1000	0 0	
1384	06/02/2016	SANTOSH CHOUDHRY		9974356861	11/02/2016	500	500	0 0	
1387	08/02/2016	RAJUBHAI GIRASE		9913266865	13/02/2016	1000	1000	0 0	
1388	08/02/2016	MAHENDRA GIRASE		9913266865	13/02/2016	500	500	0 0	
1389	08/02/2016	GOKULBHAI SHAHANE		982502147	13/02/2016	500	500	0 0	
1390	08/02/2016	NEKIRAM BISNOI			13/02/2016	500	500	0 0	
1399	08/02/2016	SHAMLI ITHARE		8298532263	13/02/2016	1240	1240	0 0	

45 Records

Total Amt. Received Total Due  
200 48262

atters.

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Outstanding or Due Report: To View Invoice Date and Delivery Date Wise Pending Receipt or Due Amount

ALLWIN TAILOR Soft - [ADMIN @ ADMIN] Year 2015 - 2016

Master Entry Transaction View Reports Utility Exit About

View : Ledger Account Report

From Date: 01/02/2016 To Date: 31/03/2016

Party Name: CASH

Refresh Print Close

Select All

YN	Voucher Name
<input checked="" type="checkbox"/>	Pur. Retail Invoice
<input checked="" type="checkbox"/>	Pur Tax Invoice

Doc.Dt.	Voucher	Doc.No.	Ledger Name	Narration	Debit Rs.	Credit Rs.	Balance
01/02/2016			Opening Balance		28887.00		28887.00 Dr
01/02/2016	Cash Pmt.	4	BHAVESHBHAI			50.00	28837.00 Dr
01/02/2016	Cash Pmt.	5	VENKTESH			50.00	28787.00 Dr
01/02/2016	Cash Pmt.	6	SURENDRA			20.00	28767.00 Dr
01/02/2016	Cash Rcpt.	46	GOVINDBHAI MAGANBHAI RAB...		1000.00		29767.00 Dr
02/02/2016	Cash Pmt.	7	BHAVESHBHAI			100.00	29667.00 Dr
02/02/2016	Cash Rcpt.	41	VIJAYKUMAR PANDY		2200.00		31867.00 Dr
03/02/2016	Cash Pmt.	8	BHAVESHBHAI			50.00	31817.00 Dr
03/02/2016	Cash Pmt.	9	VENKTESH			150.00	31667.00 Dr
03/02/2016	Cash Rcpt.	43	KANAKSINGH MAKVANA		400.00		32067.00 Dr
03/02/2016	Cash Rcpt.	44	PREMESHANKAR PANDY		1000.00		33067.00 Dr
03/02/2016	Cash Rcpt.	45	RANJITKUMAR PRASAD		200.00		33267.00 Dr
03/02/2016	Journal	2	Tea & Snakes			100.00	33167.00 Dr
04/02/2016	Cash Pmt.	10	BHAVESHBHAI			50.00	33117.00 Dr
04/02/2016	Cash Pmt.	11	VENKTESH			50.00	33067.00 Dr
04/02/2016	Cash Pmt.	13	SURENDRA			420.00	32647.00 Dr
04/02/2016	Cash Rcpt.	42	MOTILAL PAKHALE		1000.00		33647.00 Dr
05/02/2016	Cash Pmt.	14	VENKTESH			60.00	33587.00 Dr
05/02/2016	Cash Pmt.	15	SURENDRA			100.00	33487.00 Dr
05/02/2016	Cash Pmt.	16	VENKTESH			2500.00	30987.00 Dr
05/02/2016	Cash Pmt.	17	BHAVESHBHAI			50.00	30937.00 Dr

Records: 131 Sum: 0

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Ledger Account Report: To View Any Accounting Ledger's Complete Details from here (e.g. Cash Ledger)

ALLWIN TAILOR Soft - [ADMIN @ ADMIN] Year 2015-2016

Master Entry Transaction View Reports Utility Exit About

View : Ledger Account Report

From Date: 01/02/2016 To Date: 31/03/2016

Party Name: Salary Expense 1011

Refresh Print Close

Select All

YN	Voucher Name
<input checked="" type="checkbox"/>	Pur. Retail Invoice
<input checked="" type="checkbox"/>	Pur Tax Invoice

Doc.Dt.	Voucher	Doc.No.	Ledger Name	Narration	Debit Rs.	Credit Rs.	Balance
01/02/2016			Opening Balance		28725.00		28725.00 Dr
01/02/2016	Worker Entry	198	PRAMODBHAI	Inv. No.: 1334, 2 - SHIRT	120.00		28845.00 Dr
01/02/2016	Worker Entry	199	PRAMODBHAI	Inv. No.: 1337, 4 - SHIRT	240.00		29085.00 Dr
01/02/2016	Worker Entry	200	VENKTESH	Inv. No.: 1332, 2 - PANT	260.00		29345.00 Dr
01/02/2016	Worker Entry	201	BHAVESHBHAI	Inv. No.: 1335, 2 - PANT	260.00		29605.00 Dr
01/02/2016	Worker Entry	202	VENKTESH	Inv. No.: 1236, 1 - PANT	130.00		29735.00 Dr
01/02/2016	Worker Entry	203	SHRINIVAS	Inv. No.: 1338, 1 - PANT	130.00		29865.00 Dr
01/02/2016	Worker Entry	205	SURENDRA	Inv. No.: 1336, 1 - SHIRT	60.00		29925.00 Dr
01/02/2016	Worker Entry	206	SURENDRA	Inv. No.: 308, 2 - SHIRT	120.00		30045.00 Dr
01/02/2016	Worker Entry	207	SURENDRA	Inv. No.: 1335, 2 - SHIRT	120.00		30165.00 Dr
01/02/2016	Worker Entry	208	SURENDRA	Inv. No.: 1331, 1 - SHIRT	60.00		30225.00 Dr
01/02/2016	Worker Entry	209	SHRINIVAS	Inv. No.: 1326, 2 - PANT	260.00		30485.00 Dr
01/02/2016	Worker Entry	210	SHRINIVAS	Inv. No.: 1326, 2 - PANT	260.00		30745.00 Dr
01/02/2016	Worker Entry	315	SHAKIL SAFARI	Inv. No.: 1356, 1 - SAFARI	170.00		30915.00 Dr
02/02/2016	Worker Entry	211	AARIF	Inv. No.: 1330, 2 - PANT	260.00		31175.00 Dr
02/02/2016	Worker Entry	212	PRAMODBHAI	Inv. No.: 1344, 2 - SHIRT	120.00		31295.00 Dr
02/02/2016	Worker Entry	213	PRAMODBHAI	Inv. No.: 1230, 1 - SHIRT	60.00		31355.00 Dr
02/02/2016	Worker Entry	214	PRAMODBHAI	Inv. No.: 1338, 1 - SHIRT	60.00		31415.00 Dr
02/02/2016	Worker Entry	215	PRAMODBHAI	Inv. No.: 1339, 2 - SHIRT	120.00		31535.00 Dr
02/02/2016	Worker Entry	216	BHAVESHBHAI	Inv. No.: 1346, 1 - PANT	130.00		31665.00 Dr
02/02/2016	Worker Entry	217	BHAVESHBHAI	Inv. No.: 1334, 2 - PANT	260.00		31925.00 Dr

Records: 290 Sum: 0

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Ledger Account Report: To View Any Accounting Ledger's Complete Details from here (e.g. Salary Expense Ledger)

# THANK YOU

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