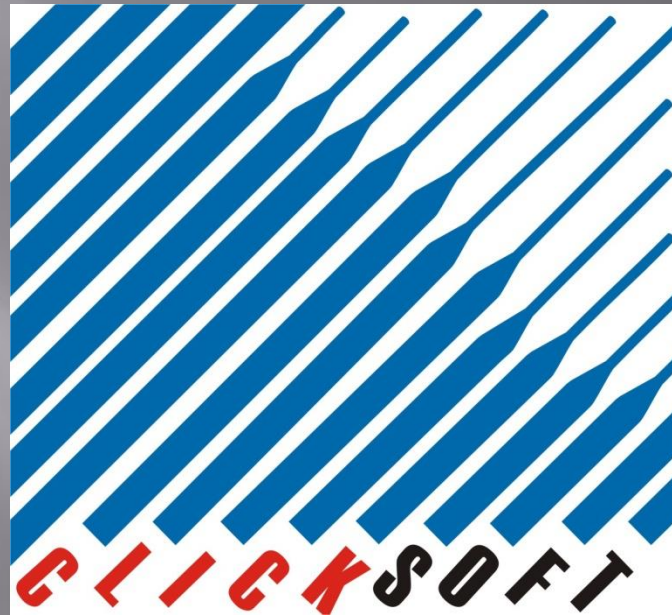


بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ





Software Developers & Solution Providers

ClickSoft (Pvt) Ltd.

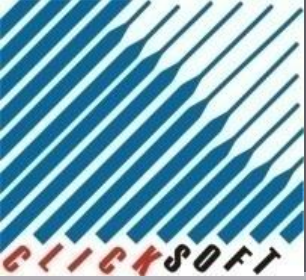


info@clicksoft.com.pk



www.clicksoft.com.pk

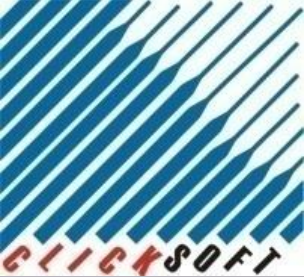
MANUFACTURING



Manual Daily Production Report

پروڈکشن														مٹرا	
30	15	10	49	40	20	20	80	40	50	20	80	49	40	20	
98	52	-	-	-	-	-	-	90	17	-	-	180	-	429	

پسائی کل میزان وزن پروڈکشن	۲۶۲۶۴-۷۹	(656.6) جن
ڈیلی پروڈکشن % رپورٹ		
آٹا	۱۷۴۵۵-۲۹	66%
سفید مال	۴۴۵۵-۴۹	17%
چوکر	۴۴۱۴-۲۹	17%
کل میزان	۲۶۲۶۴-۷۹	100%



COMMAND CENTER

Manufacturing

[Sales](#) [Purchases](#) [Items and Inventory](#) **[Manufacturing](#)** [Fixed Assets](#) [Dimensions](#) [Banking and General Ledger](#) [Setup](#)

NOBLE P.V.C TRADERS | localhost | Administrator

[Dashboard](#) [Preferences](#) [Change password](#) [Help](#) [Logout](#)

Transactions

- [Work Order Entry](#)
- [Outstanding Work Orders](#)

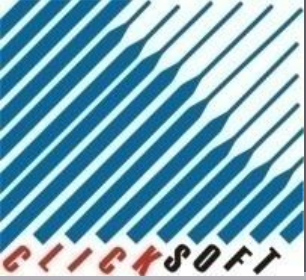
Inquiries and Reports

- [Costed Bill Of Material Inquiry](#)
- [Inventory Item Where Used Inquiry](#)
- [Work Order Inquiry](#)
- [Reports](#)

Maintenance

- [Bills Of Material](#)
- [Work Centres](#)

MANUFACTURING



1. Work Order is added and closed

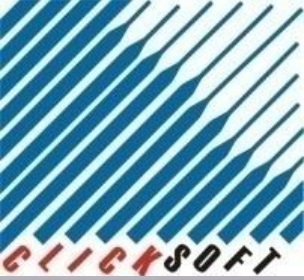
Sales Purchases Items and Inventory **Manufacturing** Fixed Assets Dimensions Banking and General Ledger Setup

Flour Mills (Demo) | clicksoft.com.pk | Administrator

Work Order Entry

Reference:	<input type="text" value="004/2020"/>
Type:	Advanced Manufacture ▼
Item:	<input type="text" value="4"/> Finished Goods ▼ 🔍
Destination Location:	<input type="text" value="Default"/> ▼
Quantity Required:	<input type="text" value="1"/>
Date:	<input type="text" value="17/12/2020"/> 📅
Date Required By:	<input type="text" value="06/01/2021"/> 📅
Memo:	<div style="border: 1px solid gray; height: 100px;"></div>

MANUFACTURING



Issue

Sales Purchases Items and Inventory Manufacturing Fixed Assets Dimensions Banking and General Ledger Setup

Flour Mills (Demo) | clicksoft.com.pk | Administrator

Dashboard Preferences Change password

Issue Items to Work Order

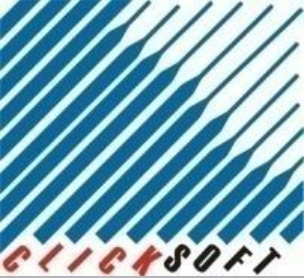
#	Reference	Type	Manufactured Item	Into Location	Date	Required By	Quantity Required	Released Date	Manufactured
376	003/2020	Advanced Manufacture	Finished Goods	Default	17/12/2020	06/01/2021	1	17/12/2020	0

Items to Issue

Item Code	Item Description	Quantity	Unit	Unit Cost		
1	Gandum	656.600	Mond	1,475.00		
<input type="text"/>	Gandum <input type="text"/>	<input type="text" value="0.000"/>	Mond	1,475.00	<input type="button" value="Add Item"/>	

Issue Date:	<input type="text" value="17/12/2020"/>
From Location:	<input type="text" value="Default"/>
To Work Centre:	<input type="text" value="Work Centre"/>
Reference:	<input type="text" value="010/2020"/>
Type:	<input type="text" value="Issue Items to Work order"/>
Memo	<input type="text"/>

MANUFACTURING



Production

Issue Items to Work Order

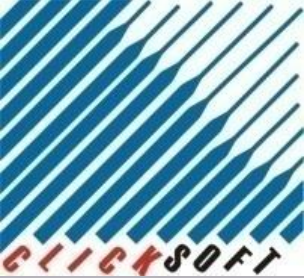
#	Reference	Type	Manufactured Item	Into Location	Date	Required By	Quantity Required	Released Date	Manufactured
376	003/2020	Advanced Manufacture	Finished Goods	Default	17/12/2020	06/01/2021	1	17/12/2020	0

Items to Issue

Item Code	Item Description	Quantity	Unit	Unit Cost		
0202	Chokar 27 Kg	98.00	Bags	938.82		
0203	Chokar 34 Kg	58.00	Bags	1,190.00		
0204	Maidah 40 Kg	90.00	Bags	2,360.00		
0205	Suji 50 Kg	17.00	Bags	2,950.00		
0206	Atta 49 Kg	180.00	Bags	2,110.00		
2	Atta 20 kg	429.00	Bags	860.00		
<input type="text" value="2"/>	<input type="text" value="Atta 20 kg"/>	<input type="text" value="0"/>	Bags	860.00	<input type="button" value="Add Item"/>	

Issue Date:	<input type="text" value="17/12/2020"/>
From Location:	<input type="text" value="Default"/>
To Work Centre:	<input type="text" value="Work Centre"/>
Reference:	<input type="text" value="010/2020"/>
Type:	<input type="text" value="Return Items to Location"/>
Memo	<input type="text"/>

MANUFACTURING



1. Work Order View

Work Order # 376

#	Reference	Type	Manufactured Item	Into Location	Date	Required By	Quantity Required	Released Date	Manufactured
376	003/2020	Advanced Manufacture	Finished Goods	Default	17/12/2020	06/01/2021	1	17/12/2020	0

Work Order Requirements

There are no Requirements for this Order.

Issues

#	Reference	Date
67	008/2020	17/12/2020
68	009/2020	17/12/2020

Productions

There are no Productions for this Order.

Additional Costs

There are no additional costs for this Order.

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MANUFACTURING



1. Work Order View

Work Order Issue # 67

Issue #	Reference	For Work Order #	Item	From Location	To Work Centre	Date of Issue
67	008/2020	376	4 - Finished Goods	Default	Work Centre	17/12/2020

Items for this Issue

Component	Quantity	Units	Unit Cost
1 - Gandum	656.600	Mond	1,475.00

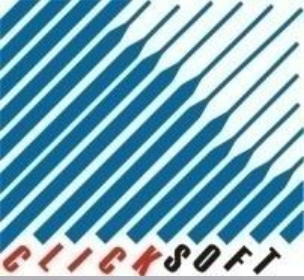
Work Order Issue # 68

Issue #	Reference	For Work Order #	Item	From Location	To Work Centre	Date of Issue
68	009/2020	376	4 - Finished Goods	Default	Work Centre	17/12/2020

Items for this Issue

Component	Quantity	Units	Unit Cost
0202 - Chokar 27 Kg	-98.00	Bags	938.82
0203 - Chokar 34 Kg	-52.00	Bags	1,190.00
0204 - Maidah 40 Kg	-90.00	Bags	2,360.00
0205 - Suji 50 Kg	-17.00	Bags	2,950.00
0206 - Atta 49 Kg	-180.00	Bags	2,110.00
2 - Atta 20 kg	-429.00	Bags	860.00

MANUFACTURING



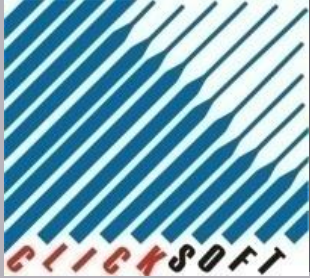
GL Control Vouchers

Production Costs for Work Order # 376

#	Reference	Type	Manufactured Item	Into Location	Date	Required By	Quantity Required	Released Date	Manufactured
376	003/2020	Advanced Manufacture	Finished Goods	Default	17/12/2020	06/01/2021	1	17/12/2020	0

Date	Transaction	Account Code	Account Name	Debit	Credit	Memo
Additional Material Issues						
17/12/2020	Work Order Issue 67	1510	Inventory		968,485.00	
17/12/2020	Work Order Issue 67	1530	Stocks of Work In Progress	968,485.00		
17/12/2020	Work Order Issue 68	1510	Inventory	92,004.36		
17/12/2020	Work Order Issue 68	1510	Inventory	61,880.00		
17/12/2020	Work Order Issue 68	1510	Inventory	212,400.00		
17/12/2020	Work Order Issue 68	1510	Inventory	50,150.00		
17/12/2020	Work Order Issue 68	1510	Inventory	379,800.00		
17/12/2020	Work Order Issue 68	1510	Inventory	368,940.00		
17/12/2020	Work Order Issue 68	1530	Stocks of Work In Progress		1,165,174.36	

MANUFACTURING



Stock Summary

Finish Goods

Item Name	Item Code	Opening			Receipts			Issues			Balance		
		Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
1.Atta 20 kg	2	429	860.00	368,940	429	860.00	368,940	1	860.00	860	857	860.00	737,020
2.Atta 40 Kg	209	179	1,720.00	307,880							179	1,720.00	307,880
3.Atta 49 Kg	0206				180	2,110.00	379,800				180	2,110.00	379,800
4.Chokar 27 Kg	0202	98	938.82	92,004	98	938.82	92,004				196	938.82	184,009
5.Chokar 34 Kg	0203	52	1,190.00	61,880	52	1,190.00	61,880				104	1,190.00	123,760
6.Maidah 40 Kg	0204	90	2,360.00	212,400	90	2,360.00	212,400				180	2,360.00	424,800
7.Suji 50 Kg	0205	17	2,950.00	50,150	17	2,950.00	50,150				34	2,950.00	100,300
	Total	865		1,093,254	866		1,165,174	1		860	1,730		2,257,569

Raw Material

Item Name	Item Code	Opening			Receipts			Issues			Balance		
		Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
1.Gandum	1	9,343.400	1,475.00	13,781,515			656.600	1,475.00	968,485	8,686.800	1,475.00	12,813,030	
	Total	9,343.400		13,781,515			656.600		968,485	8,686.800		12,813,030	
	Grand Total	10,208		14,874,769	866.000		1,165,174	657.600		969,345	10,416.800		15,070,599

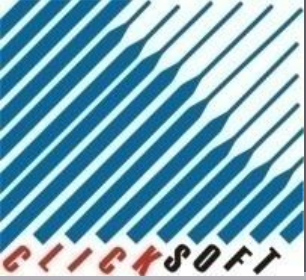
MANUFACTURING



Stock Ledger - Wheat

1 Gandum Opening Qty = 9,343 Rate = 1,475.00 Amount = 13,781,515												
Ser	Date	Voucher ID	Particulars	Receipts			Issues			Balance		
				Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
1	17-12-20	02067	180 Bags Atta 49 Kg @ 2110.00 379800 17 Bags Suji 50 Kg @ 2950.00 50150 90 Bags Maidah 40 Kg @ 2360.00 212400 52 Bags Chokar 34 Kg @ 1190.00 61880 98 Bags Chokar 27 Kg @ 938.82 92004 429 Bags Atta 20 kg @ 860.00 368940				656.600	1,475.00	968,485	8,686.800	1,475.00	12,813,030
			Total :				657	1,475.00	968,485			

MANUFACTURING



Manufacturing Process

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Search Outstanding Work Orders

#: Reference: at Location:

Only Overdue: for item:

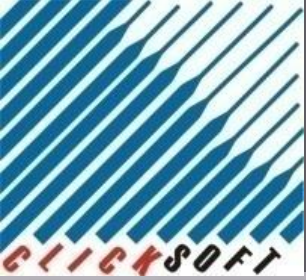
#	Reference	Type	Location	Item	Required	Manufactured	▲ Date	Required By						
10	001/2020	Advanced Manufacture	Default	AAA Milky Shoe Grade	300	0	28/09/2020	18/10/2020			Issue	Costs	Produce	

Records 1-1 of 1

[First](#) [Prev](#) [Next](#) [Last](#)

Marked orders are overdue.

MANUFACTURING



2. Add Costs

Work Order Additional Costs

#	Reference	Type	Manufactured Item	Into Location	Date	Required By	Quantity Required	Released Date	Manufactured
10	001/2020	Advanced Manufacture	AAA Milky Shoe Grade	Default	28/09/2020	18/10/2020	300	28/09/2020	0

Date:	28/09/2020
Reference:	026/2020
Type:	Labour Cost
Additional Costs:	Labour Cost Overhead Cost 0.00
Credit Account	1060 Checking Account
Memo:	

Process Additional Cost

Thank You!

