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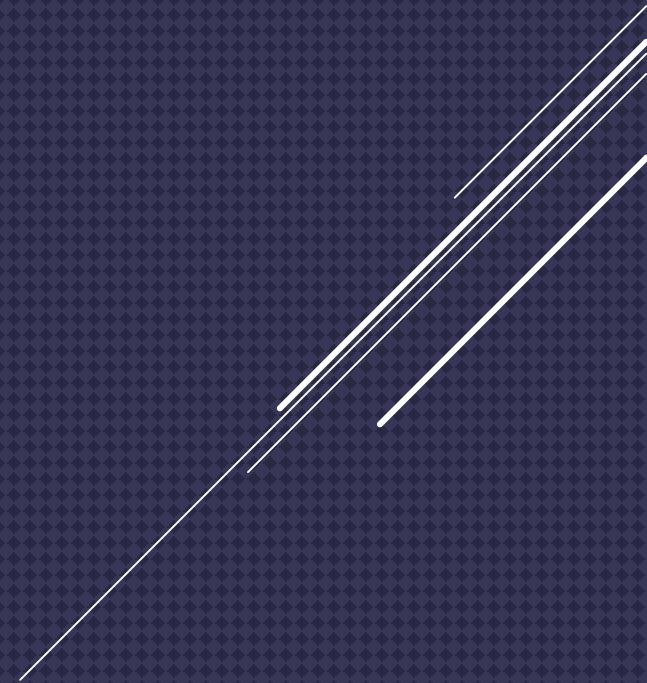
PHARM-SUITE

Pharma-Suite is a modern enterprise resource planning system specifically built to assist industries operating in pharmaceutical sector to process manufacturing. It comprises of rich pharmaceutical-specific functionalities to navigate the complexities of accounting, inventory management and point of sale functions. It is a customized and end-to-end operational manufacturing setup specifically designed to streamline the workflow of comprehensive pharmaceutical related services in order to boost efficiency and improve customer's experience. This pre-configured manufacturing industry software has incorporated best practices while being reengineered for personalization of customer's requirements. Our software Pharm-suit gives you a competitive advantage to become more productive and profitable.

PHARM - SUITE

Streamline manufacturing business processes and maximize productivity and profitability with Pharm-suite ERP System Solutions for –

- ➔ Purchases
- ➔ Inventory
- ➔ QC/ RA
- ➔ Production
- ➔ Sales
- ➔ HR
- ➔ Accounting
- ➔ Security



It comprises of rich pharmaceutical-specific functionalities to navigate the complexities of accounting, inventory management and point of sale functions.

1. Purchasing

- Local Purchase
 - Supplier payment due date alert
 - Purchase the same item from multiple vendors with pre-defined pricing
 - U/c. and Labels maintain batch wise
 - Maintain Taxes and Transport Charges etc.
 - Advance Payment on PO (optional)
- Import
 - Maintain Indenter Quotation Auto Generate Landed Cost

2. Inventory Management

- Warehouse Movement
- Material Issue
- Add / Wastage Inventory

3 . QC / RA

- GRN Approval
- Product Specification / Testing

4 . Manufacturing

- Forecasting
- Material Requirement
- Quality Check
- Clearance Certificate

5 . SALES

- Tender Enquiry Management
 - Product wise Order, Supply and Remaining Quantity
 - Late Delivery
 - District wise Supply Detail
 - Distributor Charges
 - Lab or NIH Result PDF Stored in Database

- Distribution Management

 - Medical rep. visits / monthly performance

 - Product wise doctor performance

 - Distributor or Chemist Maintain Ledger

- Others

 - Sale Order Alert

 - Purchase Order / Inventory

 - Batch wise DTL Report

 - Taxes & Charges Report



PURCHASES

Purchases for company are managed seamlessly by this software. The import module fetches quotations for the product to be imported at the best possible price. All possible expenses to incur for its purchase will add to find its net price to calculate its landed cost. This module will also store important documents such as DIL challan, airway bill and etc. for evidence basis.

Invoice # 001162 Period Code 02 Date 20-05-2020 Indent #
Supplier S386 ***** Remarks
Shipment Mode CNF BY SEA Payment Mode L/C AT SIGHT Currency 001 \$
LC # 1104/LC-26606/201 LC Date 06-02-2020 Exchange Rate 167.00
Bank Detail

Posted
Fetch Quotation

Created By TABINDA
Created Date 20-05-20 14:13:41
Modified By TABINDA
Modified Date 21-05-20 09:55:47

Manufacturer Manf. Date 09-01-2020 Expiry Date 08-01-2022 Inq. Id. 000022 Period Code 02

Product	Product Name	Quantity	UOM	Rate	Margin	Maring Amount	Remaining Amt.	Amount
R0064	***** KGS	17200	KGS	1.14	10	327,453.60	2,947,082.40	3,274,536.00
							Total Amount	3,274,536.00

Charges

Charge Description	Charge Amount
Dil Challan	5,030.00
Adc Expense	900.00
Custom Duty	337,842.00
Excise And Taxation	54,644.00
Shipping / Airline	419,951.00
Warehouse Charges	43,470.00
Clearing Forwarding	123,917.00
Insurance	9,203.00
Bank Charges	21,838.95

DIL Challan

Image Status File Type

Save File Show File

ADC Invoice

Image Status File Type

Save File Show File

Certificate of Analysis

Image Status File Type

Save File Show File

Bill of lading or Airway bill

Image Status File Type

Save File Show File

Goods Declaration

Image Status File Type

Save File Show File

Total Charge Amt 1,016,795.95

Net Amount 4,291,331.95

Landed Cost 249.50

Generate Charges

Print

Invoice Posting

Invoice Unpost

Similarly, the software also generates a detailed summary of goods that were imported from different suppliers by clearly showing its total charge of purchase.

***** (Pvt.) Ltd.

Import Summary

Sr. #	LC Date	Supplier	Product	Shipment Mode	Payment Mode	LC #	Mfg. Date	Exp. Date	Quantity	UOM	Rate	Currency	Exchange Rate	Amount	Landed Cost
24	21/06/18	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104LC3861 5/2018	JUN-2018	FEB-2022	10	KGS	180.00	\$	124.25	223,650	29,994.05
25	25/06/18	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104/LC- 38919/2018	MAR-2018	MAR-2021	50	KGS	395.00	\$	128.00	2,528,000	56,688.94
26	26/03/18	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104/LC318 46/2018	MAR-2018	MAR-2021	50	KGS	165.00	\$	115.75	954,938	22,857.39
27	27/04/18	***** ***	***** Kgs	Cnf By Sea	L/C At Sight	1104/LC- 34730/2018	APR-2018	MAR-2021	1000	KGS	10.70	\$	122.50	1,310,750	1,529.74
28	30/04/18	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104LC3486 1/2018	APR-2018	MAR-2022	50	KGS	400.00	\$	115.74	2,314,800	58,271.24
29	18/01/18	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104/LC- 26988/2018	OCT-2017	OCT-2020	35	KGS	310.00	\$	110.68	1,200,878	38,224.63
30	11/12/17	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104LC7540 6/2017	JUL-2017	JUL-2020	50	KGS	70.00	\$	110.68	387,380	9,522.41
31	23/10/18	***** ***	***** Kgs	Cnf By Air	L/C At Sight	1104/LC- 47890/2018	SEP-2018	AUG-2023	200	KGS	56.00	\$	139.50	1,562,400	9,302.01

The purchase order position displays the order quantity required and supplied under a given period which further determines and shows any remaining quantity of goods yet to be received under a G.R.N#.

Page : 7 / 42		***** (Pvt.) Ltd.		Purchase Order Position		From Date :		To Date :	
Date : 15-08-2020									
Time : 12:32:09									
P.O. Id	P.O. Date	Due Date	Product	Batch #	Order Quantity	G.R.N. #	GRN Date	Quantity Supplied	Remaining Quantity
000025	23-05-2019		***** Labels	087	65,000.000	000858	04-06-2019	65,000.000	0.000
								65,000.000	
000025	23-05-2019		***** Labels	095	65,000.000	000858	04-06-2019	65,000.000	0.000
								65,000.000	
000025	23-05-2019		***** Labels	141	76,000.000	000861	30-05-2019	80,000.000	-4,000.000
								80,000.000	
000025	23-05-2019		***** Labels	152	47,000.000	000057	06-07-2019	6,500.000	500.000
						000868	28-06-2019	40,000.000	
								46,500.000	
000028	21-05-2019		***** Leaflets		300,000.000	000855	30-05-2019	158,400.000	16,800.000
						000858	04-06-2019	28,800.000	
						000865	21-05-2019	96,000.000	
								283,200.000	

The payment invoice summary shows the quantity received of a good with its rate. It then displays the final amount due which can be paid through cheque or cash.

Any payable balances yet to be fully paid are clearly shown under the net amount column.

Page : 11 / 93		***** (Pvt.) Ltd.		From Date : 01/07/2019										
Date : 14-09-2020		Payment Invoice Summary		To Date : 30/06/2020										
Time : 05:02:51														
GRN No.	GRN Date	Payment Req. Date	RV No.	DC #	Product	GRN Quantity	Invoice No.	Invoice Date	Rate	Invoice Amount	Cheque No.	Payment Date	Payment Amount	Net Amount
000685	16/11/19	15/01/20	4636	-	***** Kgs	350	000382	16/11/19	450.00	157,500		07/12/19	157,500	0
000534	25/10/19	24/12/19	4630	-	***** Kgs	200	000386	25/10/19	2150.00	430,000		07/12/19	430,000	0
000700	22/11/19	21/01/20	4644	-	***** Kgs	200	000387	22/11/19	2150.00	430,000	10741625	10/06/20	430,000	0
000875	21/12/19	19/02/20	4655	-	***** Kgs	500	000555	21/12/19	4000.00	2,000,000	10741583,1 0741587 10741624,1 0741623	07/05/20 10/06/20	1,000,000 1,000,000	0
001722	13/06/20	12/08/20	5842		***** Kgs	500	001265	13/06/20	3750.00	1,875,000				1,875,000
001723	13/06/20	12/08/20	5841		***** Kgs	10	001266	13/06/20	4500.00	45,000				45,000
001768	22/06/20	21/08/20	5853		***** Kgs	250	001274	22/06/20	3750.00	937,500				1,150,000
001768	22/06/20	21/08/20	5853		***** Kgs	25	001274	22/06/20	8500.00	212,500				
Supplier Total :						4,260				11,558,750			8,488,750	3,070,000

Likewise, the GRN status report gives an overview of the number of goods received by clearly showing the goods which were accepted and released while rejecting the other and returning them.

******* (Pvt.) Ltd.**

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GRN Status Report

From Date :

Date :14-09-2020

To Date :

Time : 06:09:47

GRN #	Batch #	Date	Supplier	Product	GRN. Qty.	Uom	Approved Unsatisfied	Release Qty.	Reject Qty.
000641	142	01/03/2019	*****	***** Pcs	4,800.000	PCS		4,103.00	697.00
000642	143	01/03/2019	*****	***** Pcs	24,700.000	PCS		24,353.00	347.00
000642	144	01/03/2019	*****	***** Pcs	5,600.000	PCS		5,600.00	
000649	W/B	01/03/2019	*****	***** Pcs	18,200.000	PCS		17,903.00	297.00
000655	115	01/03/2019	*****	***** Pcs	32,100.000	PCS		32,100.00	
000655	W/B	01/03/2019	*****	***** Pcs	32,200.000	PCS		30,338.00	1,862.00
000869		01/03/2019	*****	***** Pcs	138,000.000	PCS		138,000.00	
000878		01/03/2019	*****	***** Gm	100.000	GM		100.00	
001047		01/03/2019	*****	***** Gall	225.000	GALL		225.00	

Reconcile voucher report helps reconcile digital accounts to its manual books. This can be used to detect any errors or apprehensive pursuits. It shows the receive status and reconcile dates for authentication basis.

Page : 2 / 12		***** (Pvt.) Ltd.					From Date : 01/01/2020				
Date : 14-09-2020		RV Reconcile Report					To Date : 31/01/2020				
Time : 06:12:34											
RV #	Date	Supplier	GRN #	DC #	Payment Status	Product	Quantity Received	Uom	Reconcile	Reconcile Date	Reconcile By
4677	24-01-20	*****	001168	2071126	Paid	***** Kgs	1,200	KGS	Y	08-02-20	ASGHAR
4678	24-01-20	*****	001169	000051	Paid	***** Bottles	800	BOTTLES	N		
4679	24-01-20	*****	001164	-	Paid	***** Kgs	1,200	KGS	Y	11-02-20	ASGHAR
4680	27-01-20	*****	001165	-	Paid	***** Kgs	3,000	KGS	N		
4681	28-01-20	*****	001166	80	Paid	***** Kgs	250	KGS	Y	06-02-20	ASGHAR
4682	28-01-20	*****	001170	2001280005	Paid	***** Kgs	20	KGS	Y	08-02-20	ASGHAR
4683	29-01-20	*****	001171	41	Paid	***** Kgs ***** Kgs	25 1	KGS KGS	Y	06-02-20	ASGHAR
4684	29-01-20	*****	001167	102564	Paid	***** Kgs	120	KGS	N		
4685	30-01-20	*****	001531		Paid	***** Kgs	50	KGS	N		
4686	30-01-20	*****	001532		Paid	***** Kgs	150	KGS	N		
5204	01-01-20	*****	000984	819	Paid	***** Gall	225	GALL	Y	25-02-20	ASGHAR

INVENTORY

The inventory module helps manage stocks. It stores information regarding any purchases or sales of inventory in a given period of time and calculates the remaining balances.

***** (Pvt.) Ltd.							
Page : 1 / 1		Stock Ledger Detail			From Date : 01/11/2019		
Date : 08-09-2020					To Date : 30/06/2020		
Time : 01:30:07							
Item : ***** Tablets							
Sr. #	Date	Type	Product Description	Receive	Issue	Balance	Uom
1	07/11/2019	GRN	B#.049	68.000		68.000	TABLETS
2	07/11/2019	GRN	B#.035-19	4,824.000		4,892.000	TABLETS
3	07/11/2019	DC	*****		4,824.000	68.000	TABLETS
4	07/11/2019	DC	*****		68.000	0.000	TABLETS
5	04/12/2019	GRN	B#.035-19	66.000		66.000	TABLETS
6	04/12/2019	DC	*****		66.000	0.000	TABLETS
7	11/12/2019	DC	*****		2,592.000	-2,592.000	TABLETS
8	17/12/2019	DC	*****		170.000	-2,762.000	TABLETS
9	17/12/2019	DC	*****		16.000	-2,778.000	TABLETS
10	17/12/2019	DC	*****		9,072.000	-11,850.000	TABLETS
11	21/12/2019	GRN	B#.111-19	11,808.000		-42.000	TABLETS
12	21/12/2019	DC	*****		144.000	-186.000	TABLETS
13	24/12/2019	GRN	B#.049	16.000		-170.000	TABLETS
14	24/12/2019	GRN	B#.029	170.000		0.000	TABLETS
15	12/05/2020	GRN	B#.111-19	350.000		350.000	TABLETS
16	29/06/2020	GRN	B#.111-19	288.000		638.000	TABLETS
				17,590.000	16,952.000	638.000	TABLETS

The purchase batch-wise is a sub-module which helps firms determine their producing capability. It provides relevant information like availability of units of carton and labels for packaging basis for orders of its products.

***** (Pvt.) Ltd.

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Date : 14-09-2020

Time : 05:10:13

Purchase Batch-wise

From Date :

To Date :

Product	Batch #	Total U/C	Total Labels
***** Suspension	212		73500
***** Tablets	001-21	101750	
***** Syrup	002	57700	82000
***** Dry Syrup	002	39500	45000
***** Dry Syrup	003	39100	45000
***** Dry Syrup	004	37000	45000
***** Syrup	004		20000
***** Dry Syrup	005	37150	45000
***** Syrup	005		30000
	006-21		
***** Syrup	009	9100	10000
***** Syrup	009		45000

QC_RA

This module measures and examines the performance of a firm's product. It provides a detailed specification of the product and test it. Similarly, it also provides information regarding the registration of the product. It can generate alerts if a registration is due to expire and reminds the firm to renew it.

The screenshot displays the 'Product Specification/ Testing' window. The main form contains the following fields:

- Registration #: 055512
- Product Name: ***** CAPSULE. 500MG
- Dosage Form: CAPSULES
- Generic Name: ***** 500MG
- Appearance: [Empty]
- Method Of Testing: HPLC
- Method Of Testing (2): [Empty]
- Average Weight: [Empty]
- Range: [Empty]
- Registration Date: 20-03-2009
- Pharmacopoeial Reference: USP
- Assay Range: 90-120%
- Assay Range (2): [Empty]
- Column: 4MM X 25CM,5 MICROMETER PACKING L1

Metadata on the right side:

- Created By: SIDRA
- Created Date: 08-08-19 14:38:44
- Modified By: AZKA
- Modified Date: 12-02-20 09:18:36

Below the main form, there are two tabs: 'Analytical Method' and 'Registration / Renewal'. The 'Registration / Renewal' tab is active and contains a table with the following data:

Reg/Renewal Date	Status	Image Satus	File Type	Save File	Show File
20-03-2009	Approved	Yes	PDF	Save File	Show File
20-03-2014	Approved	Yes	HTM	Save File	Show File
20-03-2019	Approved			Save File	Show File
				Save File	Show File
				Save File	Show File

PRODUCTION

The production module depicts the resources that will be needed in terms of raw and packing material to produce a given amount of a product. It will also provide information relating to the method of production as well as its descriptions.

The screenshot displays a software interface titled "Formulation". At the top, there is a toolbar with various icons and a title bar. Below the toolbar, the main window is divided into several sections:

- Product Information:** Includes fields for Id (001), Formula Description, Date (02-12-2019), Product (LSK-100), Batch Size (25000), Batch Weight (3,000.000), Base Unit (SYRUP), UOM (LTR), and Label Claim.
- Physical Desc.:** Fields for Footer 1, Footer 2, and Color.
- Print Data:** A button to print the data.
- User Information:** Fields for Created By, Created Date, Modified By, and Modified Date.
- Coating Material:** A button to view coating materials.
- Method of Manufacturing:** A button to view manufacturing methods.

Below these sections are two tables:

Raw Material

S. No	Product	Specification	Function	Batch Qty.	UOM	Product Qty.	UOM	Description
01	R0292	***** KGS		1.200	KGS			
02	R0011	***** KGS		3.000	KGS			
03	R0029	***** KGS		1.500	KGS			
04	R0024	***** KGS		4.500	KGS			
05	R0015	***** KGS		4.500	KGS			
06	R0026	***** KGS		7.500	KGS			
07	R0071	***** KGS		3.750	KGS			
08	R0021	***** KGS		2.811	KGS			
09	R0056	***** BOTTLES		750.000	GM			

Packing Material

S. No	Product	Size	Batch Qty.	UOM	Product Qty.	UOM	Description

Line clearance certificate is responsible in gathering clearance from different parts of processes in manufacturing. It provides a detailed overview of machine, area and environment that are cleaned to make sure production doesn't face any stoppages. This is then approved by the QA. This helps maintain standard quality production.

Line Clearance Certificate							
Page	1 of 1	Formula No.	Revision		Standard Operating Instruction		
Product		Mfg. Date	Exp. Date	Batch Date	Batch No.	Batch Size	Batch Weight
ANGINIL 20 MG TAB		03-2016	03-2016	03-03-2016	2	50,000 TABLETS	
Manufacturing							
Machine / Equipment Clearance							
	I.D. #	Previous Product	Cleaned (Y/N)	Cleaned By	Checked By	Date & Time	QA Approval
Sieves & Scoops	345435		Y	ASIM	ZAHID	06-07-2019 17:38	Y
High Efficiency Intelligent coating machine	45		Y	ASIM	ZAHID	06-07-2019 17:38	Y
Spraying equipments	45		Y	ASIM	ZAHID	06-07-2019 17:38	Y
Solution Preparing Mixer	45		Y	ASIM	ZAHID	06-07-2019 17:38	Y
Inspect that all the manufacturing equipments are cleaned and labeled as "Cleaned"							
Area Clearance							
	Previous Product	Cleaned (Y/N)	Cleaned By	Checked By	Date & Time	QA Approval	
Dispensing Area		Y	SHAHID	ZAFAR	06-07-2019 17:39	Y	
Solution Preparing Area		Y	SHAHID	ZAFAR	06-07-2019 17:39	Y	
Coating Area		Y	SHAHID	ZAFAR	06-07-2019 17:39	Y	
Inspect that all the manufacturing equipments are cleaned and labeled as "Cleaned".							
Environment Clearance							
	Required Temp. (oC)	Actual Temp. (oC)	Required % RH	Actual % RH	Checked By	Date & Time	QA Approval
Dispensing Area	NMT 25c	NMT 25c	N/A		AMIR	06-07-2019 17:39	Y
Coating Area	NMT 25c	NMT 25c	N/A		AMIR	06-07-2019 17:39	Y

SALES

Our software enables potential sales through several directives.

There are three sub-modules.

1. Sales against the tender:

This module manages sales to government hospitals and authorities.

Several batches are dispatched with the amount to be credited due. These products will then be cross-examined by the hospital. If results unfold as standard, all remaining receivables will be paid by the client. This module will also store lab test results under the lab test status section to vouch for future references

The screenshot shows a software interface with a menu bar at the top containing icons for file operations and navigation. The main window is titled "Batch Information" and contains several input fields and a table.

Batch Information Form:

- Batch #: 004-21
- Charge Id: 000002
- Period: 03
- Product Code: LSK-069 ***** CAPSULES
- Mfg. Date: 01-07-2020
- Exp. Date: 01-07-2022
- Remarks: (empty)
- Start Date: (empty)
- Completed Date: (empty)
- Batch Size: 55000 CAPSULES
- Batch Date: 16-07-2020
- Revision: (empty)
- Batch Weight: (empty)
- Formula Id: (empty)
- Schedule Id: (empty)
- Packing Size (Optional): (empty table)

Lab Test Status Section:

Created By: SAIF
Created Date: 16-07-20 20:36:47
Modified By: SAIF
Modified Date: 16-07-20 20:36:53

All Transaction
 Unposted Transaction

Lab Info.

Lab Id	Sample reached	Test Result	Result Date	Image Satus	PQCB Satus	NIH Result	Image Satus
001	BAHAWALPUR	22-07-2020	Standard	15-08-2020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
003	MULTAN	29-07-2020			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
004	FAISALABAD	12-08-2020			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The batch-wise dtl report provides an overview of the quantity supplied and its lab results from different districts of the country.

Page : 94 / 118		***** (Pvt.) Ltd.					Batchwise DTL Report		From Date :	
Date : 11-09-2020									To Date :	
Time : 05:50:03										
Sr. #	Batch #	Mfg. Date	Exp. Date	Supply Quantity	Supply Date	Place	Lab	DTL Report	Delivery Days	
59	121	JAN-2020	JAN-2022	3,000	21-04-2020	*****	MULTAN	STANDARD		
Batch Total :				60,200						
60	122	JAN-2020	JAN-2022	45,000	21-04-2020	*****	BAHAWALPUR	STANDARD		
61	122	JAN-2020	JAN-2022	10,000	21-04-2020	*****	BAHAWALPUR	STANDARD		
62	122	JAN-2020	JAN-2022	550	21-04-2020	*****	BAHAWALPUR	STANDARD		
63	122	JAN-2020	JAN-2022	5,000	21-04-2020	*****	BAHAWALPUR	STANDARD		
Batch Total :				60,550						
64	123	JAN-2020	JAN-2022	42,100	24-04-2020	*****	MULTAN	STANDARD		
65	123	JAN-2020	JAN-2022	17,640	14-01-2020	*****	RAWALPINDI	STANDARD		
66	123	JAN-2020	JAN-2022	11,200	21-04-2020	*****	FAISALABAD	Pending 20-05-20	29	
Batch Total :				70,940						
67	124	JAN-2020	JAN-2022	30,800	21-04-2020	*****	FAISALABAD	Pending 20-05-20	29	
68	124	JAN-2020	JAN-2022	36,000	21-04-2020	*****	FAISALABAD	Pending 20-05-20	29	

Furthermore, it also prepares district-wise invoices for the net receivables. It exhibits the net amount payable by the client, amount due post standard and sub-standard result, and final outstanding sum.

Page : 1 / 19		***** (Pvt.) Ltd.					From Date :		
Date : 11-09-2020		District-wise Invoice Detail					To Date :		
Time : 06:17:28							Lab Test Result: All		
MUZAFFARGARH									
Description	Invoice Date	Invoice No.	Invoice Amount	Received Amount	Net Amount	Standard	Receivable Standard Amt.	Sub-Standard	Pending
*****	02-06-2020	000918	79,500.00		79,500.00	79,500	79,500	0	0
*****	24-06-2020	001024	2,457,000.00		2,457,000.00	0	0	0	2,457,000
*****	02-06-2020	000915	477,000.00	477,000.00	0.00	477,000	0	0	0
*****	24-06-2020	001019	2,245,000.00		2,245,000.00	2,245,000	2,245,000	0	0
*****	04-07-2020	000005	51,000.00		51,000.00	0	0	0	51,000
*****	21-07-2020	000056	6,142,500.00		6,142,500.00	6,142,500	6,142,500	0	0
*****	02-06-2020	000926	2,866,500.00	2,866,500.00	0.00	2,866,500	0	0	0
*****	24-06-2020	001020	2,694,000.00		2,694,000.00	2,694,000	2,694,000	0	0
*****	24-06-2020	001023	404,100.00		404,100.00	404,100	404,100	0	0
*****	21-07-2020	000055	245,700.00		245,700.00	245,700	245,700	0	0
*****	21-07-2020	000057	510,000.00		510,000.00	0	0	0	510,000
*****	21-07-2020	000058	3,570,000.00		3,570,000.00	229,500	229,500	0	3,340,500
*****	24-06-2020	001022	269,400.00		269,400.00	269,400	269,400	0	0
*****	24-06-2020	001025	409,500.00		409,500.00	0	0	0	409,500
*****	04-07-2020	000007	153,000.00		153,000.00	0	0	0	153,000
*****	02-06-2020	000927	614,250.00		614,250.00	614,250	614,250	0	0
*****	02-06-2020	000916	31,800.00		31,800.00	31,800	31,800	0	0
*****	02-06-2020	000928	819,000.00		819,000.00	819,000	819,000	0	0
*****	24-06-2020	001021	449,000.00		449,000.00	449,000	449,000	0	0
*****	04-07-2020	000006	102,000.00		102,000.00	0	0	0	102,000
City Total :			24,590,250.00	3,343,500.00	21,246,750.00	17,567,250	14,223,750	0	7,023,000

2. Sales to doctor:

This sub-module manages sales to doctor. It helps maintain doctor's incentive and provides an analysis of medicines sold and incentive covered.

Page : 21 / 29		***** (Pvt.) Ltd.		Date : 01/01/2019
Date : 14-09-2020		Doctor Performance		
Time : 02:42:01		FRONTIER COLONY		
Dr. *****				
Description	Incentive per pack	Quantity	Payment	Incentive Covered
Previous Balance			3,021.50	
29-nov-2018			20,000.00	
***** Capsules	74	20		1,480.00
***** Syrup	41	30		1,230.00
***** Syrup	69	20		1,380.00
***** Suspension	36	10		355.00
***** Syrup	10	250		2,500.00
***** Syrup	12	20		230.00
***** Tablets	14	20		280.00
***** Tablets	10	50		500.00
***** Drop	10	70		700.00
***** Tablets	48	50		2,400.00
***** Syrup	38	45		1,710.00
***** Tablets	85			
***** Suspension	42			
***** Syrup	42			
***** Syrup	35			
***** Syrup	36			
***** Tablets	41			
***** Tablets	73			
***** Tablets	150			
***** Syrup	42			
***** Tablets	105			
***** Tablets	93			
***** Tablets	148			
***** Tablets	80			
***** Tablets	94			
***** Tablets	9			
***** Syrup	10			
***** Tablets	17			
	Total :	585	23,021.50	12,765.00
			Net Amount	10,256.50

***** (Pvt.) Ltd.					
Page : 1 / 3	Medical Rep. Month-Wise				
Date : 14-09-2020					
Time : 02:45:20					

	NOV-2018	FEB-2019	MAR-2019	APR-2019	Total
***** Capsules	0	30	0	0	30
***** Drop	47	0	0	0	47
***** Suspension	0	37	0	0	37
***** Syrup	197	149	0	17	363
***** Tablets	0	49	0	0	49
	244	265	0	17	526

3. Sales to consumers:

This sub-module manages sales and inventories.

It provides sales alerts for orders against the purchase order days determined by the consumer and firm.

If the due date to deliver the products elapses, a sale alert is generated.

******* (Pvt.) Ltd.**

Page : 11 / 11
 Date : 14-09-2020
 Time : 02:54:30

Sale Order Alerts

From Date :
 To Date :

S.O. #	PO. Rec. Date	PO. Date	Diff. Days	Ref. #	Product	Client	Sale Order Quantity	DC Quantity	Remaining Quantity	Rem. days against PO
000512	11-05-20	24-03-20	48	876/MS	***** Tablets	*****	8,000		8,000	-114
000421	12-04-20	10-04-20	2	PHFMC/DO/R JP/1086/202 0	***** Tablets	*****	36,000		36,000	-97
000491	28-04-20	28-04-20	0	PHFMC/DO/F SD/SK/ 2381/2020	***** Tablets	*****	45,000		45,000	-79
000501	07-05-20	07-05-20	0	16724/MSD/C EO(DHA)NNS	***** Tablets	*****	25,000		25,000	-70
000610	30-06-20	29-06-20	1	1075/MS/DH Q/SKP	***** Tablets	*****	6,000		6,000	-17

Similarly, sale order/ inventory gives the firm an analysis of products that need to be produced in order to match the required quantity for sale.

***** (Pvt.) Ltd.								
Page : 1 / 1			Sale Order / Inventory			From Date :		
Date : 14-09-2020						To Date :		
Time : 03:44:27						Client type: GOVERNMENT		
Product Description	S.O. #	Date	Client	Sale Order Quantity	DC Quantity	Remaining Quantity	Inventory Qty. for Dispatch	Required Quantity
***** Drop	000542	23-01-20	*****	1,000		1,000	1,000	0
	000532	04-02-20	*****	5,000		5,000	5,000	0
	000533	04-02-20	*****	200		200	200	0
	000228	12-02-20	*****	500		500	500	0
	000461	25-02-20	*****	6,100		6,100	6,100	0
	000462	25-02-20	*****	1,000		1,000	1,000	0
	000465	25-02-20	*****	500		500	500	0
	000259	26-02-20	*****	21,600		21,600	21,600	0
	000283	29-02-20	*****	4,840		4,840	4,840	0
	000309	04-03-20	*****	5,100		5,100	3,972	1,128
	000310	05-03-20	*****	1,200		1,200		1,200
	000312	05-03-20	*****	3,500		3,500		3,500
	000318	07-03-20	*****	8,900		8,900		8,900
	000330	09-03-20	*****	4,000		4,000		4,000
	000331	09-03-20	*****	330		330		330
	000379	24-03-20	*****	3,000		3,000		3,000
	000365	01-04-20	*****	9,000		9,000		9,000
	000402	07-04-20	*****	1,000		1,000		1,000
	000410	11-04-20	*****	5,000		5,000		5,000
	000418	12-04-20	*****	6,300		6,300		6,300
	000438	17-04-20	*****	2,250		2,250		2,250
	000528	15-05-20	*****	1,800		1,800		1,800
	000559	01-06-20	*****	12,000		12,000		12,000
Total Inventory :		44,712	Product Total :	104,120		104,120	44,712	59,408
Total :				104,120		104,120		

The software also provides a summary of goods that are under purchase order yet to be delivered after the due date of its delivery.

PO #	Date	Product	Total Order Quantity	Total Order Amount	PO Days	DC #	DC Date	Delivery Days	Status	Quantity Supplied	Amount Supplied	Remaining Qty. For Supply	Remaining Amount
367	13-03-20	***** Capsules	7,143	128,574		000874	24-04-20	42	42 Days Late	2,400	43,200	1,803	32,454
						000919	06-05-20	54	54 Days Late	2,940	52,920		
										5,340	96,120		
393	13-07-20	***** Capsules	3,500	63,000								3,500	63,000
383	11-05-20	***** Tablets	30,000	315,000		001130	19-06-20	39	39 Days Late	11,300	118,650	18,600	195,300
						001146	24-06-20	44	44 Days Late	100	1,050		
										11,400	119,700		
354	13-03-20	***** Tablets	9,000	153,000		000777	18-03-20	5	5 Days Late	8,578	145,826	278	4,726
						000920	07-05-20	55	55 Days Late	135	2,295		
						001073	10-06-20	89	89 Days Late	9	153		
										8,722	148,274		
392	13-07-20	***** Tablets	30,000	315,000								30,000	315,000
383	11-05-20	***** Tablets	100,000	1,050,000		001073	10-06-20	30	30 Days Late	18,000	189,000	50,400	529,200
						001076	12-06-20	32	32 Days Late	17,000	178,500		
						001130	19-06-20	39	39 Days Late	6,700	70,350		
						001146	24-06-20	44	44 Days Late	7,900	82,950		
										49,600	520,800		

Furthermore, it also generates invoice's summary to show the remaining balance yet to be paid by the clients.

Page : 1 / 1

Date : 07-08-2020

Time : 04:11:29

Pakistan (Pvt.) Ltd.

Invoice Summary

From Date : 17/08/2019

To Date : 30/06/2020

G109 *****

Purchase Order #	Invoice Date	Invoice No.	Invoice Amount	Received Amount	Balance
Balance B/F...			7,394,831.25	7,309,196.25	85,635.00
7218/CEO-DHA-BKR	17-03-2020	000650	148,200.00		233,835.00
7218/CEO-DHA-BKR	17-03-2020	000653	2,312,350.00	2,312,350.00	233,835.00
7218/CEO-DHA-BKR	24-04-2020	000756	4,125,800.00		4,359,635.00
7218/CEO-DHA-BKR	24-04-2020	000757	440,430.00		4,800,065.00
Total :			14,421,611.25	9,621,546.25	4,800,065.00
Grand Total :			14,421,611.25	9,621,546.25	4,800,065.00

Correspondingly, Sale Order Period-Wise gives the firm an overview of company's performances in selling its products comparatively on two fiscal years.

***** (Pvt.) Ltd.						
Page : 2 / 18	Sale Order Period-Wise			Date : 15/06/2020		
Date : 14-09-2020	15-jun-2019 Period: 01		15-jun-2020 Period: 02		Difference	
Product	Quantity	Amount	Quantity	Amount	Quantity	Amount
***** Syrup			22,400	434,560	22,400	434,560
***** Capsules			710,500	4,191,950	710,500	4,191,950
***** Tablets	225,000	357,750	700,700	2,228,226	475,700	1,870,476
***** Syrup	45,000	1,241,100	68,100	2,213,250	23,100	972,150
***** Syrup	10,000	320,000			-10,000	-320,000
***** Dry Syrup			45,300	2,943,594	45,300	2,943,594
***** Suspension	111,500	4,348,500	130,000	5,486,000	18,500	1,137,500
***** Syrup	12,000	266,400			-12,000	-266,400
***** Suspension	97,000	3,540,500	87,500	3,657,500	-9,500	117,000
***** Syrup	86,000	2,064,000			-86,000	-2,064,000
***** Tablets	370,000	925,000			-370,000	-925,000
***** Syrup			13,500	769,500	13,500	769,500
***** Syrup			25,600	1,305,600	25,600	1,305,600
Total :	1,102,060	19,321,210	1,831,600	24,714,180	729,540	5,392,970

Likewise, sales register shows a detailed analysis of sales over a financial year of a firm clearly determining the sales volume over the months. Sales register has the capability to sort sales on the basis of clients or products.

***** (Pvt.) Ltd.

Page : 2 / 2

Sales Register

From Date : 01/07/2019

Date : 14-09-2020

To Date : 30/06/2020

Time : 04:39:19

	JUL-2019	AUG-2019	SEP-2019	OCT-2019	NOV-2019	DEC-2019	JAN-2020	FEB-2020	MAR-2020	APR-2020	MAY-2020	JUN-2020	Total
*****				5,707		1,955	4,005			6,804			18,471
*****				129,550		43,370	112,372			163,392			448,684
*****						5,000	5,000					2,580	12,580
*****						243,100	243,100					111,522	597,722
*****				1,333	1,134	5,000	1,020			2,000		3,020	13,507
*****				64,810	55,135	243,100	44,090			97,240		141,330	645,706
*****							3,200	10,223	144	3,447	3,306	1,694	22,014
*****							105,472	719,639	4,569	311,375	86,703	72,966	1,300,724
*****									960				960
*****									19,200				19,200
*****		12											12
*****		959											959
	10,938	110,883	41,047	238,691	198,258	356,464	331,280	375,819	275,073	158,450	182,594	173,839	2,453,336
	765,986	4,222,625	1,629,330	6,599,100	8,064,923	11,751,395	7,997,293	11,341,541	5,044,139	4,711,046	3,201,444	4,901,348	70,230,170

HR

Our pharma-suite's HR module incorporates mechanics that help track employees' attendance to prevent time theft and attendance abuse.

It validates information directly from the biometric device to manage employees' working hours to calculate the final pay entitled to him/her.

The picture below provides a summarization of monthly activities from an employee.

It takes absences, early leaves, late arrivals, overtime hours, off days' presences and half days into consideration and calculates the final income towards the end of the month.

Morning and evening shift hours worked on alternate days are calculated automatically by this module.

The detailed deduction section depicts the net amount that will be automatically subtracted from the income during the generation of payslip at the end of each month.

MONTHLY TIME SHEET

Page : 1 / 1
Date : 14-09-2020
Time : 12:44:51

***** (Pvt.) Ltd.
Monthly Time Sheet

From Date : 01/07/2020
To Date : 31/07/2020

Employee No 023
Employee Name *****
Designation

Date	Shift	Time In	Time Out	Work Hr.	Late Arr.	Early Hr.	Over Time	Remarks
WED, 01 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Casual Leave
THU, 02 Jul, 2020	R - 08:00-17:00	08:14	17:14	09:00	00:14	-	-	On Time
FRI, 03 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Absent
SAT, 04 Jul, 2020	R - 08:00-17:00	08:20	17:15	08:55	00:20	-	-	On Time
SUN, 05 Jul, 2020	O - 08:00-17:00	08:04	17:02	08:58	-	00:02	-	Off Day Present Alternate
MON, 06 Jul, 2020	R - 08:00-17:00	08:14	17:10	08:56	00:14	-	-	On Time
TUE, 07 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Absent
WED, 08 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Absent
THU, 09 Jul, 2020	R - 08:00-17:00	08:16	17:31	09:15	00:16	-	-	On Time
FRI, 10 Jul, 2020	R - 08:00-17:00	07:59	17:06	09:07	-	-	-	On Time
SAT, 11 Jul, 2020	R - 08:00-17:00	08:04	17:06	09:02	00:04	-	-	On Time
SUN, 12 Jul, 2020	O -	-	-	-	-	-	-	Off Day
MON, 13 Jul, 2020	R - 08:00-17:00	08:08	17:12	09:04	00:08	-	-	On Time
TUE, 14 Jul, 2020	R - 08:00-17:00	08:09	17:09	09:00	00:09	-	-	On Time
WED, 15 Jul, 2020	R - 08:00-17:00	08:11	17:16	09:05	00:11	-	-	On Time
THU, 16 Jul, 2020	R - 08:00-17:00	08:11	17:13	09:02	00:11	-	-	On Time
FRI, 17 Jul, 2020	R - 08:00-17:00	08:12	17:14	09:02	00:12	-	-	On Time
SAT, 18 Jul, 2020	R - 08:00-17:00	08:18	17:09	08:51	00:18	-	-	On Time
SUN, 19 Jul, 2020	O - 08:00-17:00	08:03	17:06	09:03	-	-	09:03	* Off Day Present
MON, 20 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Absent
TUE, 21 Jul, 2020	R - 08:00-17:00	08:19	17:04	08:45	00:19	-	-	On Time
WED, 22 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Absent
THU, 23 Jul, 2020	R - 08:00-17:00	08:18	17:19	09:01	00:18	-	-	On Time
FRI, 24 Jul, 2020	R - 08:00-17:00	08:15	17:13	08:58	00:15	-	-	On Time
SAT, 25 Jul, 2020	R - 08:00-17:00	08:10	17:08	08:58	00:10	-	-	On Time
SUN, 26 Jul, 2020	O -	-	-	-	-	-	-	Off Day
MON, 27 Jul, 2020	R - 08:00-17:00	08:23	17:02	08:39	00:23	-	-	* On Time
TUE, 28 Jul, 2020	R - 08:00-17:00	-	-	-	-	-	-	Absent
WED, 29 Jul, 2020	R - 08:00-17:00	08:07	17:10	09:03	00:07	-	-	On Time
THU, 30 Jul, 2020	R - 08:00-17:00	08:13	17:12	08:59	00:13	-	-	On Time
FRI, 31 Jul, 2020	R - 08:00-17:00	08:16	17:00	08:44	00:16	-	-	* On Time

Total Hours : 197:27 04:18 00:02 09:03

Total Days	Off Days	Absent	Offday Abs. Count	Off Day Present	Off Day Alternate	Late Arrival	Early Departure	Deduction Hrs.	Late Sitting Time	Not Marked Days
31	4	6	0	1	1	04:18	00:02	17:00	09:03	20

Deduction Detail

No of Absent	No. of Halfday	Salary Per day	Absent Amount	Late Hrs.	Late Minute	Per Hrs. Salary	Late Hrs. Amount	Early Minute	Early Out Deduction	Deduction Amount	Deduction Amount (DB)
5	0	1,194.03	5,970.16	17	0	132.67	2,255.39	0		8,226.00	8,226.00

The deduction amount under the payslip demonstrates the net amount that is inclusive of all deductions calculated above in monthly time sheet.

***** (Pvt.) Ltd.			
PAY SLIP			
PAY SLIP FOR THE MONTH OF JULY 2020			
Employee Name	: *****	Gross Pay	: 25,000
Employee Code	: 001	Total Days	: 31
Designation	: OFFICE ASSISTANT		
Department	: OFFICE		
Bank A/c.	: 00100-622892-80011 - ALLIED BANK		
Basic Salary	: 13,750	Absent:0 Late:2151 Early:0	: 2,151
House Rent	: 3,250	Eobi	: 60
Food Allowance	: 1,750		
Medical Allowance	: 1,750		
Attendance Allowance	: 750		
Conveyance Allowance	: 3,750		
Total Salary	: 25,000	Total Deduction	: 2,211
		Net Amount	: <u>22,789</u>
Disclaimer: This is system generated pay slip and does not require any signature			

Similarly, the monthly overtime sheet provides an even detailed info of number of excess hours worked by an employee. This makes calculation of monthly salary unpretentious and simpler.

Page : 1 / 4		***** (Pvt.) Ltd.																												Month : JUL-2020						
Date : 14-09-2020		Monthly OverTime Sheet																																		
Time : 12:27:53		Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	overtime		
001	*****														1:1			2:4	1:42							1:46		6:9							12:42	
002	*****			1:42											1:2			2:3																	04:47	
003	*****	4:24	1:8	3:18	4:19		2:43	1:12	1:26	2:31		2:15		2:40	6:34		3:26		2:18		4:13	2:57		3:35	3:7					6:6	2:8			60:20		
004	*****								1:5																										01:05	
005	*****							1:7		1:12	1:13	2:14																							05:46	
006	*****			1:13											4:53		2:4				3:6	1:56		2:36						5:5				20:53		
007	*****																1:4																		01:04	
008	*****																							1:38											01:38	
009	*****	2:7			1:17		1:31	1:32	1:12	1:37	1:17	1:32		1:14	2:30		1:33	1:10	1:48		1:45	1:31	1:32	2:4		1:30	6:34		1:21		2:8	1:0	39:45			
010	*****							1:38	1:4		1:1			2:0	1:22		3:10	2:42	1:44		1:41	2:54	1:6	2:59	2:9	1:31	4:20		1:9	3:16				35:46		
014	*****				1:12	9:17		1:8	1:10	1:8	1:11	1:8		1:9	1:10	1:8	1:10	1:8	1:3				1:10	2:0	2:50	1:30		1:2		1:9	1:9			33:52		
017	*****																								1:3										01:03	
018	*****	1:31	1:12	1:22	1:26		1:18	1:7	1:55	2:18	1:12	1:29		1:19	1:9	1:26		1:15	1:15		1:21	1:17	1:29	1:32	2:2	1:15		1:8	1:49	1:8	1:7			35:22		
019	*****																	1:52															1:2			02:54
020	*****						2:50								2:37		3:17	1:4					1:24	3:1		2:29	1:10		3:21			2:30			23:43	
023	*****																					9:3														09:03
024	*****						1:44	1:34					9:4		1:43										1:48	1:34			1:6	1:57					20:30	
025	*****						1:6	1:6	1:7	1:5	1:5			1:7	1:6	1:7	1:6						1:8	1:5	1:7	1:4				1:7					15:26	
026	*****				1:2	9:22		1:2	1:2	1:3	1:2	1:2		1:2	1:1	1:2	1:2	1:1					1:2	1:2	1:2	1:1				1:2	1:1				26:53	
027	*****																3:30											7:32								11:02
028	*****				1:8	9:9			1:4	1:6	1:3	1:4				11:41		8:3						16:3	16:3	16:1		16:4			16:4				11:33	
029	*****	2:31	2:5	2:8	2:4	8:59	2:4		2:4	2:5	2:4	2:4		2:4	2:6	2:6	2:5	2:4	2:3				2:3	2:4	2:4	2:4	7:34		2:3	2:4	2:2				62:34	
030	*****	1:0		2:58	3:4		3:0	3:1	3:1	3:1	3:1	3:1	3:1		3:6	3:0	3:2	3:0	3:3	3:10		3:0	3:0	2:0		3:1	3:1		1:4	3:26	3:0	3:15	1:2		69:17	

ACCOUNTING

Our accounting module helps manage finances with ease. It has incorporated powerful tools that streamline accounting procedures and helps prevent errors or frauds with top-notch data security.

The payment voucher gives an all-inclusive overview of transactions with narrations for future references.

Payment Voucher

Created By: SAUD:24
Created Date: 24-08-19 11:37:18
Modified By: SAUD:24
Modified Date: 24-08-19 11:38:40

Voucher # 080001 Account 101061002 BANK AL HABIB Date 24-08-2019 Mode Cheque

Cost Centre	Narration	Ref. No.	Cheque No	Chq. Date	Credit Amount
			147998	24-08-2019	147,998.00

Entry #	A/c.	A/c. Name	Client	SL Code	Client/SL Name	Narration	Cost Centre	Debit	Credit	
000001	KELEC	KELECTRIC BILL						113,319.00		
000003	0104200	INCOME TAX BY CUSTOMER						7,041.00		
000004	0104300	SALES TAX ON PURCHASE						27,638.00		
								Total	147,998.00	

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The account ledger accurately finds the balances at the end of the financial year for it to be posted into the financial statement of the firm. All credit and debit balances are posted here from different accounting records.

Page : 1 / 1		***** (Pvt.) Ltd.			From Date : 01-07-2018			
Date : 17-09-2020					To Date : 06-09-2020			
Time : 12:44:42		Account Ledger						
MUZAFFARGARH								
Client Code: G004		Description : *****						
Voucher#	Date	Narration	Tax Amount	Charge Amt.	Discount / Adj.	Debit	Credit	Balance
CI011467	25-02-19	Inv # 617				724,064.00		724,064.00
CI011468	25-02-19	Inv # 617				397,936.00		1,122,000.00
CI010467	20-03-19	Inv # 691				22,200.00		1,144,200.00
CI011441	18-06-19	Inv # 1590				190,800.00		1,335,000.00
CR006632	26-06-19	Received From Inv# 613 To Inv# 692chq # 27954 , 73610 , 73665 , 73558			969.00		22,200.00	1,312,800.00
CR007156	07-05-20	Received Inv.# 1590 Full Paid	7,218.00		0.00		190,800.00	1,122,000.00
CI001707	02-06-20	Inv # 915				477,000.00		1,599,000.00
CI001843	24-06-20	Inv # 1019				2,245,000.00		3,844,000.00
CI000012	04-07-20	Inv # 5				51,000.00		3,895,000.00
CR000063	13-07-20	Received From Inv# 614 To Inv# 1628	44,880.00		0.00		1,122,000.00	2,773,000.00
CR000071	16-07-20	Received From Inv# 915 To Inv# 926	18,965.00	2,882.00	0.00		477,000.00	2,296,000.00
CI000088	21-07-20	Inv # 56				6,142,500.00		8,438,500.00
		Client Total:	71,063.00	2,882.00	969.00	10,250,500.00	1,812,000.00	8,438,500.00 Dr
		City Total:	71,063.00	2,882.00	969.00	10,250,500.00	1,812,000.00	8,438,500.00 Dr
		Grand Total:	71,063.00	2,882.00	969.00	10,250,500.00	1,812,000.00	8,438,500.00

The software has the capability to generate trial balance for company to help make financial statements accurately.

Page : 1 / 1		***** (Pvt.) Ltd.		As on : 30-06-2021	
Date : 17-09-2020		Trial Balance		Posted Balance Only	
Time : 12:51:01				Debit Amount	Credit Amount
ASSETS					
101	CURRENT ASSETS			1,648,007,247.83	2,287,763,374.43
101001	ACCOUNT RECEIVABLES			1,157,527,227.51	2,107,664,462.44
101004	TAX REFUNDABLE			0.00	3,394,677.14
101006	CASH & BANK BALANCES			490,480,020.32	176,704,234.85
LIABILITIES					
201	CURRENT LIABILITIES			1,084,811,855.70	307,499,178.03
201005	ACCOUNT PAYABLE			1,084,811,855.70	307,499,178.03
EXPENSE					
401	ADMINISTRATIVE EXPENSES			59,624,549.45	55,994,238.94
401001	ADMINISTRATIVE EXPENSES			59,624,549.45	0.00
401002	LOCAL EXPENSE			0.00	55,994,238.94
404	COGS EXPENSE			3,722,979.98	0.00
404001	COGS EXPENSE			3,722,979.98	0.00
408	SALES, DISTRIBUTION & MARKETING			0.00	144,853,973.19
408002	COMMISSION TO DISTRIBUTOR			0.00	144,853,973.19
INCOME					
503	DISCOUNT			0.00	55,868.37
503001	DISCOUNT			0.00	55,868.37
Total:				2,796,166,632.96	2,796,166,632.96

Security

The software has grasped the necessary algorithms which have helped make it extremely safe and secured. It gives the firm complete authority over its users and provides them with the ability to restrict or allow access to different modules of the software through access control.

The screenshot displays the 'User Registration' window. On the left is a tree view of the software's modules, including Utilities, Setup Forms, Admin, Purchase, Inventory, QC / AR, Production, Sale, Distribution, HR, Attendance, Attendance Manual, Loan Issue, Salary Increment, Other Allowances, Advance Tax, Tax Adjustment, Zakat / Donation, Manual Transaction, Transaction History, Process, Finance, Reports, Setup Reports, and Sales. The HR module is expanded, showing sub-modules like Attendance, Attendance Manual, Loan Issue, Salary Increment, Other Allowances, Advance Tax, Tax Adjustment, Zakat / Donation, Manual Transaction, and Transaction History.

The top right section contains user registration details:

- User Login Id: ADMIN
- User Name: ADMIN
- Password: [masked]
- Print Name: ADMIN
- Type: Normal Us
- Status: Unloc
- Generate File: [checked]
- Period Code: 0003 | JUL-2020 TO JUN-2021
- Report Prev. Year: [checked]

The bottom section is a table for setting access rights for various modules. The table has columns for 'Voucher Date Limit', 'Update Rights', 'Main Menu', 'Form', 'Access', 'Add', 'Edit', 'Delete', and 'All Rec.'. The 'All' column has a sub-column for 'All' with a dropdown arrow. The 'Default User' checkbox is checked.

Voucher Date Limit	Update Rights	Main Menu	Form	Access	Add	Edit	Delete	All Rec.
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ABOUT US

Our Journey began in 1990 from The Karachi Stock Exchange. Our founder & Director, Mr. Sohail Imran Shaikh initially developed a simple software to assist the stockbrokers in automating their daily Settlement & accounting activities that were previously performed manually and required considerable time and space. This software brought a dramatic change in their businesses and helped Microlinks gain popularity in the Stock Market and thus encouraged many other stockbrokers to use our software solutions to ease the complexities and intricacies of accounting-related tasks. Our market grew progressively and consequently led to Microlinks becoming a Private Limited Company in 2009.

Today we are offering a portfolio of IT solutions with state of the art technology to the brokerage industry by having our Back Office system as a flagship product and our Front Office Trading System to support all available platforms. We can serve industries with any attributes which are not only limited to Equities, Commodities, Money Market, and Asset Management Companies.

Our research and inspection program consists of top professionals who have targeted different market segments and have assisted our development department to come up with a wide variety of products by preparing detailed analytics of the market. Our products such as HMS (Hospital Management System), EDU-Smart (Educational Institutes), Pharm-Suit (Pharmaceuticals), Mill-Suite (Manufacturing) are examples of projects that are running successfully in different sectors and have help conduct efficiency in their businesses.

Our workforce includes skilled & experienced employees from the different horizon of fields. Our team consists of top-notch and expert consultants, experienced developers, skilled designers, proficient QA engineers, and qualified support and help desk staff to streamline the performance of the business.

We provide quality support services promptly to our clients as well as assisting them in resolving problems relating to day to day scenarios associated with our products. This enables our clients to increase their productivity & efficiency with peace of mind knowing their IT services are in trusted hands.

OUR CLIENTS

