



Mentors of Information Technology Solutions

A REFRESHING THOUGHT

Mints ERP

Human Resource and Payroll - Attendance - Finance - Inventory - Procurement - Sales - CRM - Project Management - Fixed Assets & Vehicle Management - Document Management



Human Resource and Payroll Management

- ▶ Employee Profile and Document Management
- ▶ Training, Qualification Records
- ▶ Leave and Vacation Management
- ▶ Approval Workflow
- ▶ Document Expiry Reminders and Notifications
- ▶ Employee Accommodation
- ▶ Salary Structure
- ▶ Employee History
- ▶ Project wise Time sheets
- ▶ Hourly/Monthly Timesheet, Bio-metric device integration
- ▶ Salary Register, Salary Slip
- ▶ WPS Compatible
- ▶ Increment and Promotion
- ▶ Employee Performance Management
- ▶ Recruitment Process Scheduling



Employee Profile Management

Access and manage all employee related information and documents from one page

Employee Profile + New ✎ Modify 📄 Save ✖ Delete 🔒 Close



Alaa Mohamed Yassin Youssef

Employee No :0196

Male 28 Years

Job Title : Marble Installer
Department :Projects/construction

Date of Hire : 16/May/2008
Date of Birth : 11/January/1988

General Info

Employment Info

Branch/Company	MINTS QATAR	Location	Site	Job Type
Sponsor		Report to	MOHAMED ABDELKADER MAHMOUD ALI	
Department	PROJECTS/CONSTRUCTION	Sub Cont./Agency		
Job Title	Marble Installer	Emp. Category	Non - Executive	
Job Specification		Client Assigned		

Contact Info

Local Address		Accommodation	GOLDEN BEACH GARAGE:ROOM 1
Home Phone		Permanent Address	
Mobile Phone	0	ZIP	
Email		Nationality	Egyptian

- Change Photo
- General
- Personal
- Statutory
- Benefits
- Education
- Experience
- Trainings
- Documents
- Email Settings
- Signature
- Team
- Forms & Reports
- Notes

Leave Management

Leave Request and Approval system with Employee Leave Balance information, Travel Schedule
Multiple Leave Types, Multiple level leave approval workflow

Leave Request Approval

Approval List | Approval

Abdelghany Mohamed Hassan Mostafa

Employee ID : 0621(151)

Department : PROJECTS/CONSTRUCTION

Leave Requested : EMERGENCY LEAVE

Leave Duration from 26-March-2016 to 31-March-2016 Total 6 Days

Current Status Approval pending

Approve this Request
 Reject this Request

Create Leave Schedule

From: 26/ March /2016 To: 31/ March /2016 Extend Leave

Leave Type: EMERGENCY LEAVE

No of Days Sanctioned: No of Days Available:

Notes:

Leave Request Status

Approved
 Leave Settlement Required

Leave availability information

Leave Type	Join Date	Entitled	Op.Bal.	Eff.Date	Days Worked	Total Earned	Taken/Booked	Balance	Next
VACATION LEAVE	30/01/2015	25		30/01/2015	421	28.8	0	28.8	
UNPAID LEAVE	30/01/2015	0		30/01/2015	421	0	0	0.0	
SICK LEAVE	30/01/2015	15		30/01/2015	421	3.5	0	3.5	
PERSONAL LEAVE	30/01/2015	0		30/01/2015	421	0	0	0.0	

Leave Schedule

Leave Type	From	To	Total Days	Available	Unpaid Days

Travel Schedule

Ticket: Personal Account Company Account Loan Type:

Outward: 26/ March /2016 00:00 Airline: Flight No.:

Inward: 31/ March /2016 00:00 Airline: Flight No.:

Local Contact Phone No: Home Town Contact Phone No:

Rejoining Details

Proposed rejoining date: 01/ April /2016 Joined on: 01/ April /2016

Rejoining Arrival: 01/ April /2016
 Approved
 Remarks:

Leave Management

Leave availability and other leave reports

Vacation Planning

Leave Summary
Refresh Print Export

Select Leave Type VACATION LEAVE

Select Employee Type Name to Search As on 27/ August /2016

Code	Name	Date of Joining	Entitled/Year	Op.Balance	Effective Date	Total Days Worked	Total Earned	Taken/Booked	Balance	Leave Amount	Next Vacation
0001	ASHRAF EL TANANI	01/05/2004	25		01/05/2004	4501	308.3	0	308.3		
0002	ALIA EL TANANI	01/05/2004	25		01/05/2004	4501	308.3	0	308.3		
0004	ALI ABOU OUNA AHAMED	01/05/2004	25		01/05/2004	4501	308.3	0	308.3		
0005	MOHAMED ALI ABBAS ABDELSAI	01/11/2005	30		01/11/2005	3952	324.8	0	324.8	41141	
0007	MAMDOUH SOLIMAN FARGHALY	15/08/2005	30		15/08/2005	4030	331.2	0	331.2	49128	
0008	SAMPATH R. HETTIARACHCHI	10/10/2005	30		10/10/2005	3074	226.6	0	226.6		

Leave Report
Refresh Print Export

Period

From 01/ October /2015

To 23/ August /2016

Leave Type

Employee Type Name to Search

Branch

Dept

Job Title

Job Specification

Employees Leaving for Vacation (Approved)
 Employees Leaving for Vacation (Not Approved)
 Expected Re-Join
 Employees Re-Joined
 Status

Search Total Employees : 4

employee ID	Employee_Name	Job_Title	Branch	Sponsor	Nationality	Basic Salary	Leave Type	From	To	Expected Re Join	Days	Last Re Join	Months
606	FRANCEL SUAR...	HR Assistant	MINTS QATAR		Filipino	5000	VACATION LEAVE	01/10/2015	01/10/2015	30/12/2015	1		0
606	FRANCEL SUAR...	HR Assistant	MINTS QATAR		Filipino	5000	VACATION LEAVE	11/10/2015	17/10/2015	28/05/2016	7		0
531	MIHIRI PAARIS	LOGISTICS SPE...	MINTS QATAR		Sri Lankan	0	VACATION LEAVE	09/12/2015	26/12/2015	01/04/2016	18		48
605	AHMED ASSEM...	Projects Coordi...	MINTS QATAR		Egyptian	0	VACATION LEAVE	23/08/2016	25/08/2016	26/08/2016	3		26

Reports

Built-in standard Reports and Customizable reports



The screenshot displays a software interface with three menu buttons at the top: 'HR Reports', 'Payroll Reports', and 'Payroll Reports'. The 'Payroll Reports' button is selected, opening a dropdown menu with the following items:

- Employee List
- Expiry Reports
- Immigration Schedule Report
- Company Warnings
- Internal Warnings
- Exit Clearance
- Training Report
- Employee Joining Report
- Resignation Report
- Active Man Power
- Salary Register
- Salary Slip
- Employee Salary Detail
- Project wise Salary Detail
- Project wise Salary Summary
- Document Expiry
- Loan Ledger
- Monthly Time Sheet (Customer)
- Sub Con Time Sheet (Project wise)
- Sub Con Time Sheet (All)
- Monthly Project wise Employee List
- Custom Report
- Mobilization Report
- De-Mobilization Report
- Bank Statement



Salary Register, Salary sheet and Slip

Print Preview

Print Options Margins 100% 1/1 Close

MINTS QATAR
Salary for the Month July - 2016
Sponsor:
Projects:

Sr.No.	Code & Name & Designation	Total Days	Basic	Food Allowance	HOUSE	ENTITLEMENTS/PROJECT	OVERTIME/TEL ALL	TRANSPORTATION	Fine	Allow Remarks	OT1 HRS	OT1 AMT	OT2 AMT	Bonus/Arrear	Absent Deduction	Advance	Other Ded.	Net Salary	Paid	Balance
1	1310 - YOUSIF RUSTOM YOUSIF IBRAHIM(SENIOR MECH)	30	17000		5000	2000	500	2500			0	0	0	0	.00	0	0	27000.00		27000.00
2	NEP399 - AASHARAM TATMA (LABOUR)	30	1000	200							12	60	0	0	.00	0	0	1260.00		1260.00
3	NEP849 - AJITA BAHADUR LIMBU (LABOUR)	30	800	200							6	30	0	0	.00	0	0	1030.00		1030.00
4	1 - TEST1 (A/C TECHNICIAN)	30	3900								4	20	0	0	.00	0	0	3920.00		3920.00
5			22700.00	400.00	5000.00	2000.00	500.00	2500.00	.00	.00	22.00	110.00	.00	.00	.00	.00	.00	33210.00	.00	33210.00

Print Preview

Print Options Margins 100% 1/1 Close

MINTS QATAR
SALARY SHEET SUMMARY FOR THE MONTH OF : July-2016

ID	Employee Name	Position	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	Total	Rate	Salary	Allowance	Advance	Other Deduction	Net Payable		
1310	YOUSIF RUSTOM YOUSIF IBRAHIM	Senior Mechanical Engineer	N	F	S	8	8	8	8	8	F	S	8	8	8	8	F	S	8	8	8	8	8	F	S	8	8	8	8	8	F	S	8	26.00	17,000.00	17,000.00						
		OT1																																		.00	255.00	.00	.00	.00	.00	27000
		OT2																																		.00	255.00	.00	10,000.00			

MINTS QATAR

SALARY SLIP FOR THE MONTH OF JULY -2016

Name : YOUSIF RUSTOM YOUSIF IBRAHIM
Profession : SENIOR MECHANICAL ENGINEER
Emp. Code : 1310
Site :

SALARY DETAILS

Head	Actual	Present Days	Earned (QR)	Deductions
Basic Salary	17,000.00	30	17,000.00	Absent 0.00
HOUSE	5,000.00		5,000.00	
TRANSPORTATION	2,500.00		2,500.00	
OTHER ENTITLEMENTS/PROJECT ALL	2,000.00		2,000.00	
OVERTIME/ TEL. ALL.	500.00		500.00	
Over Time 1	0	Allowance	10,000.00	Advance Allowance 0.00
Over Time 2	0			Others 0.00
OT Pay	0.00			
Total Basic & Allowance (QAR)			27,000.00	Total (QAR) 0.00
NET PAY (QAR)				27,000.00

Prepared by _____ Accountant _____ Received By _____

Accounts and Finance Management

- ▶ Chart of Accounts
- ▶ Cost Centers
- ▶ Budgeting
- ▶ Accounts Payables and Accounts Receivables Management
- ▶ Payments and Receipts with Invoice set off
- ▶ Journal and Petty Cash
- ▶ Customer and Vendor Management, SOA
- ▶ Profit & Loss Accounts
- ▶ Balance Sheet and Trial Balance
- ▶ Cost Center, Project wise expenses and income statement
- ▶ Cheque Printing and PDC management
- ▶ Bank Reconciliation
- ▶ Multi Company/ Multi Branch
- ▶ Seamlessly Integrated with other modules



Chart of Accounts | New Account | New Group | Modify | Save | Delete | Print | Close

All Accounts

- [-] Balance Sheet
 - [-] 1000000-ASSETS
 - [+] 1100000-FIXED ASSETS
 - [+] 1200000-CURRENT ASSETS
 - [+] 2000000-LIABILITIES
 - [-] 3000000-CAPITAL..
 - [+] 3100000-OWNERS EQUITY
 - [+] 3200000-CAPITAL.
- [-] Profit & Loss
 - [+] 4000000-REVENUE
 - [-] 5000000-DIRECT EXPENSE
 - [+] 5100000-OPERATING COSTS
 - [+] 5200000-NON OPERATING COSTS
 - [+] 6000000-INDIRECT EXPENSE

Account Code

Account Name

Group

Account Type

Customers | New | Modify | Save | Documents | Delete | Close

Customer List | **Customer Detail**

ID	<input type="text" value="111122"/>	Title	<input type="text"/>	Type	<input type="radio"/> Regular <input checked="" type="radio"/> Walk-In
Customer Name	<input type="text" value="ASHGHAL"/>			Group	<input type="text"/>
Billing Name	<input type="text" value="ENG. HISHAM"/>			Segment	<input type="text"/>
Address	<input type="text" value="DOHA"/>			Customer Code	<input type="text"/>
	<input type="text" value="QATAR"/>			GL Code	<input type="text"/>
Tel:	<input type="text"/>			Credit Days	<input type="text" value="0"/>
Fax	<input type="text"/>			Discount	<input type="text" value="0"/> <input checked="" type="checkbox"/> %
Mobile	<input type="text"/>			Notes	<input type="text"/>
Email	<input type="text"/>				

Contacts | Projects | Service Request | Invoices | Quotation | Complaints

	Name	Designation	Phone	Mobile	Fax	Email

Payments

New Modify Save Print Voucher Documents Print Cheque Delete Close

Payments List Payment Detail

Document ID: 191 Payment Mode: BANK Cheque No.: 415018 Account Payee Date: 03/ June /2015
 Date: 03/ June /2015 Tran. No.: BP-062015-17 Paid to: Zamil Group Llc Status: Cleared
 To Account: 2102001 Zamil Group Llc Remarks: Paid against invoice 16786
 Amount: 2551.50
 Payment Type: Agst.Ref.
 Cash/Bank A/c: 1202003 IBQ - International Bank Of Qatar Department: Employee: 0

Other Info

Invoice Set off Cost Center Allocation

Invoice No.	Date	Balance Amount	Payment Amount	Remarks	Due Date	Due Days
16786	06/06/2015		2551.50			

Receipts

New Modify Save Print Delete

Receipts List Receipt Detail

Document ID: 7 Payment Mode: BANK Cheque No.: Date: 28/03/2016
 Date: 28/03/2016 Tran. No.: BR-032016-2 Received from: 1204009 Ramada Encore Doha
 Received from: 1204009 Ramada Encore Doha Remarks:
 Payment Type: Agst.Ref.
 Project: Drawn:
 Amount: 5600.00
 Bank/Cash Account: 1202004 Doha Bank

Invoice Set off Cost Center Allocation

Invoice No.	Date	Balance Amount	Payment Amount	Remarks	Cost Center
-------------	------	----------------	----------------	---------	-------------



The image shows a screenshot of an accounting software interface. At the top, there are three main menu items: 'Transaction' (with a red and blue circular icon), 'Reports' (with a pie chart icon), and another 'Reports' (with a pie chart icon). The 'Transaction' menu is expanded, showing a list of options: Petty Cash, Payments, Receipts, Journal, Payable Invoice, Receivable Invoice, Manpower Invoice, Opening Balance, Latter of Credit, Project Invoice, and Budgetting. The 'Reports' menu is also expanded, showing a list of options: Statement of Accounts, Profit & Loss Account, Trial Balance, Balance Sheet, Balance Report, Payables, Receivables, Payments, Receipts, Petty Cash Report, Department Expenses, Receivable Invoices, Project Invoices, Cheques Issued, and Budget Report.

Transaction Menu	Reports Menu
Petty Cash	Statement of Accounts
Payments	Profit & Loss Account
Receipts	Trial Balance
Journal	Balance Sheet
Payable Invoice	Balance Report
Receivable Invoice	Payables
Manpower Invoice	Receivables
Opening Balance	Payments
Latter of Credit	Receipts
Project Invoice	Petty Cash Report
Budgetting	Department Expenses
	Receivable Invoices
	Project Invoices
	Cheques Issued
	Budget Report

Procurement & Inventory

- ▶ Vendor Management
- ▶ Material Management
- ▶ Purchase Request and approval
- ▶ Stock Level Monitoring
- ▶ Purchase Order and Approval
- ▶ Import costing and shipping register
- ▶ Material Receipt, Return and Reservation
- ▶ Delivery Note and Sales
- ▶ Stock Ledger and Stock Ageing Reports
- ▶ Stock Valuation, Stock Movement and Inventory monitoring
- ▶ Project wise material procurement and delivery
- ▶ Seamlessly Integrated with finance and other modules

Procurement and Inventory Management

Item Info

New Modify Save Delete Close Copy Item

List **Item Details**

SI.No: 1128 Item Code/Part No.: 9.90934 Dimension: 13.75"W x 23"H

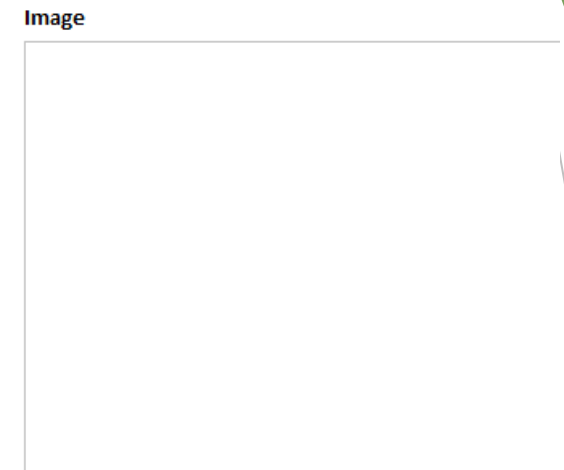
Item Name: SIMPLE GRANDE WALL HURRICANE

Description: SIMPLE GRANDE WALL HURRICANE

Sub Group: HURRICANE Made in: Finish: Fabric: Unit: NOS

Group: ACCESSORIES Brand: GLOBAL VIEWS

Department: Barcode: Location: RALPH LAUREN SHOWROOM (Rack No., Shelf No., Bin No.)



Created by: Update By: GIANE PAOLO LIMPOCO
30/08/2015 4:34:00 PM

Accounting Specification Vendors Expenses History Price Details Stock Level

Inventory Account:

Purchase Account:

Sales Account:

Inventory Payable Account:

Vendor Detail

New Modify Save Documents Delete Cancel

List **Detail**

Vendor ID: 21211011 GL Code:

Name: ADVANCED SOLUTIONS

Group:

Address:

City: DOHA

Country:

Contact Person: MR.TUAZON

Designation:

Ph No:

Fax:

Email:

Credit Days: 0 Target Amount: 0

Notes:

Contacts Payables Projects LPDs Invoices

Name	Designation	Phone	Mobile	Fax	Email

Purchase Order
 New
 Modify
 Save
 Print
 Email
 Documents
 Delete
 Exit
 Show Workflow
 Change PO.No
 Sent to Supplier

P.O. List **P.O. Detail**

Approved by : SAMPATH P. HETTIARACHCHI

Open for Revision

P O Type: P O No:
 Date:
 Project:
 Customer:
 Quotation Ref.:
 Brand:
 Vendor:

Currency:
 Subject:
 Remarks/Notes:
 Ship To:
 Delivery place:
 Shipping Mode:

Revision:
 Revision Date:
 Revision Remarks:

From Material Request
 Without Material Request
 Stock under Minimum Level
 Press F5 Add New Item

S.No	Item Code	Item	Reference	Qty	Unit	Rate	Amount	MR.NO	Closing Stock	Link Item
1	CO 125 25 02	Cusion Cover		4.00	NOS	30	120.00			
2	CO 125 38 02	Sixtine (Ete) Cushion Cover		4.00	NOS	30	120.00			
3	CO 126 38 02	Bulles (Garance) Cushion Cover		4.00	NOS	30	120.00			
4	CO 126 67 02	Bulles (Veronese) Cushion Cover		4.00	NOS	30	120.00			
5	CO 127 49 02	Argan (Celeste) Cushion Cover		4.00	NOS	20	80.00			
6	CO 105 43 01	Eden (Bleu Nuit) Cushion Cover		4.00	NOS	20	80.00			
7	CO 105 39 01	Eden (Rogue de Perse) Cushion Cover		4.00	NOS	20	80.00			
8	CO 130 44 04	Soria (Bleu Lapis) Cushion Cover		4.00	NOS	20	80.00			
9	CO 130 59 04	Soria (Nacre) Cushion Cover		4.00	NOS	20	80.00			
10	CO 124 42 04	Ambre (Bleu Lapis) Cushion Cover		4.00	NOS	25.20	100.80			

Terms & Conditions	
Payment	90 Days
Delivery	Ex-work
Packing	Export Quality
Shipping	Air / Sea / Land

Expenses Created by :VARUNA MINIDUPRIYA PERERA

S.No	Expenses	Currency	Ex.Rate	Amount
1				
2				
3				
4				

Requested:
 Checked:

Total Invoice	2735.00
Dis% Discount	.00
Expenses Total	.00
Grand Total	2735

Transactions Reports

- Material Request
- Material Issue
- Store Receipt Voucher
- Opening Stock
- Delivery Note
- Material Return
- Stock Transfer
- Sales Invoice
- Sales Return
- Item Reservation
- Price List

- Store Receipt Report
- Stock Valuation
- Stock Movement Report
- Material Issue Report
- Delivery Note Report
- Material Requests
- Stock Register
- Reservation Report
- Item List
- Sales Reports
- Ageing Report
- Sales Return Reports
- Pending Invoice

- Stock Balance
- Stock Movement Report
- Inventory Report
- PO Approved List
- Purchase Order Report
- Shipping Register
- Shipping Register Item wise

Information Technology Solutions

.Net Framework Joomla Outsourcing Silverlight ORACLE Customization

HR & Payroll Management
Point of Sales Management
Document Management
HR Management
Car Rental Management
Travel Business Management
School Management
Project Management

Purchase order report

Mints ERP - [Purchase Order Report]

Inventory Procurement and Inventory Self-Service Quick Reports

Home Stock Valuation Purchase Order Report

Purchase Orders Refresh Print Export Details Summary

Date from 01/ January /2015 To 31/December/2015

Supplier Project PO.No. Request Type

Item

P.O.No.

P.O.No.	Item Code	Item Name	Supplier	Customer	Project Name	P.O.Quantity	Receipt	Balance	P.O.Rate
P.O.No.: IPO-3383									
IPO-3383	2960	ONE FIFTH DINING T...	DESIGNSOURCE INTE...		SHOWROOM	2	0	2	100
IPO-3383	2961	ONE FIFTH MIRROR	DESIGNSOURCE INTE...		SHOWROOM	4	0	4	150
IPO-3383	2962	ONE FIFTH CROSS BR...	DESIGNSOURCE INTE...		SHOWROOM	2	0	2	135
IPO-3383	2966	ONE FIFTH KING BED	DESIGNSOURCE INTE...		SHOWROOM	1	0	1	230
IPO-3383	2963	ONE FIFTH DINING A...	DESIGNSOURCE INTE...		SHOWROOM	2	0	2	95
IPO-3383	2964	ONE FIFTH DINING SI...	DESIGNSOURCE INTE...		SHOWROOM	6	0	6	15
IPO-3383	2965	CHATSWORTH HOUS...	DESIGNSOURCE INTE...		SHOWROOM	3	0	3	300
P.O.No.: IPO-3402									
IPO-3402	2967	SEVILLE FOREST CUT ...	DESIGNSOURCE INTE...		OMM MOHAMED	17.5	0	17.5	70
P.O.No.: IPO-3407									
IPO-3407	2324	DANIELA MEDIUM T...	DESIGNSOURCE INTE...	P.O.No.: IPO-3407	OMM MOHAMED	4	0	4	70
P.O.No.: IPO-3408									
IPO-3408	2968	HARPER TABLE	LIVING IN INTERIORS ...		THAMER AL THANI	2	0	2	100
P.O.No.: IPO-3409									
IPO-3409	2969	DUKE BRASS MIRROR	DESIGNSOURCE INTE...		THAMER AL THANI	1	0	1	100
P.O.No.: IPO-3410									

Stock Register

Mints ERP - [Stock Register]

Inventory Procurement and Inventory Self-Service Quick Reports

Home Stock Valuation Purchase Order Report Quotation **Stock Register**

Stock Register From 01/ Jun /2015 To 29/ Jun /2015 Refresh Print Export

Group Store

Category/Sub group Brand

Search

Drag a column header here to group by that column.

Group Name	SL.No	Item Code	Item Name	Sub Group	Brand	Openig Bala...	Receipt	Issue	Balance
SOFA	647	SL235			B&B	1	0	0	1
TABLE	712	7869			BAKER FURNITURE	1	0	0	1
ACCESSORIES	1098	3.3088	Dot Dash Vase-Sea-Med		GLOBAL VIEWS	2	0	2	0
ACCESSORIES	1136	1868	Emerald Filled Candle		GLOBAL VIEWS	1	0	0	1
ACCESSORIES	1135	1666	Green Discus Wall Vase	VASE	GLOBAL VIEWS	2	0	0	2
ACCESSORIES	1134	1569	Indentation Vase-Begonia-Lg		GLOBAL VIEWS	1	0	0	1
LIGHTING	2306	CHD1602PN-NP	Large Bevel Mirror Sconce in Polished Nickel wi...	WALL SCONCE / APPLIQUE	VISUAL COMFORT	2	0	0	2
LIGHTING	1128	9.90934	Simple Grande Wall Hurricane	HURRICANE	GLOBAL VIEWS	2	0	0	2
ACCESSORIES	1140	BB-6.60007	Uphold Vase-Green		GLOBAL VIEWS	2	0	0	2
FLOOR COVERING	2149	RLR7611B-9	WOOL PILE HAND KNOTTED RUG	RUGS	SAFAVIEH	1	0	0	1
TEXTILES	348	045745 CA682 C0072	" ARMANI CASA " BATH TOWEL 10	BATH TOWEL	ARMANI CASA	4	0	0	4
TEXTILES	346	045744 CA682 C0630	" ARMANI CASA " FARMANI CASAE-HAND TO...	HAND TOWEL	ARMANI CASA	4	0	0	4
ACCESSORIES	370	047340-CA161-C0441	" BAINDOLES " SUGAR BOWL		ARMANI CASA	1	0	0	1
ACCESSORIES	368	047338-CA161-C0441	" BAINDOLES " TEAPOT		ARMANI CASA	1	0	0	1
SERVERS / CONSOLE	536	48075-CA815-C1044	" CLUB " BAR CABINET	BAR CABINET	ARMANI CASA	1	0	0	1

Item history

Home Item List & Item Movement Histo...

Item List & Movement History Show Print Export Clear Filter Print Image Show Zero Stok Item

Group Filter Category/Sub group Filter Store Brand Filter

Search

Drag a column header here to group by that column.

Group Name	Item Code	Item Name	Description	Category	Brand	Source	Closing ...	Sales Pri...	Last Pur...	Total Qty	Age
ACCESSORIES	3.3088	DOT DASH VASE-SEA-...	VASE	VASE	GLOBAL VIEWS		1	0	01/01/20...	2	597
ACCESSORIES	1868	EMERALD FILLED CAND...	6"DIA X 6.25"H	CANDLE	GLOBAL VIEWS		1	0	01/01/20...	1	597
ACCESSORIES	1666	GREEN DISCUS WALL V...	GREEN DISCUS WALL V...	VASE	GLOBAL VIEWS		2	0	01/01/20...	2	597
ACCESSORIES	1569	INDENTION VASE-BEG...	INDENTION VASE-BEG...	VASE	GLOBAL VIEWS		1	0	01/01/20...	1	597
ACCESSORIES	9.90934	SIMPLE GRANDE WALL ...	SIMPLE GRANDE WALL ...	HURRICANE	GLOBAL VIEWS		2	5	01/01/20...	2	597
ACCESSORIES	BB-6.60007	UPHOLD VASE-GREEN	7.75"DIA X 8.75"H	VASE	GLOBAL VIEWS		2	0	01/01/20...	2	597
TEXTILES	045745 CA682 C0072	" ARMANI CASA " BAT...	BATH TOWEL 10	BATH TOWEL	ARMANI CASA		4	0	01/01/20...	4	597
TEXTILES	045744 CA682 C0630	" ARMANI CASA " FACE...	" ARMANI CASA " FACE...	HAND TOWEL	ARMANI CASA		4	0	01/01/20...	4	597
ACCESSORIES	047340-CA161-C0441	" BAINDOLES " SUGAR ...	" BAINDOLES " SUGAR ...	KITCHENWEAR	ARMANI CASA		1	0	01/01/20...	1	597
ACCESSORIES	047338-CA161-C0441	" BAINDOLES " TEAPOT	" BAINDOLES " TEAPOT	KITCHENWEAR	ARMANI CASA		1	0	01/01/20...	1	597

Item Movement History Period from To

Pur.Date	Date	Type	Tran.No.	Rate	Receipt	Issue	Balance	Location	Particulars	Ref.No	D	Location	Closing St...
There are no items to show.													

