
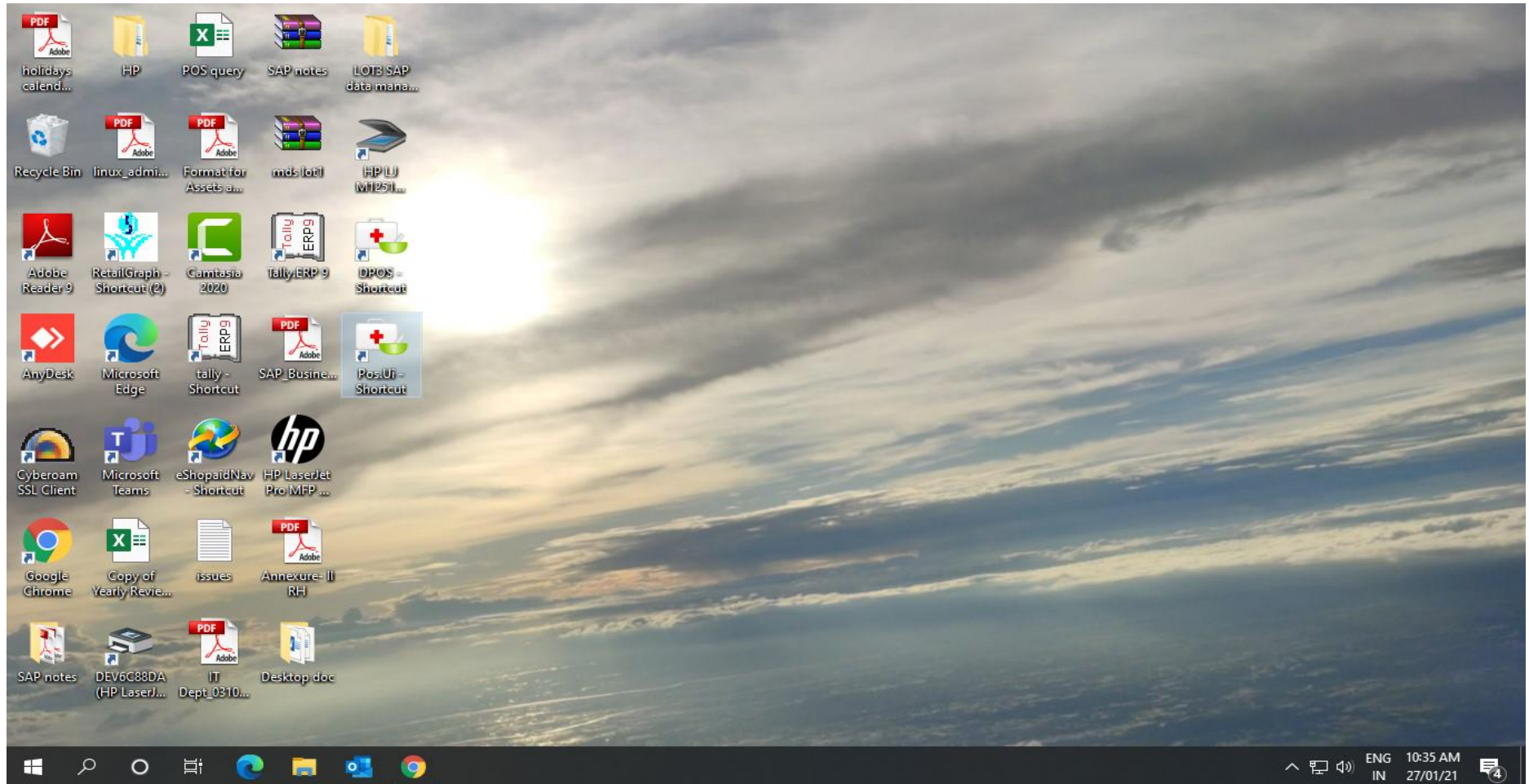


Tutorial for Kendra POS Software

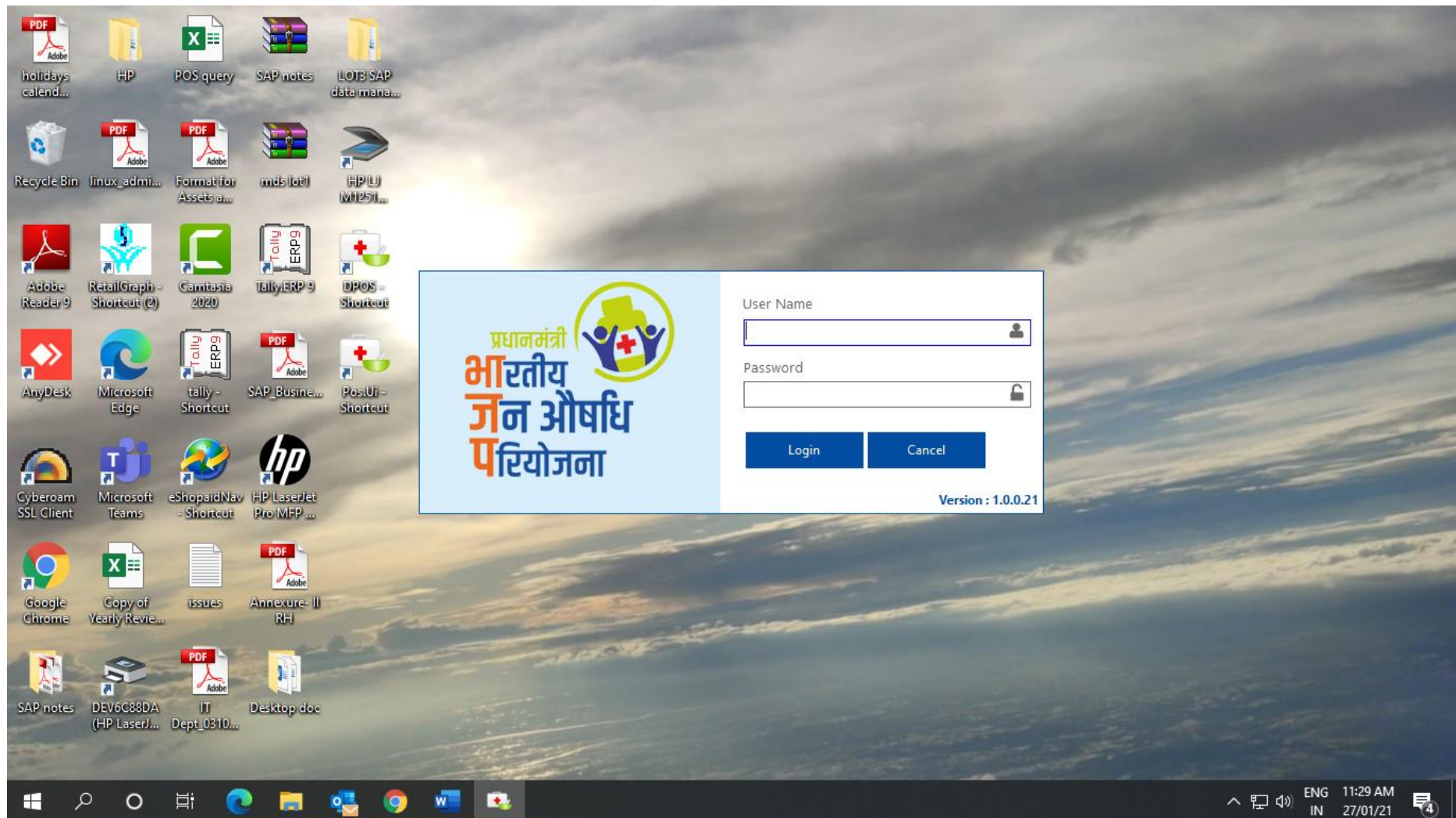
Purchase details

PART- 1

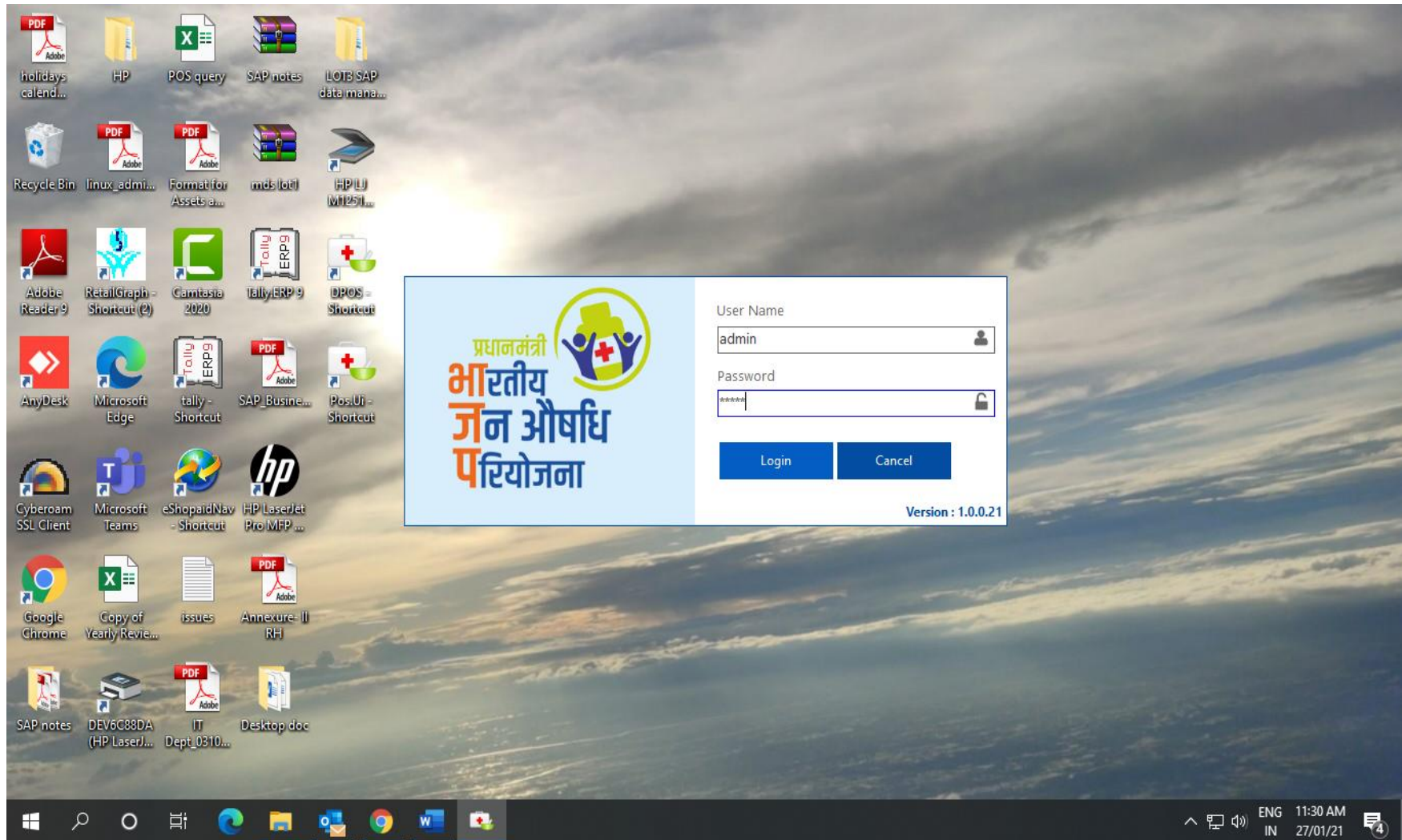
- 1) To open the POS Software, Double click on  Icon of POS Software.



2) Login Window of POS Software will open.



- 3) User will enter Username and Password provided by Technical Executive at time of installation of POS software.



4) After Login the POS, Home window will open as given below:

Store Code : PMBJK99999

Master Configuration Sales Purchase Inventory Account Synchronization

Store Info Location Master Drug Category/Group UOM Master Drug Master Doctor Master Patient Master Region Area Master

Helpine No 8470-888-666 **Support Time** 9:30 AM To 6:00 PM **Help And Support Window** [Click here to get Help And Support](#) **BPPI Bank Details** [Click here to get Bank Details](#)

[Refresh Dashboard](#)

Add Sales Invoice Add Purchase Order Add Purchase Invoice Add Payments

Today Sales 0.00 **Monthly Sales** 0.00 **Out of Stock** 1141 **Pending Overdue Collection** 65.00

Reminder 0 **Nearby Expiry** 0 **Notification** 33 **Pending Overdue Payment** 20954.00

Sales Report **Account Summary** **Purchase Report** **Stock Report**

admin 27/01/2021 11:40:33 AM Last Login : 25/01/21 16:53:53 Last Sync. Time : 25/01/21 17:44:07

- 5) It is necessary for user to enter their Store Information by selecting Master from main menu **Master** → select **Store Info** option. Store Info window will open General Info where user will enter their basic information by selecting **Master** → **Store Info** → **General Info**. All details are compulsory to be entered except Alternate Contact No. and WhatsApp No.

Store Info

General Info. Bank Details For Incentive Disbursement Document Information

Code: PMBJK99999

Type: Government

Store Name: Jan Aushadhi Kendra

Address: Holding No-199,mangalbag,cuttack-75262

Country: INDIA

State: Delhi

District: North East

Block: delhi

Po/Village: delhi

Land Mark: videocon

Pin Code: 110005

Store Owner/Organisation Name: bppi

Gender: Male

Contact Person Name: bppi

Drug Lic. -20: CU-14545/R

Drug Lic. -21: 45566766777

Lic. Date: 01/06/2018

Lic. Date: 29/11/2018

GST Details

Is GST Registered: ☒

Is Under Composite: ☒

GST. No.: 14jdfgyrgferygu

GST. Date: 01/01/2019

Mobile No. of Store Owner: 01149431816

Alternate Contact No.: 8888888888888888

Whatsapp No.: 918568025083

Email Id: abcxzy@gmail.com

admin 27/01/2021 11:47:46 AM Last Login : 25/01/21 16:53:53 Last Sync. Time : 25/01/21 17:44:07

- 6) User will enter their bank details information in **Bank Details for Incentive Disbursement form** by selecting **Master → Store Info → Bank Details** for Incentive Disbursement to get incentive.

The screenshot displays the BPPi (Bureau of Pharma PSUs of India) software interface. The top navigation bar includes tabs for Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. The 'Master' tab is active, showing a sidebar with icons for Store Info, Location Master, Drug Category/Group, UOM Master, Drug Master, Doctor Master, Patient Master, and Region. The 'Store Info' window is open, showing the 'Bank Details For Incentive Disbursement' form. The form has three tabs: General Info, Bank Details For Incentive Disbursement, and Document Information. The 'General Info' tab is selected, showing fields for PAN No., Entity Linked With, Aadhaar No., Date of Birth, and Mobile No. The 'Bank Details' section shows fields for Type of Account, Bank Name, Account Holder Name, Account No., and IFSC Code. A note at the bottom states: 'Note : Above Bank Details must be linked with given Aadhaar No.' The bottom status bar shows the user is 'admin', the date is '27/01/2021', the time is '11:59:38 AM', and the last login and sync times are '25/01/21 16:53:53' and '25/01/21 17:44:07' respectively.

Master Configuration Sales Purchase Inventory Account Synchronization Store Code : PMBJK99999

Store Info Location Master Drug Category/Group UOM Master Drug Master Doctor Master Patient Master Region

Store Info

General Info. Bank Details For Incentive Disbursement Document Information

PAN No.: bppi112345 * PAN Doc.: PMBJK99999_Pan_Card.p * Browse

Entity Linked With: Aadhaar *
Linked with Bank Account

Aadhaar No.: 785985452 * Aadhaar Doc.: PMBJK99999_Aadhaar_Car * Browse

Date of Birth: ☒ 01/02/1889 *
Mobile No.: 8568025083 *

Bank Details

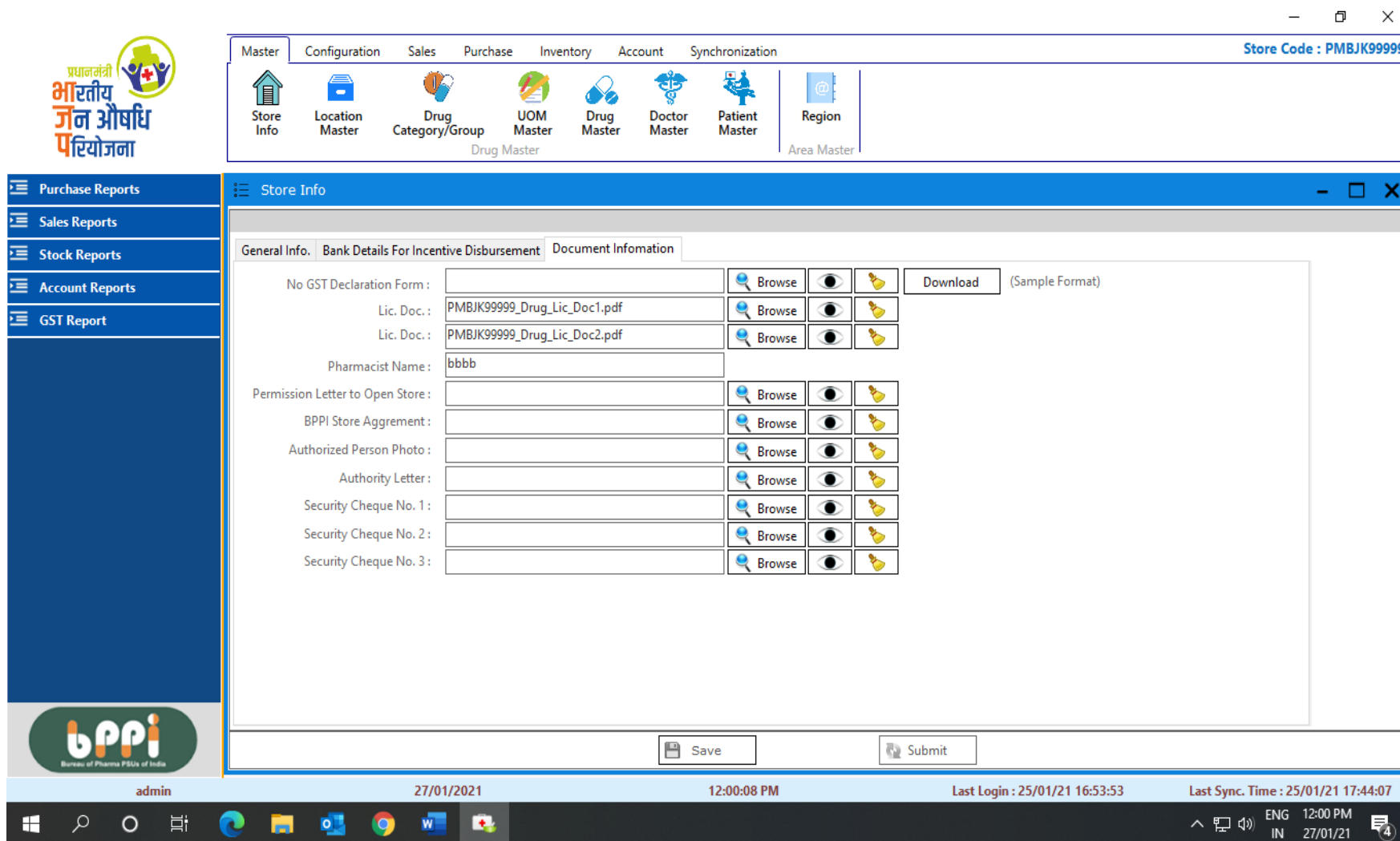
Type of Account: Saving Account *
Bank Name: HDFC *
Account Holder Name: bh *
Account No.: 7888844455555555 *
IFSC Code: HDFC01238 *

Note : Above Bank Details must be linked with given Aadhaar No.

Save Submit

admin 27/01/2021 11:59:38 AM Last Login : 25/01/21 16:53:53 Last Sync. Time : 25/01/21 17:44:07

7) User will upload Documents (No GST Declaration Form, License 1 Doc., License 2 Doc, Permission Letter to Open Store, BPPI Store Agreement, Authorised Person Photo, Authority Letter, Security Cheque No. 1, Security Cheque No. 2, Security Cheque No. 3) by selecting **Master→ Store Info→ Document Information**



The screenshot displays the BPPI Store Info application interface. The top navigation bar includes tabs for Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. The Master tab is active, showing a grid of icons for Store Info, Location Master, Drug Category/Group, UOM Master, Drug Master, Doctor Master, Patient Master, and Region. The Store Info icon is selected, leading to the Store Info window. The left sidebar contains a menu with Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The main window shows the Document Information tab, which contains a form for uploading documents. The form includes fields for No GST Declaration Form, Lic. Doc. 1, Lic. Doc. 2, Pharmacist Name, Permission Letter to Open Store, BPPI Store Agreement, Authorized Person Photo, Authority Letter, and Security Cheque No. 1, 2, and 3. Each field has a Browse button and a Download button. The Pharmacist Name field is filled with 'bbbb'. The Security Cheque No. 1, 2, and 3 fields are empty. The bottom status bar shows the user 'admin', the date '27/01/2021', the time '12:00:08 PM', the last login time '25/01/21 16:53:53', and the last sync time '25/01/21 17:44:07'.

Master Configuration Sales Purchase Inventory Account Synchronization Store Code : PMBJK99999

Store Info Location Master Drug Category/Group UOM Master Drug Master Doctor Master Patient Master Region

Store Info

General Info. Bank Details For Incentive Disbursement **Document Information**

No GST Declaration Form : Browse (Sample Format)

Lic. Doc. : PMBJK99999_Drug_Lic_Doc1.pdf Browse

Lic. Doc. : PMBJK99999_Drug_Lic_Doc2.pdf Browse

Pharmacist Name : bbbb

Permission Letter to Open Store : Browse

BPPI Store Agreement : Browse

Authorized Person Photo : Browse

Authority Letter : Browse

Security Cheque No. 1 : Browse

Security Cheque No. 2 : Browse

Security Cheque No. 3 : Browse

Save Submit

admin 27/01/2021 12:00:08 PM Last Login : 25/01/21 16:53:53 Last Sync. Time : 25/01/21 17:44:07

8) User can add locations in store by clicking on **Master → Location Master**

प्रधानमंत्री
भारतीय जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales Purchase Inventory Account Synchronization

Store Info Location Master Drug Category/Group UOM Master Drug Master Doctor Master Patient Master Region Area Master

Location Master

Location Header

Location Code: * Parent Location:

Location Name: * Active: ☒

Location Code	Location Name	Parent Location	Created By	Created On	Is Active
100	A-D		admin	13/06/18 11:31 AM	Yes
101	A	A-D	admin	13/06/18 11:31 AM	Yes
102	B	A-D	admin	13/06/18 11:31 AM	Yes
103	C	A-D	admin	13/06/18 11:32 AM	Yes
104	D	A-D	admin	13/06/18 11:32 AM	Yes
200	E-H		admin	13/06/18 11:32 AM	Yes
201	E	E-H	admin	13/06/18 11:32 AM	Yes
202	F	E-H	admin	13/06/18 11:32 AM	Yes
203	G	E-H	admin	13/06/18 11:33 AM	Yes
204	H	E-H	admin	13/06/18 11:33 AM	Yes
300	I-L		admin	13/06/18 11:33 AM	Yes
301	I	I-L	admin	13/06/18 11:33 AM	Yes
302	J	I-L	admin	13/06/18 11:33 AM	Yes
303	K	I-L	admin	13/06/18 11:34 AM	Yes
304	L	I-L	admin	13/06/18 11:34 AM	Yes

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

admin 27/01/2021 02:18:46 PM Last Login : 25/01/21 16:53:53 Last Sync. Time : 25/01/21 17:44:07

9) User can view listed Drug Category group by clicking on **Master → Drug Category/Group**

Store Code : PMBJK99999

Master Configuration Sales Purchase Inventory Account Synchronization

Store Info Location Master Drug Category/Group UOM Master Drug Master Doctor Master Patient Master Region Area Master

Drug Category/Group

Drug Type Drug Group Drug Category

Drug Group Header

Group Code :

Group Name :

Parent : Central Nerve System (CNS)

Active : ☒

Group Code	Group Name	Parent Name	Created By	Created On	Is Active
10	Antiinfective			23/05/18 11:30 PM	Yes
11	Dermatology/Topical/External			23/05/18 11:30 PM	Yes
12	Cardiovascular System (CVS)			23/05/18 11:30 PM	Yes
13	Eye / Ear drops			23/05/18 11:30 PM	Yes
14	Anticancer/Oncology			23/05/18 11:30 PM	Yes
15	SURGCAL & CONSUMABLE			23/05/18 11:30 PM	Yes
16	Poisoning			23/05/18 11:30 PM	Yes
17	Urology			23/05/18 11:30 PM	Yes
18	Antiallergic			23/05/18 11:30 PM	Yes
19	Local/ General Anaesthetics			23/05/18 11:30 PM	Yes
20	Immunosuppresant			23/05/18 11:30 PM	Yes
21	Miscellaneous			23/05/18 11:30 PM	Yes
22	Antialcoholism			23/05/18 11:30 PM	Yes

Save
Update
Delete
Clear

admin

27/01/2021

02:40:45 PM

Last Login : 25/01/21 16:53:53

Last Sync. Time : 25/01/21 17:44:07

ENG 02:40 PM
IN 27/01/21

8) To add new **Purchase order** or **Purchase Invoice**, user will select **Purchase** option from main menu.

The screenshot displays the BPPI software interface. On the left is a sidebar menu with options: Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The main header includes a logo for 'प्रधानमंत्री भारतीय जन औषधि परियोजना' and a navigation bar with tabs: Master, Configuration, Sales, **Purchase**, Inventory, Account, and Synchronization. The 'Purchase' tab is active, showing sub-options: Vendor Master, Vendor Address, Purchase Request, Purchase Order, Short Close Qty, Purchase Invoice, Purchase Request Approval, Purchase Order Approval, Purchase Return, Add Purchase Order, and Add Purchase Invoice. The top right corner shows 'Store Code : PMBJK99999'. The dashboard area contains a 'Refresh Dashboard' link and several data cards:


Helpline No		Support Time		Help And Support Window		BPPI Bank Details	
8470-888-666		9:30 AM To 6:00 PM		Click here to get Help And Support		Click here to get Bank Details	

Below the dashboard are four large action buttons: Add Sales Invoice, Add Purchase Order, Add Purchase Invoice, and Add Payments. Further down are eight smaller cards displaying key metrics:

	Today Sales 0.00		Monthly Sales 0.00		Out of Stock 1141		Pending Overdue Collection 65.00
	Reminder 0		Nearby Expiry 0		Notification 33		Pending Overdue Payment 20954.00
	Sales Report		Account Summary		Purchase Report		Stock Report

The bottom status bar shows the user is 'admin', the date is '27/01/2021', the time is '12:21:53 PM', the last login was '25/01/21 16:53:53', and the last sync time was '25/01/21 17:44:07'. The Windows taskbar is visible at the very bottom.

9) Purchase --> Vendor Master to view vendor details.



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master

Vendor Address

Purchase Request

Purchase Order

Short Close Qty

Purchase Invoice

Purchase Request Approval

Purchase Order Approval

Purchase Return

Add Purchase Order

Add Purchase Invoice

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

Vendor Master

Vendor Header

Code: Vendor Type: Other


Name:

Credit Days: Credit Limit: Active: ☒

VendorType	Code	Name	Credit Days	Credit Limit	Created By	Created On	Is Active
BPPI	BPPI	BPPI	1	1.00	admin	21/05/18 04:10 PM	Yes
BPPI	LS00037	Ajota Pharma	1	1.00	admin	16/07/18 11:06 AM	Yes
BPPI	LS00001	M/s Pharma Logistics	1	1.00	admin	16/07/18 11:06 AM	Yes
BPPI	LS00004	M/s Anand Enterprises	1	1.00	admin	16/07/18 11:06 AM	Yes
BPPI	LS00006	M/s Nahar Medical Agency	1	1.00	admin	16/07/18 11:06 AM	Yes
BPPI	LS00007	M/s Noble Remedies	1	1.00	admin	16/07/18 11:06 AM	Yes
BPPI	LS00014	M/s M/s Goel Agencies	1	1.00	admin	16/07/18 11:07 AM	Yes
BPPI	LS00018	M/s Treat Well Pharma	1	1.00	admin	16/07/18 11:07 AM	Yes
BPPI	LS00019	M/s G.P.Sales	1	1.00	admin	16/07/18 11:07 AM	Yes
BPPI	LS00023	M/s Aries Distributor (P) Ltd.	1	1.00	admin	16/07/18 11:07 AM	Yes
BPPI	LS00024	M/s Jyoti Enterprises	1	1.00	admin	16/07/18 11:07 AM	Yes
BPPI	LS00045	M/s The Managing Director, Markfed, Tripura	1	1.00	admin	16/07/18 11:08 AM	Yes
BPPI	LS00029	M/s Lath Distributors	1	1.00	admin	16/07/18 11:08 AM	Yes
BPPI	LS00032	M/s Ommkar Enterprises	1	1.00	admin	16/07/18 11:08 AM	Yes


Save Update Delete Clear

admin
27/01/2021
12:34:51 PM
Last Login : 25/01/21 16:53:53
Last Sync. Time : 25/01/21 17:44:07



ENG 12:34 PM
IN 27/01/21

10) Users view complete vendor details by selecting **Purchase --> Vendor Address**



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master

Vendor Address

Purchase Request

Purchase Order

Short Close Qty

Purchase Invoice

Purchase Request Approval

Purchase Order Approval

Purchase Return

Add Purchase Order

Add Purchase Invoice

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

Vendor Address

Vendor Add Master

Vendor Name: --Select-- *

Address Line 1: *

Address Line 2:

Address Line 3:

Country: --Select-- *

State: --Select-- *

City: --Select-- *

Mobile: Mobile *

Phone 1: Phone1

Phone 2: Phone2

Fax: Fax

Email: Email

Web: Web

Area: --Select--

CST No.: CST No

CST Date: ☒ 27/01/2021

GST No.: GST No

GST Date: ☒ 27/01/2021

Drug Lic 1: Drug Lic 1

Drug Lic 2: Drug Lic 2

Drug Lic 3: Drug Lic 3

Reg. Date: ☒ 27/01/2021

Active: ☒

Id	Vendor Name	Address	Country	State	City	Area	Phone
1	BPPI	Sugal Logistic Park, Warehouse No.1	INDIA	Haryana	Gurgaon	Bilaspur	
2	Ajota Pharma	Shop no. 5	INDIA	Rajasthan	Jodhpur	Jodhpur	
3	M/s Pharma Logistics	Rajagopalachari Street	INDIA	Andhra Pradesh	vijayawada	Governorpet	
4	M/s Anand Enterprises	1st Floor	INDIA	Bihar	Patna	Zakariapur	
5	M/s Nahar Medical Agen...	480/6, Opposite Mahadevam Hospital Dawd...	INDIA	Chhattisgarh	Raipur	Deopuri	
6	M/s Noble Remedies	Noble Tower,2 Floor	INDIA	Chhattisgarh	Raipur	Deopuri	

Save
Update
Delete
Clear


admin

27/01/2021

12:59:13 PM


Last Login : 25/01/21 16:53:53

Last Sync. Time : 25/01/21 17:44:07



ENG 12:59 PM
IN 27/01/21

11) To add Purchase order, select **Purchase -> Purchase Order**



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master

Vendor Address

Purchase Request

Purchase Order

Short Close Qty

Purchase Invoice

Purchase Request Approval

Purchase Order Approval

Purchase Return

Add Purchase Order

Add Purchase Invoice

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

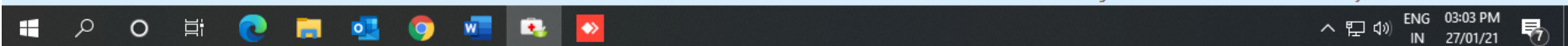
Purchase Order

Approve Status : Pending From : 27/01/2021 To : 27/01/2021


PO No	Vendor	Delivery Date	Basic Value	Total value	PO Date	PO Ref No	Ref. Date	Approve Status	Created On	Created By

Add
Edit
Delete
View
Print

admin
27/01/2021
03:03:25 PM
Last Login : 25/01/21 16:53:53
Last Sync. Time : 25/01/21 17:44:07



12) Click on **ADD** button -> **Purchase Order** window will open to add New Purchase Order.



Store Code : PMBJK99999

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization

Vendor Master
Vendor Address
Purchase Request
Purchase Order
Short Class Qty
Purchase Invoice
Purchase Request Approval
Purchase Order Approval
Purchase Return
Add Purchase Order
Add Purchase Invoice

Purchase Order
PO Terms

Po No. :

Date :

Vendor :

Address :

Ref. No. :

Ref. Date :

Order Type :

Po Item Detail Press F3 or (Cntr+i) For Pending Indent / Press F4 or (Cntrl + D) For Drug Help / Press F5 or (Cntrl + S) For PO Short Item Help

Sr. No.	Indent No.	Drug Code	Drug Name	Manufacture	Market By	UOM	Indent Qty.	Qty	R
		<input type="text" value=""/>					0.00	0.00	0.000

Gross Value :


Disc (%) :

Grand Total Value :

Disc. Amount :

Save
Clear
Back

13) Press Enter button to select **Vendor** from Vendor list. User can search Vendor name in the below given list.



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना


Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report



Bureau of Pharma PSUs of India

Master

Configuration

Sales

Purchase

Inventory

Account

Synchronization

Vendor Master

Vendor Address

Purchase Request

Purchase Order

Short Close Order

Purchase Invoice

Purchase Request Approval

Purchase Order Approval

Purchase Return

Add Purchase Order

Add Purchase Invoice

Store Code : PMBJK99999

Purchase Order

PO Terms

Po Header

Po No. : PO2021220002

Ref. No. : Po Reference Number

Order Type : Normal

Date : 11/02/2021

Ref. Date : 11/02/2021

Vendor :

Press Enter To Get Help

Address : 0

0

Po Item Detail

Sr. No.	Indent No.	Drug Code	Drug Name

Vendor List

Code	Name	Address	Vendor Type
BPPI	BPPI	Sugal Logistic Park, Warehouse No.1, ,Opp. GITM C...	BPPI
LS00037	Ajota Pharma	Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur	BPPI
LS00001	M/s Pharma Logistics	Rajagopalachari Street, Governorpet, Vijaywada	BPPI
LS00004	M/s Anand Enterprises	1st Floor, Bari Pahari, Gaya Masaurhi Road, Zakaria...	BPPI
LS00006	M/s Nahar Medical Agen...	480/6, Opposite Mahadevam Hospital Dawda Colo...	BPPI
LS00007	M/s Noble Remedies	Noble Tower,2 Floor, Near Princess College Main R...	BPPI
LS00014	M/s M/s Goel Agencies	23-24, Ganj Road, Shimla	BPPI
LS00018	M/s Treat Well Pharma	35,36 Third floor, Jawahar market, Opposite Union ...	BPPI
LS00019	M/s G.P.Sales	39,Shradhanand Road, Upper Bazar, Ranchi	BPPI
LS00023	M/s Aries Distributor (P) ...	House of LEO, Pazhaya Nadakkavu, Thrissur	BPPI
LS00024	M/s Jyoti Enterprises	234, 1st Floor, Dawa Bazar, M.Y.Road, Indore	BPPI
LS00045	M/s The Managing Direc...	Badharghat, Agartala, West Tripura	BPPI
LS00029	M/s Lath Distributors	In front of SBI, Titilagarh, Bolangir (Odisha)	BPPI
LS00032	M/s Ommkar Enterprises	Bagbrundaban, Tarini Petrol Pump Lane, Motiganj, ...	BPPI
LS00039	M/s Shree Generics	93/56, Ashtabujam Road, Ground Floor & 1st Floor,...	BPPI
LS00043	Shree Amman Agencies	1762,Manojiappa Street, Thanjavur	BPPI
LS00049	M/s Vijay Medical Store	Wahabganj Jais - Amethi, Uttar Pradesh	BPPI
LS00027	M/s Medico	Nyamo Lotha Road, Dimapur-Nagaland	BPPI

Save

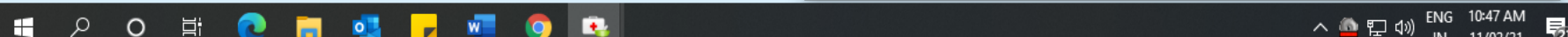
Clear

Ok

Back

Admin


11/02/2021



ENG IN

10:47 AM

11/02/21



**प्रधानमंत्री
भारतीय
जन औषधि
परियोजना**

Master Configuration Sales Purchase Inventory Account Synchronization

Store Code : PMBJK99999

Vendor Master Vendor Address Purchase Request Purchase Order Short Class Qty Purchase Invoice Purchase Request Approval Purchase Order Approval Purchase Return Add Purchase Order Add Purchase Invoice

Purchase Order PO Terms

Po Header

Po No.: <input type="text" value="PO2021220002"/>	Ref. No.: Po Reference Number	Order Type: <input type="text" value="Normal"/>
Date: <input type="text" value="11/02/2021"/>	Ref. Date: <input type="text" value="11/02/2021"/>	
Vendor: LS00037 Ajota Pharma		
Address: 2 Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur		

Po Item Detail

Sr. No.	Indent No.	Drug Code	Drug Name	PackSize	Stock
<					
		14422	"Metformin 500mg SR, Pioglitazone 15mg, Glimeperide 2mg Tablet"	10's	0.00
		140	"Metformin 500mg SR, Pioglitazone 15mg, Glimeperide 2mg Tablet"	10 ml	0.00
		1178	5-Fluorouracil Inj. 500mg	1's	0.00
		8089	Abdominal Belt Velcro after surgery or after delivery to support abdominal region Cream color- Lar	1's	0.00
		8091	Abdominal Belt Velcro after surgery or after delivery to support abdominal region Cream color Mediu	1's	0.00
		8090	Abdominal Belt Velcro after surgery or after delivery to support abdominal region Cream color -Sma	1's	0.00
		8092	Abdominal Belt Velcro after surgery or after delivery to support abdominal region Cream color X-Lar	1's	0.00
		8093	Abdominal Belt Velcro after surgery or after delivery to support abdominal region Cream color XX-La	1	0.00
		5066	ABDOMINAL DRAIN KIT STERILE HAVING DRAINAGE CATHETER AND COLLECTION BAG (2000 ml)size 28 Graduat	1	0.00
		5065	ABDOMINAL DRAIN KIT STERILE HAVING DRAINAGE CATHETER AND COLLECTION BAG (2000 ml)size 24 Graduate	1	0.00
		8019	ABSORBABLE SURGICAL SUTURE { SYNTHETIC } {1/2 Cir RB NIDDLE 40 mm LENGTH 90 cm}	1	0.00
		8012	ABSORBABLE SURGICAL SUTURE { SYNTHETIC } 1/2 Cir RB NIDDLE 20 mm LENGTH 70 cm	1	0.00
		8018	ABSORBABLE SURGICAL SUTURE { SYNTHETIC } 1/2 Cir RB NIDDLE 20 mm LENGTH 70 cm USP-4/0	1	0.00
		8014	ABSORBABLE SURGICAL SUTURE { SYNTHETIC } 1/2 Cir RB NIDDLE 30 mm LENGTH 90 cm USP-1/0	1	0.00

Item Help

Search:

BPP Bureau of Pharma PSUs of India

Admin

15) Select Drug code by typing name in Search Box or by selecting Drug code. Click on **Ok** Button.



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Master Configuration Sales **Purchase** Inventory Account Synchronization
Store Code : PMBJK99999

Vendor Master
Vendor Address
Purchase Request
Purchase Order
Short Class Qty
Purchase Invoice
Purchase Request Approval
Purchase Order Approval
Purchase Return
Add Purchase Order
Add Purchase Invoice

Item Help

Search : 44

	Drug Code	Drug Name	PackSize	Stock	Rate	Primary Size
<input type="checkbox"/>	443	Isosorbide Dinitrate Tablets IP 5 mg	50's	0.00	14.29	50's
<input type="checkbox"/>	1445	Jan Pudina Soft Gel Capsules	10's	0.00	11.43	
<input type="checkbox"/>	1447	Janaushadhi Janani 250g	1's Tin 250g	0.00	152.54	
<input type="checkbox"/>	1448	Lamotrigine Dispersible Tablets IP 100mg	10's	0.00	28.57	
<input type="checkbox"/>	944	Levosulbutamol Inhaler 50mcg	200 Mdi	0.00	57.14	200 MDI
<input type="checkbox"/>	441	Losartan 50mg and Amlodipine 5mg Tablets IP	10's	0.00	14.29	10's
<input type="checkbox"/>	1344	Meropenem 1000mg and Sulbactam 500mg Injection	Vial & wfi	0.00	185.71	Vial with WFI
<input type="checkbox"/>	144	Metformin Hydrochloride Sustained Release Tablets IP 1000 mg	10's	0.00	8.57	10's
<input checked="" type="checkbox"/>	440	Metoprolol 50mg (Prolonged release) and Amlodipine Besilate 5mg Tablets IP	7's	55.00	7.14	7's
<input type="checkbox"/>	447	Moxonidine Tablets 0.3 mg	10's	0.00	33.57	10's
<input type="checkbox"/>	1441	Nirmal (Nicotine Polacrilex Chewing Gum 2 mg)	1 x 9's (mono c...	900.00	27.12	
<input type="checkbox"/>	445	Olmesartan 20mg and Amlodipine 5mg Tablets	10's	0.00	16.43	10's
<input type="checkbox"/>	644	Phenylephrine Hydrochloride 5mg and Chlorpheniramine Maleate 2mg Drops	15 ml Bottle	0.00	14.29	15ml Bottle
<input type="checkbox"/>	8044	Polypropylene(1/2 Cir RB Needle 30mm length 90cm Double Arm)	1	0.00	0.00	
<input type="checkbox"/>	1440	Protein Powder 250g	1's Tin 250g	0.00	135.59	
<input type="checkbox"/>	448	Ramipril 5mg and Amlodipine 5mg Tablets	10's	0.00	17.86	10's
<input type="checkbox"/>	1044	Rosuvastatin Tablets IP 5mg	10's	0.00	8.57	10's
<input type="checkbox"/>	8144	Sanitary Napkin (Large Size)	Pack of 6 Sanita...	0.00	9.60	
<input type="checkbox"/>	449	Spironolactone Tablets IP 25 mg	15's	0.00	12.86	15's


Ok
Back



Admin

11/02/2021
10:53 AM
ENG IN

16) Enter **Qty.** for selected ordering Drug code.



प्रधानमंत्री
आरोग्य
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master
Vendor Address
Purchase Request
Purchase Order
Short Class Qty
Purchase Invoice
Purchase Request Approval
Purchase Order Approval
Purchase Return
Add Purchase Order
Add Purchase Invoice

Purchase Order
PO Terms

Po Header

Po No.: **PO2021220002**

Date: 11/02/2021

Vendor: LS00037 Ajota Pharma

Address: 2 Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur

Ref. No.: Po Reference Number

Ref. Date: 11/02/2021

Order Type: Normal

Po Item Detail

Sr. No.	Indent No.	Drug Code	Drug Name	Manufacture	Market By	UOM	Indent Qty.	Qty	R
1		440	Metoprolol 50mg (Prolonged release) and A...			7's	0.00	10	7.140
2							0.00	0.00	0.000

Gross Value : 7.140

Grand Total Value : 8

Disc (%) : 0

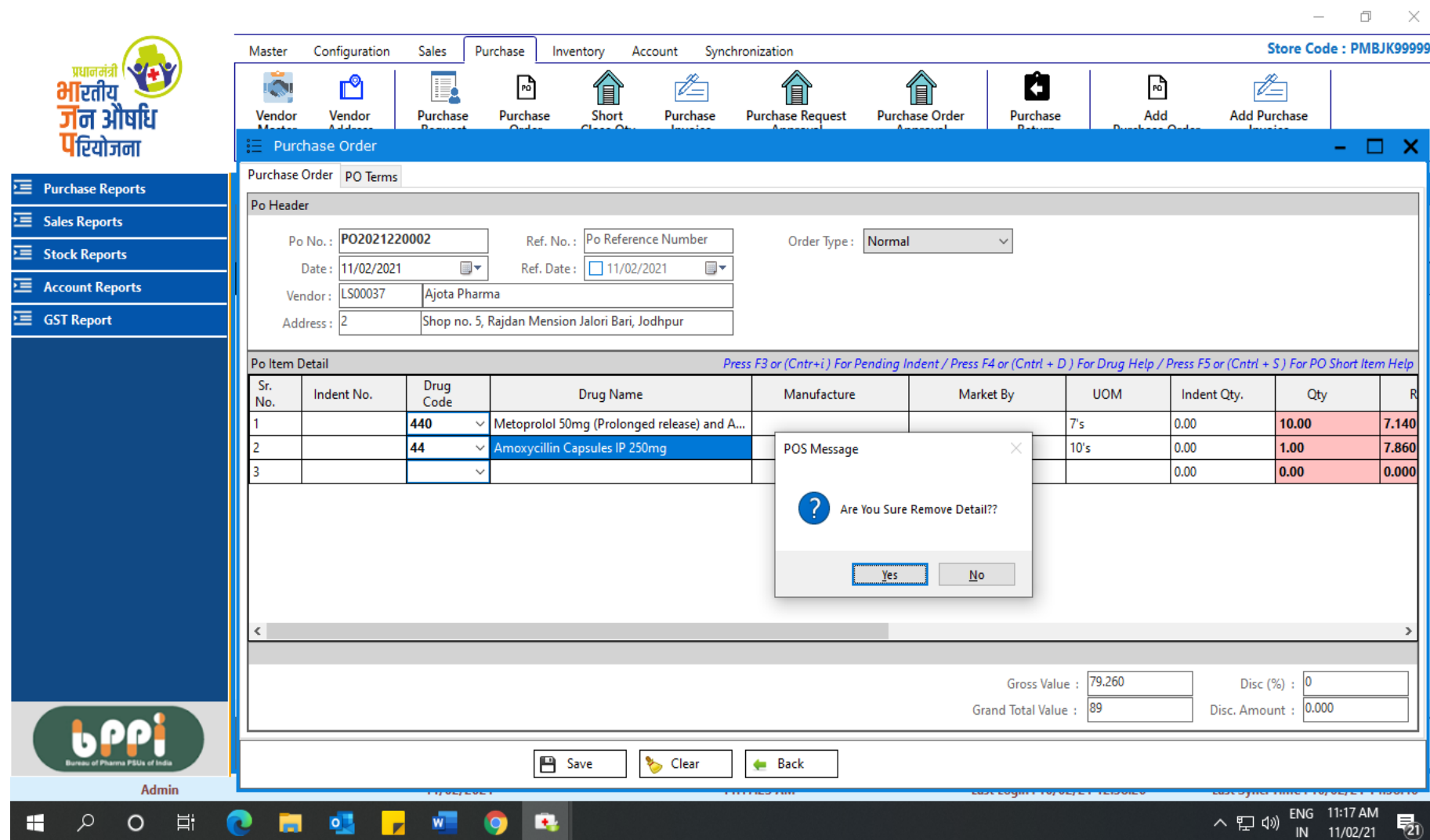
Disc. Amount : 0.000

Save
Clear
Back

Admin

Windows Taskbar: 10:54 AM 11/02/21

17) To remove unwanted drug from purchase order before saving. Select on row or **Drug Code** you want to remove and click on **Delete** button from Keyboard. Pop up message will show to remove detail. Click on **Yes** button to remove Drug code.



The screenshot displays the BPPi software interface. On the left is a sidebar with a logo and a menu containing 'Purchase Reports', 'Sales Reports', 'Stock Reports', 'Account Reports', and 'GST Report'. The main window has a top menu bar with 'Master', 'Configuration', 'Sales', 'Purchase', 'Inventory', 'Account', and 'Synchronization'. Below this is a toolbar with icons for 'Vendor Master', 'Vendor Address', 'Purchase Request', 'Purchase Order', 'Short Close Order', 'Purchase Invoice', 'Purchase Request Approval', 'Purchase Order Approval', 'Purchase Return', 'Add Purchase Order', and 'Add Purchase Invoice'. The 'Purchase' menu is active, showing a 'Purchase Order' window. Inside this window, the 'PO Terms' tab is selected. The 'Po Header' section contains fields for 'Po No.' (PO2021220002), 'Ref. No.' (Po Reference Number), 'Order Type' (Normal), 'Date' (11/02/2021), 'Ref. Date' (11/02/2021), 'Vendor' (LS00037 Ajota Pharma), and 'Address' (2 Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur). Below this is the 'Po Item Detail' table with columns: Sr. No., Indent No., Drug Code, Drug Name, Manufacture, Market By, UOM, Indent Qty., Qty, and R. The table has three rows: Row 1 with Drug Code 440 (Metoprolol 50mg), Row 2 with Drug Code 44 (Amoxycillin Capsules IP 250mg), and Row 3 with Drug Code 44 (Amoxycillin Capsules IP 250mg). A 'POS Message' dialog box is open in the center, asking 'Are You Sure Remove Detail??' with 'Yes' and 'No' buttons. At the bottom of the 'Purchase Order' window, there are fields for 'Gross Value' (79.260), 'Disc (%)' (0), 'Grand Total Value' (89), and 'Disc. Amount' (0.000). At the very bottom of the screen is a taskbar with various application icons and a system clock showing 11:17 AM on 11/02/21.

Purchase Order **PO Terms**

Po Header

Po No.: PO2021220002 Ref. No.: Po Reference Number Order Type: Normal

Date: 11/02/2021 Ref. Date: 11/02/2021

Vendor: LS00037 Ajota Pharma

Address: 2 Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur

Po Item Detail *Press F3 or (Cntrl+i) For Pending Indent / Press F4 or (Cntrl + D) For Drug Help / Press F5 or (Cntrl + S) For PO Short Item Help*

Sr. No.	Indent No.	Drug Code	Drug Name	Manufacture	Market By	UOM	Indent Qty.	Qty	R
1		440	Metoprolol 50mg (Prolonged release) and A...			7's	0.00	10.00	7.140
2		44	Amoxycillin Capsules IP 250mg			10's	0.00	1.00	7.860
3		44	Amoxycillin Capsules IP 250mg				0.00	0.00	0.000

POS Message

? Are You Sure Remove Detail??

Yes No

Gross Value : 79.260 Disc (%) : 0


Grand Total Value : 89 Disc. Amount : 0.000

Save Clear Back

Admin

11:17 AM 11/02/21

18) Click on **Save** Button to place purchase order to vendor. Confirmation dialog box will pop-up for the approval of record. Click on **Yes** Button to approve and place Purchase Order.



प्रधानमंत्री
भारतीय जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master Vendor Address Purchase Request Purchase Order Short Close Qty Purchase Invoice Purchase Request Approval Purchase Order Approval Purchase Return Add Purchase Order Add Purchase Invoice

Purchase Order

Purchase Order PO Terms

Po Header

Po No.: PO2021220002 Ref. No.: Po Reference Number Order Type: Normal

Date: 11/02/2021 Ref. Date: 11/02/2021

Vendor: LS00037 Ajota Pharma

Address: 2 Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur

Po Item Detail

Sr. No.	Indent No.	Drug Code	Drug Name	Market By	UOM	Indent Qty.	Qty	R
1		440	Metoprolol 50mg		7's	0.00	10.00	7.140
2		44	Amoxycillin Caps		10's	0.00	1.00	7.860
3						0.00	0.00	0.000

Gross Value : 79.260 Disc (%) : 0
Grand Total Value : 89 Disc. Amount : 0.000

Approve

? Are you want to approve this record ?

Purchase Reports


Sales Reports

Stock Reports

Account Reports


GST Report

Admin



ENG 11:22 AM
IN 11/02/21

19) Purchase order will display in **Purchase order List** depending upon **Approve status of Purchase order**.



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master

Vendor Address

Purchase Request

Purchase Order

Short Close Qty

Purchase Invoice

Purchase Request Approval

Purchase Order Approval

Purchase Return

Add Purchase Order

Add Purchase Invoice

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Purchase Order

Approve Status : Approve
From : 01/01/2021 To : 11/02/2021

PO No	Vendor	Delivery Date	Basic Value	Total value	PO Date	PO Ref No	Ref. Date	Approve Status	Created On	Created By
PO2021220...	Ajota Pharma	11/02/21	79	89	11/02/21 11:27 ...			Approve	11/02/21 11:27 ...	admin
PO2021220...	M/s Pharma Logistics	27/01/21	171	192	27/01/21 05:53 ...			Approve	27/01/21 05:53 ...	admin

Add
Edit
Delete
View
Print

admin
11/02/2021
11:30:24 AM
Last Login : 11/02/21 10:43:29
Last Sync. Time : 11/02/21 11:23:45

20) To add **short close Qty** select Purchase → add **Short Close Qty**

प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master

Vendor Address

Purchase Request

Purchase Order

Short Close Qty

Purchase Invoice

Purchase Request Approval

Purchase Order Approval

Purchase Return

Add Purchase Order

Add Purchase Invoice

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Short Close Qty

Short Close Detail

Document Type: Purchase Order No.: 2018190004 2018190004

Purchase Order Drug Detail									
	PO. No.	Drug Code	Drug Name	Vendor Name	HSN Code	Qty.	UOM	Pending Qty	Short Close Qty
<input checked="" type="checkbox"/>	2018190004	781	Alprazolam 0.25mg and Fluoxetine 20mg Tablets	M/s Mani Pharmaceuticals (Cust)	9804	500.000	10's	500.00	0.0
<input type="checkbox"/>	2018190004	30	Amikacin Injection IP 100 mg per 2 ml	M/s Mani Pharmaceuticals (Cust)	3002	1000.000	2ml Vial	1000.00	0.0
<input type="checkbox"/>	2018190004	36	Amoxycillin 200mg and Potassium Clavulanate ...	M/s Mani Pharmaceuticals (Cust)	3004	50.000	30 ml	50.00	0.0
<input type="checkbox"/>	2018190004	587	APPETITE ENHANCER (PEPTONE, MINERALS, VIT...	M/s Mani Pharmaceuticals (Cust)	3004	1000.000	300 ML	1000.00	0.0
<input type="checkbox"/>	2018190004	791	Atenolol 25mg and Amlodipine 5mg Tablets	M/s Mani Pharmaceuticals (Cust)	3004	50.000	14's	40.00	0.0
<input type="checkbox"/>	2018190004	796	Aspirin 75mg (Enteric coated) and Atorvastatin ...	M/s Mani Pharmaceuticals (Cust)	3004	200.000	10's	200.00	0.0
<input type="checkbox"/>	2018190004	800	Bacitracin 250 IU, Neomycin 5mg, Sulphacetami...	M/s Mani Pharmaceuticals (Cust)	3004	520.000	10gm Po...	520.00	0.0

Save
Clear

admin
28/01/2021
03:43:49 PM
Last Login : 27/01/21 16:06:38
Last Sync. Time : 27/01/21 18:06:40

ENG
03:43 PM
28/01/21

21) User have to add Purchase invoice by going to **Purchase** → selecting **Purchase Invoice**.

Store Code : PMBJK99999

Master Configuration Sales **Purchase** Inventory Account Synchronization

Vendor Master Vendor Address Purchase Request Purchase Order Short Close Qty Purchase Invoice Purchase Request Approval Purchase Order Approval Purchase Return Add Purchase Order Add Purchase Invoice

Purchase Invoice

From : 28/01/2021 To : 28/01/2021

Purchase Invoice No	Purchase Invoice Date	No	Date	Vendor Name	Gross Value	Net Value	Created By	Created On
---------------------	-----------------------	----	------	-------------	-------------	-----------	------------	------------

Add Edit Delete View Print

admin 28/01/2021 04:56:31 PM Last Login : 27/01/21 16:06:38 Last Sync. Time : 27/01/21 18:06:40

22) To Add **Purchase Invoice**→ User will enter the Purchase Invoice no. received from Supplier. Then Click on Enter button in Vendor text box. Vendor list window will open. User will select the vendor name from list by searching name in given text box.

Purchase Invoice

Purchase Invoice

Purchase Invoice No :
Purchase Invoice Number *

Purchase Invoice Date :
29/01/2021

No :
PI2021220001

Date :
29/01/2021

Due Date :
29/01/2021 *

Purchase Invoice Detail

Sr#	Drug Code	Drug Name

Tax Detail :

Vendor :

Press Enter To Get Help *

Vendor List

Code	Name	Address	Creadit Days	Credit Limit	Vendor Type
BPPI	BPPI	Sugal Logistic Pa...	1	1.00	BPPI
LS00037	Ajota Pharma	Shop no. 5, Rajda...	1	1.00	BPPI
LS00001	M/s Pharma Logi...	Rajagopalachari ...	1	1.00	BPPI
LS00004	M/s Anand Enter...	1st Floor, Bari Pa...	1	1.00	BPPI
LS00006	M/s Nahar Medi...	480/6, Opposite ...	1	1.00	BPPI
LS00007	M/s Noble Reme...	Noble Tower,2 Fl...	1	1.00	BPPI
LS00014	M/s M/s Goel Ag...	23-24, Ganj Road...	1	1.00	BPPI
LS00018	M/s Treat Well P...	35,36 Third floor, ...	1	1.00	BPPI
LS00019	M/s G.P.Sales	39,Shradhanand ...	1	1.00	BPPI
LS00023	M/s Aries Distrib...	House of LEO, Pa...	1	1.00	BPPI
LS00024	M/s Jyoti Enterp...	234, 1st Floor, Da...	1	1.00	BPPI
LS00045	M/s The Managi...	Badharghat, Aga...	1	1.00	BPPI
LS00029	M/s Lath Distribu...	In front of SBI, Tit...	1	1.00	BPPI
LS00032	M/s Ommkar Ent...	Bagbundaban, T...	1	1.00	BPPI
LS00039	M/s Shree Generi...	93/56, Ashtabuja...	1	1.00	BPPI
LS00043	Shree Amman A...	1762,Manojiappa...	1	1.00	BPPI
LS00049	M/s Vijay Medica...	Wahabganj Jais -...	1	1.00	BPPI
LS00027	M/s Medico	Nyamo Lotha Ro...	1	1.00	BPPI

Ok Back

(+ D) For Drug Help / Press FS (Cntrl + i) For Dispatch Order

	Pur. Rate	Sales Rate	MRP	Disc.%
	0.000		0.000	0.000

Gross Amount :
Tax Amount :
Disc (%) :
Round Off(+/-) :
Net Amount :

Admin

29/01/2021

02:16:17 PM

Last Login : 29/01/21 11:50:32

Last Sync. Time : 29/01/21 11:50:44

23) After selecting vendor, user will select the **Purchase Order no.** by clicking Enter button from keyboard. Window will open and show **purchase order details (PO No, PO Date, PO Ref. No, PO Delivery Date, Total Amount)**. User will select the **PO** and click **Ok** button.

Purchase Invoice

Purchase Invoice No : *

Purchase Invoice Date :

No :

Date :

Due Date : *

Vendor : Ajota Pharma *

Vendor Address : Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur

Book :

PO No. :

Dispatch No. :

Purchase Invoice Detail

Sr#	Drug Code	Drug Name	Pack Size	Batch No.	Mfg. Date	Exp. Date
1					29/Jan/2021	29/Jan/2021

Tax Detail :

Net Amount :

Save Clear Back

Purchase Order Details

Po No.	Po Date	Po Ref.No.	Po Ref. Date	Po Delivery Date	Total Amount
2018190002	04/10/18			04/10/18	358

Ok Back

Admin 29/01/2021 02:16:46 PM Last Login : 29/01/21 11:50:32 Last Sync. Time : 29/01/21 11:50:44

24) After selecting **PO No.**, User will select **Dispatch No.** by clicking Enter button from keyboard. Window will open displaying **Dispatched invoices details (PO No, Dispatch no, Dispatch Vendor, Dispatch Date, Dispatch Ref. No, Dispatch Ref Date, Dispatch Amount)**. User will select the **Dispatch No.** and click **Ok** button.

Purchase Invoice

Purchase Invoice No : *

Purchase Invoice Date :

No :

Date :

Due Date : *

Vendor : Ajota Pharma *

Vendor Address : Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur

Book :

PO No. :

Dispatch No. : Press Enter To Get Help

Purchase Invoice Detail

Sr#	Drug Code	Drug Name	Pack Size	Batch No.	Mfg. Date	Exp. Date
1					29/Jan/2021	29/Jan/2021

Tax Detail :

Save Clear Back

Dispatched invoices details

PO No.	Dispatch No.	Dispatch Vendor	Dispatch Date	Dispatch Ref. No.	Dispatch Ref. Date	Dispatch Amount
	2743		07/07/18	2743	07/07/18	1306.0
	2594		04/07/18	2594	04/07/18	1344.0
	2515		03/07/18	2515	03/07/18	2119.0
	3166		16/07/18	3166	16/07/18	6742.0
	2748		07/07/18	2748	07/07/18	6957.0
	3849		31/07/18	3849	31/07/18	8219.0
	4063		03/08/18	4063	03/08/18	10192.0
	3530		24/07/18	3530	24/07/18	14802.0
	3501		23/07/18	3501	23/07/18	17032.0
	4181		08/08/18	4181	08/08/18	19217.0
	3758		29/07/18	3758	29/07/18	22010.0
	3328		19/07/18	3328	19/07/18	23370.0

Ok Back

Admin 29/01/2021 02:26:19 PM Last Login : 29/01/21 11:50:32 Last Sync. Time : 29/01/21 11:50:44

25) Selected **Dispatched Invoice** will show complete invoice details with drugs list received in the Invoice. User will verify the loaded Invoice detail with received copy of the Purchase invoice.

Sr#	Drug Code	Drug Name	Pack Size	Batch No.	Mfg. Date	Exp. Date	Stock	Po / Dispatch Qty.	Qty.	Free Qty.	Pur. Rate	Sales Rate	MRP	Disc.%
1	100	Ofloxacin 200mg and Ornidazole 500mg Tab...	10's	OCZT504	01/Feb/2018	31/Jan/2020		20.00	20.00	0.00	0.000	14.35	16.070	0.000
2	21	Diclofenac Sodium 50mg and Paracetamol ...	10's	SHT8127	01/Mar/2018	28/Feb/2021		50.00	50.00	0.00	0.000	4.38	4.910	0.000
3	214	Rabeprazole 20mg (Enteric Coated) and Do...	10's	CRD-7011	01/Apr/2018	31/Mar/2020		20.00	20.00	0.00	0.000	8.93	10.000	0.000
4	387	Terbinafine Tablets IP 250mg	7's	CT8111	01/Feb/2018	31/Jan/2021		10.00	10.00	0.00	0.000	22.96	25.710	0.000
5	440	Metoprolol 50mg (Prolonged release) and A...	7's	MAJT-1005	28/Feb/2018	31/Jan/2021		10.00	10.00	0.00	0.000	5.67	6.350	0.000
6	631	Etamsylate Tablets 500 mg	10's	ELT601	01/Apr/2018	31/Mar/2020		10.00	10.00	0.00	0.000	7.02	7.860	0.000
7					29/Jan/2021	29/Jan/2021		0.00	0.00	0.00	0.000		0.000	0.000

Tax Detail :	IGST	Gross Amount :	0.00
	0.000	Tax Amount :	0.00
		Disc (%) :	0.00
		Round Off(+/-) :	+ 0.00
		Net Amount :	0

26) After verification, Click on **Save** button to save the purchase invoice in the POS software. POS Message window will open displaying message that “**Record saved Successfully!!!**”. Purchased Stock will be added up in the Stock list.

Purchase Invoice

Purchase Invoice No : 2743 * Vendor : LS00037 Ajota Pharma *

Purchase Invoice Date : 29/01/2021 Vendor Address : 2 Shop no. 5, Rajdan Mension Jalori Bari, Jodhpur

No : PI2021220001 Book : Purchase Invoice

Date : 07/07/2018 PO No. : Press Enter To Get Help

Due Date : 30/01/2021 * Dispatch No. : 2743 2743

Purchase Invoice Detail *Press F3 or (Cntrl + P) For Purchase Order / Press F4 or (Cntrl + D) For Drug Help / Press F5 (Cntrl + I) For Dispatch Order*

Drug Name	Pack Size	Batch No.	Mfg. Date	Exp. Date	Stock	Po / Dispatch Qty.	Qty.	Free Qty.	Pur. Rate	Sales Rate	MRP	Disc. %	Disc. Amt	Sub To
Ofloxacin 200mg and Ornidazole 500mg Tab...	10's	OCZT504	01/Feb/2018	31/Jan/2020		20.00	20.00	0.00	10.000	14.35	16.070	0.000	0.000	200.000
Diclofenac Sodium 50mg and Paracetamol ...	10's	SHT8127	01/Mar/2018	28/Feb/2020		50.00	50.00	0.00	2.000	4.38	4.910	0.000	0.000	100.000
Rabeprazole 20mg (Enteric Coated) and Do...	10's	CRD-7011	01/Apr/2018	31/Mar/2020		50.00	50.00	0.00	5.000	8.93	10.000	0.000	0.000	100.000
Terbinafine Tablets IP 250mg	7's	CT8111	01/Feb/2018	31/Jan/2020		50.00	50.00	0.00	22.000	22.96	25.710	0.000	0.000	220.000
Metoprolol 50mg (Prolonged release) and A...	7's	MAJT-1005	28/Feb/2018	31/Jan/2020		50.00	50.00	0.00	3.000	5.67	6.350	0.000	0.000	30.000
Etamsylate Tablets 500 mg	10's	ELT601	01/Apr/2018	31/Mar/2020		50.00	50.00	0.00	5.000	7.02	7.860	0.000	0.000	50.000
			29/Jan/2021	29/Jan/2021			0.00	0.00	0.000		0.000	0.000	0.000	0.000

POS Message
Record Saved Successfully!!!
OK


Tax Detail : IGST
84.000

Gross Amount : 700.00
Tax Amount : 84.00
Disc (%) : 0.00
Round Off(+/-) : + 0.00
Net Amount : 784

Save Clear Back

Admin 29/01/2021 02:33:34 PM Last Login : 29/01/21 11:50:32 Last Sync. Time : 29/01/21 11:50:44

27) Purchase Order Approval window will show user the number of **Approved/Unapproved/Cancelled** PO details. User can approve/Unapprove/ cancel drafted PO.



Store Code : PMBJK9999

Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization

Vendor Master
Vendor Master

Vendor Address
Vendor Master

Purchase Request
Purchase Request

Purchase Order
Purchase Order

Short Close Qty
Short Close Qty

Purchase Invoice
Purchase Invoice

Purchase Request Approval
Purchase Request Approval

Purchase Order Approval
Purchase Order Approval

Purchase Return
Purchase Return

Add Purchase Order
Add Purchase Order

Add Purchase Invoice
Add Purchase Invoice

- ☰ Purchase Reports
- ☰ Sales Reports
- ☰ Stock Reports
- ☰ Account Reports
- ☰ GST Report

☰ Purchase Order Approval

Approval Setting

Document Type : Purchase Order

Purchase Order Detail											
Approve	Unapprove	Cancel	Po. No.	Date	Ref. No.	Ref. Date	Vendor Name	Vender Address	Basic Amount	Total Amount	Create
Approve	Unapprove	Cancel	PO2019200002	02/05/19			Ajota Pharma	Shop no. 5	197	221	admin
Approve	Unapprove	Cancel	PO2018190003	24/10/18			BPPI	Sugal Logistic P...	85	95	admin

Admin

29/01/2021

02:42:59 PM

Last Login : 29/01/21 11:50:32

Last Sync. Time : 29/01/21 11:50:44