MILK MAN DAIRY UNICODE SOFTWARE

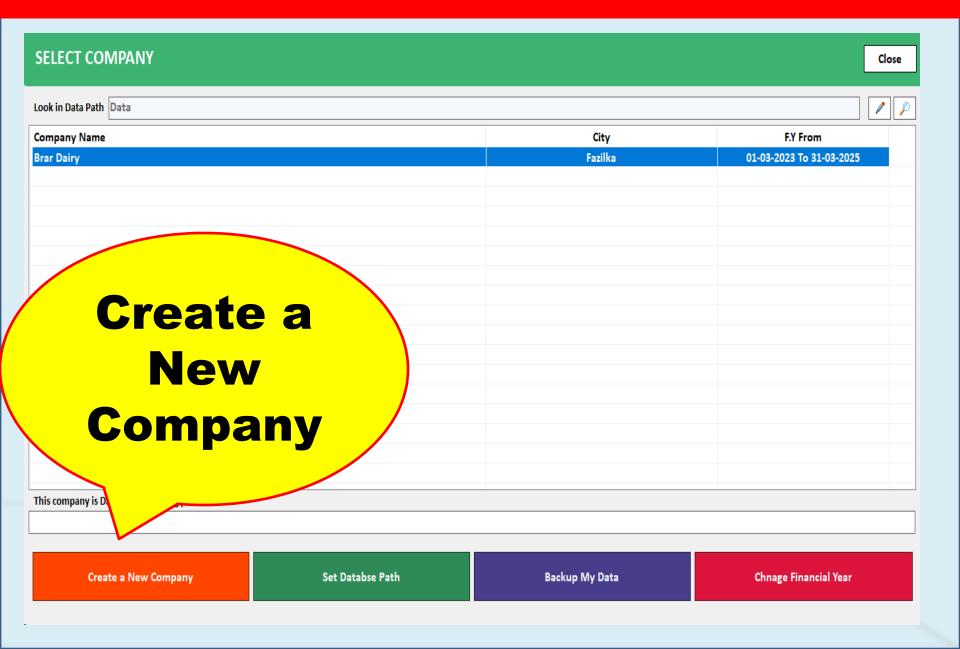


+

English

Continue

COMPANY LIST



COMPANY CREATION

Create a New	Enter Name of Company / Firm / Organization Current Database Pat	th = Data
Company		
Address Line 1		Financial Year Date Range
Address Line 2		Financial Year Starting Date 01-04-2024
City	Pin Code	Financial Year Will Close On 31-03-2025
Country (ISD) India {91}		Software Installation Details
State Andaman & Nico	obar Islands v Code	Guidance and Training Engineer Name
Distt	∨ Area	Guidance and Training Engineer Contact No.
Mobile		Authorised Partner Code Check
Phone		Make a Super User for this company
Email		User Name Password
Website		By Default User Name = 1, Password = 1 is given
Tax System GST	∨ Tax No.	Create Company No Thanks, Close it

LOGIN SCREEN

	LOGIN
User Name	1
Password	*
	LOGIN
_	Dt : 10-Sep-24 6:59:35 PM ninn Position : SUPER USER
	Service Provider
Contact Pers	son:
Mobile : Mo	bile: +91 99143-70650,75891-75891
	License Details
Customer ID	: 133386, PC ID : 27310
Release Ver	sion : #290824
ARC Date : 1	0-06-2025, Remanining Days (272)

ENGLISH DASHBOARD



Ctrl + A - Farmers

Ctrl + B - Milk Purchase

Ctrl + C - Milk Register

Ctrl + D - Milk Sale

Ctrl + E - Sale Register

Ctrl + F - Farmer Bill

Ctrl + G - Pass Bool

Ctrl + H - Payment

Ctrl + I - Receipt

Ctrl + K - Ledger

Ctrl + I - Profit & Loss

Ctrl + M - Stock Ledger

Ctrl + N - Milk Rate List

Ctrl + O - Items List

Ctrl + Q - Oustanding List

Time: 11:25:45 AM

Refresh

Milk Man

September-2024

11

Wednesday

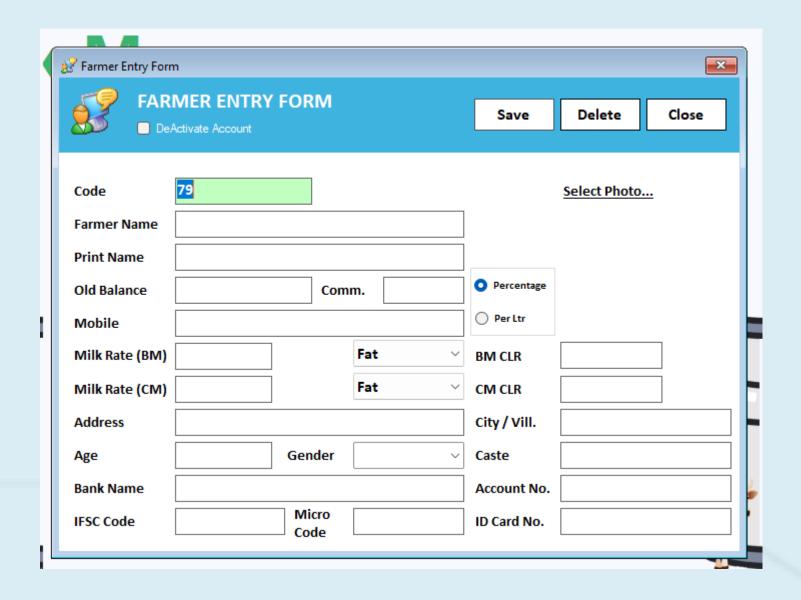


Last Bkp:08-Aug-23 10:16:03 AM

Entry Upto: 10-09-2024

Customer ID: 133386 - PC ID: 27310

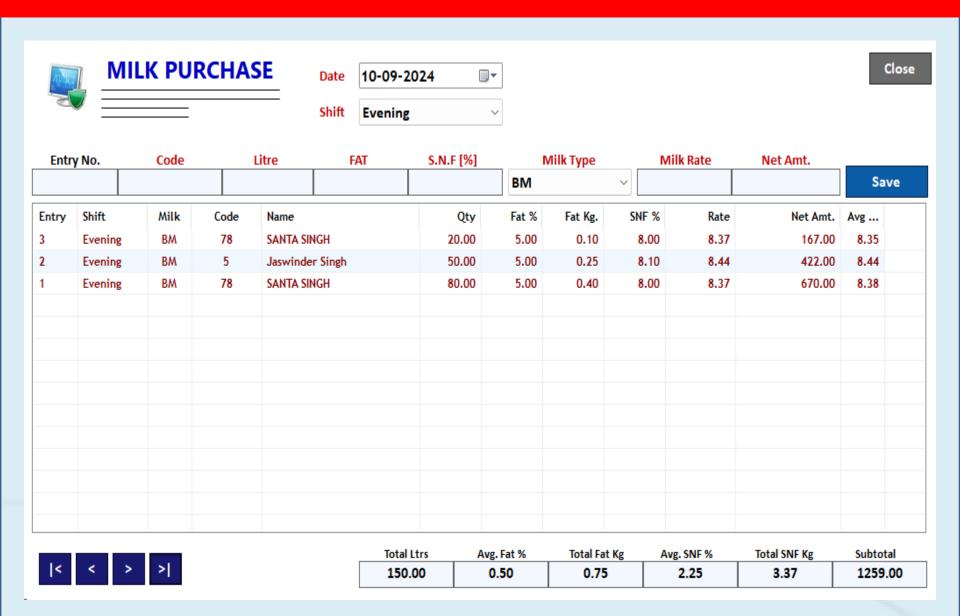
ADD NEW FARMER



FARMER BOOK

FARM	ER BOOK Select All	New	Print	SMS	Export to Excel	Import	Bulk De	elete Close
Code	Farmer				Mob	ile		
Code	Farmer				City		Old Balance	Mobile
□ 1	Harpreet Singh						14566	919914370
□ 2	Tarsem Singh						48	7589311890
3	Iqbal Singh						4159	9417259772
□ 4	Assa Singh						239	9878662583
5	Jaswinder Singh						1303	9463834517
□ 6	Hardeep Singh						89	9914922929
7	sebu						350	9206928000
8	Harmeet Singh						2222	6239368847
9	gura						10	9872977957
10	suba						-39	9877977304
11	gurmeet singh						199	6239867019
12	kallu						5146	8699775147
13	jasveer singh						2506	9592236472
14	jasbir jb						54	9781920187
15	pamma						32	9877253776
16	gurwinder singh						-67	9878891586
17	gusha						45	8847366330
□ 18	jasan						66	9780980518
19	sewak						447	9914530552

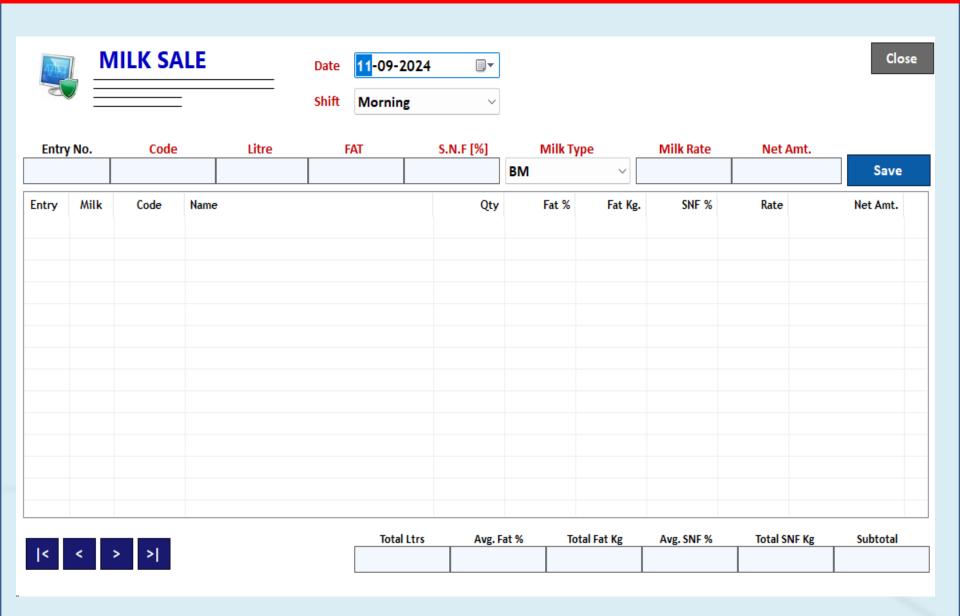
MILK PURCHASE ENTRY



PURCHASE REGISTER

<u> </u>					ER Fro	om 024	11-0	To 9-2024	-	ОК	Print	Slips	SMS	Close	
				Select All											
Milk	Туре			Shift	Pa	rty Code			Farm	er Name			Mobil	e	
M + C	VI	~	Both	n Shif	ts 🗸										
Date	Entry	Shift	Milk	Code	Name	Qty	Fat %	Fat Kg	CLR %	SNF %	Rate	Fat Amt.	SNF Kg	Net Amt.	
10-09-2024	3	E	BM	78	SANTA SINGH	20.00	5.00	0.100	0.00	8.00	8.37	51.00	1.60	167.00	
10-09-2024	2	E	BM	5	Jaswinder Singh	50.00	5.00	0.250	0.00	8.10	8.44	127.50	4.05	422.00	
10-09-2024	1	E	ВМ	78	SANTA SINGH	80.00		0.400	0.00	8.00	8.37	204.00	6.40	670.00	
					Total	I+rc	Avg. F	at 9/	Total	Fat Kg	Avg. SNF	Total	SNF Kg	Subtotal	

MILK SALE



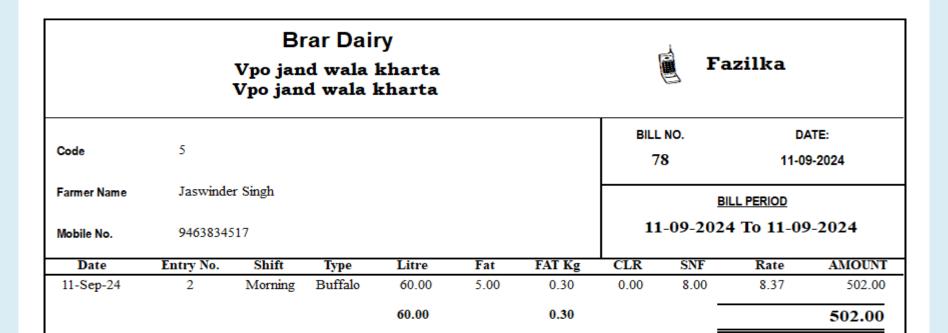
MILK SALE REGISTER

		SALE	REC	SISTER		= [From 1-09-2024	■▼	11-09-2	To 2024	■▼	ОК	Print	SMS	Close
	Milk	Туре			Shift		Party Code			Farr	ner Name			Mobile)
ВМ	+ Cl	VI	~	Both	Shif	ts ×									
	Date	Entry	Shift	Milk	Code	Name	<u> </u>	Qt	y Fat %	Fat Kg	SNF %	Rate	Fat Amt.	SNF Amt.	Net Amt.
							Total Ltrs	Avg.	Fat %	Total	Fat Kg	Avg. SNF %	Total	SNF Kg	Subtotal

GENERATE FARMER BILL

	Bill Date 11-09-2024		Generate Bills Close
	From 11-09-2024 □▼ To	D 11-09-2024 □▼	
Code	Name	Mobile	Balance
5	Jaswinder Singh	9463834517	207.17 (-)
11	gurmeet singh	6239867019	308.21 (+)

FARMER BILL PRINT PREVIEW

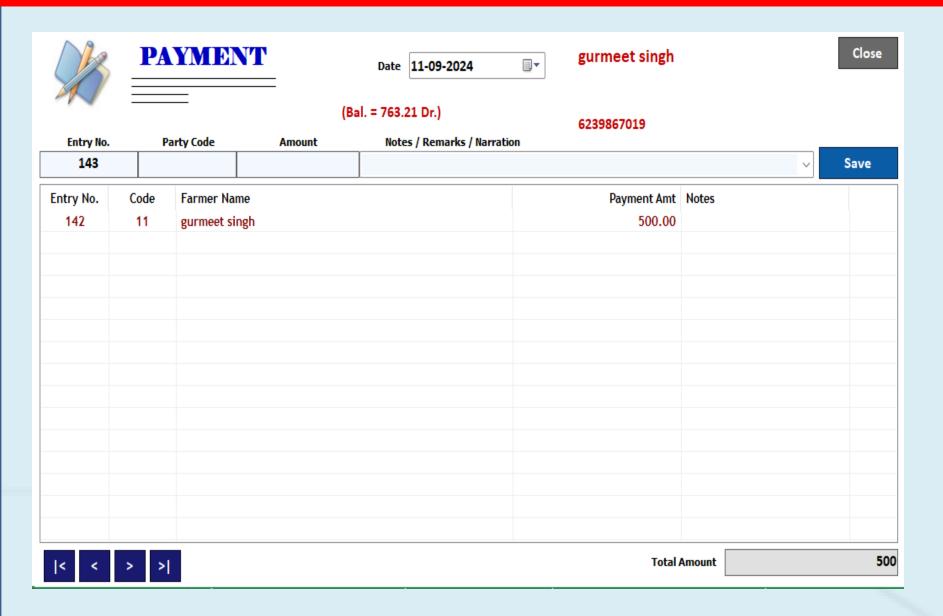


Brar Dairy Fazilka Vpo jand wala kharta Vpo jand wala kharta BILL NO. DATE: Code 11 79 11-09-2024 gurmeet singh Farmer Name BILL PERIOD 11-09-2024 To 11-09-2024 6239867019 Mobile No.

BILL BOOK

BIL Selo	L BOOK	<u>(</u>	From 11-09-2024	To :	11-09-2024 Bill No		ОК	Print	Close
Date	Bill No.	Code	Farmer	Mobile	From	То	Qty	Fat Kg	Amount
11-09-2024	78	5	Jaswinder Singh		11-09-2024	11-09-2024	60.00	0.300	502.00
11-09-2024	79	11	gurmeet singh		11-09-2024	11-09-2024	5.00	0.030	45.00
						Total Qty	Total Fat		Total Amount
Bulk Delete	Prin	t				6	5	0.33	547

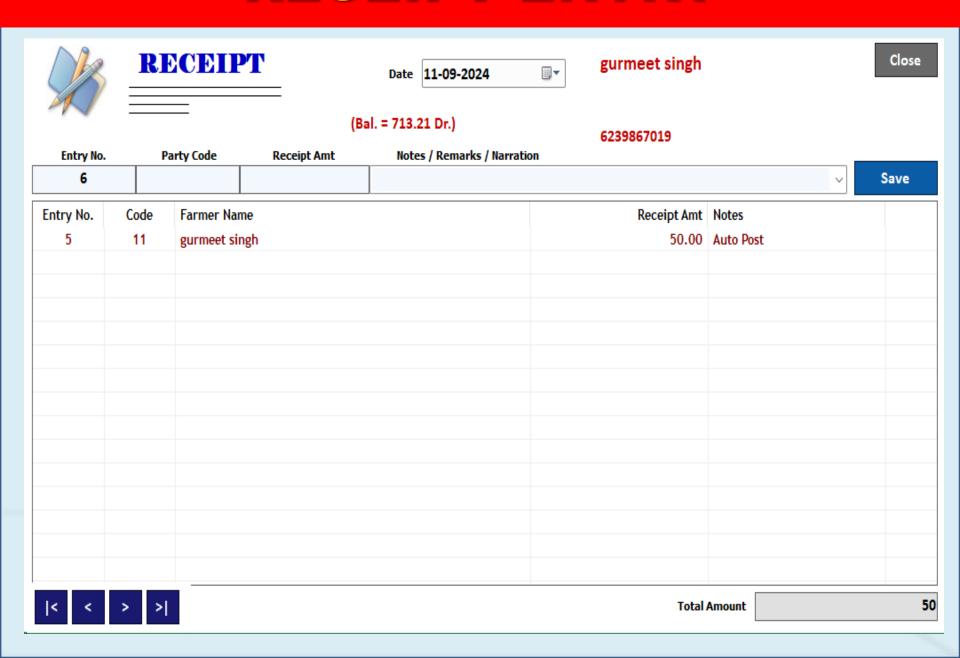
PAYMENT ENTRY



PAYMENT BOOK

PAYN	MENT B	OOK Fro	om 11-09-2024	11-09-2024 Account Name	■▼	OK	Print	Close
] All			Code	Account Name				
Date 11-09-2024	Code 11	Farmer gurmeet singh			Narration			Amount 500.00
Pulli Dulata						Total Amount		5(

RECEIPT ENTRY



RECEIPT BOOK

RECE	IPT BO	O1-09	-2024 To 11-09-202	4 📑 🗸	Print Close
		Code	Account Nam	ne	
Date 11-09-2024	Code 11	Farmer gurmeet singh		Narration Auto Post	Amount 50.00

Bulk Delete

Total Amount

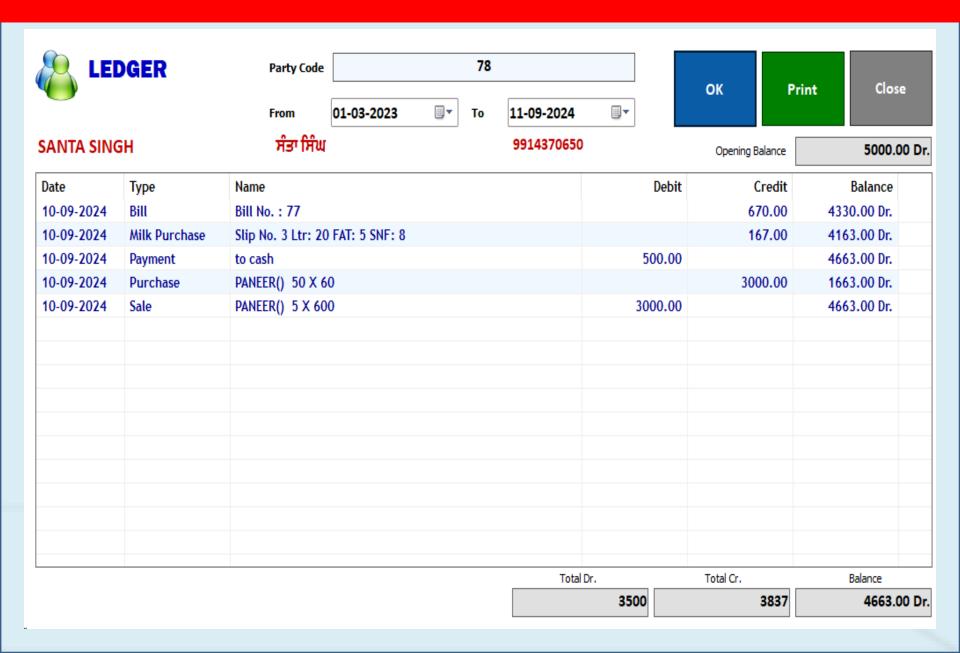
50

FARMER PASS BOOK



Avg. Rate	Stock Sale	Stock Purchase	Cash Payment	Cash Receipt	Old Balance	Closing Balance	Milk Purchase Qty	Milk Purchase Amt	Milk Sale Qty	Milk Sale Amt
8.37	3000	3000	500	0	5000.00 (+)	4663.00 (+)	100.00	837.00	0	0

LEDGER



FARMER SUMMARY

Name S	SUMMARY	From D		verall Balance Repor To Date	rt O Puro	chase	○ Sale	☑ Dr. Balance	Cr. Bal	ance Zero	Balance
		11-09-2024	■ ▼	11-09-2024	■ ▼	OK	Print	Summary	Detail	s SMS	Close
	Select All										
Code	Name		Mobile	Op. Bal.	Milk Ltr.	A.Fat%	Avg	Milk Amt.	Advance	Commission	Balance Amt
☑ 1	Harpreet Singh		919914370.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 2	Tarsem Singh		7589311890	4688.32	0.00	0.00	0.00	0.00	0.00	0.00	4688.32
✓ 3	Iqbal Singh		9417259772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
✓ 4	Assa Singh		9878662583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Jaswinder Singh		9463834517	-207.17	60.00	5.00	8.00	502.00	0.00	0.00	-709.17
✓ 6	Hardeep Singh		9914922929	18.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
7	sebu		9206928000	499.79	0.00	0.00	0.00	0.00	0.00	0.00	499.79
8	Harmeet Singh		6239368847	2556.00	0.00	0.00	0.00	0.00	0.00	0.00	2556.00
9	gura		9872977957	15.46	0.00	0.00	0.00	0.00	0.00	0.00	15.46
1 0	suba		9877977304	446.35	0.00	0.00	0.00	0.00	0.00	0.00	446.35
2 11	gurmeet singh		6239867019	308.21	5.00	6.00	8.00	95.00	500.00	0.00	713.21
12	kallu		8699775147	7123.21	0.00	0.00	0.00	0.00	0.00	0.00	7123.21
1 3	jasveer singh		9592236472	2429.70	0.00	0.00	0.00	0.00	0.00	0.00	2429.70
1 4	jasbir jb		9781920187	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1 5	pamma		9877253776	1486.00	0.00	0.00	0.00	0.00	0.00	0.00	1486.00
7 16	gurwinder singh		9878891586	256.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
1 7	gusha		8847366330	292.03	0.00	0.00	0.00	0.00	0.00	0.00	292.03
2 18	jasan		9780980518	423.94	0.00	0.00	0.00	0.00	0.00	0.00	423.94
1 9	sewak		9914530552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Op. Balance	e N	1ilk Ltrs	Milk	Amt Ad	vance	Commission	Balance Am
Print Le	edger Print Pas	s Books F	rint Slips	118959.5		65			500	0	118862.53

BALANCE LIST

BAL/	ANCE LIST							
8		Report as on Date 11-0	09-2024	ОК	Print	Print Slips	SMS Clo	ose
1 1 1 2	Select All							
A Code	Name		N	lobile	Dr. I	Balance	Cr. Balance	
6 3	amandeep singh		9	417928589		21.63		
3 9	amrek singh		9	417381099		356.23		
77	Asd		9	17888983839	7	759.00		
☑ 37	avtar singh		9	464665830	2	810.60		
61	baldev j		8	437381963		796.76		
2 3	baldev singh		9	465849101	4	982.17		
☑ 33	balkarn		9	530671553	7	445.41		
64	balwinder singh				1	320.53		
6 6	binder singh		9	478833829	1	972.27		
≥ 53	bohar singh		7	837520970		59.67		
4 0	bolha mann		8	194865545	5	270.26		
6 5	canha singh				1	042.82		
2 5	deep		9	463349188		254.54		
7 6	Depe		9	780472085	4	562.00		
2 9	dr surjeet singh		9	855238931	3	298.45		
☑ 36	fathe singh		9	115417138		147.35		
☑ 34	foja singh		9	914426614		100.34		
✓ 51	gopi singh		9	041111805		627.36		
			_1	otal Dr. Amt. (Receiva	ble) Total Cr. /	Amt. (Payable)	Net Balance	
O Name Wise	Code Wise			12559	5.81	2014.28	1235	81.53

PROFITABILTY REPORT



OK Print Close

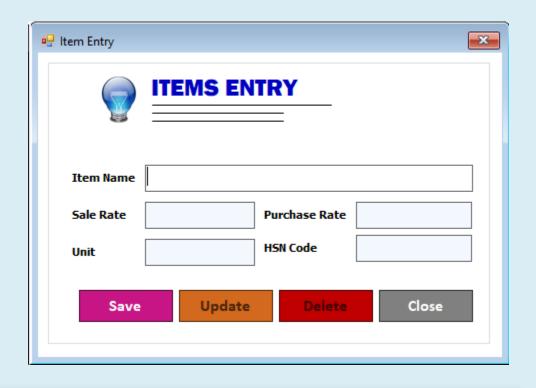
Milk Type	Shift	Prch Ltrs.	Prch Value.	Sale Ltrs.	Sale Value.	Profit / Loss
Buffalo	Morning	65.00	547.00	Prch Value. 0.00	0.00	-547.00
	Evening	0.00	0.00	0.00	0.00	0.00
	Total	65.00	547.00	0.00	0.00	-547.00
Cow	Morning	0.00	0.00	0.00	0.00	0.00
	Evening	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
		=====	======	======	======	

Particulars	Value
No. of Suppliers	2.00
No. of Customers	0.00
FAT % (Average)	0.51
Total FAT Kg.	0.33
Average Purchase Price	8.42

Particulars	Value
Op. Receivables	
Cl. Receivables	
Today's Collection	50.00
Today's Payments	500.00

Particulars	Value
Stock Sales	0.00
Milk Sales	0.00
Stock Purchase	0.00
Milk Purchase	547.00
Profit Loss	0.00

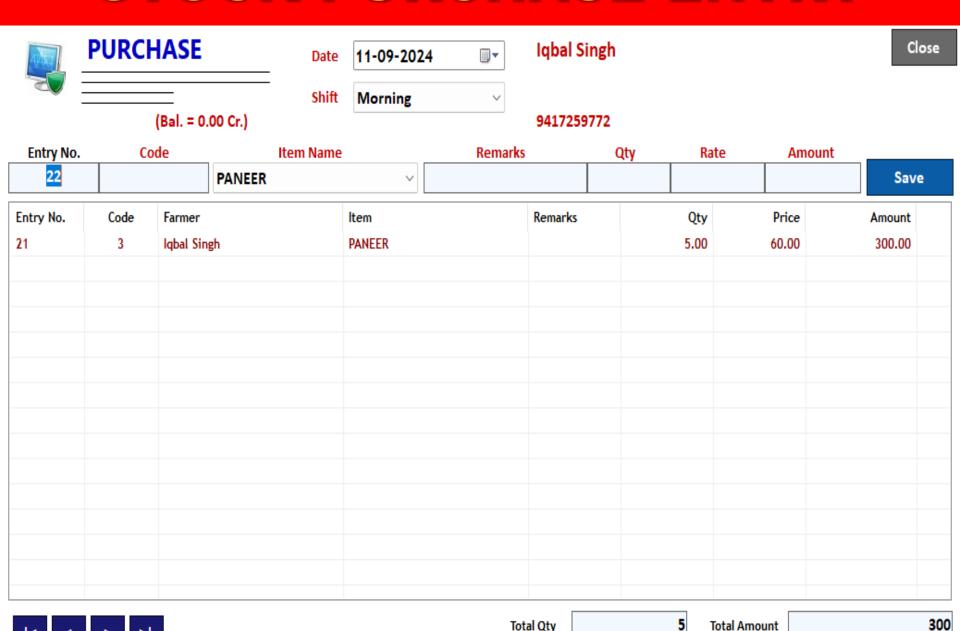
ITEM CREATION



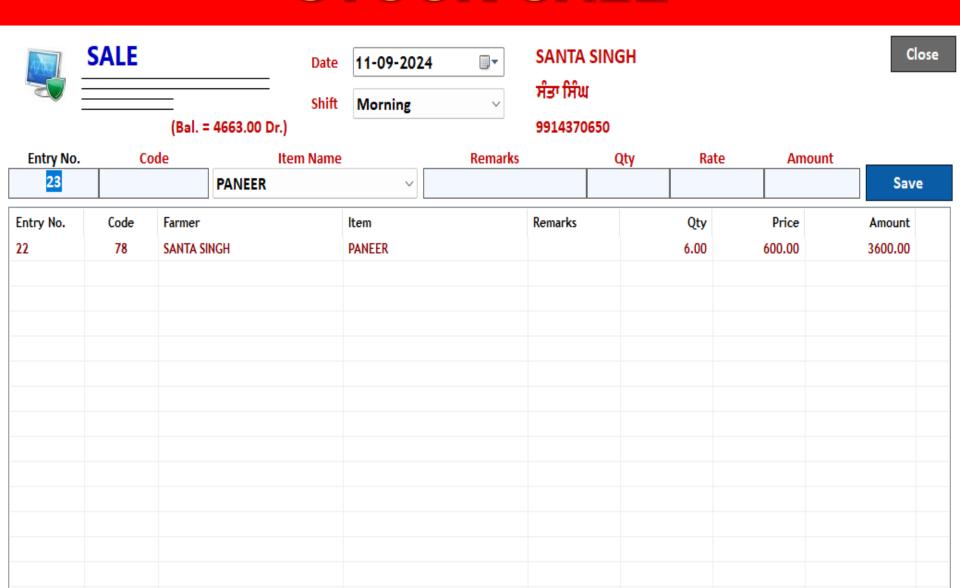
LIST OF ITEMS

LIST OF ITE	Item Name		New	Bulk Delete Close
I. Item Name	Unit	Prch Price	Sale Price	
aa		0.00	0.00	
binola khall		0.00	1720.00	
ghee		500.00	520.00	
PANEER		0.00	0.00	
tivana feed 10000		1500.00	1520.00	
tivana feed 8000		1300.00	1320.00	

STOCK PURCHASE ENTRY



STOCK SALE



|< < > >|

Total Qty

6

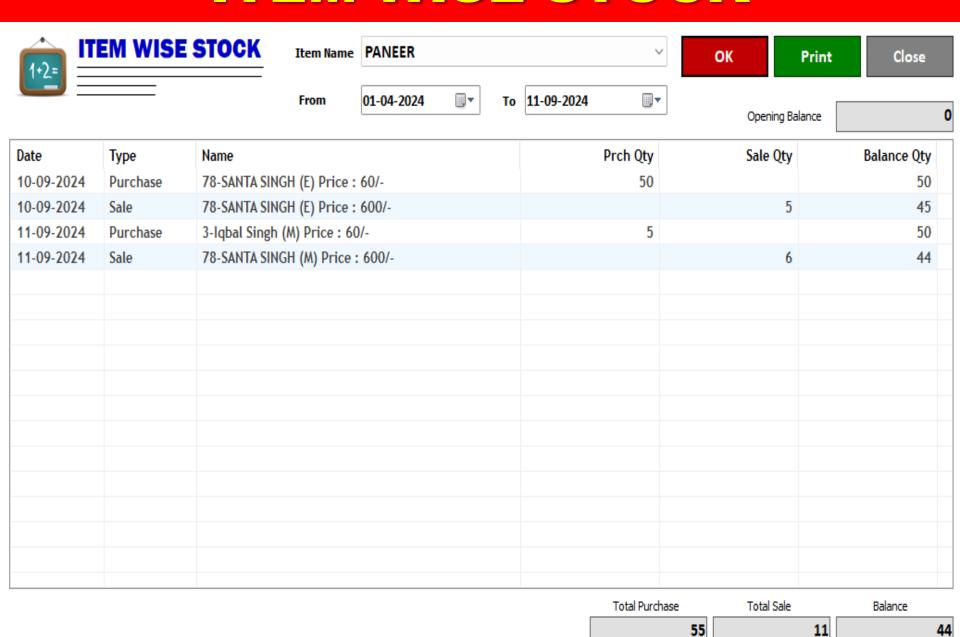
Total Amount

3600

STOCK REPORT

STOCK REPORT	From	11-09-2024		То	11-09-2024		ОК	Print	Close	
Item Name			(Op. Bal.		Purchase	Sale		Closing Bal.	
aa				0.00		0.00	0.00		0.00	
binola khall				21.80		0.00	0.00		21.80	
ghee				-11.50		0.00	0.00		-11.50	
PANEER				45.00		5.00	6.00		44.00	
tivana feed 10000				1.00		0.00	0.00		1.00	
tivana feed 8000				-13.00		0.00	0.00		-13.00	
										1
										-
										-
Search Item Name			_	Opening	Balance	Purchase	e Sale		Closing Balance	_
					43.3		5	6	42	3

ITEM WISE STOCK



SMS & WHATSAPP TEMPLATES

SMS Template		Configure SMS API	View Sen	t SMS Log	Close
Double Click to Edit Any SMS Template					
Send SMS On	SMS Template			Template ID	
☐ Farmer Entry					
Address Book					
Milk Purchase	ITEM SALE SLIP-NO (Vch No.)	OTD {Date} ITEM={No. of Item	ns} QTY={T		
Milk Purchase	ITEM 2252				
☐ Milk Purchase Register					
Milk Sale					
Stock Sale	klk2222				
Stock Sale	klkdd				
Stock Purchase					
Milk Sale Register					
☐ Payment					
Receipt					
☐ Summary					
Balance List					