



S.M.A.R.T Laundry **Specific Measurable Analysis Reporting and** **Technology**

“The best way to manage your dry cleaning and laundry business”



SMART Laundry Management Software



Dashboard

Day wise Activities Part 1

Dashboard

Challan

Challan to Invoice

Invoice

Payment

Return Garment

Expense

Pending Deliveries

Pending Payments

Send to factory

Send to Store

Process

Reports

Inward/Outward Register

Customer

Terms Of Use

Customer's day wise pickup

Mobile No	Add.	Area	Pickup Slot	Customer Remark	PKUP. Location
9557444319	gollecterganj	Sector1208001	06 PM - 07 PM	home delivery	
9703200638	Himayat Nagar	Sector2	06 PM - 07 PM	sdfcasdf	
9703200638	Himayat Nagar	Sector2	06 PM - 07 PM	sdfcasdf	
8888809191	Dange chowk		04 PM - 06 PM		
9167228381	Shop No. 1 SAI SARAN CHS Plot No. 103 & 104, Sector 12 E Koparkhairne Navi Mumbai	Sector1	12 PM - 02 PM		
8107398595	Rajapark Rajapark	Sector 1	06 PM - 07 PM	hytsadfsfghvfg	

All scheduled pick up and Website Pickup

Customer's day wise delivery

Name	Mobile No	Delivery dt.	Item	No. of Pcs.	Total Amt.	Ch. Status	Delivery	Delivery & Pay
reay Tech	9029810201	31-Oct-2020	Pant-2	2	20.00	Paid	Delivery	Delivery & Pay
ALMAN	919819898283	31-Oct-2020	Saree -3	3	319.00	Challan Created at store	Delivery	Delivery & Pay

All scheduled pick up and Website Pickup



31-Oct-2020

Customer's day wise pickup

Name	Mobile No.	Add.	Area	Pickup Slot	Customer Remark	PKUP. Location
Azhar	9557444319	gollecterganj	Sector1208001	06 PM - 07 PM	home delivery	
Adarsh	9703200638	Himayat Nagar	Sector2	06 PM - 07 PM	sdfcasdf	
Adarsh	9703200638	Himayat Nagar	Sector2	06 PM - 07 PM	sdfcasdf	
PRASHANT YEOLE	8888809191	Dange chowk		04 PM - 06 PM		
Kasim Shaikh	9167228381	Shop No. 1 SAI SARAN CHS Plot No. 103 & 104, Sector 12 E Koparkhairne Navi Mumbai	Sector1	12 PM - 02 PM		
Kanuj Kalra	8107398595	Rajapark Rajapark	Sector 1	06 PM - 07 PM	hytsadfsdgvfhsg	

Count: 7

31-Oct-2020

Customer's day wise delivery

Ch. Id	Book No.	Name	Mobile No	Delivery dt.	Item	No. of Pcs.	Total Amt.	Ch.Status	Delivery	Delivery & Pay
O-655	0	shrey Tech	9029810201	31-Oct-2020	Pant-2	3	319.00	Created at store	Delivery	Delivery & Pay
O-647	0	SALMAN	919819898283	31-Oct-2020	Saree -3	3	319.00	Challan Created at store	Delivery	Delivery & Pay

31-Oct-2020

Customer's day wise challan

All challans for the day

Ch. Id	Book No.	Created By	Name	Mobile No	Add.	Item	No. of Pcs.	Total Amt.
O-666	0	admin	ANIKET VILAS SURYAVANSHI	9326991353	NI-4 Bulding No-4 Room No-10 sector-1A Nerul Navi Mumbai	Blazer/Coat-9; Kameez-0	9	594.00
O-665	0	admin	Jalaja	9500123888	87/2,GM Chetty	Sherwani-3	3	270.00
O-664	0	admin	Girish Mathur	9560603123	Delhi	Blazer/Coat-9	9	594.00
O-662	0	admin	Achyuth	7331106375	Himayat Nagar	Blazer/Coat-7	7	539.00
O-661	0	admin	Gireesh	8606001222	Bangalore	Pant-4	4	152.00
O-660	0	admin	Dilip K.	9819995058	Colaba	Dupatta-3	3	270.00
Count: 10							66	4694.00

31-Oct-2020

Customer's day wise invoice

All invoice for the day

Inv. Id	Ch. Id	Created By	Name	Mobile No	Add.	Item	No. of Pcs.	Total Amt.	Paid Amt.	Bal. Amt.
B-491	O-667	admin	DASSD	6795647397	dsfd	Dupatta-3	3	90.00	0.00	90.00
B-492	O-663	admin	Sanjay	8660877227	3362, 3rd stage, dattagalli	Kameez-7	7	539.00	0.00	539.00
B-493	O-646	admin	Sdas	8355839239	sdsda	Pant-4	4	284.00	0.00	284.00
B-494	O-619	admin	KASIM SHAIKH	919167228381	Shop No. 1 SAI SARAN CHS Plot No. 103 & 104, Sector 12 E Koparkhairne Navi Mumbai	Pant -1; Shirt -1	2	90.00	0.00	90.00

<https://www.smartlaundry.in>

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SMART Laundry Software

Booking Challan – Order Booking & SMS notification to client

Booking Challan Part1

Challan

0-656

31-Oct-2020 12:22 PM

Salman

+

Pune

31-Oct-2020

Select Pickup Slot

9090999999

Delivery 2 Days

03-Nov-2020

Select Delivery Slot

Add Item

Bal Amt. .00

Code	Select Service	Select Item	No	0.00	Qty.	Add
Laundry	Pant	33.00	No	2	0.00	
W and F	Saree	30.00	No	3	0.00	
W and F	Sherwani	90.00	No	3	0.00	

Total Price: 426.00 Extra Charges: 0.00 Qty: 8

Advanced Payment

Type of Payment

Financial Account

Transaction Details

Reason for disc

Disc in Amt.

Disc in %

100.00

Select

Select

21.30

5

Book Number

Delivery Charges

Rack No.

Remark

Total Amt

Select

405

Save

Cancel

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Booking Challan Part2

0-656

31-Oct-2020 12:00 AM

Salman

+

Pune

31-Oct-2020

Select Pickup Slot

9090999999

Delivery 2 Days

03-Nov-2020

Select Delivery Slot

Add Item

Bal Amt. .00

Challan Created at store

Convert to invoice

Delivered

Challan

Tag

Code	Select Service	Select Item	No	Price	Qty.	Add
#	Services	Item	Price	Unit	Qty.	Meas.
✓	Laundry	Pant	33.00	No	2	
✓	W and F	Saree	30.00	No	3	
✓	W and F	Sherwani	90.00	No	3	

Total Price: 426.00 Extra Charges: 0.00 Qty: 8

Advanced Payment

Type of Payment

Financial Account

Transaction Details

Reason for disc

Disc in Amt.

Disc in %

100.00

Select

Select

21.30

5.00

Book Number

Delivery Charges

Rack No.

Remark

0

0.00

Select

Update

Cancel

Ananda Laundry

O-632

SALMAN

D-24-10-2020

Pant /Laundry

1/4

17459

Data Saved Successfully

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Challan Print out for Customers



OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW
GAHLOT MANAGEMENT INSTITUTE, KOPAR
KHAIRANE, NAVI MUMBAI, MAHARASHTRA
400709

Booking Challan

SALMAN **O-632**
Mobile 919819898283
Address :-Mumbai
Dates- 22/Oct/2020 Del. Dates- 24/Oct/2020

Particulars	Qty.	Service	Amount
Pant	2	Laundry	66.00
Saree	2	Dryclean	180.00
Gross Amount			246.0
Total	4		246.0
Adv. Amt.			100.00
Bal. Amount			146.0
No. of items			8



O-632

sadfadgadfgbdaf

Computerized challan/bill, hence not
required.
sjdfhaso



Ananda Laundry

OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW GAHLOT
MANAGEMENT INSTITUTE, KOPAR KHAIRANE, NAVI MUMBAI,
MAHARASHTRA 400709

+91 8355839239

marketing@shreay.in

GST No. : 27DLNPK3878R2Z8

Challan

Challan Id. : **O-657** Date: **31/Oct/2020** Delivery Date: **03/Nov/2020**
Customer Name: **SALMAN** Mobile: **9819898284**
Address: _____



O-657

Particulars	Work	Qty	Price	Sub Total
Saree	Laundry	4	60.00	240.00
Saree	Dryclean	5	90.00	450.00
Trouser	Laundry	2	70.00	140.00
Total		11	Total Amt.	830.00

Amounts in word:

Eight Hundred And Thirty Only.

Computerized challan/bill, hence not required.
sjdfhaso



Challan to Invoice

Single Challan to single invoice

Challan to Invoice

☒ Single Challan ☐ Multiple Challan ☐ Challan To Invoice Bulk Conversion

[Convert To Invoice](#)

Ch. Id	Customer Name	Address	Book No.
O-656	Salman	Pune	0
O-653	Salman	Pune	0
O-651	SARATH	Chennai	0
O-647	SALMAN	Mumbai	0
O-646	sdas	sdasda	0
O-644	7373081010	7373081010	0
O-642	VINAYAK		0
O-640	SALMAN	Mumbai	0
O-639	SALMAN	Mumbai	0
O-638	SALMAN	Mumbai	0
O-637	SALMAN	Mumbai	0
O-636	SALMAN	Mumbai	0

A total of 49 items

Single challan to single invoice

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Multiple challan to single invoice

Challan to Invoice

☐ Single Challan ☒ Multiple Challan ☐ Challan To Invoice Bulk Conversion

Customer Name: Salman Customer Mobile No.: 9090909090 Customer Address: Hyd sadnfoasdgfdvdas

Start date: 07-Sep-2020 End date: 31-Oct-2020 [Search](#) [Convert To Invoice](#)

Type of work	Item	Unit	Qty	Meas.	Price	Total Amt.
DRY CLEANING	Bed sheet (Single)	No	1	0.00	12.00	12.00
DryClean	Pant	No	3	0.00	30.00	90.00
DryClean	Shirt	No	3	0.00	70.00	210.00
Dryclean	Carpet	No	5	0.00	40.00	200.00
Dryclean	Shirt	No	6	0.00	50.00	300.00
Washing	Sherwani	No	2	0.00	120.00	240.00

Multiple challan to single invoice

20 0.00 1052.00

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Invoice



OFFICE NO.09, SECTOR 14, LOT NO 59, BELOW
GAHLOT MANAGEMENT INSTITUTE, KOPAR
KHAIRANE, NAVI MUMBAI, MAHARASHTRA
400709

Invoice

SALMAN

Mobile 919819898283

Address :-Mumbai

Date:- 24/Oct/2020

B-486

Del. Date:- 27/Oct/2020

Particulars	Qty.	Service	Amount
Pant	9	Dryclean	630.00
Adidas;Check;Blue;Black			0
Spotted;			0
Multi-Color;COVER;			0
Saree	5	W and F	250.00
Arrow;Multi-Color;Dark			0
Brown;Bottom Dirty;			0
Discount Amount (%)			44.00
Gross Amount			836.0
CGST 9 %			75.24
SGST 9 %			75.24
Total	14		987.0
Adv. Amt.			100.00
Bal. Amount			887.0
No. of items			28

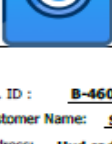


B-486

GSTIN :27DLNPK3878R2Z8

Computerized challan/bill, hence not required.
sjdfohaso

Invoice POS Format



Ananda Laundry
 OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW GAHLOT
 MANAGEMENT INSTITUTE, KOPAR KHAIRANE, NAVI MUMBAI,
 MAHARASHTRA 400709
 +91 8355839239 marketing@shreay.in
 GST No. : 27DLNPK3878R2Z8

Invoice

Inv. ID : B-460
 Customer Name: Salman
 Address: Hyd sadnfoasdgfvdy.as

Date: 21/Sep/2020
 Mobile: 9090909090

Delivery Date: 23/Sep/2020



Particulars	Work	Qty	Price	Sub Total
Shirt	0.00	3	70	210.00
Armani;Multi Color clothes;Blue;Black Spotted				
Cargo	0.00	2	190	380.00
	Total	5	Total Amt.	590.00
			Discount Amt.	88.50
			Round off	0.5
			Final Amt.	502.00

Amounts in word:

Five Hundred And Two Only.

Computerized challan/bill, hence not required.
 sjdfhaso

Invoice A5 Format

Page No. 1 of 1



Payment

Payment

Select

Payment Id
111

Customer Name
Salman

Date
21-Sep-2020 12:00 AM

Please tick the checkbox besides bill id whose receipt you wish to generate

☐	Receipt Date	Inv. Id	Total Amt.	Pending Amt.	Paid Amt.	Payment By	Transaction Details	Finance Acc.	Remark	Cancel
☐	21-Sep-2020	B-460	300.00	502.00	502.00	Cash	NA	Cash		☐
☐	21-Sep-2020	B-460	202.00	202.00	502.00	Cash		Cash		☐
☐	12-Oct-2020	B-467	220.00	220.00	220.00	Cash	NA	Cash		☐

Count: 3

Update

Cancel

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Return Garment

Return Garment

MUNNA

Item	Type of work	Total Qty.	Return Qty	Returned Qty	Remark
KURTA	Dryclean	5 0	0		
Shirt	Dryclean	5 0	0		

Count: 2

Save

Cancel

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Expense

Expense

Select

Category

Expense

Date

Party Name

Type of Payment

Amount

Transaction Id

Tea and Coffee

Tea Coffee

05-Nov-2020

Tiwari

Cash

300.00

Save

Cancel

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Pending Deliveries

Pending Deliveries

Select Customer

☐ Returned Garments

Ch. Id	Created by	Customer Name	Address	Contact No.	Delivery Dt.	Grand Amt.	Ch. Status	Delivery	Delivery & Pay
O-699	admin	Salman	Office No.09, Sector 14, Plot No 59, below Gahlot Management Institute, Kopar Khairane, Navi Mumbai, Maharashtra 400709	9819898283	07-Nov-2020	0.00	Challan Created at store	Delivery	Delivery & Pay
O-698	admin	Salman	Office No.09, Sector 14, Plot No 59, below Gahlot Management Institute, Kopar Khairane, Navi Mumbai, Maharashtra 400709	9819898283	07-Nov-2020	0.00	Challan Created at store	Delivery	Delivery & Pay
O-697	admin	shrey Tech	Nk	9029810201	06-Nov-2020	0.00	Challan Created at store	Delivery	Delivery & Pay
O-696	admin	shrey Tech	Nk	9029810201	06-Nov-2020	0.00	Challan Created at store	Delivery	Delivery & Pay
O-695	admin	shrey Tech	Nk	9029810201	06-Nov-2020	24.00	Challan Created at	Delivery	Delivery & Pay
Count : 245						189272.70			

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Pending Payments

Pending Payments

Select Customer ☐ Delivered

Inv Id	Inv Dt.	Created By	Customer Name	Contact No.	Grand Amt.	Pending Amt.	Ch. Status
B-503	03-Nov-2020	admin	Ashish	9011009873	871.00	871.00	
B-501	02-Nov-2020	admin	RANISH	50	1976.00	1976.00	Invoiced
B-500	02-Nov-2020	admin	Salman	33	160.00	160.00	
B-495	31-Oct-2020	admin	Salman	39	405.00	305.00	Invoiced
B-494	31-Oct-2020	admin	KASIM SHAIKH	3381	90.00	90.00	Invoiced
B-491	31-Oct-2020	admin	DASSD	37	90.00	90.00	Invoiced
B-486	24-Oct-2020	admin	SALMAN	3283	987.00	887.00	Invoiced
B-482	19-Oct-2020	admin	KANISHK HARLALKA	5411	904.00	134.00	
B-474	10-Oct-2020	admin	shreay Tech	21	10.00	10.00	
B-472	10-Oct-2020	admin	shreay Tech	21	22.00	22.00	
B-471	10-Oct-2020	admin	shreay Tech	21	90.00	90.00	
B-468	03-Oct-2020	admin	shreay Tech	21	50.00	50.00	
Count: 104					133843.00	119322.00	

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Send to factory

Send to Store

Send to store

Active	Ch Id.	Ch Dt.	Customer Name	Item's	Qty	Delivery Dt
☒	O-581	27-Sep-2020	NAVEEN	Pant-2	2	01-Oct-2020
☒	O-582	30-Sep-2020	Salman	Sherwani-2 Shirt-3	5	02-Oct-2020
☒	O-592	01-Oct-2020	Adarsh	Bed sheet (Single)-1 Bed sheet (Single) -2 PILLOW COVERS -3 Sherwani -8 WHITE TOWELS -1 bed shee -1	16	03-Oct-2020

Count: 3

23

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Send to Store



Send to factory

[Send to factory](#)

Active	Ch Id.	Ch Dt.	Customer Name	Items	Qty	Delivery Dt
☒	O-688	03-Nov-2020	Ashish	Blouse-5	5	05-Nov-2020
☒	O-689	03-Nov-2020	Ashish	Dupatta-2	2	05-Nov-2020
☒	O-691	04-Nov-2020	Salman	2 Piece Suit-2	2	06-Nov-2020
☒	O-692	04-Nov-2020	Salman	2 Piece Suit-2	2	06-Nov-2020
☒	O-695	04-Nov-2020	shreay Tech	2 Piece Suit-2	2	06-Nov-2020

Count: 513

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Packing



Packing

Scan Barcode

No records to display.

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Reports

Process

Reports

Challan

Invoice

Finance

Customer

Work Progress

Store/Factory

System

Business summary

Inward/Outward Register

Customer

Item

Multiple Item Rate

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Challan Report

Challan Report

Customer Name

Challan start date

Challan end date

☐ Cancel Challan

☐ Delivered

Challan Report 29-Dec-2019 To 05-Nov-2020

Store	Ch. Id	Ch. Dt	Customer Name	Mobile No	Discount	Adv.Pay	CGST	SGST	Roundoff	Total Amt.	Ch. Status
storelocation	O-557	11-Sep-2020	AKASH	9029810401	0.00	0.00	18.00	18.00	0.20	236.00	
storelocation	O-556	10-Sep-2020	AKASH	9029810401	0.00	0.00	11.07	11.07	-0.14	145.14	
storelocation	O-555	09-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	0.90	0.90	0.20	11.80	
storelocation	O-554	09-Sep-2020	AKASH	9029810401	0.00	0.00	36.90	36.90	0.20	483.80	
storelocation	O-553	09-Sep-2020	AKASH	9029810401	0.00	0.00	0.90	0.90	0.20	11.80	
storelocation	O-552	09-Sep-2020	AKASH	9029810401	0.00	0.00	4.50	4.50	0.00	59.00	
storelocation	O-551	09-Sep-2020	AKASH	9029810401	0.00	0.00	1.08	1.08	-0.16	14.16	
storelocation	O-550	09-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	5.00	5.00	0.00	210.00	
storelocation	O-549	08-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	0.13	0.13	-0.25	5.25	
storelocation	O-548	08-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	3.00	3.00	0.00	126.00	
storelocation	O-547	05-Sep-2020	YOUSSEF SABRY	9846428752	0.00	0.00	0.00	0.00	0.00	250.00	
storelocation	O-546	04-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	6.25	6.25	0.50	262.50	
Count: 679					5801.00	17590.00	28360.71	28360.71	6.96	725840.47	

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Challan Details Reports

Challan start date

23-Feb-2020

Challan end date

05-Nov-2020

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Search

Challan Details 23-Feb-2020 To 05-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Service Type	Item	Qty.
Work-Type : xyz					
O-301	29-Feb-2020	MANAS	xyz	Xyz	3
Work-Type : Washing and Folding Only					
O-598	03-Oct-2020	shreay Tech	Washing and Folding Only	Bed sheet (Single)	1
O-598	03-Oct-2020	shreay Tech	Washing and Folding Only	PILLOW COVERS	1
O-595	03-Oct-2020	SUPRIYA	Washing and Folding Only	PILLOW COVERS	1
O-595	03-Oct-2020	SUPRIYA	Washing and Folding Only	Bed sheet (Single)	4
O-585	01-Oct-2020	Adarsh	Washing and Folding Only	Bed sheet (Single)	1
O-585	01-Oct-2020	Adarsh	Washing and Folding Only	PILLOW COVERS	3
O-588	01-Oct-2020	NAVEEN	Washing and Folding Only	Bed sheet (Single)	1
O-588	01-Oct-2020	NAVEEN	Washing and Folding Only	PILLOW COVERS	1
O-589	01-Oct-2020	Adarsh	Washing and Folding Only	Bed sheet (Single)	1
Count: 578					4514

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Delivery Report

Customer name

Select

Delivery start date

03-Aug-2020

Delivery end date

05-Nov-2020

Download

Search

Delivery Report 03-Aug-2020 To 05-Nov-2020

Ch. Id	Ch. Dt	Delivery Dt.	Delivered Dt	Customer Name	Qty.	Total Amt.
O-103	21-Jan-2020	22-Jan-2020	23-Sep-2020	LALCHAND	9	250.00
O-389	12-Mar-2020	14-Mar-2020	27-Aug-2020	sunil banerjee	21	4862.00
O-411	17-Mar-2020	24-Mar-2020	03-Sep-2020	LOKESH NAGASHREE	2	1398.00
O-412	17-Mar-2020	24-Mar-2020	03-Sep-2020	SALMAN	6	1020.00
O-454	20-May-2020	27-May-2020	28-Aug-2020	KULWINDER SINGH	0	236.00
O-457	01-Jun-2020	03-Jun-2020	28-Aug-2020	SANATH KUMAR S D	1	413.00
O-473	24-Jun-2020	01-Jul-2020	28-Aug-2020	ANKIYYYY	1	116.00
O-478	06-Jul-2020	13-Jul-2020	28-Aug-2020	pranab deka	68	0.00
O-479	08-Jul-2020	15-Jul-2020	28-Aug-2020	AKASH	4	5000.00
O-494	06-Aug-2020	08-Aug-2020	28-Aug-2020	Rakesh	1	23.00
O-495	06-Aug-2020	08-Aug-2020	28-Aug-2020	Rakesh	2003	30070.00
O-496	06-Aug-2020	08-Aug-2020	28-Aug-2020	jayesh	1	40.00
Count : 83					2558	97236.07

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Item wise report

Item and Service

Customer Name: Select Item: Shirt Service: DryClean Challan start date: Challan end date:

Garment and Service report 14-Oct-2020 To 03-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Item	Service	Description	Qty.	Price	Total Amt.
O-611	14-Oct-2020	KASIM SHAIKH	Shirt	DryClean		2	90.00	180.00
O-617	14-Oct-2020	Kasim Shaikh	Shirt	DryClean		2	90.00	180.00
O-622	15-Oct-2020	Salman	Shirt	DryClean	Adidas;Black Spot;Check;Blue;	3	70.00	210.00
O-628	21-Oct-2020	SALMAN	Shirt	DryClean		2	90.00	180.00
O-651	27-Oct-2020	SARATH	Shirt	DryClean	Adidas;Black Spot;Check;Blue;	3	90.00	270.00
O-681	03-Nov-2020	Ashish	Shirt	DryClean	Armani Ex;Buttons Broken Shown;Multi Color clothes;Blue;	3	90.00	270.00
Count: 6						15	520.00	1290.00

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Service wise report

Item and Service

Customer Name: Select Item: Select Service: DryClean Challan start date: Challan end date:

Garment and Service report 06-Oct-2020 To 04-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Item	Service	Description	Qty.	Price	Total Amt.
O-601	06-Oct-2020	CUSTOMER 3	Shirt	DryClean		7	90.00	630.00
O-600	05-Oct-2020	YUSUF	Shirt	DryClean		4	90.00	360.00
O-602	09-Oct-2020	shrey Tech	Shirt	DryClean		1	90.00	90.00
O-603	09-Oct-2020	shrey Tech	Shirt	DryClean		1	90.00	90.00
O-603	09-Oct-2020	shrey Tech	Trouser	DryClean		1	60.00	72.00
O-605	10-Oct-2020	shrey Tech	Pant	DryClean		1	10.00	10.00
O-604	09-Oct-2020	shrey Tech	Pant	DryClean		2	11.00	22.00
O-606	10-Oct-2020	shrey Tech	Pant	DryClean		1	1.00	1.00
O-607	10-Oct-2020	shrey Tech	Shirt	DryClean		2	90.00	180.00
O-607	10-Oct-2020	shrey Tech	Trouser	DryClean		2	60.00	120.00
O-608	10-Oct-2020	shrey Tech	Pant	DryClean		1	10.00	10.00
O-609	12-Oct-2020	shrey Tech	Pant	DryClean		1	10.00	10.00
Count: 48						140	2483.85	6242.00

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Invoice Report

Invoice Report

Customer Name

Delivery date

Invoice start date

Invoice end date

Select

28-Jun-2020

05-Nov-2020

Download

Search

Daily Clothes Diary Summary 28-Jun-2020 To 05-Nov-2020

Inv. Id	Inv. Dt	Ch. Id	Customer Name	Customer GST No.	Taxable Amt	Discount	CGST	SGST	Round off	Total Amt.	Payment by	Remark
B-406	08-Jul-2020		jayesh		1000.00	0.00	0.00	0.00	0.00	1000.00	Cash	
B-407	08-Jul-2020		AKASH		800.00	0.00	0.00	0.00	0.00	800.00	Cash	
B-408	08-Jul-2020		AKASH		300.00	0.00	0.00	0.00	0.00	300.00	Cash	
B-409	08-Jul-2020		AKASH		500.00	0.00	0.00	0.00	0.00	500.00	Cash	
B-410	06-Aug-2020	O-492	SZ		1805.00	95.00	0.00	0.00	0.00	1805.00	Cash,Cash	sadfas
B-411	13-Aug-2020	O-502	Sarju Rahman		42.00	0.00	0.00	0.00	0.00	50.00	Cash	
B-412	19-Aug-2020	O-506	AKASH TEKALE		1200.00	100.00	0.00	0.00	0.00	1200.00	Cash,Cash	
B-413	19-Aug-2020	O-500	PARTHA MOHAPATRA		80.50	4.24	7.25	7.25	0.01	95.00		
B-414	19-Aug-2020	O-508	Mohammed		1900.00	0.00	0.00	0.00	0.00	1900.00	Cash	
B-415	19-Aug-2020	O-505	SALMAN		600.00	0.00	0.00	0.00	0.00	600.00	Cash	
B-416	20-Aug-2020	O-503	RAKTIM		61.06	7.00	5.47	5.47	0.26	72.00	Cash	
Count: 99					102196.00	2420.87	818.00	818.00	1.48	104775.0		

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Cancel Invoice Report

Cancel Invoice Report

Customer Name

Invoice start date

Invoice end date

Select

31-Jul-2017

05-Nov-2020

Download

Search

Cancel Invoice Report 31-Jul-2017 To 05-Nov-2020

Inv. Id	Inv. Dt	Ch. Id	Customer Name	Mobile No	Delivery dt.	Discount	Total Amt.
B-3	28-Dec-2019	O-4	RAJESH	8360901078	31-Dec-2019	0.00	600.00
B-61	18-Jan-2020	O-86	MAYANK	7014125010	19-Jan-2020	0.00	590.00
B-85	23-Jan-2020		SALMAN	9819898284	23-Jan-2020	0.00	1180.00
B-87	24-Jan-2020	O-127	jayesh	9819196063	25-Jan-2020	0.00	118.00
B-141	24-Feb-2020	O-263	Nilesh Chandane	8806372211	26-Feb-2020	0.00	300.00
B-238	07-Mar-2020	O-333	Neeraj	7578998871	08-Mar-2020	0.00	1569.00
B-243	08-Mar-2020	O-345	Ajay r	9769101092	12-Mar-2020	84.00	756.00
B-265	11-Mar-2020	O-343	MOTHERHOOD		09-Mar-2020	0.00	14725.00
Count: 8							84.00 19838.00

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Day Book Report

Day Book

Payment start date: 30-Jun-2020 Payment end date: 05-Nov-2020

Day Book Report 30-Jun-2020 To 05-Nov-2020

Receipt Dt	Receipts	Total Amt.	Payment Dt	Payments	Total Amt.
08-Jul-2020	Rs. 1000.00 Cash jayesh (Inv.id : B-406) Rs. 800.00 Cash AKASH (Inv.id : B-407) Rs. 300.00 Cash AKASH (Inv.id : B-408) Rs. 500.00 Cash AKASH (Inv.id : B-409)	2600.00	06-Aug-2020	Rs. 300.00 Rohit Rs. 600.00 Sandesh	900.00
06-Aug-2020	Rs. 905.00 Cash SZ (Inv.id : B-410) Rs. 900.00 Cash SZ (Inv.id : B-410)	1805.00	19-Aug-2020	Rs. 500.00 Sunny Rs. 100000.00 Akash Tekale	100500.00
13-Aug-2020	Rs. 50.00 Cash Sarju Rahman (Inv.id : B-411)	50.00	24-Aug-2020	Rs. 400.00 Sunny	400.00
14-Aug-2020	Rs. 30.00 Cash RAKTIM (Inv.id : B-416)	30.00	21-Sep-2020	Rs. 300.00 Electr	300.00
19-Aug-2020	Rs. 200.00 Cash AKASH TEKALE (Inv.id : B-412) Rs. 500.00 Cash AKASH TEKALE (Inv.id : B-412) Rs. 1900.00 Cash Mohammed (Inv.id : B-414) Rs. 600.00 Cash SALMAN (Inv.id : B-415)	3200.00	23-Sep-2020	Rs. 100.00 Sunny	100.00
24-Aug-2020	Rs. 500.00 Cash Gireesh (Inv.id : B-417) Rs. 800.00 Cash Gireesh (Inv.id : B-417)	1300.00	15-Oct-2020	Rs. 300.00 Rahul	300.00
26-Aug-2020	Rs. 300.00 Cash JUSTIN ANTONY (Inv.id : B-418) Rs. 120.00 Cash JUSTIN ANTONY (Inv.id : B-418)	420.00	19-Oct-2020	Rs. 200.00 Ansh	200.00
	Rs. 630.00 Cash JUSTIN ANTONY (Inv.id : B-419)				
	Total : 54102.00			Total : 103200.00	
	Balance:-49098.00				

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Daily Diary Report

Daily Diary

Challan start date: 13-Aug-2019 Challan end date: 05-Nov-2020

Daily Diary Report 13-Aug-2019 To 05-Nov-2020

Ch. Date	Ch. Amt.	Cash	UPI	Paytm	Phonepe	IMPS	GOOGLE PAY	Bhim	Credit Card	Use Wallet	Total Amt.
13-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Count: 451	102402.18	296587.00	3845.00	9336.00	540.00	1416.00	3772.00	2224.00	500.00	10.00	356228.00

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Cash Flow Report

Cash Flow

Transaction start date: 04-Feb-2020 Transaction end date: 05-Nov-2020

Cash Flow Report 04-Feb-2020 To 05-Nov-2020

Transaction Dt	Transaction Type	Pay Mode	Opening	Debit	Credit	Closing
04-Feb-2020						5956.00
07-Feb-2020	Receipt (Inv.id : B-104)	Cash	5956.00	0.00	100.00	6056.00
07-Feb-2020	Receipt (Inv.id : B-104)	Cash	6056.00	0.00	431.00	6487.00
10-Feb-2020	Receipt (Inv.id : B-110)	Cash	6487.00	0.00	826.00	7313.00
12-Feb-2020	Expense (Gopal)	Cash	7313.00	5000.00	0.00	2313.00
12-Feb-2020	Receipt (Inv.id : B-106)	Cash	2313.00	0.00	18.00	2331.00
12-Feb-2020	Receipt (Inv.id : B-112)	Cash	2331.00	0.00	738.00	3069.00
12-Feb-2020	Receipt (Inv.id : B-113)	Cash	3069.00	0.00	100.00	3169.00
12-Feb-2020	Receipt (Inv.id : B-113)	Cash	3169.00	0.00	136.00	3305.00
14-Feb-2020	Expense (Aniket)	Cash	3305.00	4000.00	0.00	-695.00
14-Feb-2020	Receipt (Inv.id : B-114)	Cash	-695.00	0.00	1180.00	485.00
15-Feb-2020	Receipt (Inv.id : B-73)	Paytm	485.00	0.00	1192.00	1677.00
Count: 296			31287667.00	148900.00	278992.00	31423715.00

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Expense Report

Expense

Category: Select Party name: Select Expense start date: 05-Aug-2019 Expense end date: 05-Nov-2020

Expense Report 05-Aug-2019 To 05-Nov-2020

Expense Dt	Category	Expense	Party Name	Payment Mode	Expense done by	Total Amt.
03-Nov-2020	Tea and Coffee	Tea Coffee	Rahul	Cash	admin	200.00
27-Oct-2020	Salary	Worker Salary	Ansh	Cash	admin	300.00
19-Oct-2020	Tea and Coffee	Tea Coffee	Ansh	Cash	admin	200.00
15-Oct-2020	Tea and Coffee	Coffee	Rahul	Cash	admin	300.00
23-Sep-2020	Daily Expense	Petrol	Sunny	Cash	admin	100.00
21-Sep-2020	Testtt	Elect.	Electr	Cash	admin	300.00
24-Aug-2020	Tea and Coffee	Tea Coffee	Sunny	Cash	admin	400.00
19-Aug-2020	Tea and Coffee	Petrol	Sunny	Cash	admin	500.00
19-Aug-2020	Income	Owner Contribution	Akash Tekale	Cash	admin	100000.00
06-Aug-2020	Tea and Coffee	Tea Coffee	Rohit	Cash	admin	300.00
06-Aug-2020	Tea and Coffee	Tea Coffee	Sandesh	Cash	admin	600.00
26-Jun-2020	Tea and Coffee	Coffee	Rohit	Cash	admin	5000.00
Count: 53						155831.00

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Payment

Payment

Customer Name: Select Payment Mode: Select User: Select Payment start date: 29-Jul-2019 Payment end date: 05-Nov-2020 ☐ Cancel Payment  

Payment Report 29-Jul-2019 To 05-Nov-2020

Payment. Dt	Customer Name	Invoice Id	Payment Mode	Transcation Details.	Finacial Account	User	Total Amt.	Paid Amt	Remainig Amt.
28-Dec-2019	RAKESH	B-1	UPI	ijk5225	Cash	admin	975.00	975.00	0.00
28-Dec-2019	RAKESH	B-2	UPI	wdfws55	Cash	admin	190.00	190.00	0.00
28-Dec-2019	JITENDRA GOHIL	B-4	Cash		Cash		500.00	200.00	300.00
28-Dec-2019	JITENDRA GOHIL	B-5	Cash		Membership	admin	1800.00	1800.00	0.00
28-Dec-2019	JITENDRA GOHIL	B-4	Cash	NA	Cash	admin	500.00	300.00	200.00
28-Dec-2019	RAJESH	B-7	Cash		Membership	admin	1800.00	1800.00	0.00
28-Dec-2019	RAJESH	B-8	Cash		Membership	admin	2520.00	2520.00	0.00
30-Dec-2019	JITENDRA GOHIL	B-10	Cash	NA	Cash	admin	550.00	550.00	0.00
30-Dec-2019	JITENDRA GOHIL	B-11	Cash	NA	Cash	magicenterprise	1286.00	1286.00	0.00
30-Dec-2019	NISHIT GOHIL	B-13	GOOGLE PAY	PAY- 00001	MAGIC	magicenterprise	2124.00	2124.00	0.00
30-Dec-2019	HARUN SHAIKH	B-14	Cash	NA	Cash	admin	590.00	500.00	90.00
30-Dec-2019	HARUN SHAIKH	B-14	Cash		Cash	admin	590.00	90.00	500.00
Count: 338							464817.00	351403.00	113414.00

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Customer List

Customer List 

Id.	Name	Address	Mobile No	EmailId	Date of Birth	Anniversary Date	First Ch.Dt	Last Ch.Dt	Total Ch.Amt
1	RAKESH	mumbai 05	8976694774	Rakesh@gmail.com		11-Dec-2019	28-Dec-2019	26-Aug-2020	5967.98
2	RAJESH		8360901078				28-Dec-2019	28-Dec-2019	4390.00
3	JITENDRA GOHIL	manianagr	8128993712	dr.gohil1987@gmail.com	27-Nov-2019	11-Dec-2019	28-Dec-2019	12-Sep-2020	7485.00
4	jayesh	mumbairrf	9819196063				30-Dec-2019	06-Aug-2020	1948.00
5	NISHIT GOHIL	Chandkheda	+9190997324				30-Dec-2019	12-Sep-2020	3489.00
6	HOTEL INDRAMANI PALACE	Sharyadhela (near Big bazar) Dhanbad-828127 jharkhand					30-Dec-2019	30-Dec-2019	350.00
7	HARUN SHAIKH	near ganesh sahpur	7383768718			11-Dec-2019	30-Dec-2019	26-Aug-2020	1615.00
8	Tushar Tanaji Deshmukh	Sr No. 195/196, Plot No. 152/153, Flat No. -201, Sai Emerald, Udyognagar, Chinchwad, Pune	7721807466	tushardeshmukh1111@gmail.com			31-Dec-2019	12-Sep-2020	708.00
9	MAHESH	Satramba chs plot 32, B-3, Satramba	8838818181			11-Dec-2019	03-Jan-2020	12-Sep-2020	2735.00
Count: 180									736395.47

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Inactive Customer

Challan start date
10-Feb-2020

Challan end date
05-Nov-2020

Inactive customer list :10-Feb-2020 To 05-Nov-2020

ID.	Customer Name	Address	Mobile No	EmailId	Last Ch.Dt	Total Ch.Amt
2	RAJESH		8360901078		28-Dec-2019	4390.00
6	HOTEL INDRAMANI PALACE	Sharyadhela (near Big bazar) Dhanbad-828127 Jharkhand			30-Dec-2019	350.00
11	RANJAN DASGUPTA	arabindanagar, alipurduar	8170019261		05-Jan-2020	424.00
12	RAJAT NEOGI	arabindanagar	8944524559		06-Jan-2020	2950.00
14	raju singh	abcd	7718536289		06-Jan-2020	3658.00
15	radhe	dadfad	9899510403	radhe.shyam@jiit.ac.in	10-Jan-2020	8594.00
16	YOUSUF KHAN	101, Patel Residency, Masab Tank, Adjacent to Axi	09848039741	yousuf.khan@arksmultiservic	08-Jan-2020	792.00
19	jayesh	thane	8369071078		16-Jan-2020	995.00
20	SAI WAY LAUNDRY		9960839303		09-Jan-2020	300.00
21	jayesh	thane	8369010780		11-Jan-2020	1658.00
25	VEREEN SOLANKI		9876543210		27-Jan-2020	531.00
Count : 45						68273.00

Search

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[illegible]



Received from Store and Received from Factory and Return from Store/Factory Entry.

▼ Reports

▶ Challan

▶ Invoice

▶ Finance

▶ Customer

▶ Work Progress

▼ Store/Factory

Received from Store

Received from Factory

Store/Factory Return

▶ System

▶ Business summary

▶ Inward/Outward Register

▶ Customer

Challan start date

Challan end date

▼

Search

Vendor	Gr.Id	Item	Service	Brand	Pattern	Colour	Damage/Sta	Extra work	Remark
--------	-------	------	---------	-------	---------	--------	------------	------------	--------

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Productivity, Login Details, User Activities and Error log

▶ Finance

▶ Customer

▶ Work Progress

▶ Store/Factory

▼ System

Productivity

Login Details

User Activities

Error Log

▶ Business summary

▶ Inward/Outward Register

▶ Customer

▶ Item

▶ Multiple Item Rate

▶ Control Panel

Challan end date

13-Nov-2020

▼

Search

Customer Name	Qty	Item's	Delivery Dt	Ch. send to factory Dt.
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Business Summary Report

Business summary

2020-2021

Business summary - 2020-2021

Month	Total Ch.	Total Pcs.	Net Amt	Delivered	New Cust.	Received Amt	Total Expense	Balance
> Apr - 2020	5	10	3009.00	0	1	1180.00	0.00	0.00
> May - 2020	16	53	12295.60	10	6	6655.00	0.00	0.00
> Jun - 2020	21	60	8660.70	13	10	3270.00	5000.00	-1730.00
> Jul - 2020	8	73	5020.00	3	0	2600.00	0.00	0.00
> Aug - 2020	52	2327	74628.92	43	16	23968.00	101800.00	-77832.00
> Sep - 2020	47	493	18869.65	8	7	12770.00	400.00	9870.00
> Oct - 2020	83	357	15226.60	18	13	12234.00	800.00	11434.00
> Nov - 2020	0	0	0.00	0	0	0.00	0.00	0.00
> Dec - 2020	0	0	0.00	0	0	0.00	0.00	0.00
> Jan - 2021	0	0	0.00	0	0	0.00	0.00	0.00
	232	3373	137710.47	95	53	62677.00	108000.00	-58258.00

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Outward/Inward Entry

Invoice

Payment

Return Garment

Expense

Pending Deliveries

Pending Payments

Send to factory

Send to Store

Process

Reports

Inward/Outward Register

Outward

Inward

Customer

Item

Ch. Dt.

Qty. Item's

Delivery date

Outward

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Customer Registration and Wallet Top-Up

Return Garment

Expense

Pending Deliveries

Pending Payments

Send to factory

Send to Store

Process

Reports

Inward/Outward Register

Customer

Registration

Wallet Top-Up

Item

Multiple Item Rate

Control Panel

Outward

Ch. Dt.	Qty.	Item's	Delivery date
---------	------	--------	---------------

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Item Master

Add New Record

Active

Item Code

Item Name

Additional Item

Service

Price

Item Image

	☒		2 Piece Suit	2 Piece Suit	Dryclean	120.00	
	☒		Blazer/Coat		Dryclean	190.00	
	☒		Blazer/Coat		Wash	444.00	
	☒		Blazer/Coat		Steam Press	66.00	
	☒		Blouse		Dryclean	50.00	
	☒		Dupatta		Dryclean	40.00	

Count: 21

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Multiple Item Rate

Multiple Item Rate

Select

Enter List Name

Active	Item	Services	Price
☒	Pant	Laundry	33.00
☒	Saree	Dryclean	90.00
☒	Sherwani	Laundry	60.00
☒	Saree	Laundry	60.00
☒	Kameez	Dryclean	90.00
☒	Blouse	Dryclean	50.00
☒	Dupatta	Dryclean	40.00
☒	Shawl	Dryclean	70.00
☒	SHORTS	Dryclean	60.00
☒	Tie	Dryclean	40.00
☒	Blazer/Coat	Dryclean	190.00

Count: 18

Save

Cancel

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Control Panel >All Masters

Control Panel

Masters

Promo Code

Extra Charges

Payment Mode

Color

Brand

Pattern

Damage / Stain

Unit Of Item

Delivery Days

Rack Mgnt

Financial Account

Holiday

Time Slot

Select

Services	Price
Laundry	33.00
Dryclean	90.00
Laundry	60.00
Laundry	60.00
Dryclean	90.00
Dryclean	50.00
Dryclean	40.00
Dryclean	70.00
Dryclean	60.00
Dryclean	40.00
Dryclean	190.00

Save

Cancel

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Role Management and User Account

Send to Store

Process

Reports

Inward/Outward Register

Customer

Item

Multiple Item Rate

Control Panel

Masters

Role Management

User Accounts

Role

Membership

Store Detail

Setup

Select

Role	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	
☐ Read&write ☒ NoAccess	

Report Name	Role
Business summary	☐ Read&write ☒ NoAccess
Cancel Bill Report	☐ Read&write ☒ NoAccess
Cash Flow	☐ Read&write ☒ NoAccess
Challan Details	☐ Read&write ☒ NoAccess
Challan Report	☐ Read&write ☒ NoAccess
Customer Ledger	☐ Read&write ☒ NoAccess
Customer List	☐ Read&write ☒ NoAccess
Daily Clothes Diary Detail	☐ Read&write ☒ NoAccess
Daily Clothes Diary Summary	☐ Read&write ☒ NoAccess

Count: 31

SaveCancel

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Membership Transaction and Package

Send to Store

Process

Reports

Inward/Outward Register

Customer

Item

Multiple Item Rate

Control Panel

Masters

Role Management

Membership

Assign Membership

Package

Store Detail

Setup

Name	Pkg. Type	Amt/Meas.	Pkg. Price	Pkg. Discription
	No	70.00	1000.00	
	No	1200.00	1000.00	
30	Meas.	30.00	1800.00	
YR	No	10.00	1000.00	
DA	No	100.00	200.00	
ER	No	200.00	350.00	
	Price	1200.00	800.00	
	Price	500.00	300.00	
	Meas.	7.00	500.00	
	Meas.	12.00	1000.00	
utive	Price	200.00	200.00	
	Price	3000.00	2700.00	

Count: 12

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Software Setup

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