



NITOL MOTORS LTD

(SERVICE AND PARTS)



100 TONGI INDUSTRIAL AREA, GARZIPUR

SOFTWARE DOCUMENTARY

(IT DIVISION)

REF : IT CIRCULAR_REF_NML_SE_IT_SOFT_20042013_51

AGENDA

Codification Of Parts No



Parts Information Entry



Before

Parts Information Entry

Item Code	<input type="text"/>	Alternate Code	<input type="text"/>
Description	<input type="text"/>		
Additional Description	<input type="text"/>	Bin Location	<input type="text"/>
Min Stock	<input type="text"/>	Category	<input type="text"/>
Reorder Level	<input type="text"/>	Assly Code	<input type="text"/>
Max Stock	<input type="text"/>	Unit Type	<input type="text"/>
Sales Price	<input type="text"/>	Parts Type	<input type="text"/>
Purchase Price	<input type="text"/>	Purchase Type	F
PL27E	<input type="text"/>	PL27B	<input type="text"/>

Save Reset

Before

Purchase Type F
PL27B
F
L

After

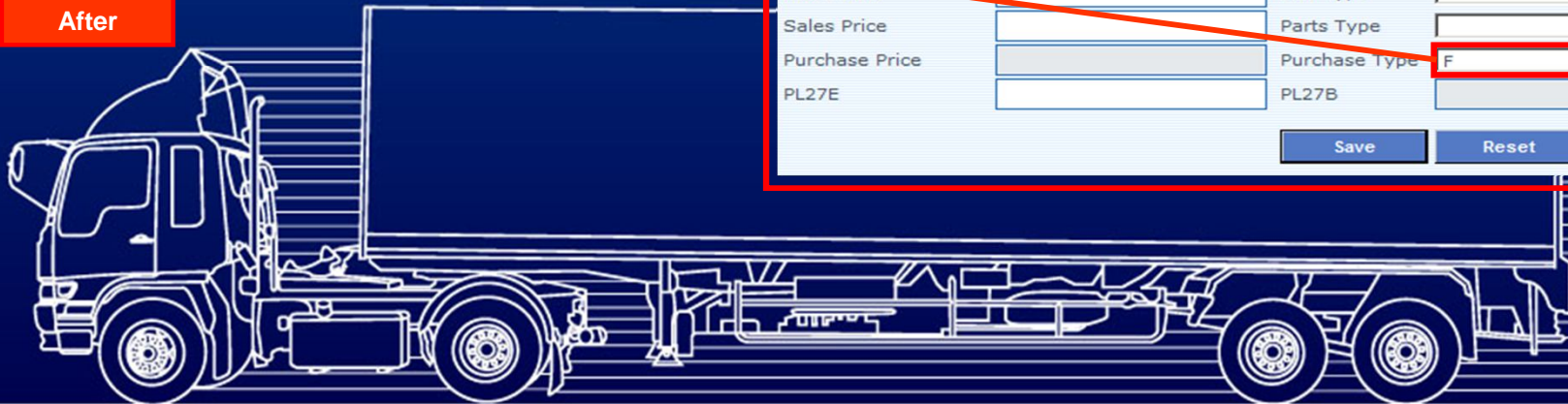
Parts Information Entry

Item Code	<input type="text"/>	Alternate Code	<input type="text"/>
Description	<input type="text"/>		
Additional Description	<input type="text"/>	Bin Location	<input type="text"/>
Min Stock	<input type="text"/>	Category	<input type="text"/>
Reorder Level	<input type="text"/>	Assly Code	<input type="text"/>
Max Stock	<input type="text"/>	Unit Type	<input type="text"/>
Sales Price	<input type="text"/>	Parts Type	<input type="text"/>
Purchase Price	<input type="text"/>	Purchase Type	F
PL27E	<input type="text"/>	PL27B	<input type="text"/>

Save Reset

After

Purchase Type F
PL27B
F
R
A
L



Parts Information Modification

Stores | New Reports | Manage | Service Marketing | Credit System

Data Entry
Modification
Job Card Closing
Reports
Utility

Master
Transaction

- Customer(By Code)
- Customer(By Chassis)
- Customer(ByDcNo)
- Supplier
- Jobs (Standard)
- Vehicle Models
- Parts (Store)**
- Registration and Kilometer

Before

Parts Information Modification

Item Code	<input type="text"/>	Alternate Code	<input type="text"/>
Description	<input type="text"/>		
Additional Description	<input type="text"/>	Bin Location	<input type="text"/>
Min Stock	<input type="text"/>	Category	<input type="text"/>
Reorder Level	<input type="text"/>	Assly Code	<input type="text"/>
Max Stock	<input type="text"/>	Unit Type	<input type="text"/>
Sales Price	<input type="text"/>	Parts Type	<input type="text"/>
Purchase Price	<input type="text"/>	Purchase Type	F
PL27E	<input type="text"/>	PL27B	<input type="text"/>

Save Reset

Before

Purchase Type F

PL27B

L

Purchase Type

Description

Additional Description

Min Stock

R

A

L

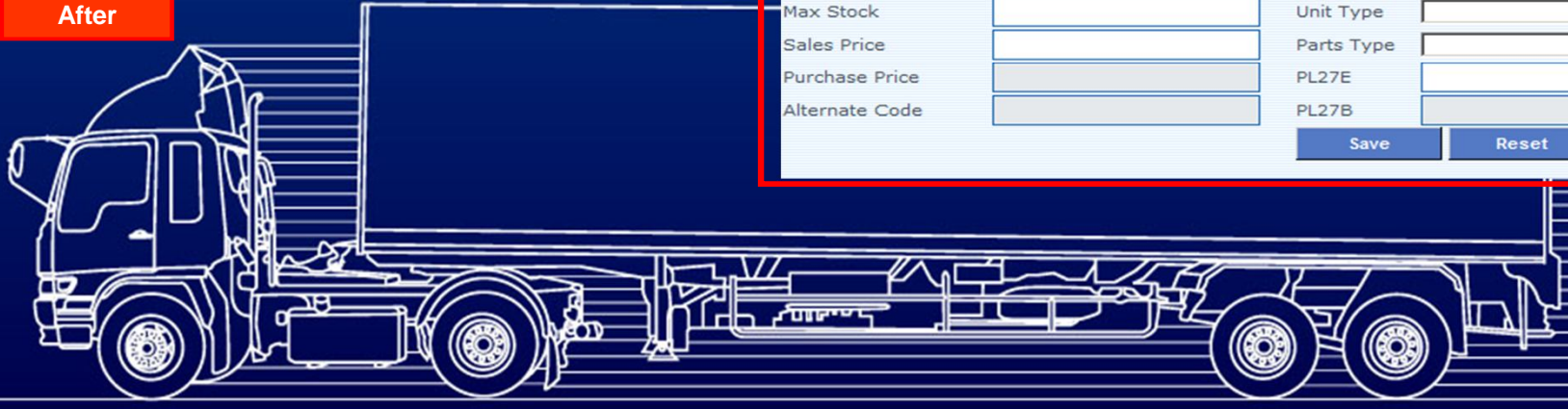
After

After

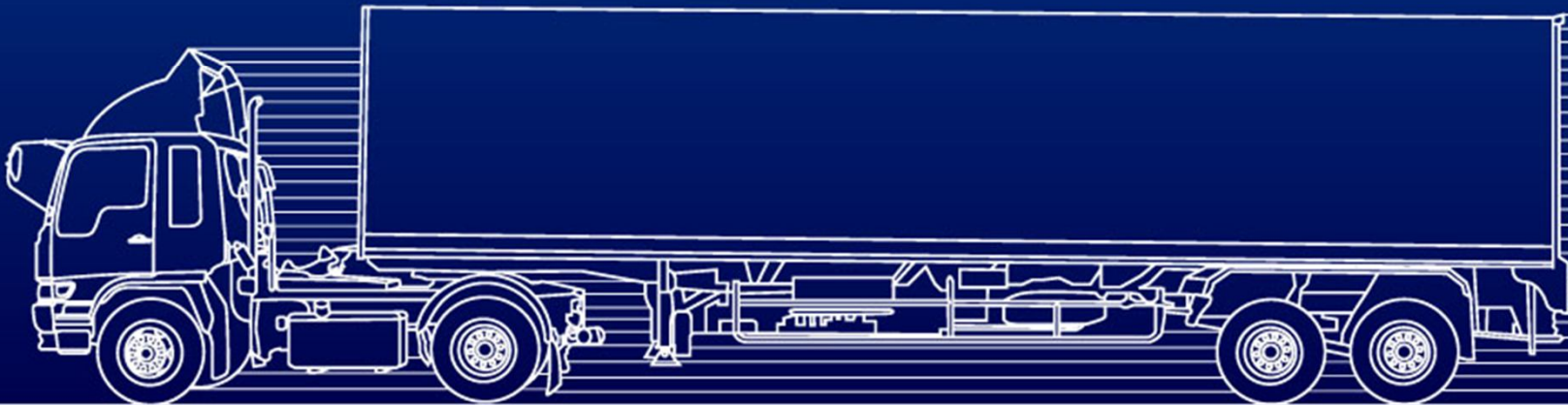
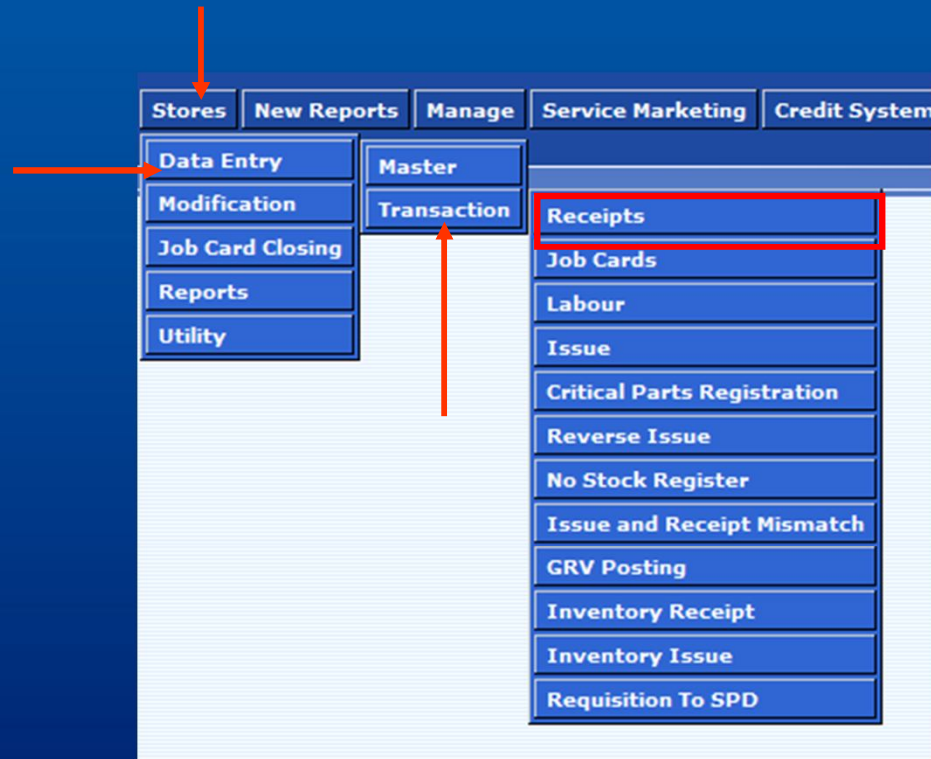
Parts Information Modification

Item Code	<input type="text"/>	...	<input type="text"/>
Purchase Type	F		
Description	<input type="text"/>		
Additional Description	<input type="text"/>	Bin Location	<input type="text"/>
Min Stock	<input type="text"/>	Category	<input type="text"/>
Reorder Level	<input type="text"/>	Assly Code	<input type="text"/>
Max Stock	<input type="text"/>	Unit Type	<input type="text"/>
Sales Price	<input type="text"/>	Parts Type	<input type="text"/>
Purchase Price	<input type="text"/>	PL27E	<input type="text"/>
Alternate Code	<input type="text"/>	PL27B	<input type="text"/>

Save Reset



Parts Receipt



Parts Receipt

Before

Parts Receive Form

General Information

Purchase From: Parts Origin: Purchase Type:
DC No: Date: 4/20/2013 12:46:56 PM GRV No:
LC No: Date: 4/20/2013 12:46:56 PM

Parts Information

Parts No: Description: Stock:
Receive Date: 4/20/2013 12:46:56 PM Purchase Type: Bin Location:
Quantity: Ref Document: Sales Price:
Supplier: A K AUTOS
Purchase Price: Purchase Price:

Delete	Item Code	Supplier Code	Supplier Name	Received Qty	Unit Price	Total	RefDocNo	Purchase Type
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After

Parts Receive Form

General Information

Purchase From: Parts Origin: Purchase Type:
DC No: Date: 4/20/2013 12:44:42 PM GRV No:
LC No: Date: 4/20/2013 12:44:42 PM

Parts Information

Parts No: 12102299068 Description: NUTM32X1.5DIN937-8 Stock: 0
Purchase Type: R Purchase Type: Bin Location: 01-11
Quantity: Ref Document: Sales Price: 22.63
Supplier: A K AUTOS
Purchase Price: 20.63 Purchase Price: 20.63

Parts Issue Form

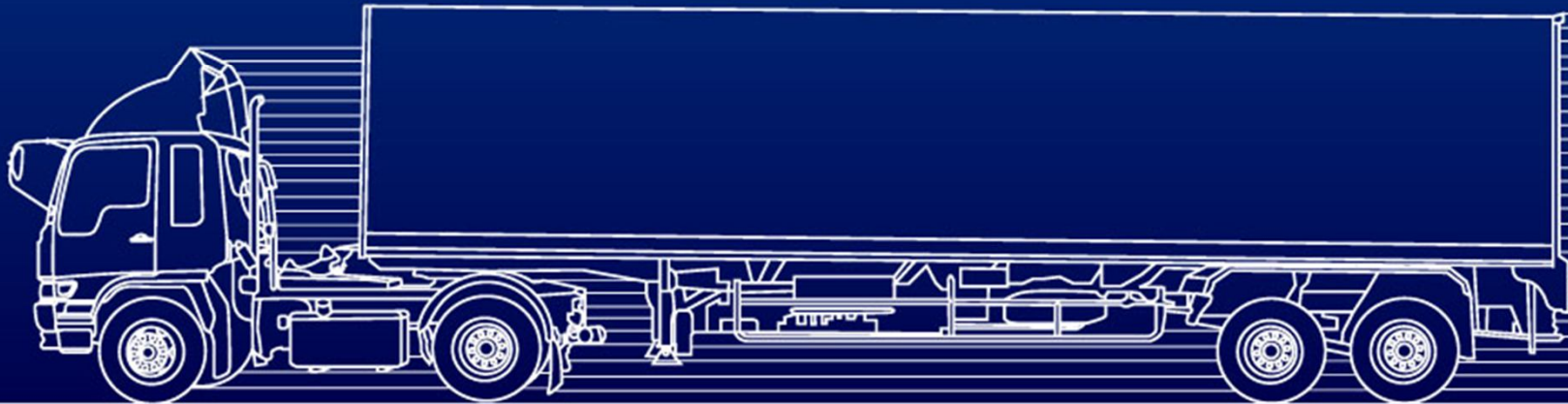
The screenshot shows a software menu with the following structure:

- Stores
- New Reports
- Manage
 - Data Entry
 - Modification
 - Job Card Closing
 - Reports
 - Utility
- Service Marketing
- Credit System

Under the 'Manage' menu, there are two sub-menus:

- Master
 - Transaction
- Receipts
- Job Cards
- Labour
- Issue** (highlighted with a red box)
- Critical Parts Registration
- Reverse Issue
- No Stock Register
- Issue and Receipt Mismatch
- GRV Posting
- Inventory Receipt
- Inventory Issue
- Requisition To SPD

Red arrows point to the 'Stores' menu, the 'Data Entry' menu, and the 'Transaction' menu.



Parts Issue Form

Parts Issue Form

Type: Job Card Issue Date:
 Job Card No: Vehicle Reg. No:
 Customer Name: Measuring Unit:
 Issue Date: Discount (%):
 Part No: Issue Type:
 Issue With: Adjust With:

Delete	Part	Qty	Price	TPrice	Date	Type	Description	PL27E

1. Type JC and Load

2. Type Part No and Load

3. Check ItemCode And type Demand Qty

4.

	Part No	Description	P.Type	Demand Qty	Stock	Cost Price	Sales Price	Location
<input type="checkbox"/>	12102299068	NUTM32X1.5DIN937-8	R	<input type="text" value="0"/>	0	20.63	22.63	01-11
<input type="checkbox"/>	12102299068	NUTM32X1.5DIN937-8	A	<input type="text" value="0"/>	0	22	25.63	01-11
<input type="checkbox"/>	12102299068	NUTM32X1.5DIN937-8	L	<input type="text" value="0"/>	0	22	30.63	01-11
<input checked="" type="checkbox"/>	12102299068	NUTM32X1.5DIN937-8	F	<input type="text" value="5"/>	32	107.69	216.41	104-04-02-030

Delete	Part	Qty	Price	TPrice	Date	Type	Description	PL27E

Parts Issue Form

Type: Job Card Issue Date:
 Job Card No: Vehicle Reg. No:
 Customer Name: Measuring Unit:
 Issue Date: Discount (%):
 Part No: Issue Type:
 Issue With: Adjust With:

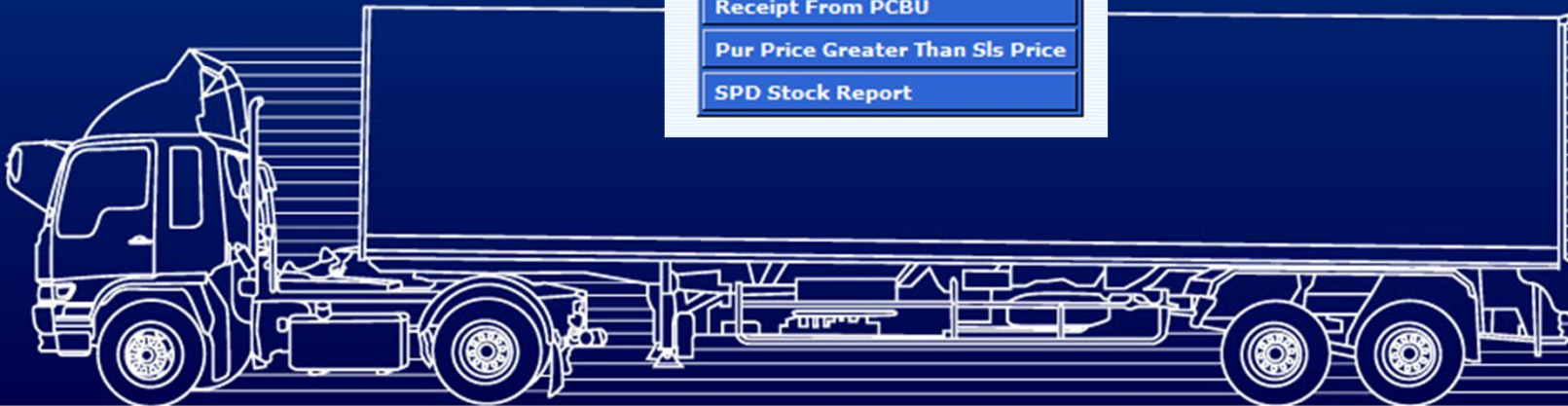
Delete	Part	Qty	Price	TPrice	Date	Type	Description	PL27E
Delete	12102299068	5	216.41	1082.05	4/20/2013 12:07:33 PM	Chargeable	NUTM32X1.5DIN937-8	1

5.

Item Ledger

Is **Parts Manager** **MIS**

- Inventory Parts Issue
- Inventory Parts Receipt
- Inventory Audit Report
- Non Moving Item
- Item Ledger**
- Current Stock Report
- Current Stock Report New
- No Stock Register
- Re Order VS Todays Stock
- Model Wise Parts Entry
- Model Wise parts Searching
- Monthly Order To SPD
- Requisition From CSD To SPD
- SPD Requisition Report
- Summery Requisition Report
- Receipt From SPD
- Receipt From PCBU
- Pur Price Greater Than SIs Price
- SPD Stock Report



Item Ledger



Item Ledger

Part No :

Purchase Type :

Purchase Type :

NITOL MOTORS LTD.
100 TONGI INDUSTRIAL AREA, GAZIPUR

Item Ledger

Item Code: 12102299068

SL	Date	Receipt				Issue				Balance
		GRV	Qty	Rate	TK	JCNo	Qty	Rate	TK	Qty
1	27-Sep-2007 12:00 am	15400	6.00	100.00	600		0.00	0.00	0	6.00
2	29-Dec-2007 12:00 am		0.00	0.00	0	39154	1.00	100.00	100	5.00
3	29-Dec-2007 12:00 am		0.00	0.00	0	39170	1.00	100.00	100	4.00
4	12-Jan-2008 12:00 am		0.00	0.00	0	39590	1.00	100.00	100	3.00
5	13-Jan-2008 12:00 am		0.00	0.00	0	39784	1.00	100.00	100	2.00
6	24-Mar-2008 12:00 am		0.00	0.00	0	42369	1.00	100.00	100	1.00
7	27-Mar-2008 12:00 am		0.00	0.00	0	42413	1.00	100.00	100	0.00
8	05-Apr-2008 12:00 am	16543	10.00	100.35	1,004		0.00	0.00	0	10.00
9	28-Apr-2008 12:00 am		0.00	0.00	0	43910	6.00	100.35	602	4.00
10	12-May-2008 12:00 am		0.00	0.00	0	44470	1.00	100.35	100	3.00
11	14-May-2008 12:00 am		0.00	0.00	0	44478	1.00	100.35	100	2.00



THANK YOU

