



User Manual
For
Take Home Ration
(THR - Login)
Application





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1. LANDING PAGE

1. User will enter upthr.com into the browser and get redirect to THR Application.
2. After redirecting to the landing page, the landing page will appear on screen as show below :-

Home About Us Nutrition For All Our Products Contact Login

Welcome To
**TAKE
HOME
RATION**

राष्ट्रीय ग्रामीण आजीविका मिशन के अंतर्गत संचालित
पुष्पाहार निर्माण इकाई महिला लघु उद्योग

ABOUT SCHEME

The Take Home Ration (THR) program is aimed at providing nutritious food to beneficiaries, such as children and pregnant women, in order to address malnutrition and support their well-being. To ensure basic nutrition, health, better work potential, and productivity, the Government of India has launched several measures. One such scheme is the Integrated Child Development Services (ICDS). The Supplementary Nutrition Programme (SNP) under ICDS aims to fill the gap in nutrition amongst children under six years of age as well as pregnant and lactating women. SNP is delivered through two modalities – Hot-Cooked Meal at Anganwadi Centers and Take Home Ration (THR). THR may be delivered in the form of raw ingredients or pre-cooked packets.



3. To get login into the application, User will click on Login button.



4. After clicking on Login button, user will get re-direct to login page.

5. User will enter username and password on the login page:-



Take Home Ration

Welcome Back!, Sign in to THR

Two input fields for username and password, each with a red arrow pointing left and an icon (person and lock respectively). Below the fields is a blue "Sign In" button with a right-pointing arrow and a blue link "Forgot Password?".

6. After entering username and password, user will click on Sign in button.



Take Home Ration

Welcome Back!, Sign in to THR

Two input fields for username and password, each with a red arrow pointing left and an icon (person and lock respectively). Below the fields is a blue "Sign In" button with a right-pointing arrow and a blue link "Forgot Password?". A red arrow points from the "Forgot Password?" link to the "Sign In" button.



7. In case of forgot password, User will click on Forgot password link.

TAKE HOME RATION
Take Home Ration

Welcome Back!, Sign in to THR

[Forgot Password?](#)

Sign In

8. User will enter username in the give field and click on Request New Password button.

THR

You forgot your password? Here you can easily retrieve a new password.

Request new password

Login

9. Link will be sent to registered mail id to create new password.




2. DASHBOARD


1. After entering username and password and clicking on Sign in button, user will get redirect to dashboard of the THR Login.



Take Home Ration

Welcome Back!, Sign in to THR



 Sign In

[Forgot Password ?](#)





Hello, Radha prema Laghu Udyog

Dashboard

Demand Indents - 1/1

THR Purchases
₹425038.72

THR Bills
₹3845975

Completed Demand Intend
1

Total Demand Intend
1

Life Time Achievement

Progress at a Glance

- Average production 876.8293/35950
- Average sales ██████████
- Average Expenditure ██████████

Total Order
10

Total Production in (ton)
0

Total Dispatch - (Beneficiaries - 0)
0

Logs Report

1.0
0.9
0.8
0.7
0.6
0.5
0.4
0.3
0.2
0.1
0

Latest Demand Intend

Show 10 entries Search:

Sr. No	Reference Number	Indent Number	Date	Demand Status
1	IN/000010151	D1072023MejaPrayaraj	01-07-2023	New

Showing 1 to 1 of 1 entries Previous 1 Next

Latest Invoice

Show 10 entries Search:

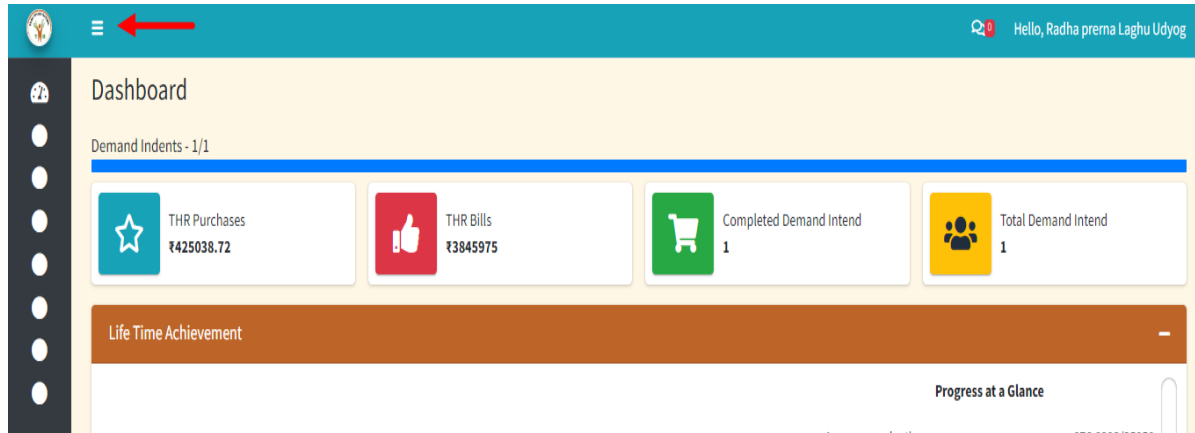
Sr.	Demand Name	Block Name	Invoice No.	Invoice Date
1	IN/000010151	Meja(Rural)	BILL/120/843/THR-Meja/00001	24-01-2024

Showing 1 to 1 of 1 entries Previous 1 Next

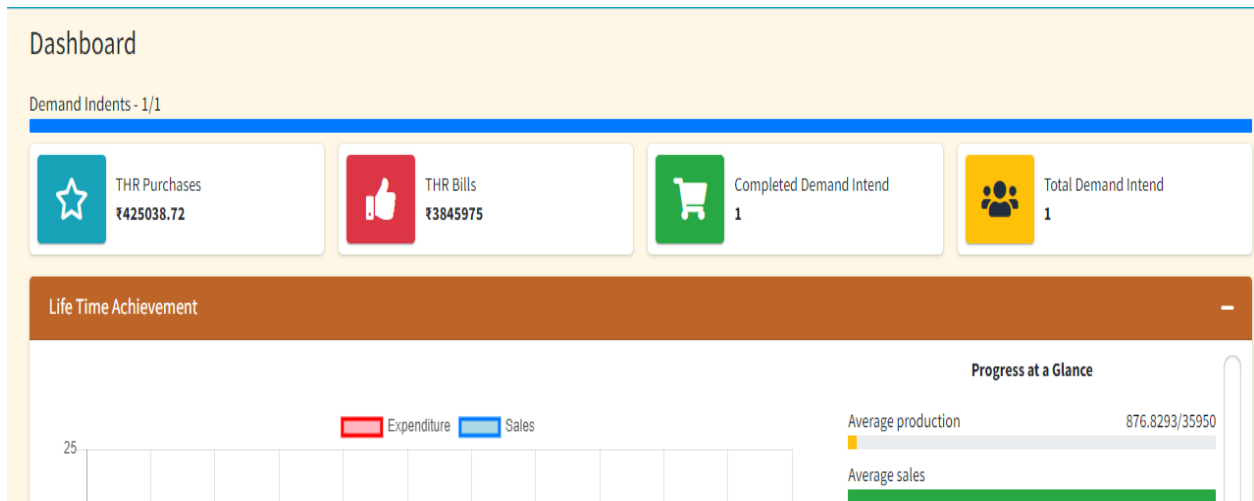
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2. User can view all the menu, by clicking on the icon as shown below:-



3. By Clicking on dashboard, user will get re-direct to dashboard.



3. PROFILE

1. To Add/Update the mention below profile, user will click on profile menu link

- a. THR
- b. Member
- c. Driver
- d. Driver Vehicle mapping



3.1. THR

1. THR User can only edit their own profile :-

a. User will click on THR menu

Sr No.	Name	Code	Company	Client	District
1	Radha prerna Laghu Udyog	THR-Meja	Radha prerna Laghu Udyog	DIRECTORATE BAL VIKAS SEVA EVAM PUSHTAHAR	Prayagraj

b. User will click on edit icon to edit its own record.

Client	District	Block	Edit	View
DIRECTORATE BAL VIKAS SEVA EVAM PUSHTAHAR	Prayagraj	Meja(Rural), Karchhana(Rural), Chaka(Rural)		

c. After clicking on edit icon, user will get redirect to THR Profile page.



Manage THR Back

Name*	Code*	Company*
Radha prema Laghu Udyog	THR-Meja	Radha prema Laghu Udyog
Client*	FSSAI No	Plant Capacity (In Mt) *
DIRECTORATE BAL VIKAS SEVA EVAM PUSHTAHAR		

d. User can also edit “Details” fields

Hello, Radha prema Laghu Udyog

Contact Person	Contact Email	Contact Phone	GST Number
Babau Singh Patel	babausinghpatel@gmail.com	7007641027	09AAHAR6554N1ZQ
TAN Number	PAN Number	Upload PAN	Upload GST
	AAHAR6554N		
Upload TAN	Choose File No file chosen		
Current Address			
Address	Address 2	Pin Code	
GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	BLOCK-MEJA PRAYAGRAJ	212302	
<input checked="" type="checkbox"/> Same as above address			
Billing Address			
Address	Address 2	Pin Code	
GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	BLOCK-MEJA PRAYAGRAJ	212302	
Upload Building Photo	Upload Machinery Photo	Upload Entrance Photo	Upload Other Photo
		Choose File No file chosen	Choose File No file chosen
			Update Close

e. User can also edit “Geo Reference” section



Details | Geo Reference | **Blocks** | Bank Account | Certificates

GEO Required: Maximum Distance (In Meters): Latitude*: 25.1156222 Longitude*: 81.9368031

Upload Building Photo: Upload Machinery Photo: Upload Entrance Photo: Choose File No file chosen Upload Other Photo: Choose File No file chosen

Update Close

f. User can edit the Blocks section:-

g. User can also delete the updated record by clicking on edit icon

Details | Geo Reference | **Blocks** | Bank Account | Certificates

District: --Select-- Block: Add Block

Sr No.	District	Block	Delete
1	Prayagraj	Meja(Rural)	X
2	Prayagraj	Karchhana(Rural)	X
3	Prayagraj	Chaka(Rural)	X

Upload Building Photo: Upload Machinery Photo: Upload Entrance Photo: Choose File No file chosen Upload Other Photo: Choose File No file chosen

Update Close

h. User can also update the bank account details

i. User can also click on edit icon, to delete the added record.



Details Geo Reference Blocks **Bank Account** Certificates

Add Items

Sr No.	Account Number	Account Name	Bank Name	IFSC Code	Account Type	Contact Person	Contact Email	Contact Phone	Address	Address 2	Delete
1	39636016806	RADHA PRERNA LAGHU UDYOG	STATE BANK OF INDIA	SBIN0009558	Saving	Foolkali Devi			Gp-Salaiyakhurd		X

- j. User can also add items in certificates section.
- k. User will click on Add Items button, to add certification details. And redirect to new quote certificate form

Create new quote certificate

Certificate Type Valid From Valid Till

Certificate Number Upload Certificate No file chosen Descriptions

- l. User will click on update button to update the record.
- m. User will click on Close button to close the form.



3.2. DRIVER

1. To add new driver, user will click on driver menu.

THR Driver Details

THR Driver list

Show 10 entries

Sr No.	Profile Photo	Name	Contact Phone
1		RAM PRAVESH	9677050913
2		RAVI RANJAN	9793013175

Showing 1 to 2 of 2 entries

2. After clicking on driver menu, user will get redirect to driver dashboard.
3. All the registered driver details will be available in the grid list as shown below :-

THR Driver Details

THR Driver list

Show 10 entries

Search:

Sr No.	Profile Photo	Name	Contact Phone	Address	Licence Number	Edit	View
1		RAM PRAVESH	9677050913	GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	UP702012001741		
2		RAVI RANJAN	9793013175	GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	R3828177708		

Showing 1 to 2 of 2 entries

Previous 1 Next

4. To view or edit the driver details, user will click on edit icon or view icon of the particular member details as shown below :



THR Driver Details Add Driver

THR Driver list

Show 10 entries Search:

Sr No.	Profile Photo	Name	Contact Phone	Address	Licence Number	Edit	View
1		RAM PRAVESH	9677050913	GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	UP702012001741		
2		RAVI RANJAN	9793013175	GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	R3828177708		

Showing 1 to 2 of 2 entries Previous 1 Next

5. User will click on Add driver detail button to add new driver details.

THR Driver Details Add Driver

THR Driver list

Show 10 entries Search:

Sr No.	Profile Photo	Name	Contact Phone	Address	Licence Number	Edit	View
1		RAM PRAVESH	9677050913	GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	UP702012001741		
2		RAVI RANJAN	9793013175	GP-SALAIYA KHURD ,POST-SILAUNDHI KALA	R3828177708		

Showing 1 to 2 of 2 entries Previous 1 Next

6. After clicking on Add button, user will get redirect to Add driver page.

7. User will enter details in mention below fields:-

- a. User can upload driver photo
- b. User will enter details in name field
- c. User will enter contact no
- d. User will enter address
- e. User will enter license number.



Create Driver Back

Upload Profile No file chosen

Name* Contact Phone* Address*

Licence Number*

8. User can also add bank account details by clicking on “Add Bank Account” button

Bank Account

9. After clicking on Add bank Account button, user will get redirect to Add bank account form

10. To Add new bank account, user has to fill/select details in mention below fields:-

- a. Account Number
- b. Account Name
- c. Bank Name
- d. IFSC Code
- e. Account Type
- f. Contact Person
- g. Contact Email
- h. Contact Phone



- i. Address
- j. To add new bank account – user will click on create button.
- k. To close form – User will click on close button

Create Bank Account

Account Number*	Account Name	Bank Name*	IFSC Code*
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Account Type	Contact Person	Contact Email	Contact Phone
--Select--	<input type="text"/>	<input type="text"/>	<input type="text"/>
Address			
<input type="text"/>			
			<input type="button" value="Create"/> <input type="button" value="Cancel"/>

11. To add driver details, User will click on Create button.

Create Bank Account

Account Number*	Account Name	Bank Name*	IFSC Code*
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Account Type	Contact Person	Contact Email	Contact Phone
--Select--	<input type="text"/>	<input type="text"/>	<input type="text"/>
Address			
<input type="text"/>			
			<input type="button" value="Create"/> <input type="button" value="Cancel"/>

12. To go back to the grid list, user will click on Back button.



Create Driver Back

Upload Profile No file chosen

Name* Contact Phone* Address*

Licence Number*

a. After clicking on back button, a pop up will show on the form

Driver list ×

Are you sure you want to back to Driver list ?

b. User will click on Ok button, to close pop up form.



3.3. DRIVER VEHICLE MAPPING.

1. To map the driver with the vehicle, user will click on driver vehicle mapping menu.

The screenshot shows the 'Take Home Ration' dashboard. On the left, there is a navigation menu with options: Dashboard, Profile, 1. THR, 2. Member, 3. Driver, 4. Driver Vehicle Mapping (highlighted with a red arrow), Demand, and Production. The main content area is titled 'Vehicle Mapping' and contains a 'Vehicle Mapping list' section. Below the title, there is a 'Show 10 entries' dropdown menu. A table displays two entries:

Sr No.	vehicle Photo	Vehicle Name
1		MAHINDRA MAXI TRACL
2		TATA INTRA V10

2. After clicking on Driver Vehicle mapping menu, user will get redirect to driver vehicle mapping form.

The screenshot shows the 'Vehicle Mapping' form. In the top right corner, there is an 'Add Vehicle Mapping' button. The main content area is titled 'Vehicle Mapping list' and contains a 'Show 10 entries' dropdown menu and a search box. A table displays two entries with driver names and edit/view buttons:

Sr No.	vehicle Photo	Vehicle Name	Driver Name	Edit	View
1		MAHINDRA MAXI TRACL	RAVI RANJAN		
2		TATA INTRA V10	RAM PRAVESH		

Showing 1 to 2 of 2 entries

Previous 1 Next

3. To add new driver vehicle mapping, user will click on Add Vehicle mapping button.



Vehicle Mapping Add Vehicle Mapping

Vehicle Mapping list

Show 10 entries Search:

Sr No.	vehicle Photo	Vehicle Name	Driver Name	Edit	View
1		MAHINDRA MAXI TRACL	RAVI RANJAN		
2		TATA INTRA V10	RAM PRAVESH		

Showing 1 to 2 of 2 entries Previous 1 Next

4. After clicking on Add vehicle mapping, User will redirect to add vehicle mapping page.
5. User will select value of mandatory fields mark with Asterisk (*) sign.

Vehicle Mapping

Vehicle Photo No file chosen

Vehicle* Driver

6. After selecting value of the mandatory fields, user will click on Vehicle mapping button to map vehicle with the driver.



Vehicle Mapping

Vehicle Photo No file chosen

Vehicle* Driver

7. Mapped vehicle will show in the grid list of the Vehicle mapping form.

Vehicle Mapping

Vehicle Mapping list

Show entries Search:

Sr No.	vehicle Photo	Vehicle Name	Driver Name	Edit	View
1		MAHINDRA MAXI TRACL	RAVI RANJAN		
2		TATA INTRA V10	RAM PRAVESH		

Showing 1 to 2 of 2 entries Previous Next

8. To edit the vehicle mapping record, user will click on edit icon

9. To view the vehicle mapping record, user will click on view icon.



Vehicle Mapping list

Show 10 entries Search:

Sr No.	vehicle Photo	Vehicle Name	Driver Name	Edit	View
1		MAHINDRA MAXI TRACL	RAVI RANJAN		
2		TATA INTRA V10	RAM PRAVESH		

Showing 1 to 2 of 2 entries Previous 1 Next

4. DEMAND

4.1. DEMAND INDENTS

1. To view the demand indents, user will click on demand indents menu.

Take Home Ration

Manage Demand Indents

Demand Indents List

Show 10 entries

Sr No.	Reference Number	Indent Number
1	IN/000010151	DI072023MejaPrayaraj

Showing 1 to 1 of 1 entries

2. After clicking on Demands Indents button, User will get redirect to Manage Demands Indents form.



Manage Demand Indents

Demand Indents List

Show 10 entries

Search:

Sr No.	Reference Number	Indent Number	Indent Period	Indent date	Notes	Indent Status	View
1	IN/000010151	DI072023MejaPrayaraj	07-2023	01-07-2023		New	

Showing 1 to 1 of 1 entries

Previous 1 Next

3. To View demand indents details, user will click on view icon.

Manage Demand Indents

Demand Indents List

Show 10 entries

Search:

Sr No.	Reference Number	Indent Number	Indent Period	Indent date	Notes	Indent Status	View
1	IN/000010151	DI072023MejaPrayaraj	07-2023	01-07-2023		New	

Showing 1 to 1 of 1 entries

Previous 1 Next

4. After clicking on view icon, User will redirect to demand indent form.



Menu icon | Hello, Radha prerna Laghu Udyog

Back Show Required Recipes Show Required Materials

Indent Status* Indent Date* Indent Month* Indent Number*

New 01-07-2023 07-2023 DI072023MejaPrayaraj

DI Received Date* Notes

dd-mm-yyyy

2. Demand Indent Beneficiaries

Show 10 entries Search:

Sr No.	THR	Demand Indent	District Name	Block Name	Panchayat Name	Anganwadi	Beneficiary	Total Beneficiaries	Indent Status
1	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAI 9	Children 6 to 36 months	98	New
2	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAI 9	Pregnant and Lactating Womens	46	New
3	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAI 9	Children 3 to 6 years	89	New
4	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAI 9	SAM 6 month to 6 Year	1	New
5	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAIL	Children 6 to 36 months	65	New
6	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAIL	Pregnant and Lactating Womens	19	New
7	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAIL	Children 3 to 6 years	58	New
8	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAIL	SAM 6 month to 6 Year	2	New
9	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAIL	Children 6 to 36 months	79	New
10	THR-Meja	DI072023MejaPrayaraj	Prayagraj	Chaka(Rural)	Arail	ARAIL	Pregnant and Lactating Womens	24	New

Showing 1 to 10 of 1,239 entries Previous 1 2 3 4 5 ... 124 Next

Close

a. To view Show Required Recipes, user will click on “Show Required Recipes” button.

Manage Demand Indent

Back Show Required Recipes Show Required Materials

Indent Status* Indent Date* Indent Month* Indent Number*

New 01-07-2023 07-2023 DI072023MejaPrayaraj

DI Received Date* Notes

dd-mm-yyyy

b. After Clicking on Show Required Recipes button, user will get redirect to Demand Indents Required Recipes pop up form.



Demand Indent Required Recipes ×

Show entries Search:

[PDF](#) [Excel](#)

Sr No.	Beneficiary	Recipe	Unit	Beneficiaries	Quantity	Packets	Dispatched Packets
1	Children 3 to 6 years	Atta Besan Barfi(Chi. 3 to 6Yr)	KG	20826	13536.900	20826	
2	Children 3 to 6 years	Dallia Moong Dal Khichdi(Chi. 3 to 6Yr)	KG	20826	12495.600	20826	
3	Children 6 to 36 months	Atta Besan Halwa(6 Mo-3Yr)	KG	22780	71187.500	68340	
4	Pregnant and Lactating Womens	Atta Besan Barfi(Preg. & Lac. Womens)	KG	8826	17210.700	17652	
5	Pregnant and Lactating Womens	Dallia Moong Dal Khichdi(Preg. & Lac. Womens)	KG	8826	15886.800	17652	
6	SAM 6 month to 6 Year	Energy Dense Halwa(SAM 6 Mo. to 6Yr)	KG	803	3713.875	4015	

Showing 1 to 6 of 6 entries Previous **1** Next

- c. To view Required material details, user will click on Required Material button.
- d. After clicking on required material button, Demand Indent Required Material form will get open.



Demand Indent Required Material ×

Show entries Search: [PDF](#) [Excel](#)

Sr No.	Product	Unit	Quantity	Purchased	Consumed	Damaged	Purchase Balance	Balance
1	ChanaDal	KG	19949.61	0.00	0.00	0.00	0.00	0.00
2	Ground Nut	KG	3513.89	0.00	0.00	0.00	0.00	0.00
3	Iodine Salt	KG	425.74	0.00	0.00	0.00	0.00	0.00
4	Milk Powder	KG	9753.89	0.00	0.00	0.00	0.00	0.00
5	Moong Dal	KG	8355.85	0.00	0.00	0.00	0.00	0.00
6	Soyabean Oil	KG	15045.43	0.00	0.00	0.00	0.00	0.00
7	Spice Mix Powder	KG	141.91	0.00	0.00	0.00	0.00	0.00
8	Sugar	KG	10921.29	0.00	0.00	0.00	0.00	0.00
9	Vitamin Mineral Premix	KG	1607.04	0.00	0.00	0.00	0.00	0.00
10	Wheat	KG	62692.31	0.00	0.00	0.00	0.00	0.00

Showing 1 to 10 of 10 entries Previous **1** Next

4.2. PURCHASE ORDER

1. User will click on Purchase order menu, to get redirect on Manage Purchase order form.

- Dashboard
- Profile
- Demand**
 - 1. Demand Indents
 - 2. Purchase Order** ←
 - 3. Order Received
 - 4. Purchase Invoice
 - 5. Vouchers

Manage Purchase Orders

Purchase Order List

Show entries

Sr No.	Supplier	Entry Date	Purchase Order Type
1	FCI	22-08-2023	Raw Material
2	FCI	22-08-2023	Raw Material
3	SHRI SUGANDHHA	18-10-2023	Raw Material

2. After clicking on Purchase order menu, user will click get redirect to manage purchase order form.



Manage Purchase Orders

Add Purchase Orders

Purchase Order List

Show 10 entries

Search:

Sr No.	Supplier	Entry Date	Purchase Order Type	Reference Number	Demand Indent	Edit	View
1	FCI	22-08-2023	Raw Material	PO/0000169	DI072023MejaPrayaraj-(IN/000010151)		
2	FCI	22-08-2023	Raw Material	PO/0000168	DI072023MejaPrayaraj-(IN/000010151)		

- To add new purchase order, user will click on Add purchase order button.

Manage Purchase Orders

Add Purchase Orders

Purchase Order List

Show 10 entries

Search:

Sr No.	Supplier	Entry Date	Purchase Order Type	Reference Number	Demand Indent	Edit	View
1	FCI	22-08-2023	Raw Material	PO/0000169	DI072023MejaPrayaraj-(IN/000010151)		
2	FCI	22-08-2023	Raw Material	PO/0000168	DI072023MejaPrayaraj-(IN/000010151)		

- After clicking on Add purchase order button, user will get redirect to purchase order details form.



PO Company* Radha prerna Laghu Udyog	Demand Indent* --Select--
Supplier --Select--	Order Type* Material
Date* 13-02-2024	GST Number 09AAHAR6554N1ZQ

Products | Details | Terms

Featured Images No file chosen

5. User will enter/select the details in the mandatory fields mark with Asterisk sign(*)

PO Company* Radha prerna Laghu Udyog	Demand Indent* --Select--
Supplier --Select--	Order Type* Material
Date* 13-02-2024	GST Number 09AAHAR6554N1ZQ

Products | Details | Terms

Featured Images No file chosen

6. User can enter product image in product section.



Products **Details** Terms

Featured Images No file chosen

7. User will select/enter details in details section.

Products Details **Terms**

Loading	Freight (In Rupees)	Guaranty / Warranty	eWay Bill Number
--Select--	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tax Method	Supplier Contact Person	Bill / Challan in the name of	Delivery Time
--Select--	<input type="text"/>	<input type="text"/>	--:-- <input type="button" value="🕒"/>
Remarks	<input type="text"/>		

8. User enter details terms section.



Message

Terms & Condition

Supplier Quote Date: 13-02-2024

Challan Days

Payment Days

Material Delivery Days

Advance Payments (In Rupees)

First Installment (In Rupees)

Second Installment (In Rupees)

Featured Images: Choose File No file chosen

Create Close

9. User will click on create button, to create new purchase order details.

10. To close the form, user will click on close button.

Products Details Terms

Featured Images: Choose File No file chosen

Create Close



4.3. ORDER RECEIVED

1. To add the order received details, user will click on Order Received menu.

The screenshot shows a sidebar menu with the following items: Demand (selected), 1. Demand Indents, 2. Purchase Order, 3. Order Received (highlighted with a red arrow), 4. Purchase Invoice, 5. Vouchers, Production, Assets, Master, and THR Logs. To the right, there is a 'Show 10 entries' dropdown and a table with 7 rows of order received details.

Sr No.	Demand Indent	Supplier Name
1	DI072023MejaPrayaraj-(IN/000010151)	FCI
2	DI072023MejaPrayaraj-(IN/000010151)	FCI N/A
3	DI072023MejaPrayaraj-(IN/000010151)	SHRI SUGANDHHA TRADERS
4	DI072023MejaPrayaraj-(IN/000010151)	Shivani Enterprises
5	DI072023MejaPrayaraj-(IN/000010151)	FCI N/A
6	DI072023MejaPrayaraj-(IN/000010151)	REMIDEX PHARMA PVT. LTD
7	DI072023MejaPrayaraj-(IN/000010151)	Bhole Baba Organic Dairy milk Private LTD

2. To add new order received detail, user will click on Add order Received button.

The screenshot shows the 'Order Received Details' page. At the top right, there is a red arrow pointing to an 'Add Order Received' button. Below the header, there is a section titled 'Order Received List' with a 'Show 10 entries' dropdown and a search box. A table displays the list of order received details with columns for Sr No., Demand Indent, Supplier Name, Purchase Date, M R Number, Total Price, Edit, and View.

Sr No.	Demand Indent	Supplier Name	Purchase Date	M R Number	Total Price	Edit	View
1	DI072023MejaPrayaraj-(IN/000010151)	FCI	25-08-2023	MR/000097	13220.35		
2	DI072023MejaPrayaraj-(IN/000010151)	FCI N/A	02-12-2023	MR/000096	13220.35		

3. After clicking on order received button, user will get redirect to Create Order Received form.



Create Order Received

Create Order Received Back

Purchase Order * **Supplier ***

--Select-- --Select--

Date * **Fright (In Rupees)** **Loading/UnLoading (In Rupees)**

13-02-2024

Products Details Payment Method

4. User will select/enter the value in mandatory fields mark with asterisk(*) sign.

Create Order Received Back

Purchase Order * **Supplier ***

--Select-- --Select--

Date * **Fright (In Rupees)** **Loading/UnLoading (In Rupees)**

13-02-2024

Products Details Payment Method

Create Close

a. User will select Purchase order from the drop down list, product details will get open with mention below fields :-

- i. Sr.no
- ii. Product
- iii. Unit
- iv. Tax
- v. Pre Tax Retail price
- vi. Retail price with tax
- vii. Quantity



viii. Quantity Received

ix. Total Tax

x. Total Price

Sr No.	Product	Unit	Tax	Pre-tax retail price	Retail Price with Tax	Quantity	Quantity Recieved	Total Tax	Total Price
1	Wheat	KG	GST (12%)	10	11.20	56944.33	56944.33	68333.20	637776.50
2	Vitamin Mineral Premix	KG	--Select--	0	0	1607.04	1607.04	0	0
3	Sugar	KG	--Select--	0	0	10921.29	10921.29	0	0
4	Spice Mix Powder	KG	--Select--	0	0	141.91	141.91	0	0

5. Product details will be reflect in the grid list.

Sr No.	Product	Unit	Tax	Pre-tax retail price	Retail Price with Tax	Quantity	Quantity Recieved	Total Tax	Total Price
1	Wheat	KG	GST (12%)	10	11.20	56944.33	56944.33	68333.20	637776.50
2	Vitamin Mineral Premix	KG	--Select--	0	0	1607.04	1607.04	0	0
3	Sugar	KG	--Select--	0	0	10921.29	10921.29	0	0
4	Spice Mix Powder	KG	--Select--	0	0	141.91	141.91	0	0

6. User will enter details in detail section.



Products Details **Payment Method**

Bill Date * 13-02-2024 **Bill /Challan No *** **Thru Vehicle No**

Driver Name **Arrived On Date *** 13-02-2024 **Note**

Upload Invoice Choose File No file chosen

- To enter the payment method, user will click on Payment Method section.
- User will enter details in mandatory fields mark with Asterisk sign (*).

Products Details **Payment Method**

Payment Method * --Select-- **Paid Date *** 13-02-2024 **Payment Time *** 15:13

Create Close

- User will click on Create button to create the order received details.
- User will click on close button to close the form.



Products Details **Payment Method**

Payment Method * **Paid Date *** **Payment Time ***

--Select-- 13-02-2024 15:13

Create Close

4.4. MEMBER

1. To add new member, user will click on member icon.

Dashboard

Profile

- 1. THR
- 2. Member
- 3. Driver
- 4. Driver Vehicle Mapping

Name * Radha prerna Laghu Udyog

Code * THR-Meja

Client * DIRECTORATE BAL VIKAS SEVA EVAM PUSHTAHAR

FSSAI No

2. After clicking on member menu, user will get redirect to member details page.

Members Details Add Member

Members List

Show 10 entries Search:

Sr No.	Profile Photo	Name	Father/Husband Name	THR	Employment Type	Contact Phone	Edit	View
1		Fulkali	Sheshmani	Radha prerna Laghu Udyog	THR Member			
2		Savita Devi	Raviranjana	Radha prerna Laghu Udyog	THR Member			
3		Ranju Devi	Ram Prवेश	Radha prerna Laghu Udyog	THR Member			
4		Shail Sharma	Shailendra Kumar	Radha prerna Laghu Udyog	THR Member			
5		Pratibha Devi	Sanjay Kumar	Radha prerna Laghu Udyog	THR Member			

3. To add new member details, User has to click on Add member button.



[Add Member](#)

Search:

THR	Employment Type	Contact Phone	Edit	View
Radha prerna Laghu Udyog	THR Member			
Radha prerna Laghu Udyog	THR Member			
Radha prerna Laghu Udyog	THR Member			
Radha prerna Laghu Udyog	THR Member			
Radha prerna Laghu Udyog	THR Member			

4. After clicking Add button, User will get redirect to Add member details page.

Create Members Back

Upload Profile No file chosen

Name* Father/Husband Name Gender*

THR

Account Details Contact Details Bank Account

Joining Date* Employment Type*

Employee Code Pay Scale

5. To add new member details, User has to enter details in all the fields mark with asterisk (*) sign.



6. User can also fill the mandatory details required in mention below section to add member details :-

- a. Account
- b. Details
- c. Contact Details
- d. Bank Account

7. User has to click on submit button to save new member details.

8. To close the member detail form, user has to click on close button.



HELLO, Radha prema Laghu Udyog

Create Members

Upload Profile No file chosen

Name* Father/Husband Name Gender*

THR

Account Details Contact Details Bank Account

Joining Date* Employment Type*

Employee Code Pay Scale

9. Added member will reflect in the grid list of member detail form.

Sr No.	Profile Photo	Name	Father/Husband Name	THR	Employment Type	Contact Phone	Edit	View
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Showing 1 to 10 of 17 entries

Previous **1** 2 Next

10. In case user needs to edit the detail of the submitted member, user will click on edit icon.



[Add Member](#)

Search:

Father/Husband Name	THR	Employment Type	Contact Phone	Edit	View
Sheshmani	Radha prerna Laghu Udyog	THR Member			
Raviranjan	Radha prerna Laghu Udyog	THR Member			
Ram Pravesh	Radha prerna Laghu Udyog	THR Member			
Shailendra Kumar	Radha prerna Laghu Udyog	THR Member			

11. After clicking on add button, user will get redirect to edit page of member details :-

Account Details Contact Details Bank Account

Name* **Father/Husband Name** **Gender***

THR

Joining Date * **Employment Type ***

Employee Code **Pay Scale**

[Update](#) [Close](#)

12. After updating the member details, user will click on update button to save updated details.



Name* **Father/Husband Name** **Gender***

THR

Account | Details | Contact Details | Bank Account

Joining Date* **Employment Type***

Employee Code **Pay Scale**

13. To view the members details, user will click on view icon.

Search:

Father/Husband Name	THR	Employment Type	Contact Phone	Edit	View
Sheshmani	Radha prerna Laghu Udyog	THR Member			
Raviranjana	Radha prerna Laghu Udyog	THR Member			
Ram Pravesh	Radha prerna Laghu Udyog	THR Member			
Shailendra Kumar	Radha prerna Laghu Udyog	THR Member			



4.5. PURCHASE INVOICE

1. To add new bill payment, user will click on Purchase invoice menu.

The screenshot shows a sidebar menu on the left with the following items: Dashboard, Profile, Demand, 1. Demand Indents, 2. Purchase Order, 3. Order Received, 4. Purchase Invoice (highlighted with a red arrow), and 5. Vouchers. The main content area is titled 'Bills Payment' and contains a 'Bills Payment List' section. It features a 'Show 10 entries' dropdown, a table with columns: Sr No., Demand Indent, Supplier, Bill Type, Purchase Date, and Status. The table is currently empty, displaying 'No data available in table' and 'Showing 0 to 0 of 0 entries'.

2. After clicking on Purchase Invoice menu, user will get redirect to Bills Payment page.

The screenshot shows the 'Bills Payment' page. At the top right, there is an 'Add Bill Payment' button. Below it is the 'Bills Payment List' section. It includes a 'Show 10 entries' dropdown, a search box, and a table with columns: Sr No., Demand Indent, Supplier, Bill Type, Purchase Date, Status, Reference Number, Supplier Bill No., Edit, and View. The table is empty, showing 'No data available in table' and 'Showing 0 to 0 of 0 entries'. There are 'Previous' and 'Next' buttons at the bottom right of the table area.

3. To add new bill payment, user will click on bill payment button.



Bills Payment [Add Bill Payment](#)

Bills Payment List

Show entries Search:

Sr No.	Demand Indent	Supplier	Bill Type	Purchase Date	Status	Reference Number	Supplier Bill No.	Edit	View
No data available in table									

Showing 0 to 0 of 0 entries [Previous](#) [Next](#)

4. After clicking on Add bill Payment button, user will get redirect to Bill Payment page.

Add Bill Payment [Back](#)

Purchase Order * **Order Type *** **Supplier ***

--Select-- --Select-- --Select--

Date *

13-02-2024

[Products](#) [Details](#) [Payment Method](#)

5. User will select value from the Purchase order drop down list.
6. Product details with mention below record will get bind in the grid list.
 - a. Sr.no
 - b. Product
 - c. Unit
 - d. Tax
 - e. Pre Tax Retail Price
 - f. Retail Price with Tax



- g. Quantity
- h. Quantity Received
- i. Total Tax
- j. Total Price

Sr No.	Product	Unit	Tax	Pre-tax retail price	Retail Price with Tax	Quantity	Quantity Recieved	Total Tax	Total Price
1	Milk Powder	KG	GST(5%)	2723808	2859998.4	9753.89	9753.8900	1363810.67	28640023.98

7. After selecting Purchase order value, the mapped order type and supplier value will automatically get bind in the drop down value.

Purchase Order *	Order Type *	Supplier *
PO/000092 (Radha prerna Laghu Udyog)	Raw Material	Bhole Baba Organic
Date *		
13-02-2024		

8. In Detail section, user will enter mention below details:-
- a. Supplier Bill no
 - b. Bill Date
 - c. Upload Invoice
 - d. Note



Products Details **Payment Method**

Supplier Bill No.* Bill Date* 13-02-2024

Upload Invoice No file chosen Note

9. In payment section, User will enter details in mention below fields.

- a. Select Payment Method
- b. Paid Date
- c. Payment Time

Products Details **Payment Method**

Payment Method*

Paid Date* 13-02-2024 Payment Time* 17:31

10. User will click on submit button to submit the bill details.

11. User will click on Close button to close form.



Products Details Payment Method

Payment Method*

--Select--

Paid Date* Payment Time*

13-02-2024 17:31

Submit Close

12. After Creating the bill payment, the bill details will reflect on the dashboard of the purchase invoice form.

- a. To edit the bill details user will click on edit icon
- b. To View the bill details user will click on view icon

4.6. VOUCHERS

1. To add new voucher details, User will click on voucher menu.

Dashboard

Profile

Demand

- 1. Demand Indents
- 2. Purchase Order
- 3. Order Received
- 4. Purchase Invoice
- 5. Vouchers

Voucher Details

Voucher List

Show 10 entries

Sr No.	Voucher Date	Voucher Number	Expense Type
1	07-02-2024	VN/00049	Cash

Showing 1 to 1 of 1 entries

2. After clicking on voucher menu, User will get redirect to voucher details section.



Voucher Details

[Add Voucher](#)

Voucher List

Show entries Search:

Sr No.	Voucher Date	Voucher Number	Expense Type	Voucher Amount	Edit	View
1	07-02-2024	VN/000049	Cash	100.00		

Showing 1 to 1 of 1 entries Previous **1** Next

3. To add new voucher details, user will click on Add Voucher button.

Voucher Details

[Add Voucher](#)

Voucher List

Show entries Search:

Sr No.	Voucher Date	Voucher Number	Expense Type	Voucher Amount	Edit	View
1	07-02-2024	VN/000049	Cash	100.00		

Showing 1 to 1 of 1 entries Previous **1** Next

4. After clicking on Add voucher button, user will get redirect to create voucher form.



Menu icon | Hello, Annapurna Prerna mahila LAGHU UDHOG

Create Vouchers Back

Expense Type * --Select--	Voucher Date * 13-02-2024	Voucher Amount *
Supplier --Select--	Bill No. 	Total Due Amount
Amount To Be Paid 	Payment Method * --Select--	Paid Date * 13-02-2024
Payment Time * 18:12	Description 	

Upload Document Choose File No file chosen

Save Voucher Close

5. User will enter details in all the mandatory fields mark with asterisk sign (*).

Menu icon | Hello, Annapurna Prerna mahila LAGHU UDHOG

Create Vouchers Back

Expense Type * --Select--	Voucher Date * 13-02-2024	Voucher Amount *
Supplier --Select--	Bill No. 	Total Due Amount
Amount To Be Paid 	Payment Method * --Select--	Paid Date * 13-02-2024
Payment Time * 18:12	Description 	

Upload Document Choose File No file chosen

Save Voucher Close

6. User will click on Save voucher button to save the voucher details.

7. User will click on close button to close the form.



Upload Document No file chosen

8. Saved voucher will reflect on the grid list of the voucher details.

Voucher List

Show entries Search:

Sr No.	Voucher Date	Voucher Number	Expense Type	Voucher Amount	Edit	View
1	07-02-2024	VN/000049	Cash	100.00		

Showing 1 to 1 of 1 entries

9. In case needs to edit the voucher details, user will click on Edit icon.

Voucher List

Show entries Search:

Sr No.	Voucher Date	Voucher Number	Expense Type	Voucher Amount	Edit	View
1	07-02-2024	VN/000049	Cash	100.00		

Showing 1 to 1 of 1 entries

10. After clicking on edit icon, user will get redirect to edit voucher page.

a. And after updating the voucher detail, user will click on update button.



CREATE VOUCHERS

Expense Type * Fuel Expenses (Diesel) Voucher Date * 07-02-2024 Voucher Amount* 100

Supplier Mohit Traders Bill No. --Select-- Total Due Amount 100

Amount To Be Paid 100 Payment Method* Cash Paid Date* 07-02-2024

Payment Time* 17:01 Description No

Upload Document

Update Voucher Close

11. In case user needs to close the form, user will click on close button.

CREATE VOUCHERS

Expense Type * Fuel Expenses (Diesel) Voucher Date * 07-02-2024 Voucher Amount* 100

Supplier Mohit Traders Bill No. --Select-- Total Due Amount 100

Amount To Be Paid 100 Payment Method* Cash Paid Date* 07-02-2024

Payment Time* 17:01 Description No

Upload Document

Update Voucher Close



5. PRODUCTION

5.1. MANAGE PRODUCTION

1. To manage new production of the product, user will click on manage production menu in production process group.

The screenshot displays the user's dashboard. On the left, a dark sidebar contains navigation options: Dashboard, Profile, Demand, Production (selected), 1. Manage Production (highlighted with a red arrow), 2. Lab Test, 3. Manage Dispatch, 4. Generate Invoice, and 5. Payment Receive. The main dashboard area is titled 'Dashboard' and shows 'Demand Indents - 8/3'. It features two summary cards: 'THR Purchases ₹20964862.7' with a star icon and 'THR Bills ₹45418575' with a thumbs-up icon. Below these is a 'Life Time Achievement' section with a bar chart comparing 'Expenditure' (red) and 'Sales' (blue). The chart shows a value of 80 on the x-axis.

2. After clicking on manage product menu, user will get redirect to manage production list page.

The screenshot shows the 'Manage Production List' page. It includes a search bar and a table with the following data:

Sr No.	Demand Number	Batch Number	Recipe	Block Name	Shift	Start Date	Complete Date	Status	Action	View
1	DI0923/Sarsawa	2801202400001818	Atta Besan Barfi	Sarsawa(Rural)	shift-1	28-01-2024		Open	✗ Production	Q
2	DI0923/Sarsawa	2801202400001817	Atta Besan Barfi	Sarsawa(Rural)	shift-1	28-01-2024	28-01-2024	Closed	✓ Completed	Q
3	DI1223/Sarsawa	0601202400001219	Atta Besan Halwa	Sarsawa(Rural)	shift-1	06-01-2024	06-01-2024	Closed	✓ Completed	Q
4	DI1223/Sarsawa	0601202400001216	Atta Besan Halwa	Sarsawa(Rural)	shift-2	05-01-2024	06-01-2024	Closed	✓ Completed	Q

3. List of batch number will reflect according to their mapped demand number.



Manage Production List

Production List

Show 10 entries Search:

Sr No.	Demand Number	Batch Number	Recipe	Block Name	Shift	Start Date	Complete Date	Status	Action	View
1	DI0923/Sarsawa	2801202400001818	Atta Besan Barfi	Sarsawa(Rural)	shift-1	28-01-2024		Open	XProduction	Q
2	DI0923/Sarsawa	2801202400001817	Atta Besan Barfi	Sarsawa(Rural)	shift-1	28-01-2024	28-01-2024	Closed	Completed	Q
3	DI1223/Sarsawa	0601202400001219	Atta Besan Halwa	Sarsawa(Rural)	shift-1	06-01-2024	06-01-2024	Closed	Completed	Q
4	DI1223/Sarsawa	0601202400001216	Atta Besan Halwa	Sarsawa(Rural)	shift-2	05-01-2024	06-01-2024	Closed	Completed	Q

4. In Action column of the grid list their will two status as below mention :-
 - a. Production
 - b. Completed
5. To manage new production, user will click on Production status in action column of the grid list.

Manage Production List

Production List

Show 10 entries Search:

Sr No.	Demand Number	Batch Number	Recipe	Block Name	Shift	Start Date	Complete Date	Status	Action	View
1	DI0923/Sarsawa	2801202400001818	Atta Besan Barfi	Sarsawa(Rural)	shift-1	28-01-2024		Open	XProduction	Q
2	DI0923/Sarsawa	2801202400001817	Atta Besan Barfi	Sarsawa(Rural)	shift-1	28-01-2024	28-01-2024	Closed	Completed	Q
3	DI1223/Sarsawa	0601202400001219	Atta Besan Halwa	Sarsawa(Rural)	shift-1	06-01-2024	06-01-2024	Closed	Completed	Q
4	DI1223/Sarsawa	0601202400001216	Atta Besan Halwa	Sarsawa(Rural)	shift-2	05-01-2024	06-01-2024	Closed	Completed	Q

6. After clicking on production icon, user will get redirect to start production page.



Production Start Date * 28-01-2024	Production Start Time * 10:39
Demand Indent * DI0923/Sarsawa(IN/000010134)	Blocks * Sarsawa(Rural)
Shift * Shift 1	Recipe * Atta Besan Barfi-(Pregnant and Lactating Womens)
Expected Total Packets * 5	Expected Quantity 4.88
Notes <div style="border: 1px solid #ccc; height: 20px;"></div>	End Date Time * 16-02-2024 20:19
Produced Total Packets * 0	Produced Quantity * 0.00

Sr No.	Product	Unit	Required Quantity	Issued Quantity	Consumed Quantity	Wasteage Quantity
1	Wheat	KG	1.95	1.95	0.00	1.95
2	Vitamin Mineral Premix	KG	0.07	0.07	0.00	0.07
3	Sugar	KG	0.56	0.56	0.00	0.56
4	Soyabean Oil	KG	0.59	0.59	0.00	0.59
5	Milk Powder	KG	0.34	0.34	0.00	0.34
6	Ground Nut	KG	0.29	0.29	0.00	0.29
7	ChanaDal	KG	1.07	1.07	0.00	1.07

Close Production
Close



5.2. LAB TEST

1. To send a sample for the lab test, user will click on Lab Test menu.

Production

- 1. Manage Production
- 2. Lab Test
- 3. Manage Dispatch
- 4. Generate Invoice
- 5. Payment Receive

Show 10 entries

Search

Sr No.	Demand Intend	Block	Dispatch Date	Vehicle Name	Driver Name	Total Anganw
1	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	18
2	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	22
3	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	24
4	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	23

2. After clicking on Lab Test menu, user will get redirect to Lab Test Page.

Create Dispatch Back

Demand Intent * **Block ***

Panchayat Name **Batch Number ***

Dispatch Date *

3. To send a sample for the lab test, user will click on “Send Sample for Lab Test” button.



Create Dispatch Back

Demand Intent * ↗ **Block *** ↗

Panchayat Name ↗ **Batch Number *** ↗

Dispatch Date * ↗

Anganwadi List Vehicle Details

4. After clicking on “Send Sample for Lab Test” button, user will get redirect to Lab Test Page.

Details

Block * **Batch Number *** **Recipe *** **Sample Packaging ***

Sample Size * **Unit *** **Test Location** **Manufacturing Date**

Expiry Date

5. User will enter/select detail in the mention below fields:-

- a. Date of Sample sent will be auto populated.
- b. User will select Demand Indent
- c. User will select Block.
- d. User will select Batch Number.
- e. User will enter details in Sample size.



- f. User will select Unit.
- g. User will select Test Location
- h. User will enter details in manufacturing date
- i. User will enter details in Expiry Date.
- j. User will click on Add button to add the record in grid list.

6. In case user wants to delete the particular record, then user will click on delete icon

Sr No.	Block Name	Batch No	Recipe Name	Sample Packaging	Sample Size	Unit	Test Location	Manufacturing Date	Expiry Date	Action
1	Sarsawa(Rural)	161120230000174	Atta Besan Halwa	10	10	Pkt	10	19-02-2024	19-02-2024	X

7. User will click on Send Report button to send report for lab test.

Details

Block * Batch Number * Recipe * Sample Packaging *

Sarsawa(Rural) 161120230000174 [] []

Sample Size * Unit * Test Location Manufacturing Date

[] Pkt [] dd-mm-yyyy []

Expiry Date

dd-mm-yyyy [] Add

Sr No.	Block Name	Batch No	Recipe Name	Sample Packaging	Sample Size	Unit	Test Location	Manufacturing Date	Expiry Date	Action
1	Sarsawa(Rural)	161120230000174	Atta Besan Halwa	10	10	Pkt	10	19-02-2024	19-02-2024	X

Send Report Close

8. Added report will reflect on grid list of the main Lab page.



Lab Test

Show entries Search:

Sr No.	Reference Number	Demand Indent	Date of Sample Receipt	Report Date	Details	Update	View
1	LT/2428018	DI0923/Sarsawa	28-01-2024	28-01-2024			

Showing 1 to 1 of 1 entries Previous **1** Next

9. Mention below details will reflect in the grid list.

- a. Sr.no
- b. Reference No
- c. Remarks Intend
- d. Date of Sample Receipt
- e. Report Date
- f. Details – To view the detailed record.
- g. Update – to update the existing record
- h. View – to view details of existing record.

Lab Test

Show entries Search:

Sr No.	Reference Number	Demand Indent	Date of Sample Receipt	Report Date	Details	Update	View
1	LT/2428018	DI0923/Sarsawa	28-01-2024	28-01-2024			

Showing 1 to 1 of 1 entries Previous **1** Next



5.3. MANAGE DISPATCH

1. To add new dispatch details, User will click on Manage Dispatch menu.
2. After clicking on manage dispatch menu, user will get redirect to manage dispatch dashboard.
3. User will click on Add dispatch button, and get redirect to create dispatch page.
4. On Create Dispatch page, user will fill record in mandatory fields.
 - a. Demand intent
 - b. Block
 - c. Panchayat Name
 - d. Batch Number
 - e. Dispatch Date
 - f. After entering disptach date ,mention below details will get bind in grid list.
 - i. Sr.no
 - ii. Recipe Name
 - iii. Block Name
 - iv. Total Expected Packets
 - v. Total Produced Packet
 - g. Anganwadi list will get bind in grid list.
 - i. Sr.no
 - ii. Select All
 - iii. Anganwadi Name
 - iv. Panchayat Name
 - v. Block Name



- vi. Beneficiary Name
 - vii. Recipe Name
 - viii. No of Packets
5. User will select the anaganwadi from the given list.
 6. User will enter details in mention below fields :-
 - a. Vehicle
 - b. Contact person
 - c. Contact phone
 - d. Contact email
 - e. Note
 7. After entering all the detail, user will click on save dispatch button to save the record.

The screenshot shows a web form with two tabs: 'Anganwadi List' and 'Vehicle Details'. The 'Vehicle Details' tab is active. The form contains the following fields and buttons:

- Vehicle ***: A dropdown menu with "--Select--" as the selected option.
- Driver ***: A dropdown menu.
- Contact Person**: A text input field.
- Contact Phone**: A text input field.
- Contact Email**: A text input field.
- Note**: A large text area for additional information.
- Save Dispatch**: A button to save the record.
- Close**: A button to close the form.

Red arrows in the image point to each of these fields and buttons, indicating where the user should enter information or click.



- After submitting the record it will reflect on dashboard of the dispatch menu.

Manage Dispatch Add Dispatch

Dispatch List

Show 10 entries Search:

Sr No.	Demand Intend	Block	Dispatch Date	Vehicle Name	Driver Name	Total Anganwadi	Download Challan
1	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	18	Download
2	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	22	Download
3	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	24	Download
4	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	23	Download
5	DI1223/Sarsawa	Sarsawa(Rural)	03/01/2024	TATA ACEUP11AT5168	Subodh Kant	18	Download
6	DI1223/Sarsawa	Sarsawa(Rural)	03/01/2024	TATA ACEUP11AT5168	Subodh Kant	14	Download

- To see all the list of all anganwadi for the particular demand, user will click on count of total anganwadi.

Manage Dispatch Add Dispatch

Dispatch List

Show 10 entries Search:

Sr No.	Demand Intend	Block	Dispatch Date	Vehicle Name	Driver Name	Total Anganwadi	Download Challan
1	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	18	Download
2	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	22	Download
3	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	24	Download
4	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	23	Download
5	DI1223/Sarsawa	Sarsawa(Rural)	03/01/2024	TATA ACEUP11AT5168	Subodh Kant	18	Download
6	DI1223/Sarsawa	Sarsawa(Rural)	03/01/2024	TATA ACEUP11AT5168	Subodh Kant	14	Download

- To download challan for the particular demand, user will click on download challan grid list.



Manage Dispatch

Add Dispatch

Dispatch List

Show 10 entries

Search:

Sr No.	Demand Intend	Block	Dispatch Date	Vehicle Name	Driver Name	Total Anganwadi	Download Challan
1	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	18	
2	DI1223/Sarsawa	Sarsawa(Rural)	07/01/2024	TATA ACEUP11AT5168	Subodh Kant	22	
3	DI1223/Sarsawa	Sarsawa(Rural)	06/01/2024	TATA ACEUP11AT5168	Subodh Kant	24	

5.4. GENERATE INVOICE

1. To generate new invoice, user will click on Generate invoice menu.

Manage Invoice

Invoice List

Show 10 entries

Sr.	Demand Name	Block Name
1	IN/000010134	Sarsawa(Rural)
2	IN/000010134	Sarsawa(Rural)
3	IN/000010134	Sarsawa(Rural)
4	IN/000010134	Sarsawa(Rural)

2. After clicking on Generate invoice button, user will get redirect to manage invoice page.



Invoice List

Show 10 entries Search:

Sr.	Demand Name	Block Name	Invoice No.	Invoice Date	Download Invoice
1	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010045	19-02-2024	
2	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010037	15-02-2024	
3	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010036	09-02-2024	
4	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000037	27-01-2024	

3. User will click on Generate invoice button, to generate new invoice.

Manage Invoice [Generate Invoice](#)

Invoice List

Show 10 entries Search:

Sr.	Demand Name	Block Name	Invoice No.	Invoice Date	Download Invoice
1	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010045	19-02-2024	
2	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010037	15-02-2024	

4. User will select mention below fields :-

- a. Demand Intend
- b. Block
- c. Invoice Date



Generate Invoice Back

Demand Intend * **Block** **Invoice Date**

5. After entering details, billing details will get open.
 - a. S.no
 - b. Beneficiary Age Group
 - c. Beneficiary No.
 - d. Qty. of THR Distributed (Kg)
 - e. Pkt. of THR Distributed
 - f. ICDS Norms Per Day Per Beneficiary
 - g. Amount Per Beneficiary For 25 Day
 - h. Total Amount
6. User will click on Generate Invoice button to generate new invoice.
 - a. A pop up confirmation dialog box will get open, user will click on Yes button of the pop up form.
 - b. Confirmation message will appear on the form



Annapurna prema mahila laghu udhog
Gram Salempur Vikas Khand Sarsawa, Gram Salempur Vikas Khand
Sarsawa, 247232
District -Sahasranpur
 Mobile: 7508785250
 Email: Sunitarani.sarpark@gmail.com
 GSTIN: 09AQAAS461G1Z1

Bank Details
 Bank A/C Name: Annapurna Prema Mahila Laghu
 Udhog
 A/C No.: 1335000100231991
 IFSC: PNB0133500
 Bank Name: Punjab National Bank

INVOICE

Billing to
Directorate bal vikas seva evam pushtakar
 Address : 3rd Floor Indira Bhawan Ashok Marg
 GSTIN: 09LKNCO1980G1D3

Invoice Date: 19-Feb-2024
 Invoice No.: BILL/177/1500/THR-SARSAWA/000010051
 DI Month: September 2023
 Block Name: Sarsawa

Billing Details							
S.No.	Beneficiary Age Group	Beneficiary No.	Qty of THR Distributed (Kg)	Qty of THR Distributed (Ltr)	ICDS Norms Per Day Per Beneficiary	Amount Per Beneficiary Per 23 Days	Total Amount
1	Children 3 to 6 years (Chc. 3 to 6@Dalia Bisan Barh, Chc. 3 to 6@Dalia Manng Dar Khandal)	8844	10855.00	17280	₹ 3.00	₹ 87.00	₹ 717600.00
2	Children 6 to 10 months (6 Mo-3Yr)@Ma Bisan Barh)	17373	83353.12	81240	₹ 6.00	₹ 360.00	₹ 3416800.00
3	Pragant and Loding Women (Prog. & Loe. Women)@Ma Bisan Barh) Prog. & Loe. Women)@Dalia Manng Dar Khandal)	6177	22163.76	24750	₹ 6.00	₹ 337.00	₹ 1487937.00
4	SAME month to 1 Year (SAME Mo. to 6Yr)@Sarpark Dama Barh)	210	865.12	1065	₹ 12.00	₹ 360.00	₹ 42600.00
Total							₹ 660137.00

SGST @ 2.5% : 13550.90
 CGST @ 2.5% : 13550.90
Total : 660137.50

Invoice Amount(In Words)
 Five Million Six Hundred Ninety-Three Thousand One Hundred Thirty-Seven

Authorised Signatory
 Annapurna prema mahila laghu
 udhog

This is a system generated bill, hence signature is not required

7. After Confirmation message, a message to generate print invoice will appear on the form.



Annapurna prema mahila laghu udhog
Gram Salempur Vikas Khand Sarsawa, Gram Salempur Vikas Khand
Sarsawa, 247232
District -Saharanpur
Mobile: 7508785250
Email: Sunitarani.sampark@gmail.com
GSTIN: 09AQAAS461G1Z1

Bank Details
Bank A/C Name: Annapurna Prema Mahila Laghu
Udhog
A/C No.: 1335000100231991
IFSC: PUNB0133500
Bank Name: Punjab National Bank

INVOICE

Billing to
Directorate bal vikas seva evam pushtakar
Address : 3rd Floor Indira Bhawan Ashok Marg
GSTIN: 09LKNCO1980G1D3

Invoice Date: 19-Feb-2024
Invoice No.: BILL/177/1500/THR-SARSAWA/000010051
DI Month: September 2023
Block Name: Sarsawa

Billing Details							
S.No.	Beneficiary Age Group	Beneficiary No.	Qty of THR Distributed (Kg)	Qty of THR Distributed	ICDS Norms Per Day Per Beneficiary	Amount Per Beneficiary Per 23 Days	Total Amount
1	Children 3 to 6 years (Chc. 3 to 6@Dalia Bisan Bani) Chc. 3 to 6@Dalia Bisan Dar Khandal)	884	1085.00	1708	₹ 3.00	₹ 87.00	₹ 74760.00
2	Children 6 to 10 months (6 Mo-2Yr)Ma Bisan Bani)	1787	8383.12	8128	₹ 8.00	₹ 304.00	₹ 247680.00
3	Pregnant and Lactating Women (Preg. & Lac. Women)Ma Bisan Bani) Preg. & Lac. Women)Dalia Bisan Dar Khandal)	617	2243.70	2476	₹ 9.00	₹ 227.00	₹ 146707.00
4	SCM 6 months to 1 Year (SCM 6 Mo. to 1Yr)Banga Dama Bani)	210	865.12	1065	₹ 12.00	₹ 306.00	₹ 23658.00
Total							₹ 660137.00

SGST @ 2.5% : 13550.90
 CGST @ 2.5% : 13550.90
Total : 660137.50

Invoice Amount(In Words)
 Five Million Six Hundred Ninety-Three Thousand One Hundred Thirty-Seven

Authorized Signatory
 Annapurna prema mahila laghu
 udhog

This is a system generated bill, hence signature is not required

8. After submitting details, the generated invoice will shown on the dashboard with download option.

Sr.	Demand Name	Block Name	Invoice No.	Invoice Date	Download Invoice
1	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010051	19-02-2024	
2	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010045	19-02-2024	
3	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010037	15-02-2024	
4	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000010036	09-02-2024	
5	IN/000010134	Sarsawa(Rural)	BILL/177/1500/THR-SARSAWA/000037	27-01-2024	



5.5. PAYMENT RECEIVE

1. To add the details of new payment, receive, user will click on payment received menu.

Payment Received Add

Payment Received List

Show entries Search:

Sr No.	DI	District	Block	Invoice No.	Invoice Date	Total Amount	Due Amount	Payment Received Amount	Payment Mode	Date of Payment	Edit	View
1	DI0823/Nagaldeoband	Saharanpur	Deoband(Rural)	BILL/177/1491/THR-NAGAL/000014	08-02-2024	10000.000	500.000	400.000	Cash	08-02-2024		

Showing 1 to 1 of 1 entries Previous 1 Next

2. To add new payment, receive details, user will click on Add button.

Payment Received Add

Payment Received List

Show entries Search:

Sr No.	DI	District	Block	Invoice No.	Invoice Date	Total Amount	Due Amount	Payment Received Amount	Payment Mode	Date of Payment	Edit	View
1	DI0823/Nagaldeoband	Saharanpur	Deoband(Rural)	BILL/177/1491/THR-NAGAL/000014	08-02-2024	10000.000	500.000	400.000	Cash	08-02-2024		
2	DI0823/Nagaldeoband	Saharanpur	Deoband(Rural)	BILL/177/1491/THR-NAGAL/000014	19-02-2024	1000.000	100.000	100.000	Bank Transfer	19-02-2024		

Showing 1 to 2 of 2 entries Previous 1 Next

3. In payment receive page, user will enter mention below fields. \

- Demand Indents
- Districts



- c. Block
- d. Invoice no
- e. Invoice date
- f. Total Amount (in Rupees)
- g. Due Amount (In Rupees)
- h. Payment Received(In Rupees)
- i. Date of Payment
- j. Payment Mode

Payment Receive Back

Demand Indents* **District*** **Block***

Invoice No* **Invoice Date*** **Total Amount (In Rupees)***

Due Amount (In Rupees)* **Payment Received (In Rupees)*** **Date of Payment***

Payment Mode*

4. After submitting the details of payment received, the detail will reflect in the main grid list of payment received page.

Payment Received Add

Payment Received List

Show 10 entries Search:

Sr No.	DI	District	Block	Invoice No.	Invoice Date	Total Amount	Due Amount	Payment Received Amount	Payment Mode	Date of Payment	Edit	View
1	DI0823/Nagaldeoband	Saharanpur	Deoband(Rural)	BILL/177/1491/THR-NAGAL/000014	08-02-2024	10000.000	500.000	400.000	Cash	08-02-2024		
2	DI0823/Nagaldeoband	Saharanpur	Deoband(Rural)	BILL/177/1491/THR-NAGAL/000014	19-02-2024	1000.000	100.000	100.000	Bank Transfer	19-02-2024		

Showing 1 to 2 of 2 entries Previous 1 Next



5. User can use mention below feature on dashboard of the payment receive page.
 - a. Show – To show more records
 - b. Search – To search particular record.
 - c. Pagination – to move next or to previous record.
 - d. Edit – To edit existing record.
 - e. View – To view existing record.

6. ASSETS

6.1. ASSETS PURCHASE

1. To add the purchase details, User will click on Asset Purchase menu in Assets process.

Sr No.	Supplier	Entry Date
1	Arora Mal Madanlal	08-02-2024
2	Mohit Traders	08-02-2024
3	Mohit Traders	08-02-2024

2. After clicking on Asset purchase, user will get redirect to Manage purchase page.

Sr No.	Supplier	Entry Date	Reference Number	Edit	View
1	Arora Mal Madanlal	08-02-2024	APUR/00009		
2	Mohit Traders	08-02-2024	APUR/00008		
3	Mohit Traders	08-02-2024	APUR/00007		

Showing 1 to 3 of 3 entries

Previous **1** Next



- To add new purchase details, user will click on Add purchase button.

Manage Purchase [Add Purchase](#)

Purchase List

Search:

Sr No.	Supplier	Entry Date	Reference Number	Edit	View
1	Arora Mal Madanlal	08-02-2024	APUR/00009		
2	Mohit Traders	08-02-2024	APUR/00008		
3	Mohit Traders	08-02-2024	APUR/00007		

Showing 1 to 3 of 3 entries

Previous **1** Next

- After clicking on Add Purchase button, User will get redirect to Purchase details form.

PO Company* **Supplier**

Order Type* **Date*** **GST Number**

Assets **Details** **Terms**

Assets Type **Assets** **Quantity** [Add Items](#)

[Submit](#) [Close](#)

- After entering the details, user will click on Submit button.



PO Company* Annapurna Prerna mahila LAGHU UDHOG Supplier Mohit Traders

Order Type* Material Date* 13-02-2024 GST Number 09AA0AAS461G1Z1

Assets Details Terms

Assets Type --Select-- Assets Quantity 0 Add Items

Submit Close

6. To close the form, User will click on close button.

PO Company* Annapurna Prerna mahila LAGHU UDHOG Supplier Mohit Traders

Order Type* Material Date* 13-02-2024 GST Number 09AA0AAS461G1Z1

Assets Details Terms

Assets Type --Select-- Assets Quantity 0 Add Items

Submit Close

7. After submitting the assets details, the purchase details will reflect on grid list.

8. In case user needs to edit the existing record, user will click on edit icon.



Sr No.	Supplier	Entry Date	Reference Number	Edit	View
1	Arora Mal Madanlal	08-02-2024	APUR/00009		
2	Mohit Traders	08-02-2024	APUR/00008		
3	Mohit Traders	08-02-2024	APUR/00007		

Showing 1 to 3 of 3 entries

9. After clicking on edit icon, user will redirect to edit page of purchase.

Purchase Details Back

PO Company* Annapurna Prerna mahila LAGHU UDHOG

Supplier Arora Mal Madanlal

Order Type* Material

Date* 08-02-2024

GST Number 09AA0AAS461G1Z1

Assets Details Terms

Assets Type --Select--

Assets

Quantity 0 Add Items

Sr No.	Assets Type	Assets	Quantity	Delete
1	Asset	Shalt	200	
Total			200	

Update Close

10. In case user need to update the record, user will update the required fields and click on update button.



Purchase Details Hello, Annapurna Prerna mahila LAGHU UDHOG

PO Company* Annapurna Prerna mahila LAGHU UDHOG **Supplier** Arora Mal Madanlal

Order Type* Material **Date*** 08-02-2024 **GST Number** 09AA0AAS461G1Z1

Assets Details Terms

Assets Type --Select-- **Assets** **Quantity** 0 Add Items

Sr No.	Assets Type	Assets	Quantity	Delete
1	Asset	Shalt	200	✕
Total			200	

Update Close

11. In case user needs to view the existing purchase details, then user needs to click on view icon.

Sr No.	Supplier	Entry Date	Reference Number	Edit	View
1	Arora Mal Madanlal	08-02-2024	APUR/00009		
2	Mohit Traders	08-02-2024	APUR/00008		
3	Mohit Traders	08-02-2024	APUR/00007		

Showing 1 to 3 of 3 entries



Purchase Details Hello, Annapurna Prerna mahila LAGHU UDHOG

PO Company* Annapurna Prerna mahila LAGHU UDHOG **Supplier** Arora Mal Madanlal

Order Type* Material **Date*** 08-02-2024 **GST Number** 09AA0AAS461G1Z1

Assets Details Terms

Assets Type --Select-- **Assets** **Quantity** 0 Add Items

Sr No.	Assets Type	Assets	Quantity	Delete
1	Asset	Shalt	200	×
Total			200	

Update Close

6.2. ASSETS RECEIVED

1. To add new Asset received details user will click on Asset received menu.

Dashboard

Demand Indents - 7/3

THR Purchases
₹20964862.7

THR Bills
₹39725437.5

Life Time Achievement

- Dashboard
- Profile
- Demand
- Production
- Assets**
 - 1. Assets Purchase
 - 2. Assets Received**

2. To add new assets received details, user has to click on assets received button.



[Add Received](#)

Search:

Purchase Date	Material Status	M R Number	Edit	View
08-02-2024	New	ARCVD/00002		

Previous **1** Next

3. After clicking on Add Received button, User will get redirect to Received details form.

Received Details Back

Assets Order * **Loading/UnLoading**

Supplier * **Date ***

Fright

Products | Details | Payment Method

Sr No.	Assets Type	Assets Name	Tax	Pre-tax retail price	Retail Price with Tax	Quantity	Quantity Recieved	Total Tax	Total Price
1	Asset	Shalt	<input type="text" value="--Select--"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="200"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

4. User will enter/select details in all the mandatory fields mark with asterisk(*).



Received Details Back

Assets Order * Loading/UnLoading

--Select--

Supplier * Date *

Mohit Traders 14-02-2024


Fright

a. User will enter details in mention below fields

- i. Bill Date
- ii. Bill Challan
- iii. Thru Vehicle
- iv. Vehicle
- v. Driver Name
- vi. Arrived on Date
- vii. Note
- viii. Upload invoice




Products Details **Payment Method**


Bill Date * 14-02-2024 

Bill /Challan No *

Thru Vehicle No

Vehicle * --Select-- 

Driver Name

Arrived On Date * 14-02-2024 


Note


Upload Invoice No file chosen


b. User will enter details in Payment method section

- i. Select Payment Method
- ii. Paid Date
- iii. Payment Time

Products Details **Payment Method**

Payment Method * --Select-- 

Paid Date * 14-02-2024 

Payment Time * 15:56 

5. After entering all the details, user will click on submit button to submit the record.
6. To close the form actor will click on Close button.



0	1903	0	0	0
0	4531	0	0	0
0	10403	0	0	0

7. To edit existing asset received list, user will click on edit icon of the existing record in grid list.

Received List

Search:

Sr No.	Supplier Name	Purchase Date	Material Status	M R Number	Edit	View
1	NUTRO FOODS AND PRODUCT	08-02-2024	New	ARCVD/00002		

Showing 1 to 1 of 1 entries

8. After clicking on edit icon, user will get redirect to edit page.

- a. User can edit the details and click on update button to update the existing record.
- b. User will click on close button to close the form.



Supplier *
NUTRO FOODS AND PRODUCT

Date *
14-02-2024

Fright
100

Products Details Payment Method

Sr No.	Assets Type	Assets Name	Tax	Pre-tax retail price	Retail Price with Tax	Quantity	Quantity Recieved	Total Tax	Total Price
1	Asset	asset	--Select--	0	0	100	0	0	0

Update Close

9. In case user want to view the existing record, follow the mention below steps:-

- a. User will click on view icon to view the existing record.
- b. User will click on close button to close the form.

Received List

Search:

Sr No.	Supplier Name	Purchase Date	Material Status	M R Number	Edit	View
1	NUTRO FOODS AND PRODUCT	08-02-2024	New	ARCVD/00002		

Showing 1 to 1 of 1 entries

Previous 1 Next



7. MASTERS

7.1. ANGANWADI

1. To add Anganwadi Master, user will click on Anganwadi master menu.

The screenshot displays a user interface with a dark sidebar menu on the left and a light-colored main dashboard area. The sidebar menu includes options: Dashboard, Profile, Demand, Production, Assets, Master, 1. Anganwadi, 2. Vehicles, 3. Assets Type, 4. Assets, and 5. Supplier. A red arrow points to the '1. Anganwadi' option under the 'Master' category. The main dashboard area is titled 'Dashboard' and shows 'Demand Indents - 7/3'. It features two summary cards: 'THR Purchases ₹20964862.7' with a star icon and 'THR Bills ₹39725437.5' with a thumbs-up icon. Below these is a 'Life Time Achievement' section with a bar chart comparing 'Expenditure' (red bars) and 'Sales' (blue bars) over time. The y-axis of the chart is labeled with 70 and 80.

2. After clicking on Anganwadi menu, user will redirect to Anganwadi dashboard.
 - a. There are three features on the Anganwadi form as below mention:-
 - i. Search – To search particular record
 - ii. Add New – To add new anganwadi record
 - iii. Close – To close Anganwadi form
 - b. User will enter/select in the fields mark with asterisk (*) sign and click on add button to add new record.



Anganbadi Master

Anganbadi

State*	District*	Block*	Panchayat Name*
UTTAR PRADESH	--Select--	--Select--	--Select--
Anganwadi Code*	Anganwadi*	Latitude*	Longitude*
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
THR Member	Member Mobile No.		
<input type="text"/>	<input type="text"/>		

3. After clicking on Add new button, record will get bind in the grid list.
 - a. In grid list, user can edit the details of existing record.
 - b. In grid list, user can mark master as “Active” or “Inactive”.
 - c. To go to next tab, user has to click on next button
 - d. To view number of record, user has to select value of record from show drop down.

Sr.	State	District	Block	Gram Panchayat	AnganbadiCode	Anganbadi	Status	Action
1	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169766	ADHYANA 1	Active	
2	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169767	ADHYANA 2	Active	
3	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169768	ADHYANA 3	Active	



Show 10 entries

Sr.	State	District	Block	Gram Panchayat	AnganbadiCode	Anganbadi	Status	Action
1	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169766	ADHYANA 1	Active	
2	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169767	ADHYANA 2	Active	
3	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169768	ADHYANA 3	Active	
4	UTTAR PRADESH	Saharanpur	Nakur	Adhyana	92146169769	CHANDRAPALKHEDI ADHYANA	Active	
5	UTTAR PRADESH	Saharanpur	Nakur	Chapar	92146169770	CHAPAR 1	Active	
6	UTTAR PRADESH	Saharanpur	Nakur	Chapar	92146169771	CHAPAR 2	Active	
7	UTTAR PRADESH	Saharanpur	Nakur	Fatehpur jatt	92146169772	FATEHPUR JATT 1	Active	
8	UTTAR PRADESH	Saharanpur	Nakur	Fatehpur jatt	92146169773	FATEHPUR JATT 2	Active	
9	UTTAR PRADESH	Saharanpur	Nakur	Fatehpur jatt	92146169774	FATEHPUR JATT 3	Active	
10	UTTAR PRADESH	Saharanpur	Nakur	Chapar	92146169775	KHOSPURA	Active	

Showing 1 to 10 of 6942 entries

Next

7.2. VEHICLES

1. To add Vehicle Master, user will click on Vehicle master menu.

Dashboard

Demand Indents - 7/3

THR Purchases ₹20964862.7

THR Bills ₹39725437.5

Life Time Achievement

Expenditure Sales


2. After clicking on Vehicle menu, user will redirect to Vehicle dashboard.

a. There are three features on the Vehicle form as below mention:-



- Search – To search particular record
- Add Vehicle – To add new Vehicle record

b. User will enter/select in the fields mark with asterisk (*) sign and click on submit button to add new record.



 **Add Vehicle**

Search:



Measurement Unit	Vehicle Length	Vehicle Width	Vehicle Height	Description	Status	View	Edit
Kilogram	3800	1500	1860		Active		



Previous 1 Next



Hello, Annapurna Prerna mahila LAGHU UDHOG



Vehicle Details



[Back](#)



THR *  **Vehicle Type *** 

Vehicle Name  **Vehicle Model** 

Registration Number *  **Register Date *** 

Measurement Unit *  **Vehicle Length** 

Vehicle Width  **Vehicle Height** 

Description  **Upload Vehicle** No file chosen 

3. After clicking on submit button, record will get bind in the grid list.
 - a. In grid list, user can edit the details of existing record.
 - b. In grid list, user can mark master as “Active” or “Inactive”.
 - c. In grid list, User can view the existing record
 - d. To go to next tab, user has to click on next button
 - e. To view number of record, user has to select value of record from show drop down.



Vehicle List

Show 10 entries

Search:

Sr.	Vehicle Type	Vehicle Name	Vehicle Model	Registration Number	Register Date	Measurement Unit	Vehicle Length	Vehicle Width	Vehicle Height	Description	Status	View	Edit
1	Supplier	TATA ACE	2017	UP11AT5168	19-07-2017	Kilogram	3800	1500	1860		Active		

Showing 1 to 1 of 1 entries

Previous 1 Next

Vehicle List

Show 10 entries

Search:

Sr.	Vehicle Type	Vehicle Name	Vehicle Model	Registration Number	Register Date	Measurement Unit	Vehicle Length	Vehicle Width	Vehicle Height	Description	Status	View	Edit
1	Supplier	TATA ACE	2017	UP11AT5168	19-07-2017	Kilogram	3800	1500	1860		Active		

Showing 1 to 1 of 1 entries

Previous 1 Next

Vehicle List

Show 10 entries

Search:

Sr.	Vehicle Type	Vehicle Name	Vehicle Model	Registration Number	Register Date	Measurement Unit	Vehicle Length	Vehicle Width	Vehicle Height	Description	Status	View	Edit
1	Supplier	TATA ACE	2017	UP11AT5168	19-07-2017	Kilogram	3800	1500	1860		Active		

Showing 1 to 1 of 1 entries

Previous 1 Next



7.3. ASSET TYPE

1. To add Asset Type Master, user will click on Asset Type master menu.

The screenshot shows a dashboard with a left-hand navigation menu. Under the 'Master' section, '3. Assets Type' is selected, indicated by a red arrow. The main content area shows 'Demand Indents - 7/3' with two summary cards: 'THR Purchases ₹20964862.7' and 'THR Bills ₹39725437.5'. Below this is a 'Life Time Achievement' section with a bar chart comparing 'Expenditure' (red) and 'Sales' (blue) over time. The y-axis ranges from 70 to 80.

2. After clicking on Asset Type menu, user will redirect to Asset Type dashboard.

a. There are three features on the Asset Type form as below mention:-

- i. Search – To search particular record
- ii. Add Asset Type – To add new Asset Type record

b. User will enter/select in the fields mark with asterisk (*) sign and click on add submit to add new record.

The screenshot shows the 'Asset Type' dashboard. At the top right, there is a button labeled 'Add Asset Type' with a red arrow pointing to it. Below the button is a search bar with the text 'Search:'. Below the search bar is a table with the following data:

Code	Status	Edit	View
CHANA	Active		
Asset	Active		
Asset	Active		
Asset	Active		

At the bottom right of the table, there are navigation buttons: 'Previous', '1', and 'Next'.



Create Asset Type Details

Asset Type Details Back

Name * Code *

Description

Submit Cancel

3. After clicking on submit button, record will get bind in the grid list.
 - a. In grid list, user can edit the details of existing record by clicking on edit icon
 - b. In grid list, user can mark master as “Active” or “Inactive”.
 - c. In grid list, user can view record by clicking on view icon
 - d. To go to next tab, user has to click on next button
 - e. To view number of records, user has to select value of record from show drop down.

Asset Type List

Show entries Search:

Sr No.	Name	Code	Status	Edit	View
1	CHANA DAL	CHANA	Active		
2	Asset	Asset	Active		
3	Asset	Asset	Active		
4	Asset	Asset	Active		

Showing 1 to 4 of 4 entries Previous **1** Next



7.4. ASSETS

1. Supplier To add Asset Master, user will click on Asset master menu.

The screenshot displays a user interface for a dashboard. On the left, a dark sidebar contains a menu with the following items: Dashboard, Profile, Demand, Production, Assets, Master, 1. Anganwadi, 2. Vehicles, 3. Assets Type, and 4. Assets. The 'Assets' item is highlighted with a red arrow. The main content area is titled 'Dashboard' and includes a section for 'Demand Indents - 7/3' with two cards: 'THR Purchases ₹20964862.7' and 'THR Bills ₹39725437.5'. Below this is a 'Life Time Achievement' section with a bar chart showing 'Expenditure' (red bars) and 'Sales' (blue bars) over time. The y-axis ranges from 70 to 80.

2. After clicking on Asset menu, user will redirect to Asset dashboard.
 - a. There are three features on the Asset form as below mention:-
 - i. Search – To search particular record
 - ii. Add Asset– To add new Asset record
 - b. User will enter/select in the fields mark with asterisk (*) sign and click on add submit to add new record.
 - c. To close the form, user has to click on close button.



Asset Details

[Add Asset](#)

Asset List

Show entries Search:

Sr No.	AssetType	Name	Code	Status	Edit	View
1	Asset	HEENG POWDAR	HEENG	Active		
2	Asset	MOONGPHALI	MOONGPHALI	Active		
3	Asset	REFINED OIL	REFINED OIL	Active		
4	Asset	MIX MASAALA	MIX MASAALA	Active		

Create Asset Details

Asset Details [Back](#)

Asset Type * **Name *** **Code ***

Description

3. After clicking on submit button, record will get bind in the grid list.
 - a. In grid list, user can edit the details of existing record by clicking on edit icon
 - b. In grid list, user can mark master as “Active” or “Inactive”.
 - c. In grid list, user can view record by clicking on view icon
 - d. To go to next tab, user has to click on next button
 - e. To view number of records, user has to select value of record from show drop down.



Asset List

Show 10 entries

Search:

Sr No.	AssetType	Name	Code	Status	Edit	View
1	Asset	HEENG POWDAR	HEENG	Active		
2	Asset	MOONGPHALI	MOONGPHALI	Active		
3	Asset	REFINED OIL	REFINED OIL	Active		
4	Asset	MIX MASAALA	MIX MASAALA	Active		
5	Asset	NAMAK	NAMAK	Active		
6	Asset	SUGAR	SUGAR	Active		
7	Asset	MOONG DAL	MOONG	Active		
8	Asset	CHANA DAL	CHANA	Active		
9	Asset	Electricity	Electricity	Active		
10	Asset	Fuel	Fuel	Active		

Showing 1 to 10 of 12 entries

Previous 1 2 Next

7.5. SUPPLIER

1. To add Supplier Master, user will click on Supplier master menu.




2. After clicking on Supplier menu, user will redirect to Supplier dashboard.
 - a. There are three features on the Supplier form as below mention:-
 - i. Search – To search particular record
 - ii. Add Supplier – To add new Supplier record
 - b. User will enter/select in the fields mark with asterisk (*) sign and click on add submit to add new record.



c. To close the form, user has to click on close button.

Suppliers Details

 [Add Suppliers](#)




Suppliers List


Show entries Search:



Sr No.	Full Name	Username	Email	Supplier Type	Status	Edit	View
1	Aero Plast Ltd.	Aero Plast Ltd	Customercare@aeroplasttd.com	Material Supplier	Active		

Create Asset Details

Asset Details [Back](#)

Asset Type *  **Name ***  **Code *** 

Description 

 [Submit](#)  [Cancel](#)



Suppliers Details Back

First Name * Last Name

Supplier Type * THR *

Accounts Details

Contact Phone Contact Email

Address Post Code

First Name * Last Name

Supplier Type * THR *

Accounts Details

Contact Phone Contact Email

Address Post Code

Featured Images No file chosen

3. After clicking on submit button, record will get bind in the grid list.
 - a. In grid list, user can edit the details of existing record by clicking on edit icon
 - b. In grid list, user can mark master as “Active” or “Inactive”.
 - c. In grid list, user can view record by clicking on view icon
 - d. To go to next tab, user has to click on next button
 - e. To view number of records, user has to select value of record from show drop down.



Show entries

Search:

Sr No.	Full Name	Username	Email	Supplier Type	Status	Edit	View
1	Aero Plast Ltd.	Aero Plast Ltd	Customercare@aeroplasttd.com	Material Supplier	Active		
2	K.D.Masala	K D Masala		Material Supplier	Active		
3	FCI	FCI		Material Supplier	Active		
4	Lokuram Gulshan Kumar And Sons	Lokuram Gulshan Kumar And Sons		Material Supplier	Active		
5	Haxagun	Haxagun		Material Supplier	Active		
6	Ganga Dairy	Ganga Dairy		Material Supplier	Active		
7	Parasmani Marketing Company	Parasmani Marketing Company		Material Supplier	Active		
8	Rohit Agro India	Rohit Agro India		Material Supplier	Active		
9	Arora Mal Madanlal	Arora Mal Madanlal		Material Supplier	Active		
10	Mohit Traders	Mohit		Material Supplier	Active		

Showing 1 to 10 of 10 entries

Previous **1** Next

8. THR LOGS

8.1. LOGS

1. To start New Log, User will click on Logs menu.

Dashboard

Demand Indents - 7/3

THR Purchases ₹20964862.7

THR Bills ₹39725437.5

Life Time Achievement


Expenditure Sales

80


70

2. After clicking on Logs menu, User will get redirect to Logs Details form.
3. User will click on Start Log button.



 **Start Log**

Search:


Start Time	Closed Date	Closed Time	Action	View
10:43 AM	23-12-2023	03:44 PM	Completed	


Previous **1** Next



4. After clicking on Start Log button, User will get redirect create logs page.
5. User will enter/select details in all the mandatory fields mark with Asterisk sign (*).
6. After entering details, user will click on Start logs button to save the logs details.
7. In case, user wants to close the form, user will click on close button.


Create Logs Details


Logs Details Back


Log Type* 



Condition* 

Start Date*  

Start Time* 

Upload Logs No file chosen 

Remark 

 **Start Logs**  **Cancel**

8. After clicking start logs button, Logs will reflect on grid list.



Logs List

Show entries Search:

Sr.	Log Type	Condition	Remark	Start Date	Start Time	Closed Date	Closed Time	Action	View
								Completed	

Showing 1 to 1 of 1 entries Previous **1** Next

9. User can click on view icon, in case user wants to view existing logs details.

Logs List

Show entries Search:

Sr.	Log Type	Condition	Remark	Start Date	Start Time	Closed Date	Closed Time	Action	View
								Completed	

Showing 1 to 1 of 1 entries Previous **1** Next

9. REPORTS

9.1. LIST OF REPORTS

1. User can view the list of Reports in Reports Section.
 - a. THR Reports
 - b. DI Report
 - c. DI Raw Material Report
 - d. Purchase Report
 - e. Daily Production Report
 - f. Bill Report



- g. Inventory Reports
- h. Expense Reports
- i. Payable Reports
- j. Receiver Reports
- k. Payment Received Reports
- l. Revenue Reports
- m. Trail Balance Sheet
- n. Vendor Ledger Report
- o. Client Ledger Report
- p. Log Report
- q. Sales Report
- r. Balance Sheet
- s. Asset Purchase
- t. Asset Received
- u. Bill Tracking Report
- v. Product Efficiency
- w. Production Time and Range
 - i. User Can search the details by search feature
 - ii. User can download report in PDF
 - iii. User can download report in excel format.