

# SARAL ACCOUNTING PACKAGE

## EXPORT SALES AND PURCHASE DATA

*Developed By :*

**DEEP SOLUTIONS**

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# EXPORT SALES DATA

The screenshot shows the SARAL ACCOUNTING PACKAGE software interface. The title bar reads 'UDAY CNC CENTER : M - 22.06.01 : Accounting Period : 19/Nov/2020 TO 31/Mar/2023'. The menu bar includes 'MASTERS', 'TRANSACTION', 'GST ENTRY', 'LISTS', 'VOUCHER', 'REPORTS', 'EAS REPORTS', 'UTILITIES', and 'EXIT'. The 'UTILITIES' menu is open, showing options like 'Posting', 'Settings', 'Message Settings', 'Year Ending', 'Set A/c Period', 'Group Wise Rates', 'Voucher Format Settings', 'Document Register', 'Daily Diary Notes', 'Data Import From File', 'Manage E-Coin', 'Merge and Delete', 'User Security', 'Data Query', 'Other Queries', 'Missing Numbers', 'Backup and Mail', 'Upload Data For Mobile View', 'Video Training', 'Usefull Downloads', 'Review Form', 'Whatsapp Login', 'What's New', 'About Saral Software', and 'Update Database Structure'. The 'Other Queries' sub-menu is open, highlighting 'Export Sales Data'. The background features the text 'One Step Computerized Accountancy SARAL ACCOUNTING PACKAGE' and the website 'www.deepsoftwares.com | care@deepsoftwares.com'. The status bar at the bottom shows 'Helpline Numbers : 9898053777, 7383315626, 9904554232. Lan Node : User : D. : FROM 19/11/20 TO 31/03/23 : Port - HD Type To Find and Enter To Proceed 27/Jun/2022'.

Utilities માં જઈને Other Queries ની અંદર આ ઓપશન જોવા મળશે.

The 'Export Sales Data' dialog box is shown with the following fields and buttons:

From Date	19/11/2020	To Date	27/06/2022
From Bill	9680	To Bill	9691

Buttons: Ok, Print, Pdf, Close, Video, Mail, W-App, Sms, Import, Export

Export Sales Data Button પર ક્લિક કરતાં ઉપર મુજબની સ્ક્રીન જોવા મળશે. જેમાં કઈ તારીખથી કઈ તારીખ સુધીનો Data Transfer કરવો છે તે પસંદ કરી Ok Button પર ક્લિક કરતાં Data Export Excel માં થઈ જશે. જેમાં નીચે પ્રમાણેના Excel Data File જોવા મળશે.

# SALES DATA EXPORT IN EXCEL FILE

UDAY CNC CENTER											
Sales Data											
vouch_no	vouch_dt	item_cd	hsncode	item_name	size_cd	quantity	rate	sale_disc	sale_disc1	amount	net_amount
9680	02/03/2022	10005146	82090000	CCMT 09T 308 MQ CA6525	NOS	20	220	0	0	4400	5192
9680	02/03/2022	10000290	82090000	TNMG 160412 MS PR1125	NOS	50	138	0	0	6900	8142
9680	02/03/2022	10000957	0	COURIER CHARGES	NOS	1	130	0	0	130	153.4
9681	02/03/2022	10001737	9017	5111-1005-DIAL INDICATOR-0-10MM-DASQUA	NOS	1	1067	0	0	1067	1259.06
9681	02/03/2022	10002881	9017	1804-1075-DIGITAL CALIPER-300MM	NOS	1	3732	0	0	3732	4403.76
9681	02/03/2022	10000957	0	COURIER CHARGES	NOS	1	100	0	0	100	118
9682	02/03/2022	10004335	82090000	CARBIDE INSERT	NOS	30	155	0	0	4650	5487
9682	02/03/2022	10000957	0	COURIER CHARGES	NOS	1	130	0	0	130	153.4
9683	02/03/2022	10000846	82090000	3IR AG55 VTX	NOS	10	450	0	0	4500	5310
9684	02/03/2022	10002764	82090000	APMT 1604 PDER M2 PZ 315	NOS	10	230	0	0	2300	2714
9685	02/03/2022	10000964	84661010	COLLET ER 32-10MM-PIZEN	NOS	1	250	0	0	250	295
9685	02/03/2022	10000964	84661010	COLLET ER 32-10MM-PIZEN	NOS	1	225	0	0	225	265.5
9686	02/03/2022	10002563	82090000	16ER 1.5 ISO BMA	NOS	20	340	0	0	6800	8024
9686	02/03/2022	10000957	0	COURIER CHARGES	NOS	1	50	0	0	50	59
9687	02/03/2022	10004236	82090000	SCREW-S 16-CARMEX	NOS	40	65	0	0	2600	3068
9687	02/03/2022	10000957	0	COURIER CHARGES	NOS	1	130	0	0	130	153.4
9688	02/03/2022	10004619	82090000	GY2M040D040N-MM MY5015	NOS	20	450	0	0	9000	10620
9688	02/03/2022	10000957	0	COURIER CHARGES	NOS	1	80	0	0	80	94.4
9689	11/06/2022	10000675	82090000	ADMT 184808 PEER MVP 15TF	NOS	49.58	290	5	0	0	14378.2
9689	11/06/2022	10000957	0	COURIER CHARGES	NOS	39.625	100	8	0	0	3962.5
9690	22/06/2022	10005187	8209	00-99616-14-12-NINES	NOS	50	4200	0	0	315000	371700
9691	22/06/2022	10000401	8466	00-99616-14-NINES	NOS	500	500	0	0	0	25000

# EXPORT PURCHASE DATA

The screenshot shows the SARAL ACCOUNTING PACKAGE software interface. The 'UTILITIES' menu is open, and 'Export Purchase Data' is highlighted with a red box. The interface includes a top menu bar with options like 'MASTERS', 'TRANSACTION', 'GST ENTRY', 'LISTS', 'VOUCHER', 'REPORTS', 'FAS REPORTS', 'UTILITIES', and 'EXIT'. Below the menu bar are icons for 'A/C Master', 'Item Master', 'Sales', 'Purchase', 'Receipt', 'Payments', and 'A/c'. The main window displays the 'Export Purchase Data' option under the 'Other Queries' sub-menu. The background features the text 'One Step Computerized Accountancy' and 'SARAL ACCOUNTING PACKAGE'. At the bottom, there is a footer with the website 'www.deepsoftwares.com | care@deepsoftwares.com' and a status bar with helpline numbers and a date '29Jun/2022'.

Utilities માં Other Queries માં જઈને Export Purchase Data નો ઓપશન જોવા મળશે.

From Date 19/11/2020
To Date 29/06/2022

From Bill 2860
To Bill 2868

Ok Print Pdf Close Video

Mail W-App Sms Import Export

Export Purchase Data Button પર ક્લિક કરતાં ઉપર મુજબની સ્ક્રીન જોવા મળશે. જેમાં કઈ તારીખથી કઈ તારીખ સુધીનો Purchase Data Transfer કરવો છે તે પસંદ કરી Ok Button પર ક્લિક કરતાં Data Export Excel માં થઈ જશે. જેમાં નીચે પ્રમાણેના Excel Data File જોવા મળશે.

## PURCHASE DATA EXPORT IN EXCEL FILE

TESTING COMPANY											
Purchase Data											
vouch_no	vouch_dt	item_cd	hsncode	item_name	size_cd	quantity	rate	pur_disc	pur_disc1	amount	net_amount
2860	25/02/2022	I0005146	82090000	CCMT 09T308 MQ CA6525	NOS	20	165	0	0	3300	3894
2860	25/02/2022	I0000957	0	COURIER CHARGES	NOS	1	80	0	0	80	94.4
2861	28/02/2022	I0000079	82090000	DCGT 11T304 PZK10	NOS	98	72	0	0	7056	8326.08
2861	28/02/2022	I0000429	82090000	RCGT 1204 AFTN PZK10	NOS	50	77	0	0	3850	4543
2861	28/02/2022	I0005230	82090000	APMT 1604 PDER-H3 PZ415	NOS	50	105	0	0	5250	6195
2861	28/02/2022	I0005234	82090000	APMT 1604 PDER-H3 PZ315	NOS	50	115	0	0	5750	6785
2861	28/02/2022	I0005235	82090000	CNMG 120412 MA PZ215	NOS	10	105	0	0	1050	1239
2861	28/02/2022	I0005236	82090000	CNMG 120412 GU PZ415	NOS	10	110	0	0	1100	1298
2861	28/02/2022	I0005232	82090000	RPMT 08T2M0E-JS PZ315	NOS	30	90	0	0	2700	3186
2861	28/02/2022	I0005233	82090000	RPMT 1204-MO PZ315	NOS	30	85	0	0	2550	3009
2861	28/02/2022	I0004335	82090000	CARBIDE INSERT	NOS	30	155	0	0	4650	5487
2861	28/02/2022	I0005231	82090000	CNMG 120412 TM PZ315	NOS	30	125	0	0	3750	4425
2861	28/02/2022	I0005237	84661010	SDT12-50-22-4T-PIZEN	NOS	1	1250	0	0	1250	1475
2861	28/02/2022	I0000957	0	COURIER CHARGES	NOS	1	400	0	0	400	472
2862	28/02/2022	I0002562	82090000	16IR 1.5 ISO BMA	NOS	30	290	0	0	8700	10266
2862	28/02/2022	I0004236	82090000	SCREW-S16-CARMEX	NOS	40	45.6	0	0	1824	2152.32
2863	01/03/2022	I0002563	82090000	16ER 1.5 ISO BMA	NOS	20	316	0	0	6320	7457.6
2864	26/02/2022	I0000678	82090000	JDMW 09T320 ZDSR FT VP15TF	NOS	200	184	0	0	36800	43424
2865	26/02/2022	I0000678	82090000	JDMW 09T320 ZDSR FT VP15TF	NOS	200	184	0	0	36800	43424
2866	26/02/2022	I0000253	82090000	SOMT 12T308 PEER JH VP15TF	NOS	160	200	0	0	32000	37760
2866	26/02/2022	I0000675	82090000	AOMT 184808 PEER M VP15TF	NOS	50	225	0	0	11250	13275
2867	26/02/2022	I0000673	82090000	NNMU 2007082EN-MP VP15TF	NOS	50	445	0	0	22250	26255
2868	26/02/2022	I0004619	82090000	GY2M0400G040N-MM MY5015	NOS	20	400	0	0	8000	9440