

# BRIGHT PACKAGING

Developed By



3, Pushpendra Mansion, Phirozsha  
Street,  
Santacruz West, Mumbai- 400054  
Phone :+(91) 9820193497  
Email: annstechs@gmail.com

# Log In PAGE:

**Enter the correct user name and password in the appropriate box.**



The image shows a login form titled "BRIGHT PACKAGING" with a red close button (X) in the top right corner. The form contains the following fields and controls:

- Username:** A text input field.
- Password:** A text input field.
- User Type:** A dropdown menu with "Admin" selected.
- Financial Year:** A dropdown menu with "2018-2019" selected.
- Login:** A button.
- Cancel:** A button.

A large, detailed image of a key is overlaid on the left side of the form, partially obscuring the Username and Password fields. The key is a brass-colored skeleton key with a circular ring and a small tag attached to the head.

# Master :

Master Transaction Report Utilites Exit LogOut

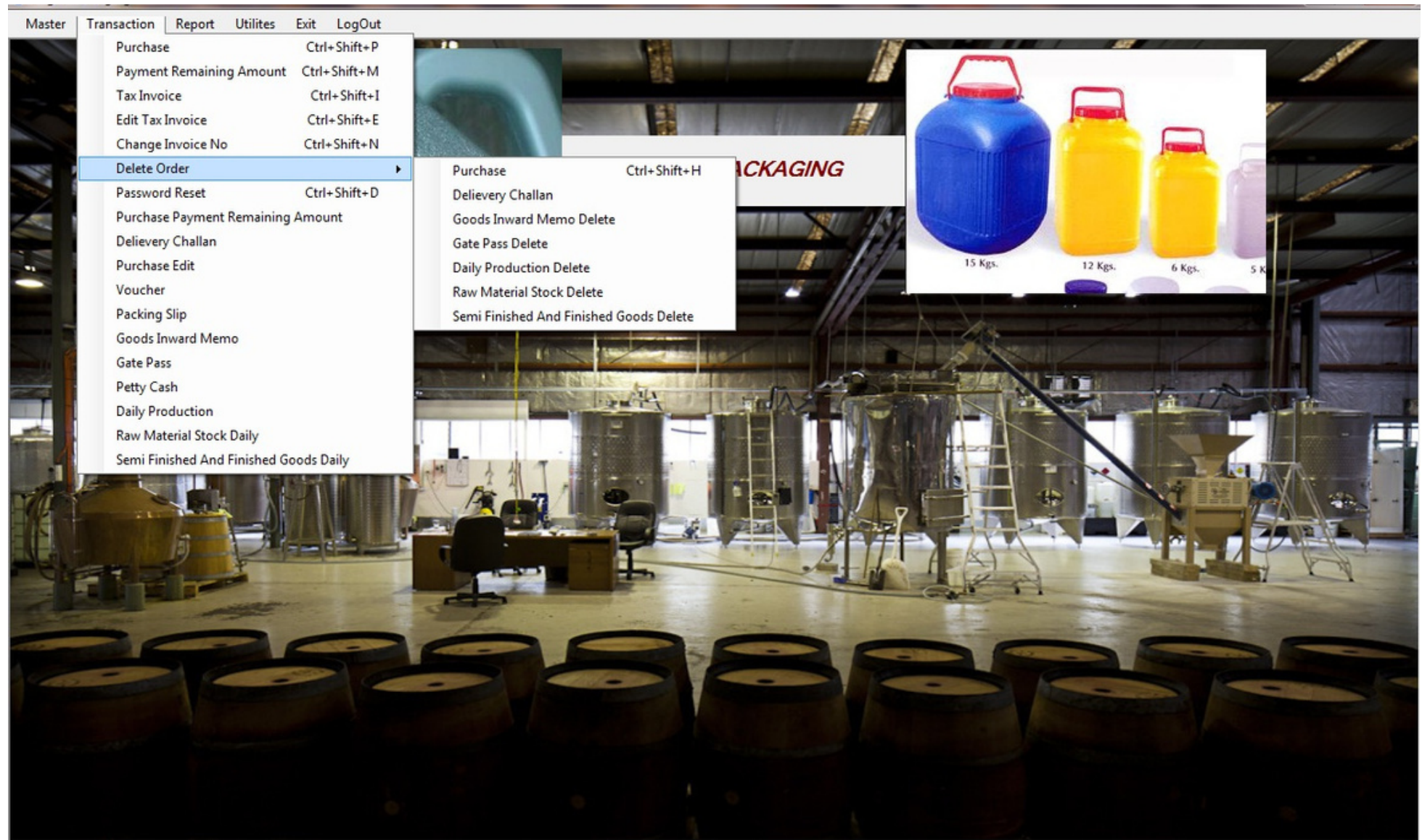
Category Ctrl+C  
Item Ctrl+I  
Supplier Ctrl+S  
Customer Ctrl+M  
Company Ctrl+P  
Bank Details  
Machine



***BRIGHT PACKAGING***



# Transaction :



# Report :

Master Transaction Report Utilities Exit LogOut

- Supplier Report
- Purchase Report Alt+P
- Payment History
- Sales Report
- Tax Invoice Report's
- Purchase Payment History
- View Sales Tax
- View Purchase Tax
- Delievery Challan Reprint
- Gate Pass Reprint
- Goods Inward Memo Reprint
- Voucher Details Report
- Daily Production Report
- Raw Material Report
- Semi Finished And Finished Goods Report

**BRIGHT PACKAGING**



# Utilities :

Master Transaction Report Utilities Exit LogOut  
Backup



*BRIGHT PACKAGING*



# Exit :

Master Transaction Report Utilites Exit LogOut

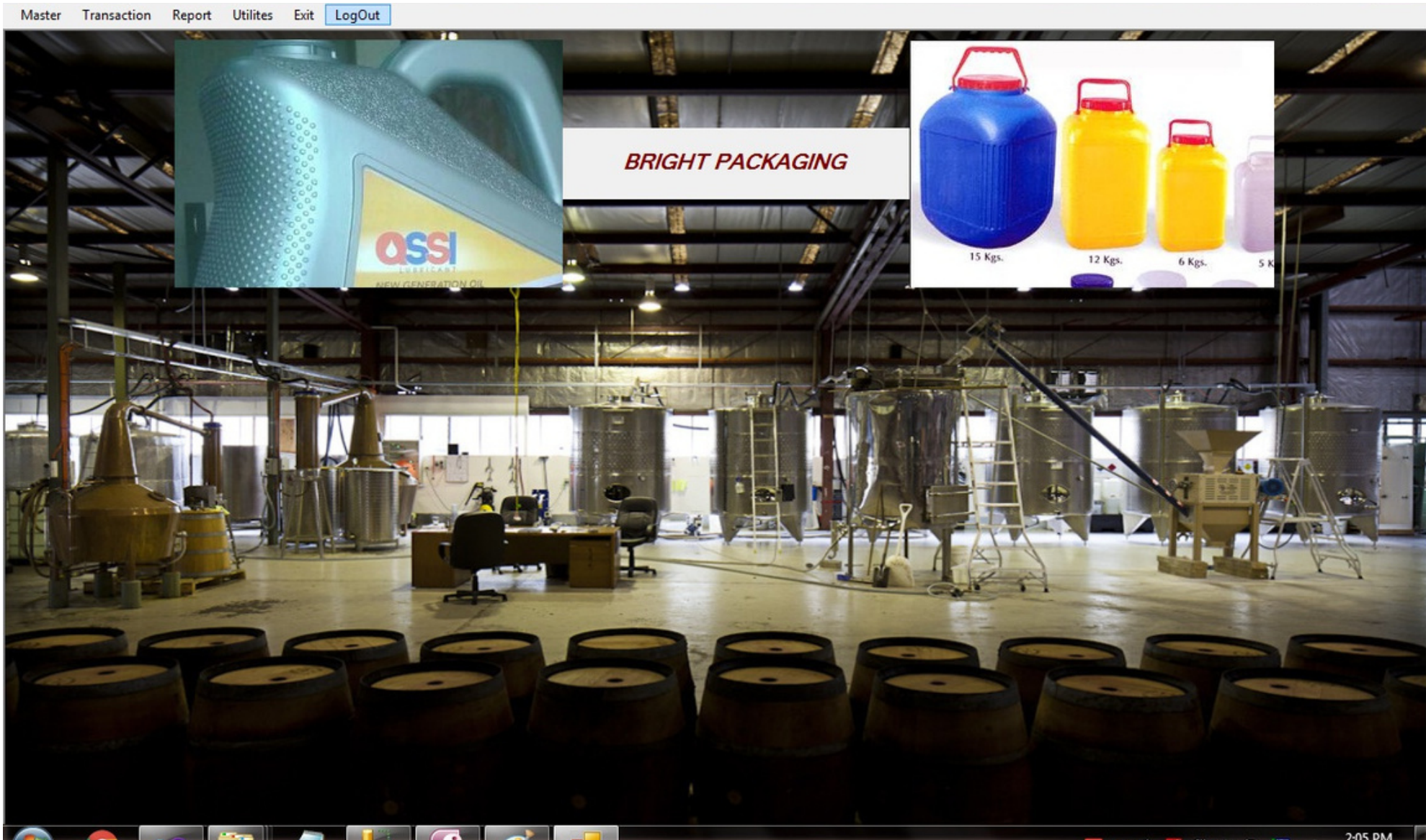


***BRIGHT PACKAGING***



# Log Out :

Master Transaction Report Utilites Exit [LogOut](#)



**BRIGHT PACKAGING**

15 Kgs. 12 Kgs. 6 Kgs. 5 Kgs.

QSSI  
LUBRICANT  
NEW GENERATION OIL

2:05 PM

# MASTER/Category :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**Category**

**Category Form**

Category Detail's

Category Code: 4

Category Name:

Category Type:

New Save Cancel Update Delete Edit

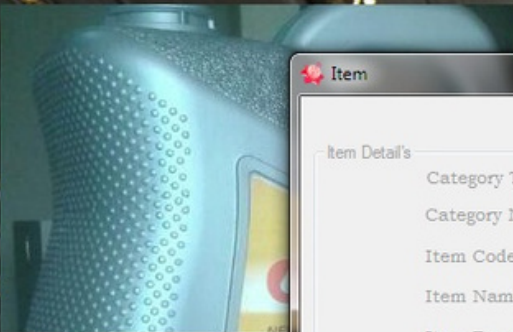

Category Name:

CategoryCode	CategoryName	CategoryType
1	abc	Sale
2	Foods	Purchase
3	Cable	Sale

# MASTER/Item Form

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**Item Form**

Item Details

Category Type \* --Select--

Category Name \*

Item Code \* 11

Item Name \*

Item Description

HSN/ACS Code

**New** **Save** **Cancel** **Update** **Delete** **Edit**

Search ☐ Item Code ☐ Item Name

	CategoryType	CategoryName	ItemCode	ItemName	ItemDescription
►	Sale	abc	1	Rice	wewe
	Sale	abc	2	Meat	
	Purchase	Foods	3	Fresh Meal yffgsd...	
	Sale	Cable	4	Setup Box dsgrds...	
	Sale	Cable	5	Monthly Bill	
	Sale	abc	7	fdafaeaf	
	Sale	Cable	8	Cakes	
	Purchase	Foods	9	...	

# MASTER/Supplier

Master Transaction Report Utilites Exit LogOut

### Supplier Registration

#### Supplier Form

Supplier Detail's

Supplier Code \* 6

Supplier Name \*

Contact Person

Address 1

Address 2

City --Select-- Add New City

State --Select-- Add New State

Pincode

Contact No

Email Id GST No

New Save Cancel Update Delete Edit

Supplier Name

	SupplierCode	SupplierName	ContactPerson	Address1	Address2	City	Stat
▶	1	shammi		Malvani Gate No. 5	Malad East		
	2	Kamraan					
	3	saif bdfghdsfghf...					
	4	Saif Diebold				Mumbai	Mah
	5	Sai Sethi				Mumbai	Mah

[illegible]

☐ Same as Billing Address

Shipping Address

Address 1

Address 2

City

--Select--

Add New City

State

--Select--

Add New State

Pincode

Contact No

Email Id

State Code

GST NO.

TIN NO.

Search By Customer Name

[illegible]

# Master/Company :

Master Transaction Report Utilites Exit LogOut

**BRIGHT PACKAGING**

**Company Master**

Company Detail's

Company Name \*

Address 1 \*

Address 2

City  Add New City

State  Add New State

Pincode


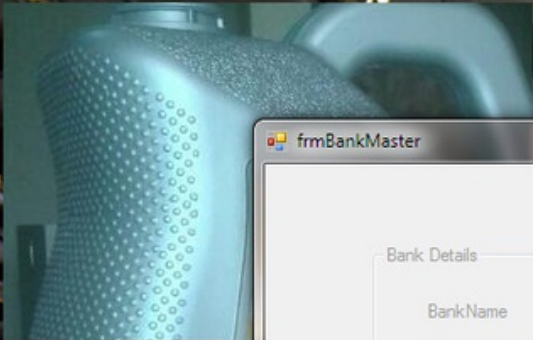
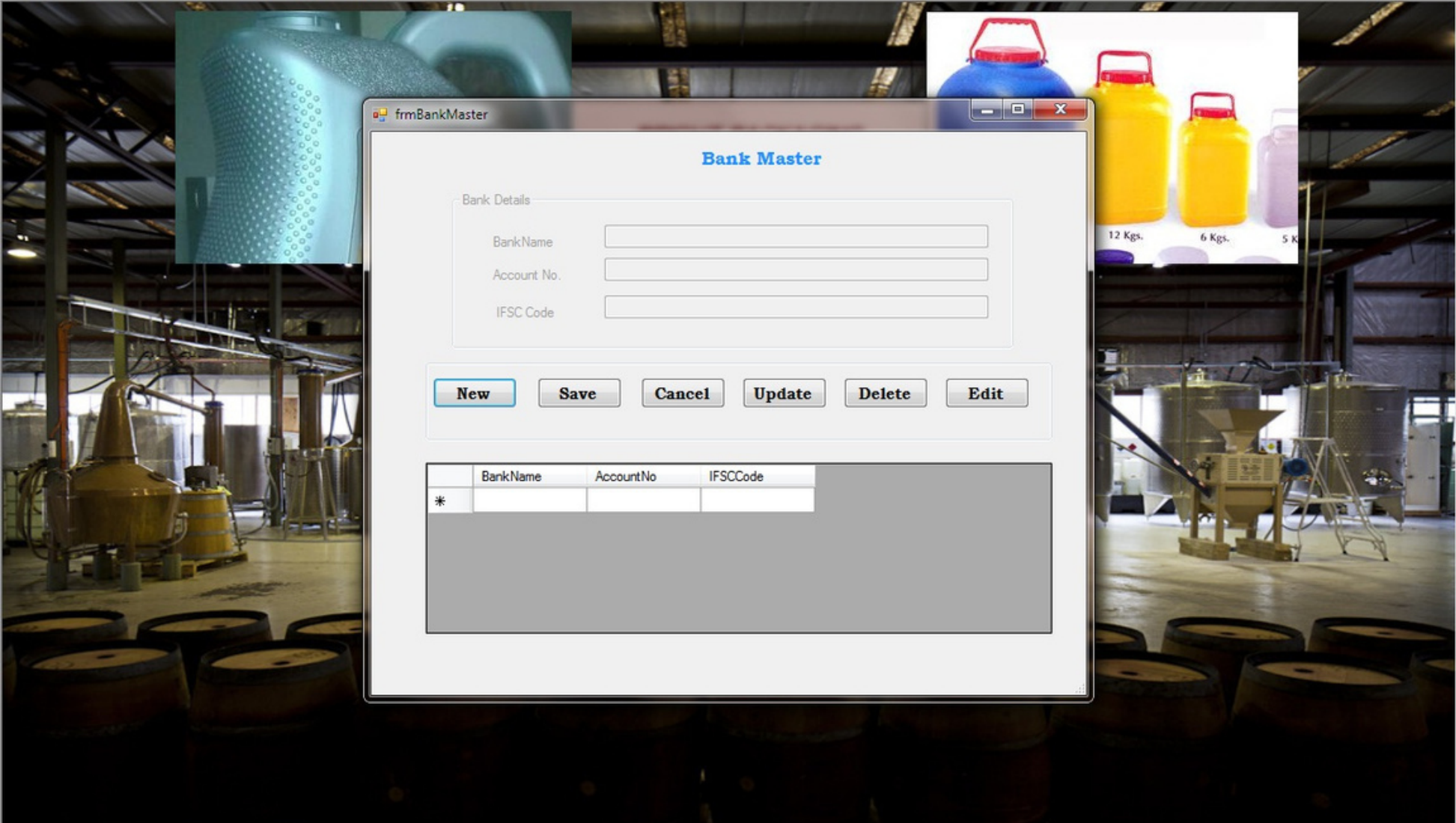
Contact No \*

Email Id

Vat No

# Master/Bank Details

Master Transaction Report Utilites Exit LogOut



**frmBankMaster**  
**Bank Master**

Bank Details

BankName

Account No.

IFSC Code

New

Save

Cancel

Update

Delete

Edit

	BankName	AccountNo	IFSCCode
*			

# MASTER/Machine

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**Machine Form**

Machine Details

Machine Code : 5



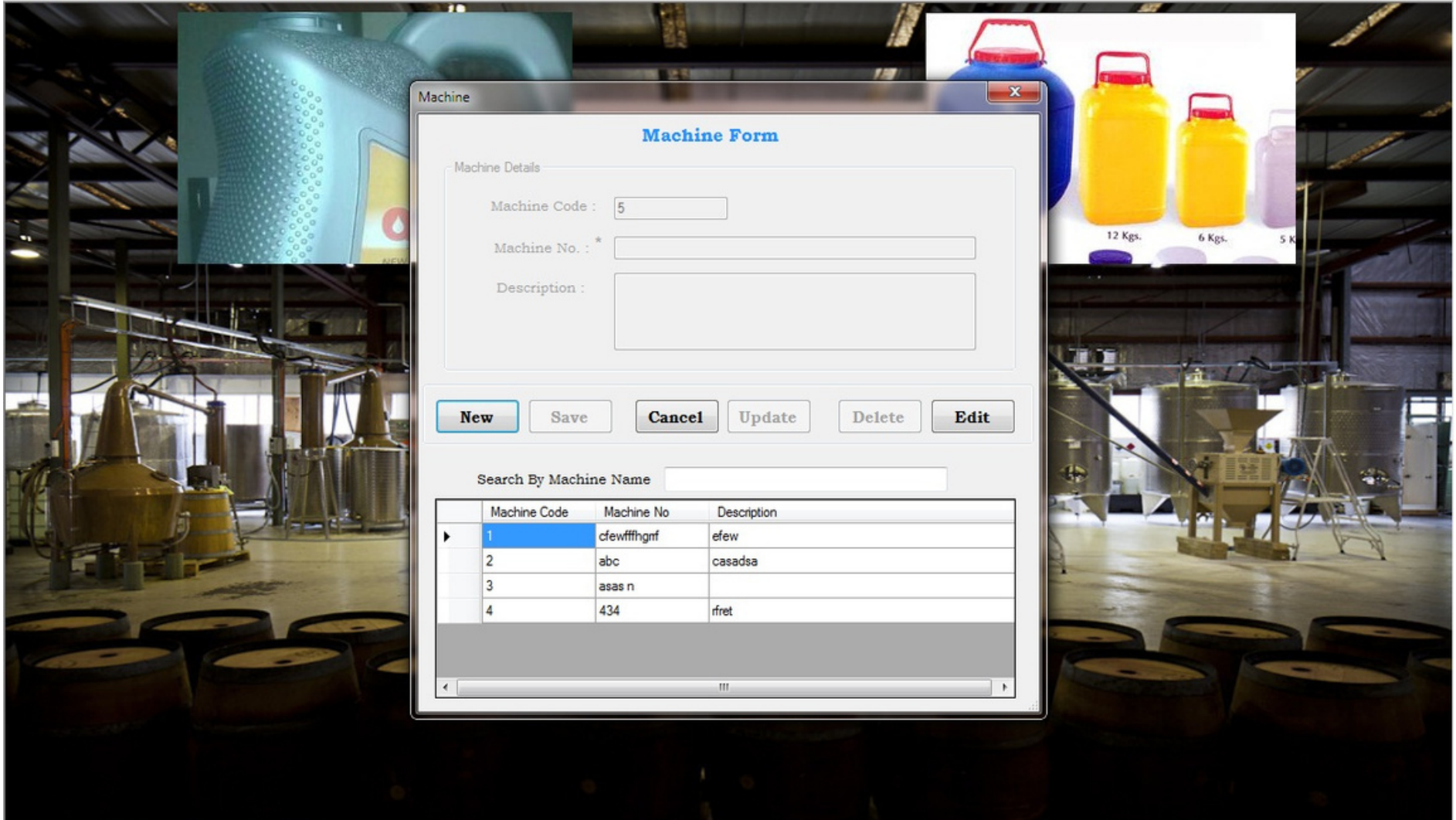
Machine No. : \*

Description :

New Save Cancel Update Delete Edit

Search By Machine Name

	Machine Code	Machine No	Description
▶	1	cfewffhgnf	efew
	2	abc	casadsa
	3	asas n	
	4	434	rfret



# Transaction /Purchase :

Master Transaction Report Utilities Exit LogOut

### Purchase Form

Purchase No \*  Date \* 05/07/2018 Supplier Name --Select-- Supplier GST No

Category Name \* --Select-- Item Name \* --Select-- Description  HSN Code

Quantity \*  Rate \*  Amount  SGST (%) 00 SGST Amt(Rs) 00

CGST (%) 00 CGST Amt(Rs) 00 IGST (%) 00 IGST Amt(Rs) 00 Total 00

Bill No  Bill Date 05/07/2018

Category Name	Item Name	Description	HSN Code	Quantity	Rate	Amount	SGST Percent	SGST Amt	CGST Percent	CGST Amt	IGST P
---------------	-----------	-------------	----------	----------	------	--------	--------------	----------	--------------	----------	--------

Other Charges 00 Grand Total 00 Paid Amount 00 Remaining Amount 00

Mode ☒ Cash Amount 00 ☒ Cheque Amount 00 Cheque No  Bank Name

# Transaction/Payment Remaining Amount :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

Customer Name

Bill No


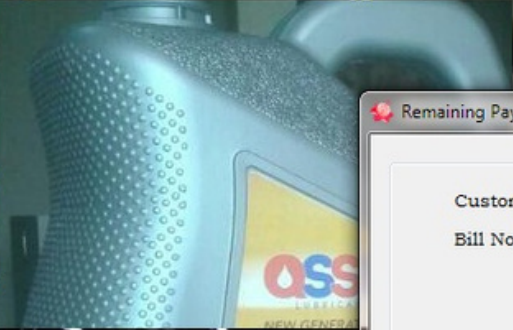
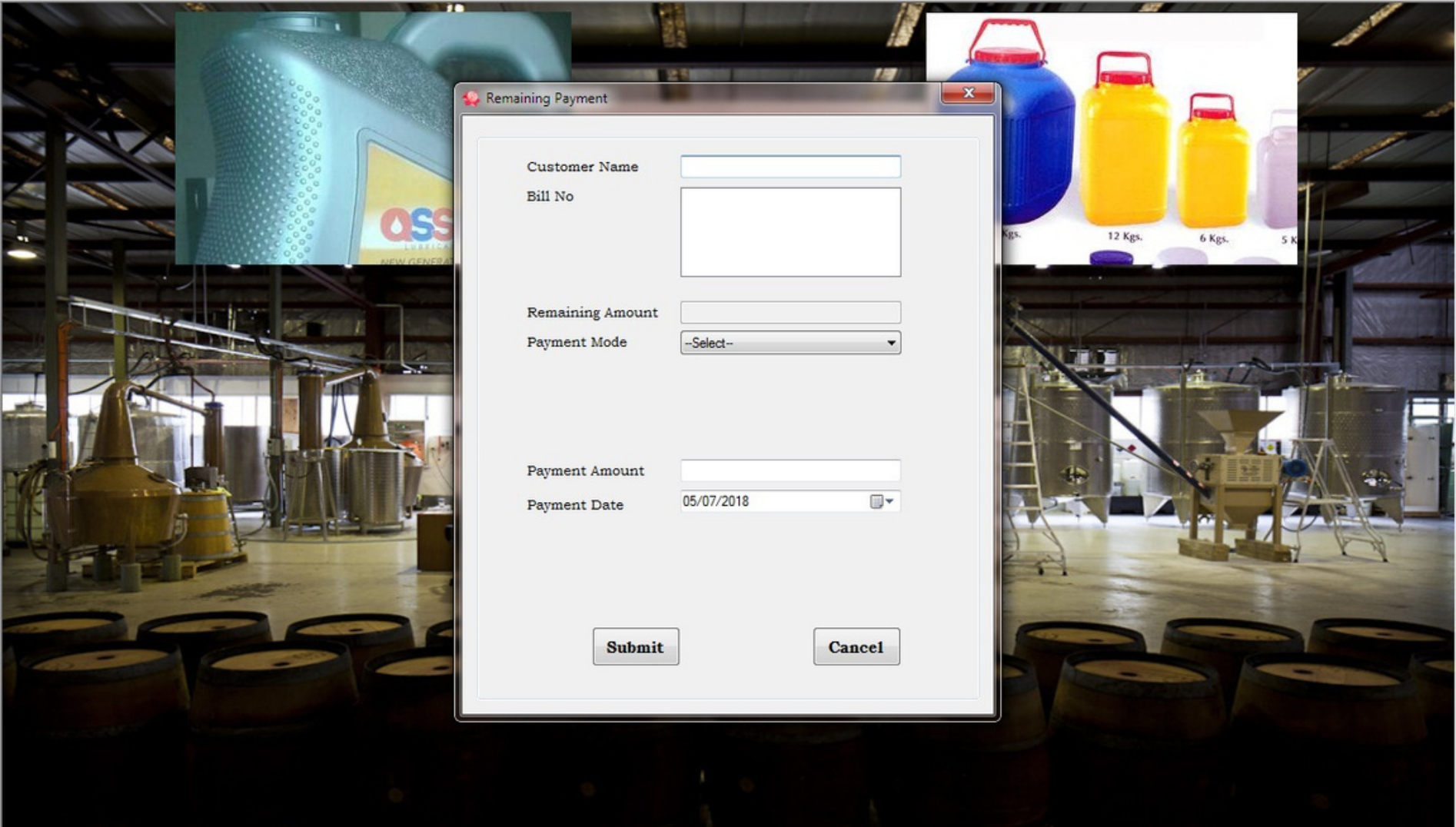
Remaining Amount

Payment Mode --Select--

Payment Amount

Payment Date 05/07/2018

Submit Cancel



# Transaction/Tax Invoice :

Bright Packaging

Master Transaction

### Tax Invoice

#### Invoice Form

P.O. No. : \*  P.O. Date \* 05/07/2018

Bill No \*  Date \* 05/07/2018  Customer Name \*

Address  Contact No  GST No

State Code

Shipping Address  Shipping Contact No  Shipping GST No

Shipping State Code

Item Name \*   Qty \*  Rate \*

Description  HSN Code  Amount \*

Bank Name  Account No.

IFSC Code

Description	HSN Code	Quantity	Rate	Amount
-------------	----------	----------	------	--------

Total  Discount  Taxable Value of Goods/Services  Packing Charges  Other Charges

Total Taxable Value for Goods & Services

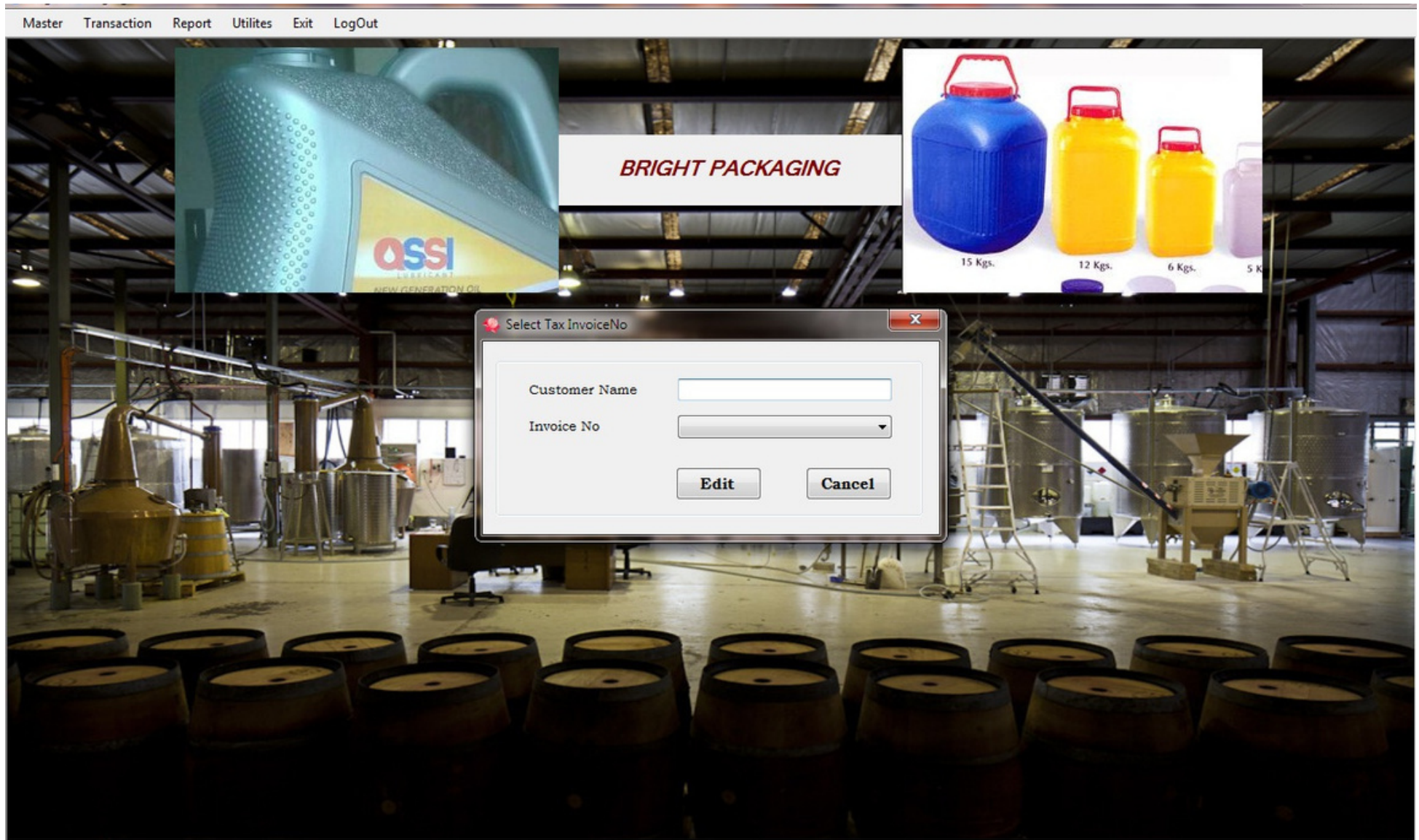
SGST (%) \*  SGST Amt(Rs)  CGST (%)  CGST Amt(Rs)  IGST (%)  IGST Amt(Rs)

Grand Total (Rounded)  Receiving Amt  Remaining Amt

Logged in As : Mohd Saif Financial Year : 2018-2019 Developed By : RSWebtechsoft Pvt. Ltd. Contact Us At : 9820566521 Visit Us At : www.rswebtechsoft.com

# Transaction/Edit Tax Invoice :

Master Transaction Report Utilites Exit LogOut



*BRIGHT PACKAGING*

15 Kgs. 12 Kgs. 6 Kgs. 5 Kgs.

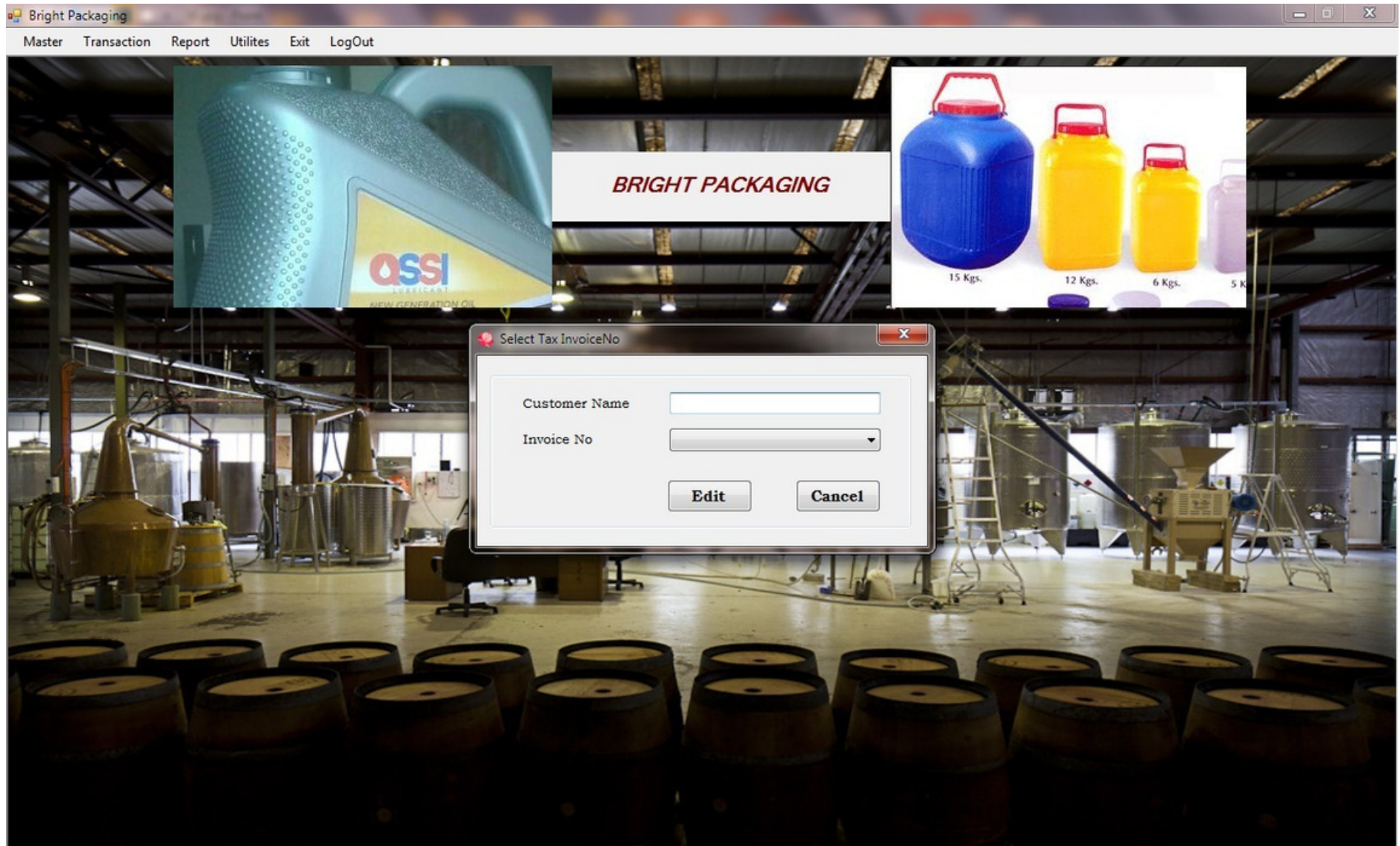
Select Tax InvoiceNo

Customer Name

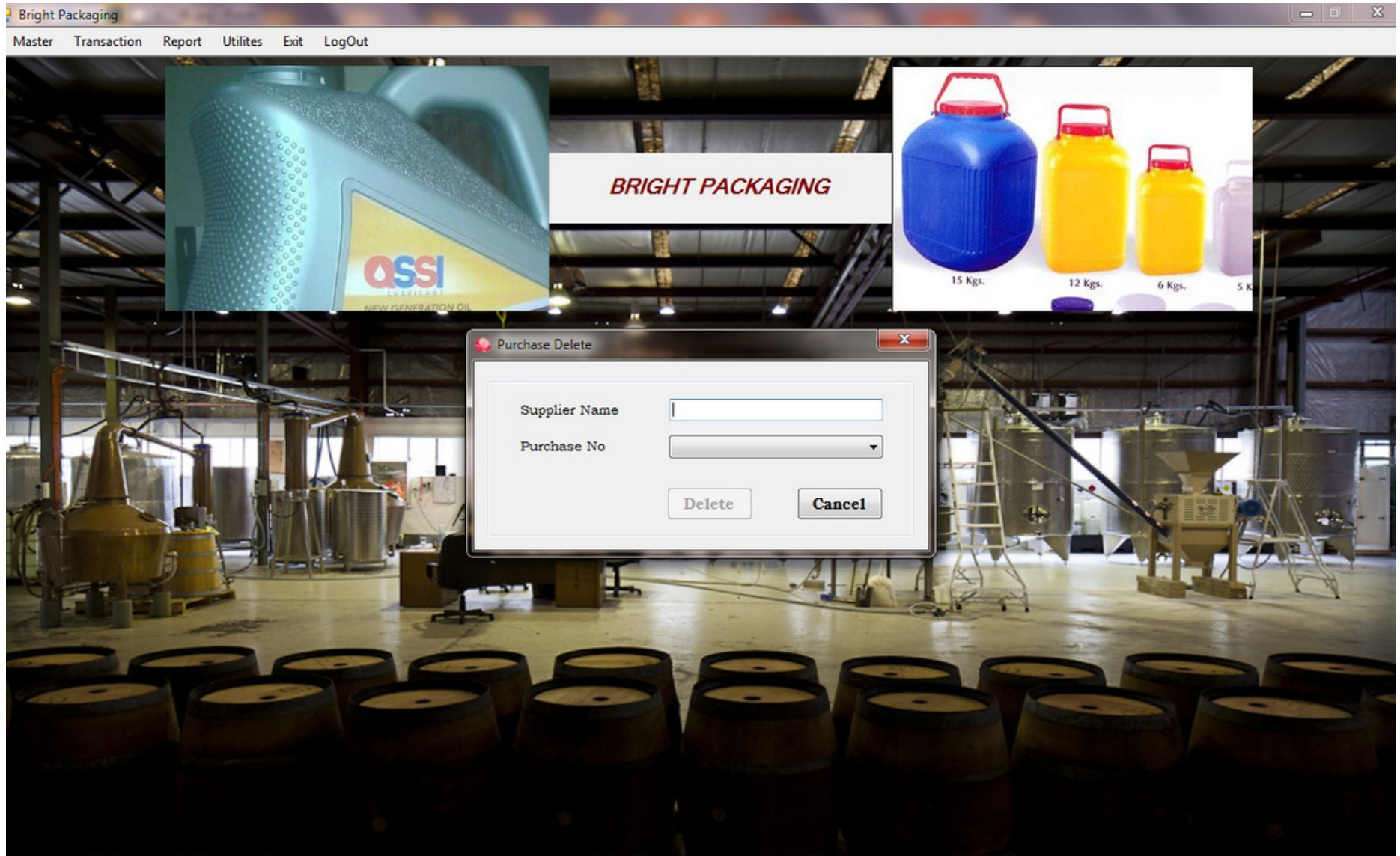
Invoice No

Edit Cancel

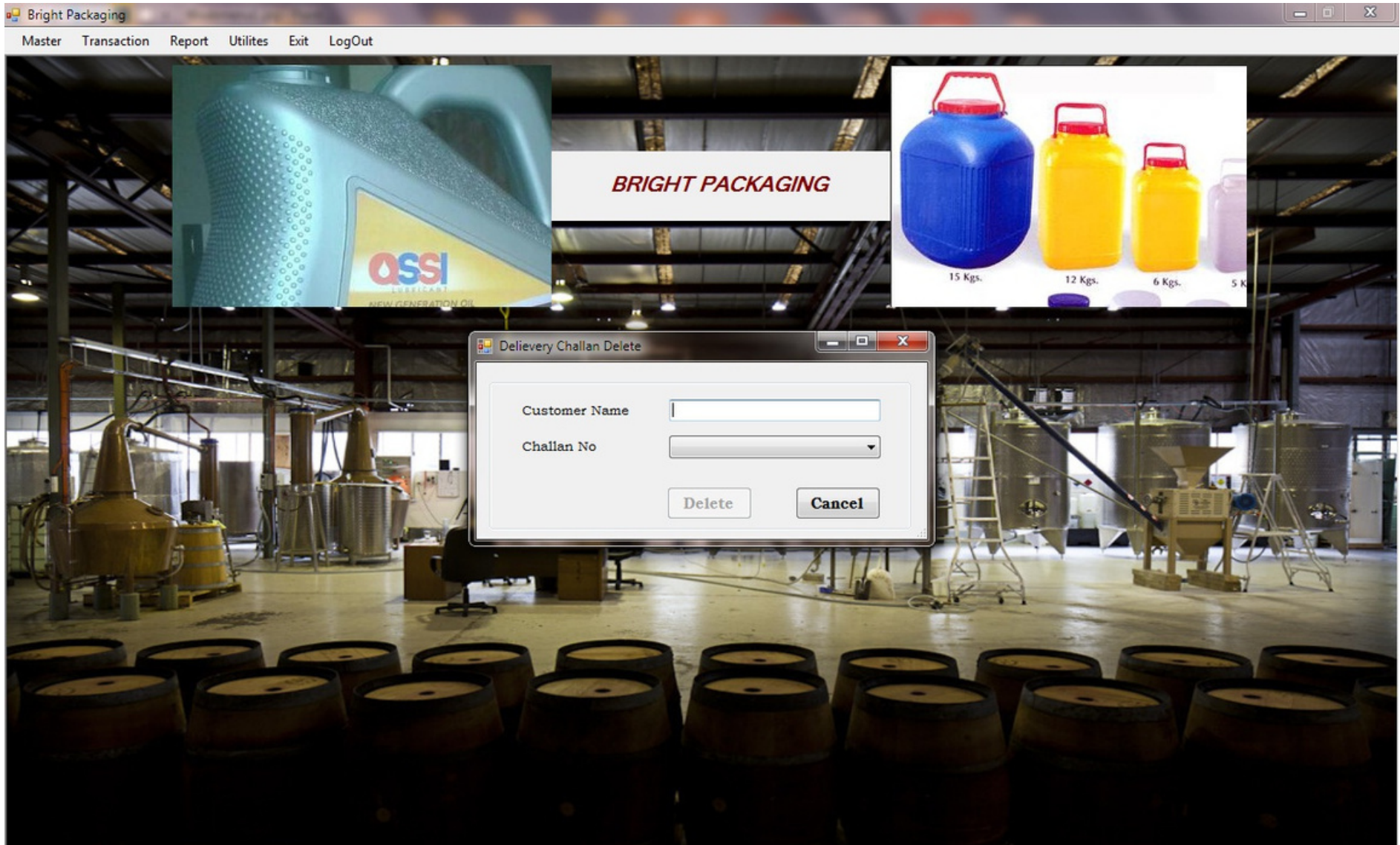
# Transaction/Change Invoice No :



# Transaction/Delete Order/Purchase :



# Transaction / Delete Order / Deliver Challan :



# Transaction / Delete Order / Goods Inward Memo Delete :

Master Transaction Report Utilites Exit LogOut

**BRIGHT PACKAGING**

Goods Inward Memo Delete

Goods Inward Memo No --Select--

Delete Cancel

QSSI  
LUBRICANT  
NEW GENERATION OIL

15 Kgs. 12 Kgs. 6 Kgs. 5 Kgs.

# Transaction / Delete Order / Gate Pass Delete :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**BRIGHT PACKAGING**

15 Kgs. 12 Kgs. 6 Kgs. 5 Kgs.

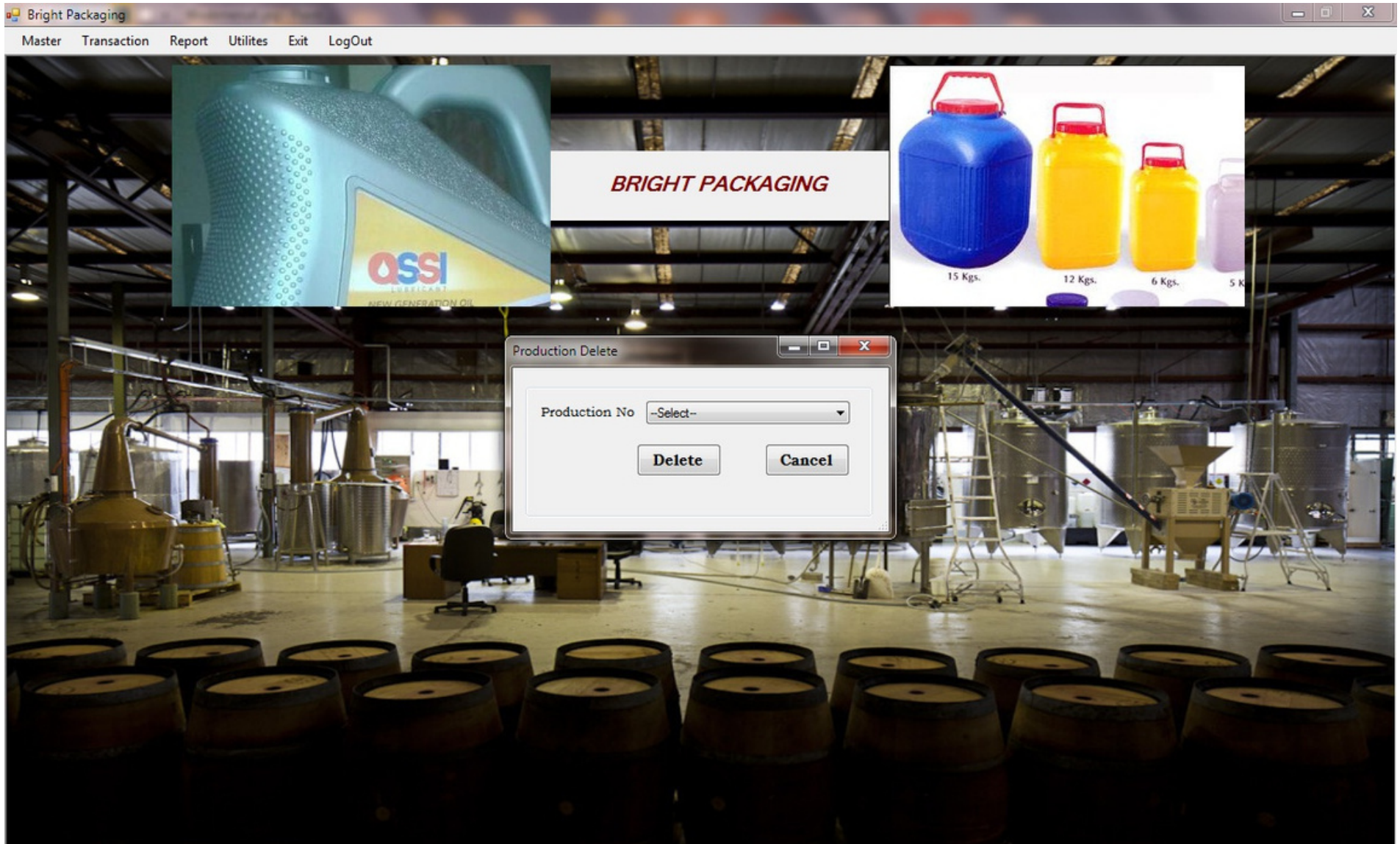
Gate Pass Delete

Goods Pass No --Select--

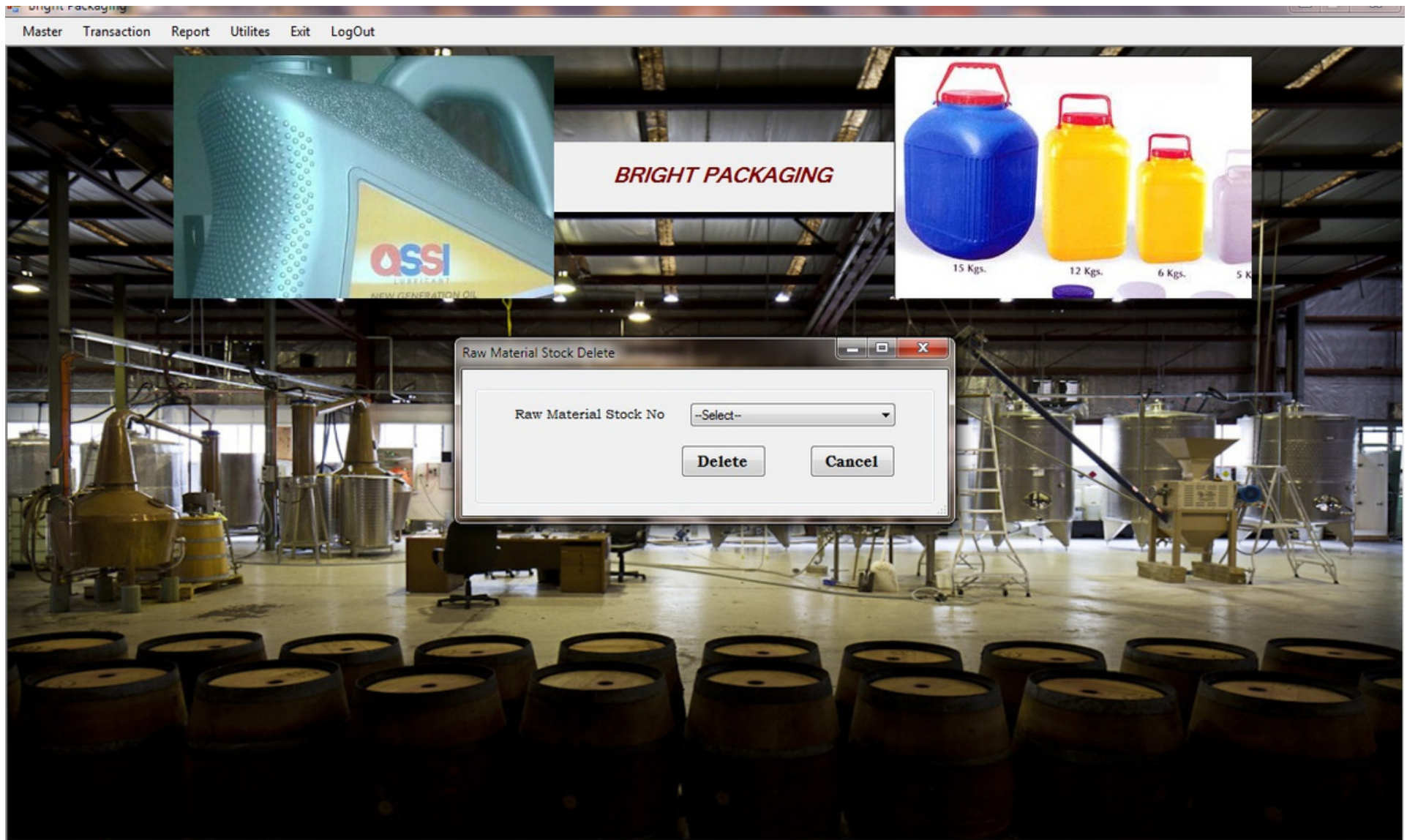
Delete Cancel

Logged in As : Mohd Saif Financial Year : 2018-2019 Developed By : RSWebtechsoft Pvt. Ltd. Contact Us At : 9820566521 Visit Us At : [www.rswebtechsoft.com](http://www.rswebtechsoft.com)

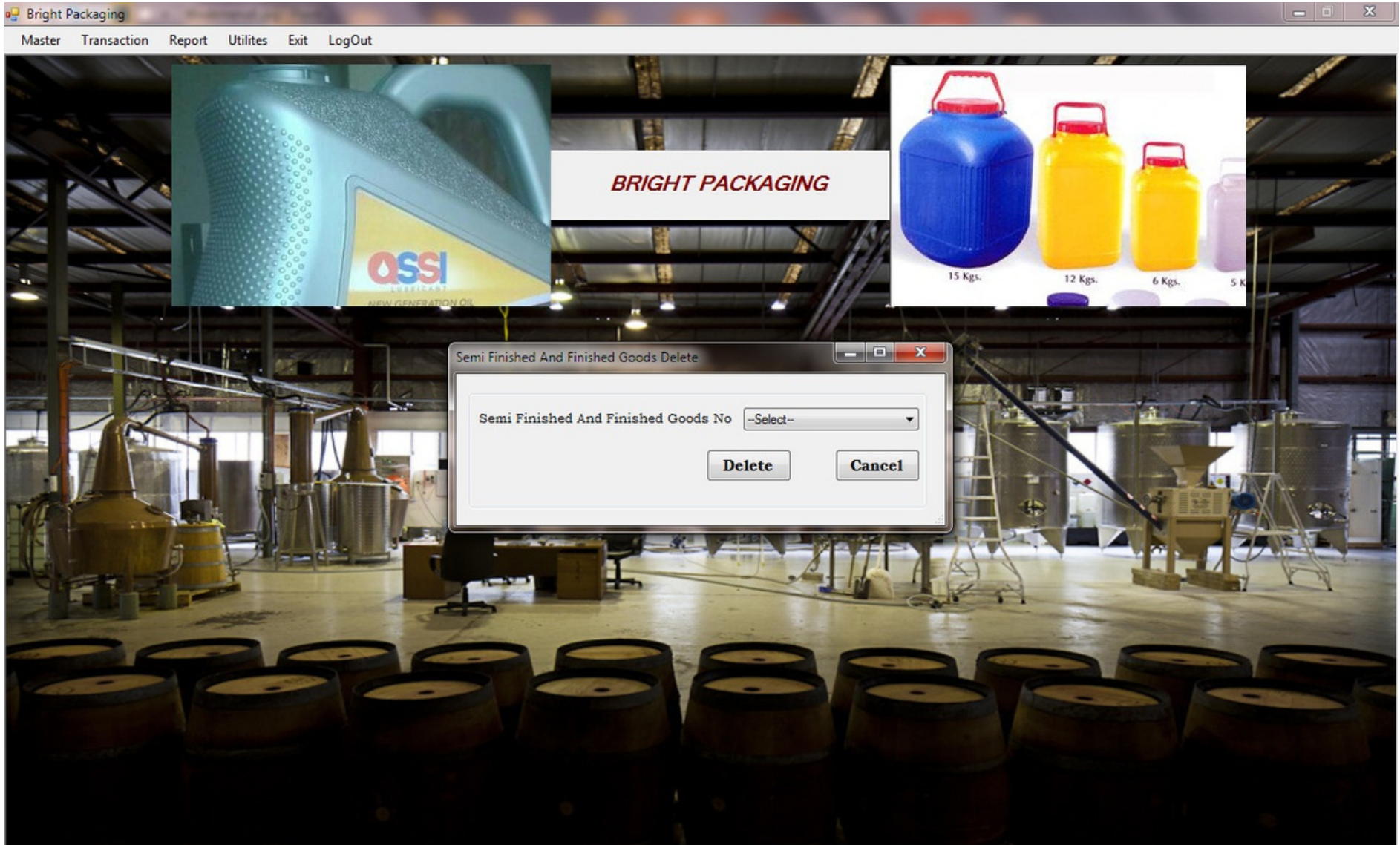
# Transaction / Daily Production Delete :



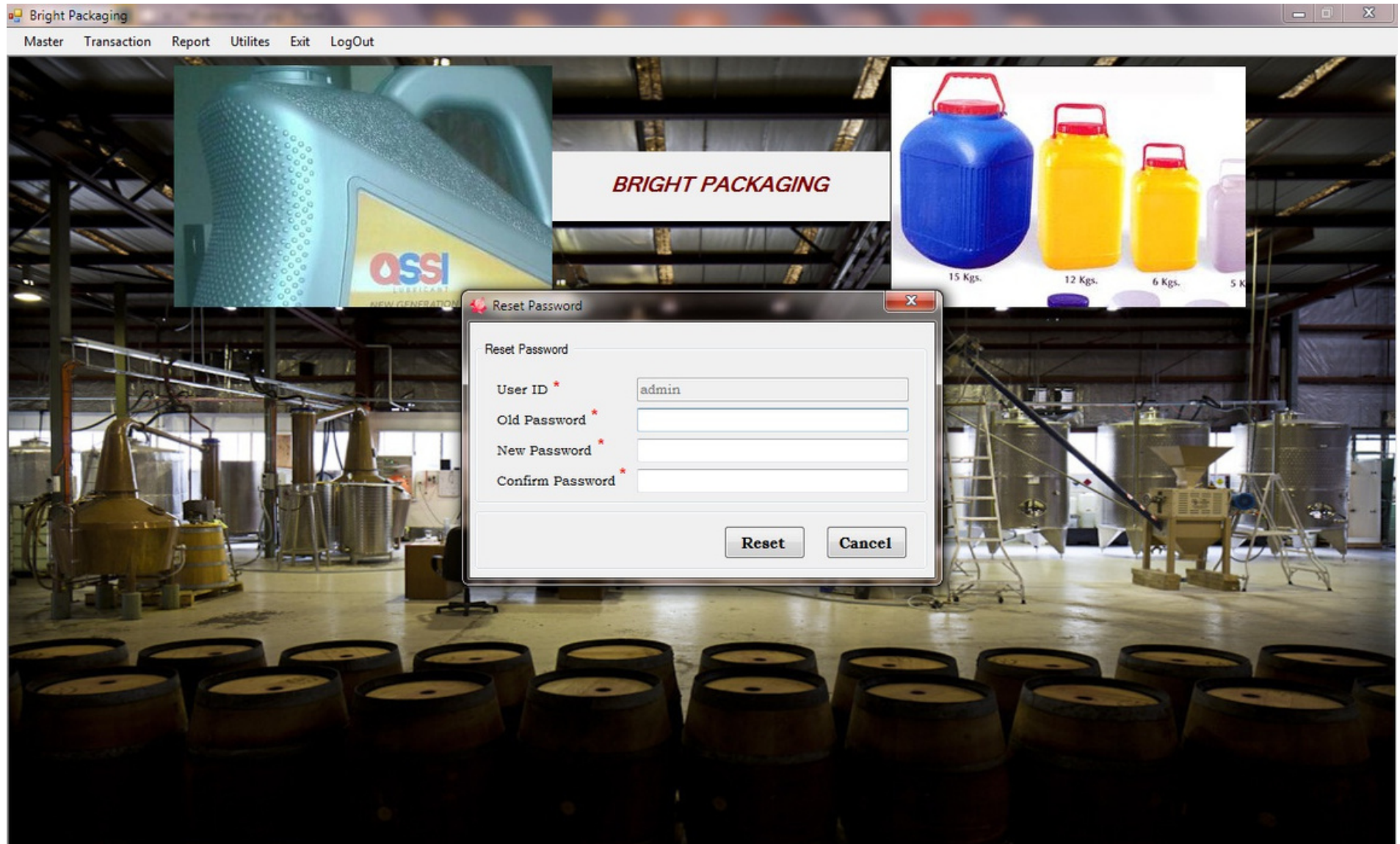
# TRANSACTION / Raw Material Stock Delete :



# TRANSACTION / Delete Order / Semi Finished And Finished Goods :



# TRANSACTION / Password Reset :



# TRANSACTION / Purchase Payment Remaining Amount :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**Purchase Payment Remaining**

Supplier Name

Purchase Order No

Remaining Amount

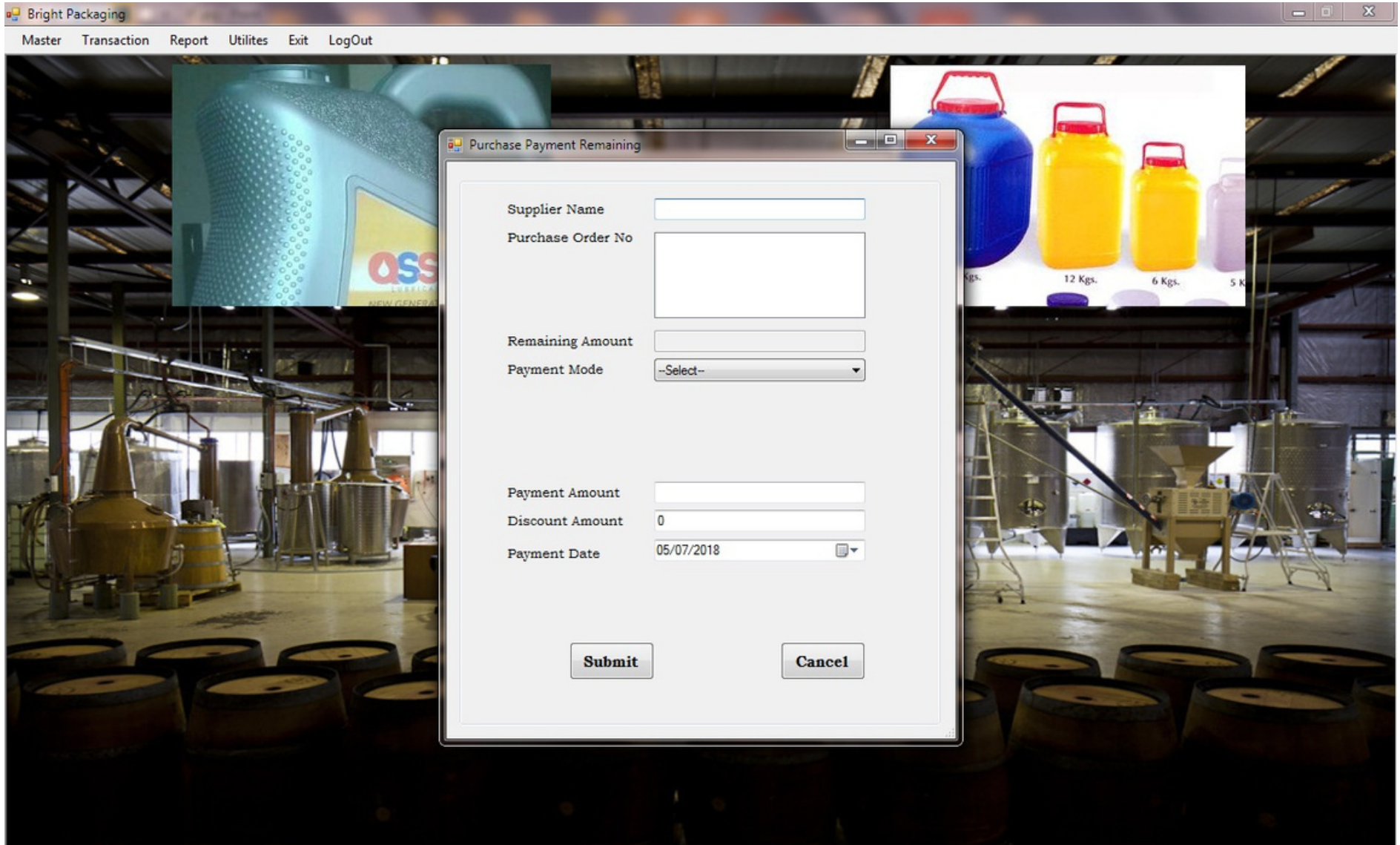
Payment Mode --Select--

Payment Amount

Discount Amount 0

Payment Date 05/07/2018

Submit Cancel



# TRANSACTION / Delivery Challan :

Master Transaction Report Utilities

Delivery Challan

Challan No. : 2      Challan Date \* 05/07/2018      P.O. No. :

P.O. Date : 05/07/2018      Customer Name \*

Billing Address      Shipping Address

Address      Address

Contact No      Contact No

State Code      State Code

GST No      GST No

Description \* --Select--      Quantity \*      Pieces \*

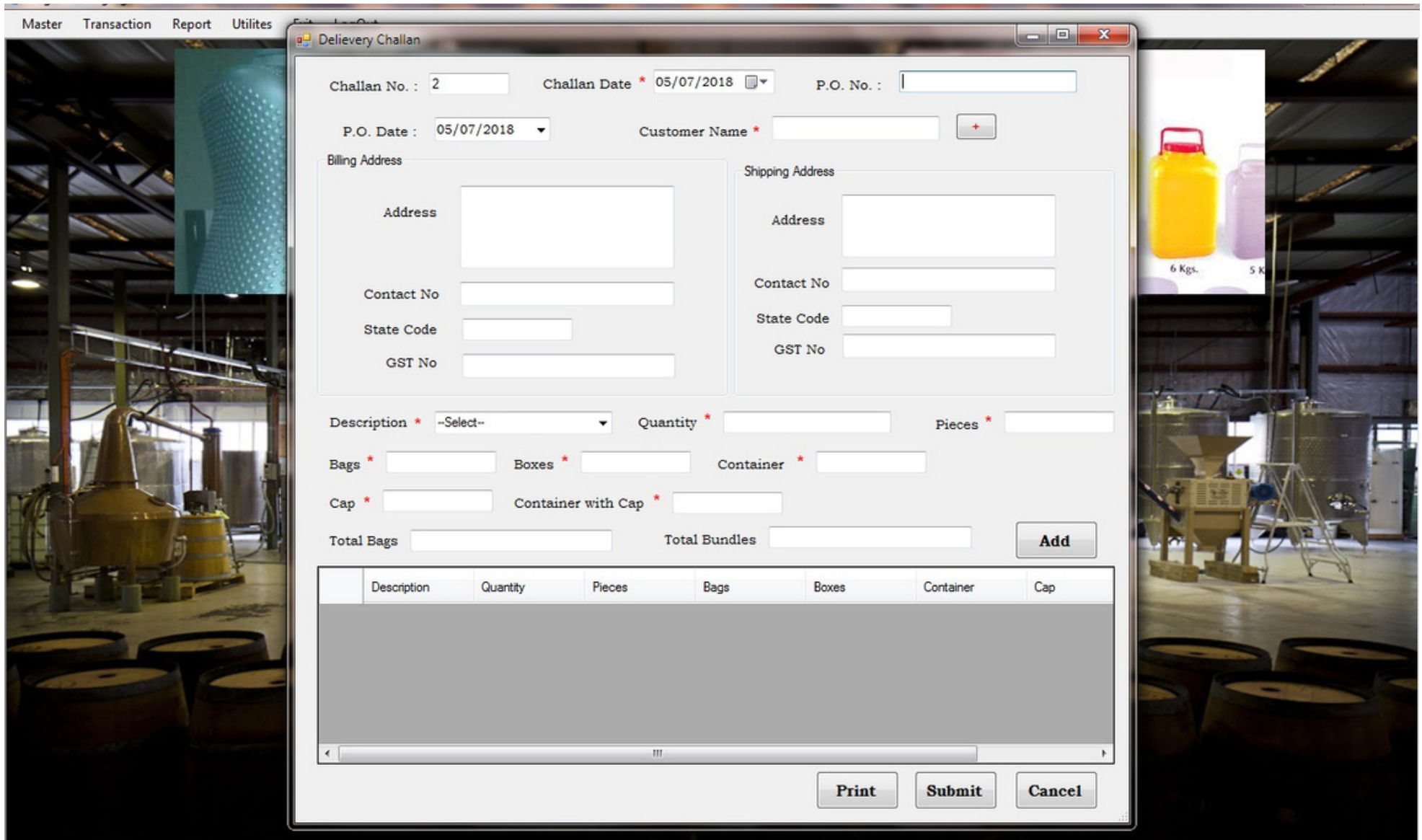
Bags \*      Boxes \*      Container \*

Cap \*      Container with Cap \*

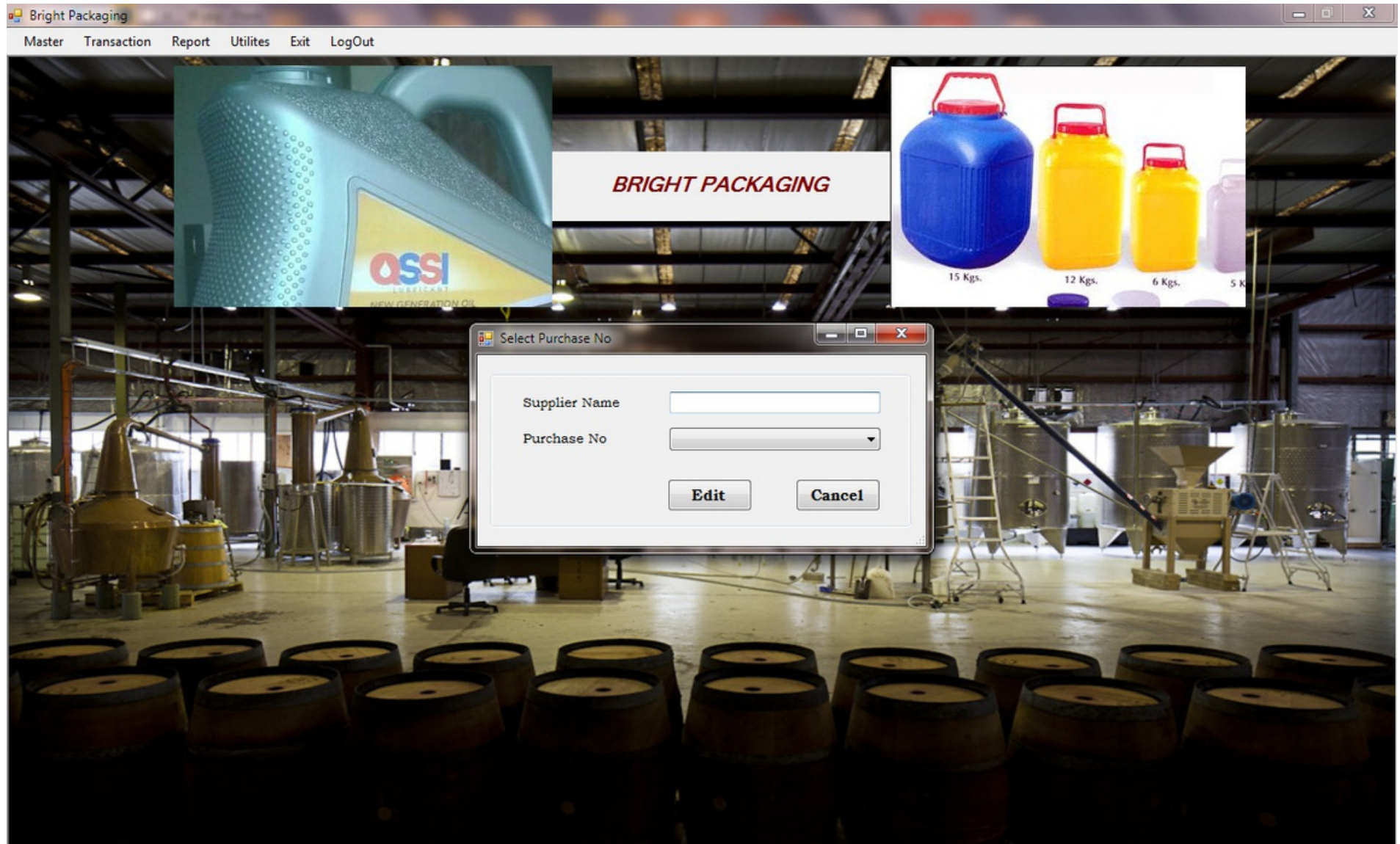
Total Bags      Total Bundles      Add

Description	Quantity	Pieces	Bags	Boxes	Container	Cap

Print      Submit      Cancel


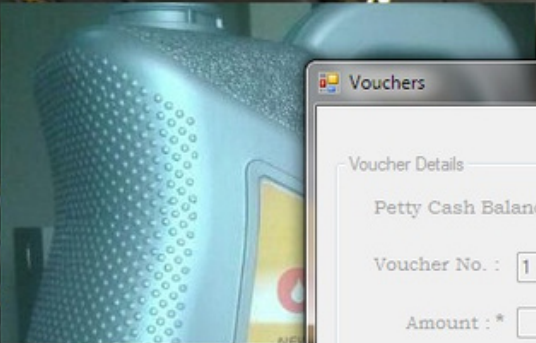


# Transaction / Purchase Edit :



# TRANSACTION / Voucher :

Master Transaction Report Utilites Exit LogOut



### Voucher Form

Voucher Details

Petty Cash Balance Amt :

Voucher No. :  Voucher Date :

Amount : \*

Paid to : \*

Reason : \*

VoucherNo	VoucherDate	Amount	PaidOrReceive
-----------	-------------	--------	---------------

# Transaction / Packing Slip :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**Packing Slip**

**Packing Slip Form**

Packing Slip Details

Slip No. :  Slip Date :

Item :  Quantity :

Item Code :  Checked By :

SlipNo	Item	Quantity
1	dwdw	12

12 Kgs. 6 Kgs. 5 Kgs.

# Transaction / Goods Inward Memo :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

**Goods Inward Memo**

**Goods Inward Memo**

GIM Master

GIM No. : 4 Purchase Order No. : \*

From : \* --Select-- + Date : 05/07/2018

GIM Details

ITEM : \*

QUANTITY : \* REMARKS : \*

Add

ITEMS	QUANTITY	REMARKS
-------	----------	---------

Print Submit Cancel

12 Kgs. 6 Kgs. 5 Kgs.

# Transaction / Gate Pass :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

Gate Pass

Gate Pass Master

GP No. : 3 Date : 05/07/2018

To : \* --Select--

Gate Pass Master

ITEM : \*

QUANTITY : \* PACKING : \*

REMARKS : \*

Add

ITEMS	QUANTITY	PACKING	REMARKS
-------	----------	---------	---------

Print Submit Cancel

12 Kgs. 6 Kgs. 5 Kgs.

# Transaction / Petty Cash :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

Petty Cash

Petty Cash

Petty Cash No : 2

Date : 05/07/2018

Description :

Amount :

New Save Cancel Delete Edit

PaymentDate	Description	Amount
04/04/2018	cvdgvfgdvf	4000.00

# Transaction / Daily Production :

Bright Packaging

Master Transaction Report Utilities Exit LogOut

Daily Production

**Daily Production Form**

Production No \*  Production Date 05/07/2018

Date \* 05/07/2018  Machine No \* --Select--  Operator Name \*

Category Name --Select--

Item Name \* --Select--  KGS \* 0  PCS \* 0  WEIGHT 1/PC \* 0

Remarks

Add

Date	Machine Name	Operator Name	Item Name	KGS	PCS	WEIGHT 1/PC	Remarks
------	--------------	---------------	-----------	-----	-----	-------------	---------

Submit Cancel

Logged in As : Mohd Saif Financial Year : 2018-2019 Developed By : RSWebtechsoft Pvt. Ltd. Contact Us At : 9820566521 Visit Us At : www.rswebtechsoft.com

# Transaction / Raw Material Stock Daily :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

### Raw Material Stock Daily Form

Raw Material No \* 10 Raw Material Date \* 05/07/2018

Date \* 05/07/2018 Category Name --Select--

(IN)

Supplier Name \* --Select-- Item Name \* --Select-- O/B \* 0

IN KGS \* 0 CONSUMPTION \* 0

(OUT)

SALE KG \* 0 WASTAGE \* 0 BALANCE \* 0 **Add**

Date	Supplier Name	Item Name	O/B	IN KGS	CONSUMPTION	SALE KG	WASTAGE	BALANCE
------	---------------	-----------	-----	--------	-------------	---------	---------	---------

**Submit** **Cancel**

# Transaction / Semi Finished And Finished Goods daily :

Bright Packaging

Master Transaction Report Utilities Exit LogOut

### Semi Finished And Finished Goods Daily

SFAFGD No \*  SFAFGD Date \* 05/07/2018

Date \* 05/07/2018

Category Name --Select--

(IN)

Item Name \* --Select-- O/B \* 0 (Labour Job / Purchase)

Supplier Name \* --Select--

(In House Production)

PCS in No \* 0 PCS in Kg \* 0 1 / Pc Weight \* 0 PCS in No \* 0

PCS in Kg \* 0 Total Quantity \* 0

(OUT)

Customer Name \* --Select-- Quantity in PCS \* 0 Invoice No Rejection \* 0

Balance \* 0 Finished Goods Remarks Add

DATE	ITEM NAME	OPENING BALANCE	SUPPLIER NAME	PCS IN NO	PCS IN KG	1 / PC WE
------	-----------	-----------------	---------------	-----------	-----------	-----------

Submit Cancel

# Report / Supplier Report :

Master Transaction Report Utilites Exit LogOut

Supplier Report

**Total Supplier List**

	SupplierName	ContactPerson	Address1	Address2	City	State	Pincode
▶	Kamraan						
	Sai Sethi				Mumbai	Maharashtra	
	saif bdvfghdsfghf...						
	Saif Diebold				Mumbai	Maharashtra	
	shammi		Malvani Gate No. 5	Malad East			

# Report / Purchase Report :

Master Transaction Report Utilites Exit LogOut

Purchase Report

Purchase Master Detail's

Supplier Name

PurchaseNo	PurchaseDate	SupplierName	SupplierGSTNo	Total	GrandTotal	PaidAmount	RemainingAmount
1	04/04/2018	shammi	54545454545	198.12	381.00	380.00	1.00
2	03/07/2018	shammi	54545454545	0.00	120.00	0.00	120.00

Grand Total  Paid Amt  Remaining Amt

Print

# Report / Payment History / Payment Customer Wise History :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

Payment History Customer Name Wise

Payment History Report Customer Wise

CustomerName :  Bill No :

	BillNo	ReceiveDate	CustomerName	Balance Amount	ReceivedAmount	PaymentMode	ChequeNo	BankName
▶	01	01/05/2018	Satish	44.00	100.00	Cash		
	01	03/07/2018	Satish	22.00	22.00	Cash		
	2	04/04/2018	Saif bdsfhdsfghsdgfhdsdf	0.00	144.00	Cash		
	3	04/04/2018	Saif bdsfhdsfghsdgfhdsdf	0.00	144.00	Cash		

Print

10:37 AM  
07/07/2018

# Report / Sales Report / Bill No Wise :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

Sales Report

Sale's Master Detail's

Search Customer Name

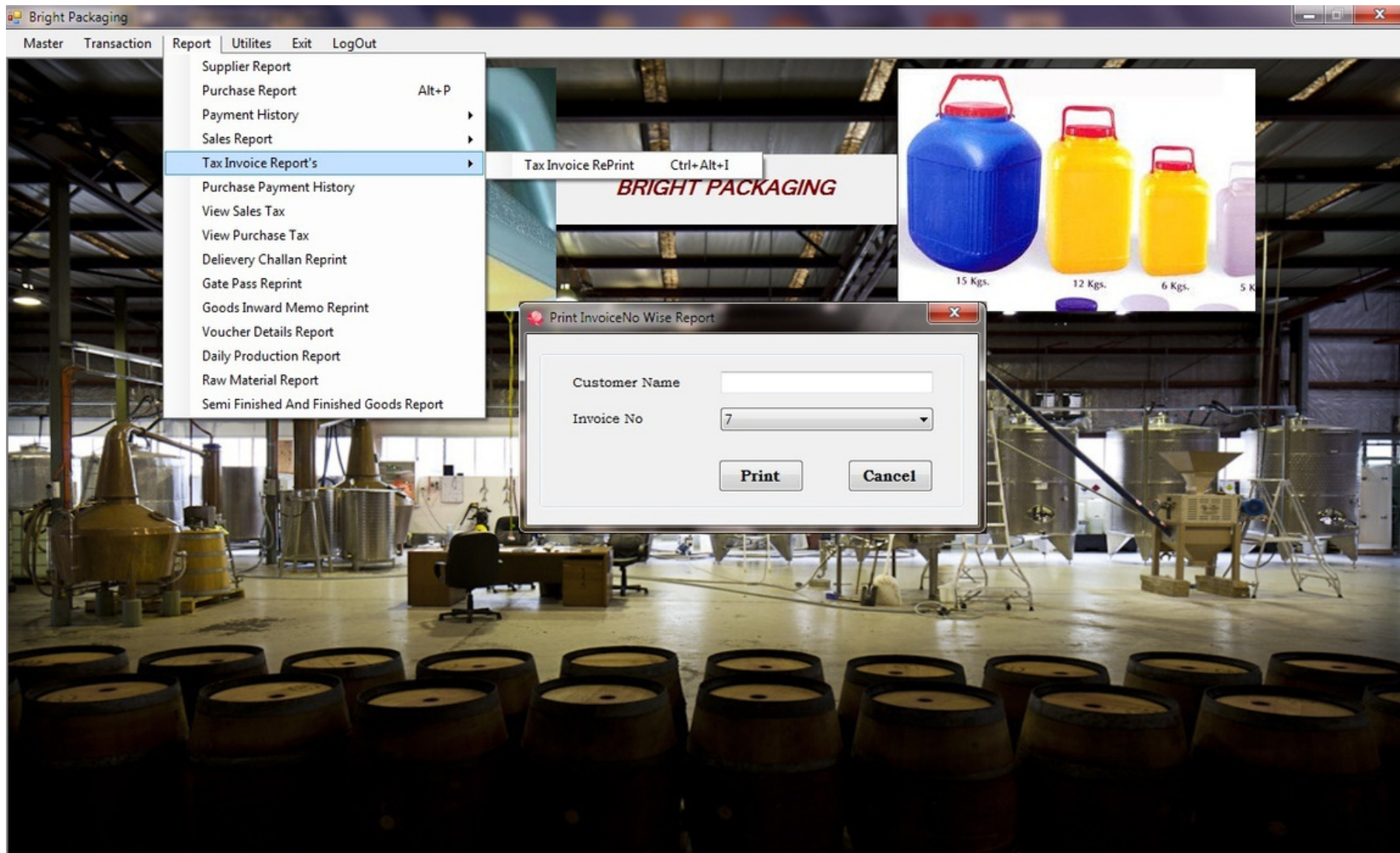
	SaleNo	SaleDate	CustomerName	CustomerGSTNo	TotalAmount	SGSTPercent	SGSTAmount	CGSTPercent	CGSTAmt	IGSTPercent	IGSTAmt	Grand Tot
▶	01	03/04/2018	Satish		144.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00
	3	04/04/2018	Saif bdshfhsdfgh...	64563564356	144.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00
	4	03/05/2018	Saif bdshfhsdfgh...	64563564356	252.00	0.00	0.00	0.00	0.00	0.00	0.00	252.00
	5	07/05/2018	Saif bdshfhsdfgh...	64563564356	24.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
	6	07/05/2018	Saif bdshfhsdfgh...	64563564356	1694.00	0.00	0.00	0.00	0.00	0.00	0.00	1694.00
	7	09/05/2018			2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	8	09/05/2018			14520.00	0.00	0.00	0.00	0.00	0.00	0.00	14520.00
	9	09/05/2018			16323.00	0.00	0.00	0.00	0.00	0.00	0.00	16323.00
	10	03/07/2018	Satish		12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00

Grand Total 33115 Received Amt 266 Remaining Amt 32849

Print Cancel

10:39 AM 07/07/2018

# Report / Tax Invoice Report's / tax Invoice Reprint :



# Report / Purchase Payment History :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

frmPaymentPurchaseHistory

### Payment History Report Supplier Wise

Supplier Name :  Purchase Order No :

PurchaseNo	PurchaseDate	SupplierName	RemainingAmount	PaidAmount	PaymentMode	ChequeNo	BankName	Remark
▶ 1	04/04/2018	shammi	1.00	380.00	Cash			

# Report/View Sales Tax :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

View Sales Tax

From Date 05/07/2018 To Date 05/07/2018 View

Total SGST Amount Total CGST Amount Total IGST Amount

Total Grand Total Print Cancel

# Report/View Purchase Tax :

Bright Packaging

Master Transaction Report Utilites Exit LogOut

View Purchase Tax

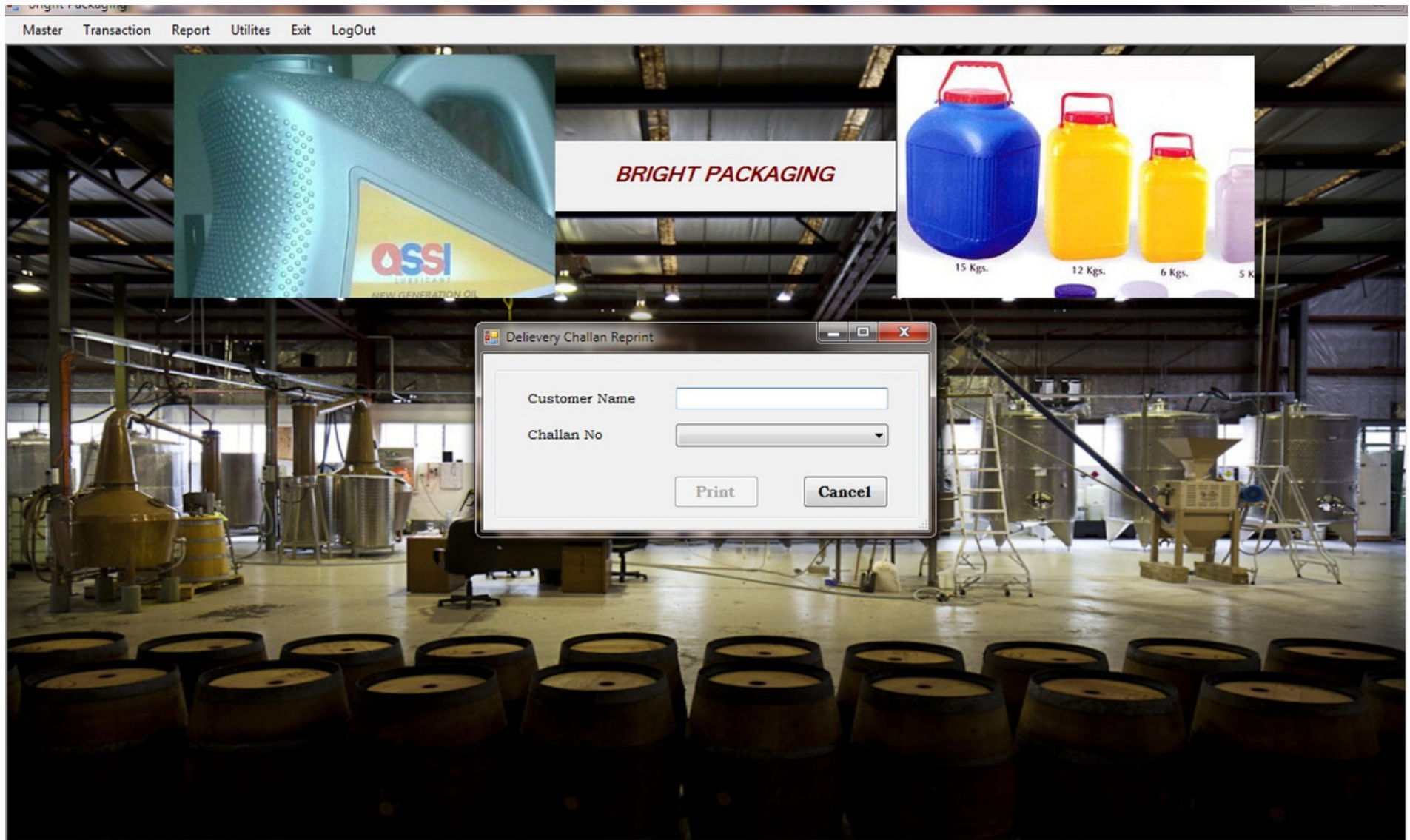
From Date 05/07/2018 To Date 05/07/2018 View

Total SGST Amount Total CGST Amount Total IGST Amount

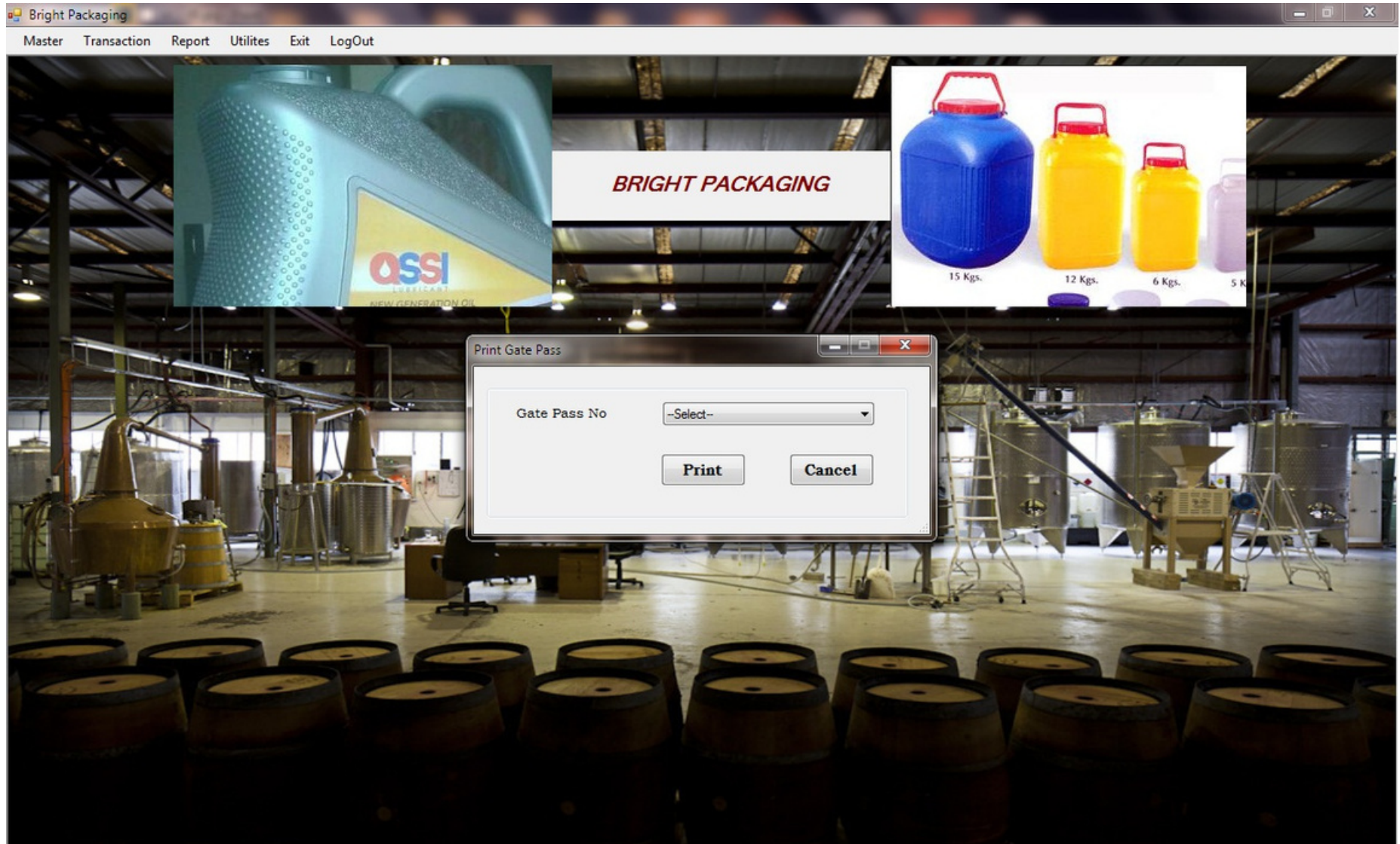
Total Grand Total Print Cancel

Logged in As : Mohd Saif Financial Year : 2018-2019 Developed By : RSWebtechsoft Pvt. Ltd. Contact Us At : 9820566521 Visit Us At : www.rswebtechsoft.com

# Report / Delivery Challan Report :

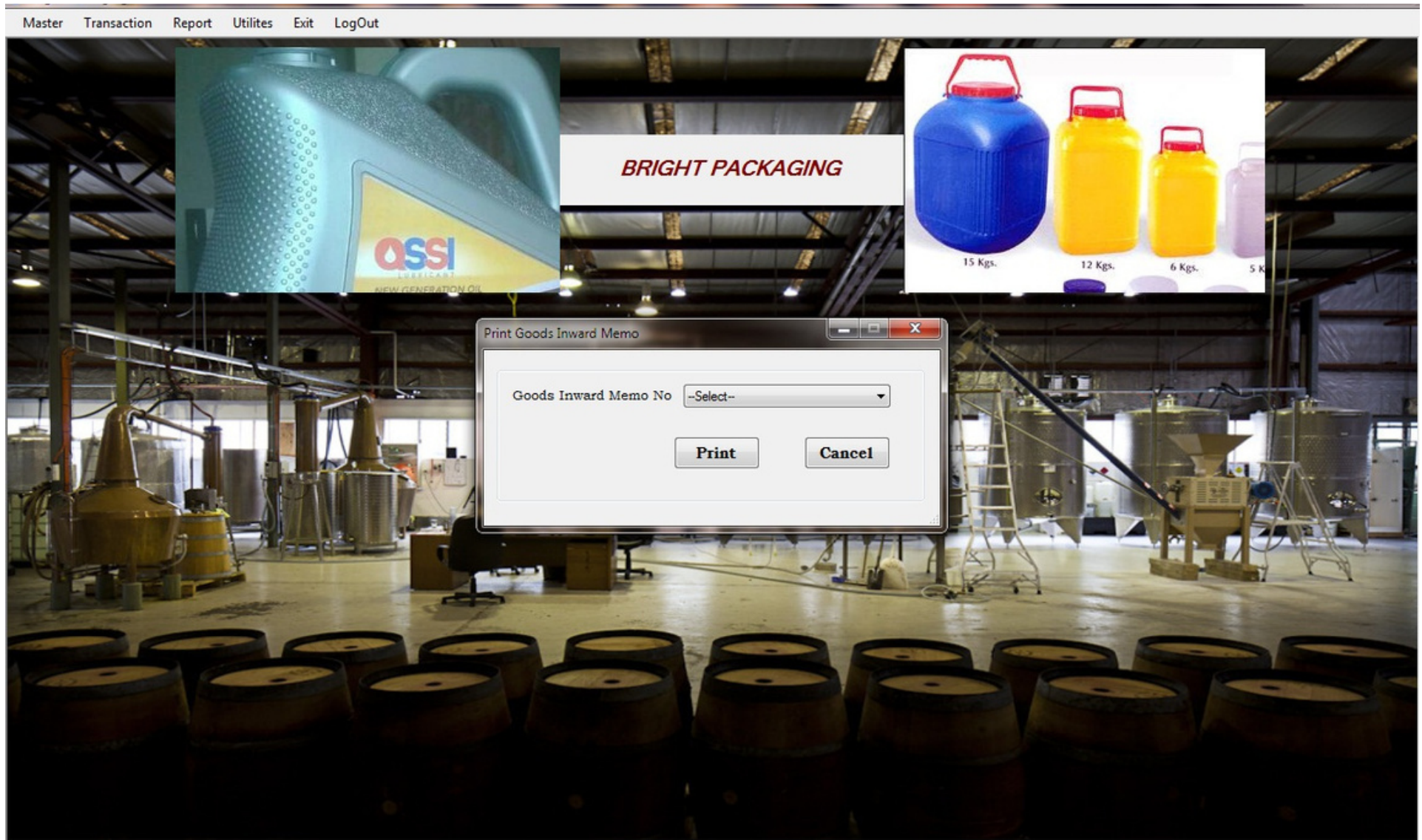


# Report / Gate Pass Reprint :



# Report / Goods Inward Memo Reprint :

Master Transaction Report Utilites Exit LogOut



*BRIGHT PACKAGING*

QSSI LUBRICANT NEW GENERATION OIL

15 Kgs. 12 Kgs. 6 Kgs. 5 Kgs.

Print Goods Inward Memo

Goods Inward Memo No --Select--

Print Cancel

# Report / Voucher Details Report :

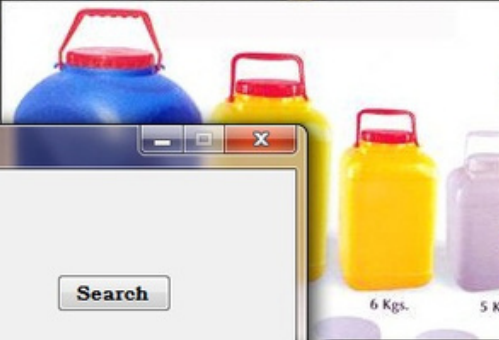

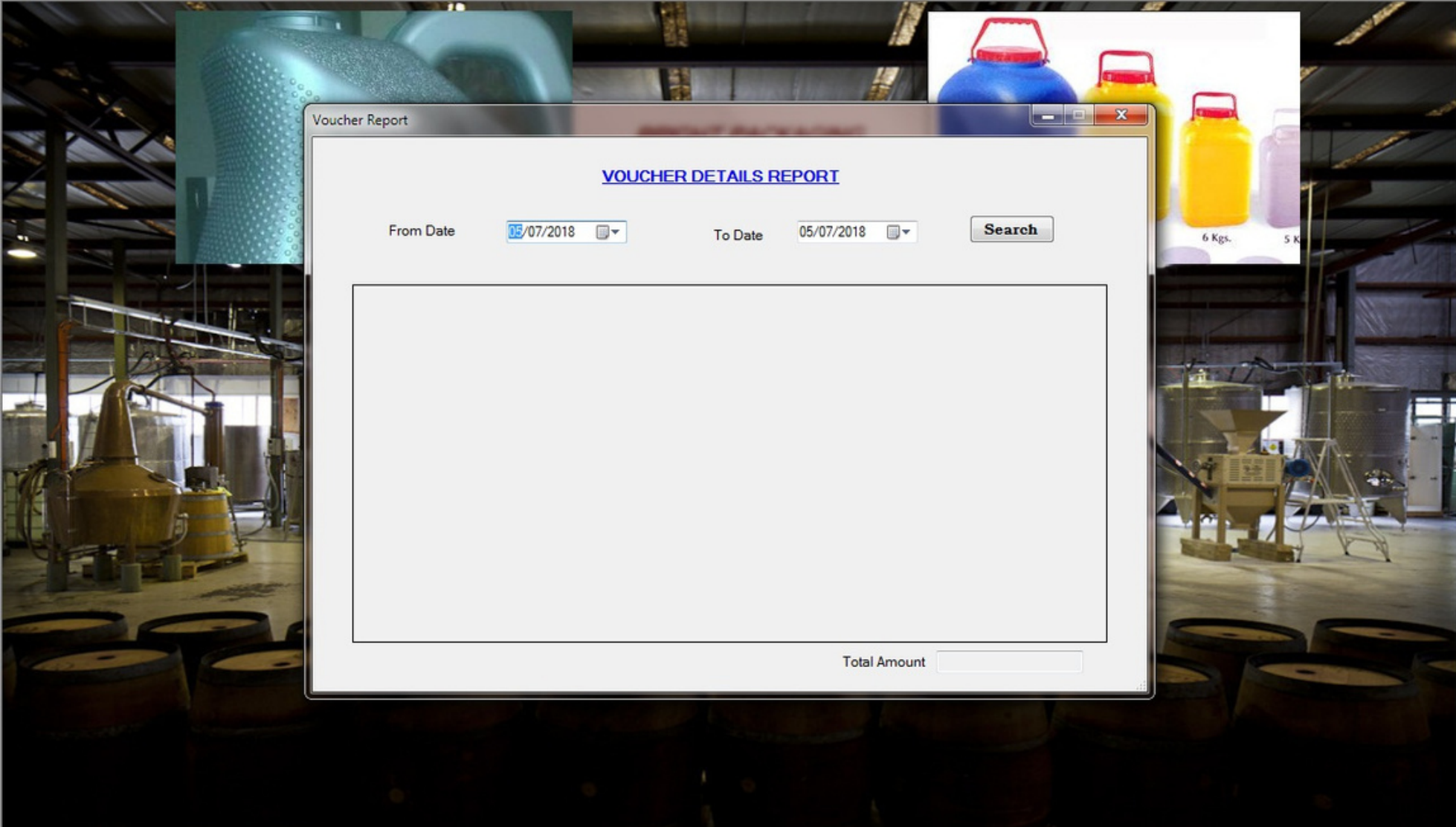
Master Transaction Report Utilities Exit LogOut

**Voucher Report**

VOUCHER DETAILS REPORT

From Date  To Date

Total Amount



# Report / Daily Production Report :

bright Packaging

Master Transaction Report Utilites Exit LogOut

Daily Production Report

From Date 05/07/2018 To Date 05/07/2018 View

Category Name --Select--

Item Name --Select--

Print

# Report / Raw Material Report :

Master Transaction Report Utilities Exit LogOut

Raw Material Report

From Date 05/07/2018 To Date 05/07/2018 View

Category Name --Select--  
Item Name --Select--

Print

# Report / Semi Finished And Finished Goods Report :

Master Transaction Report Utilites Exit LogOut

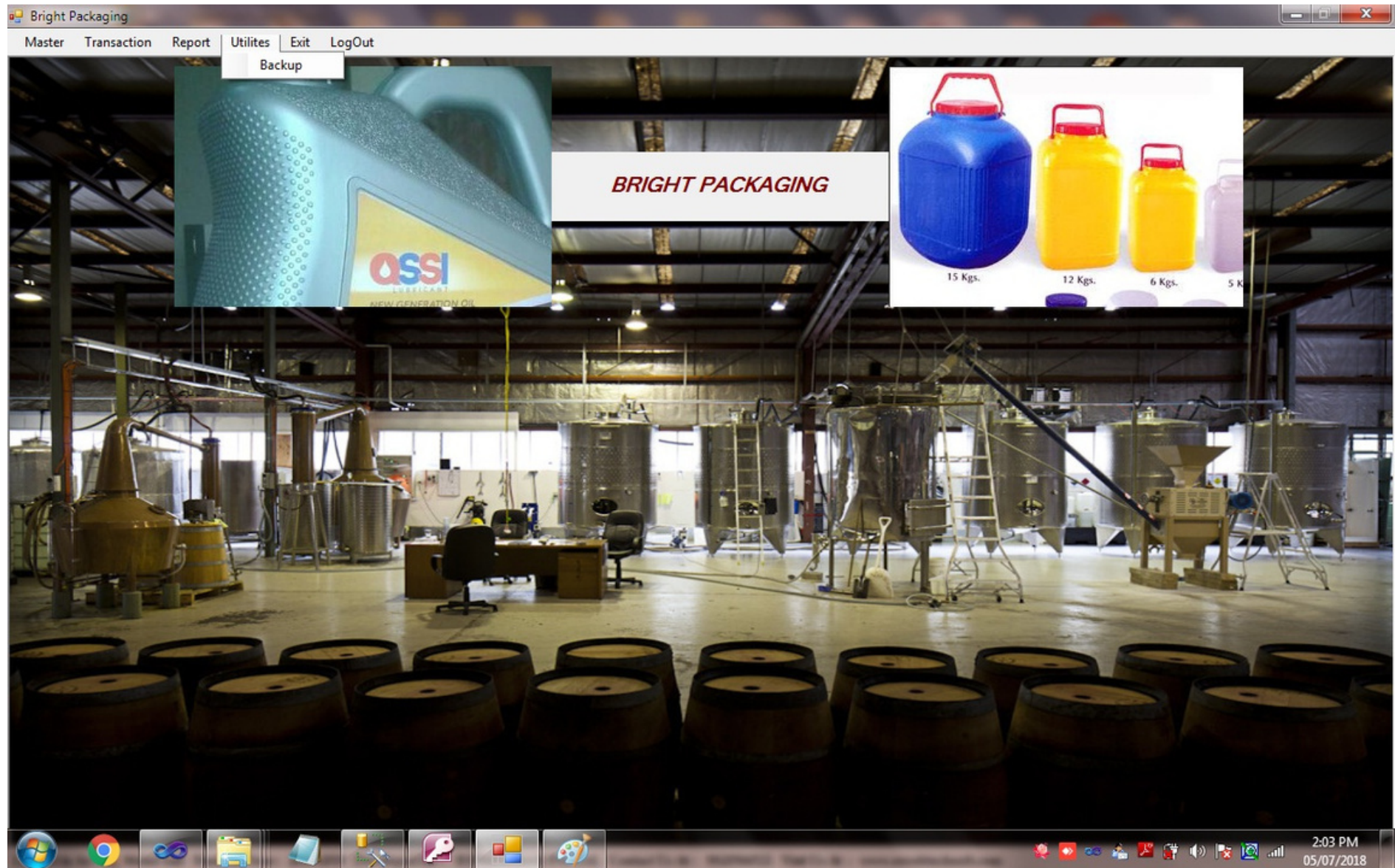
Semi Finished And Finished Goods Daily Report

From Date  To Date

Category Name

Item Name

# Utilities / Backup :





DELIVERY CHALLAN

**BRIGHT PACKAGING**

Gala No 7, Ambaji Ind. Estate Oppp MLK Ind. Estate, Range Office, Gokhivare Vasai (E)

Email: info@brightpackaging.com, brightpackaging259@gmail.com

Website: www.brightpackaging.co.in

Mob: 07219607445  
07219608445

<b>Purchase Order No.:</b> abc			<b>Purchase Order Date.:</b> 04/04/2018					
<b>Customer Name:</b> Saif bdshfhsdfghsdghsdghf			<b>Challan No.:</b> 1			<b>Date.:</b> 04/04/2018		
<b>Address:</b> Nalasopara,,Mumbai:401107,Maharashtra			<b>Shipping Address:</b> Nalasopara,,Mumbai:401107,Maharashtra					
<b>Contact No.:</b> 9819527989		<b>State Code:</b> 27		<b>Contact No.:</b> 9819527989		<b>State Code:</b> 27		
<b>GST No:</b> 64563564356			<b>GST No:</b> 64563564356					
Please receive the following goods in good order and condition.								
Sr No.	DESCRIPTION	QUANTITY	PACKING					
			Container with Cap	Pieces	Bags	Container	Cap	Bags
1	Setup Box dsgfdsgfdsgfdsgfd shfsdghf	12	12	12	12	2	2212	121
<b>Total Bags</b> cds cdd								
<b>Total Bundles</b> sdfdsfdfs								
<b>Prepared by</b>			<b>Mode of Dispatch</b>			<b>Receiver's Signature with Stamp</b>		
			<b>Freight Rs.</b>					
E. & O.E.						For Bright Packaging		

For More Details



# ANNSTECHS

**3, Pushpendra Mansion, Phirozsha  
Street,**

**Santacruz West, Mumbai- 400054**

**Phone :+(91) 9820193497**

**Email: [annstechs@gmail.com](mailto:annstechs@gmail.com)**

**Website : [www.  
annstechs.com](http://www.annstechs.com)**