


**VSplusonline.com**

(A Division of VS-PLUS Enterprises)

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## Dairy Work – Milk Chilling Centre 1.0.0

### The Complete Dairy Management Software

Feature	Benefit	
Dairy Master	Create / Edit Dairy FAT/SNF and Profit Margin.	✓
Item Master	Create / Edit Item Description/Price and Profit Margin.	✓
Society Master	Create / Edit Account Head with Route category.	✓
Route Master	Create / Edit Route Account.	✓
Purchase Master	Create / Edit Purchase / Milk / Item / Cash/ Credit Purchase	✓
Sale Master	Create / Edit Sale / Milk / Item / Cash / Credit Sale.	✓
Payment Master	Create / Edit Society / Milk / Item / Cash / Credit Payment.	✓
Receipt Master	Create / Edit Dairy / Milk / Cash / Credit Receipt.	✓
Rate List Master	Create / Edit <b>4</b> Rate List. Pvt Auto Rate Creation,	✓
Advance - Loan	Manage Advance Load Payment (Society).	✓
Dairy Tanker - Supply	Manage Dairy Tanker Supply Detail with PVT Rate Auto Calculator (Fat Rate/SNF Rate)	✓
Tanker Contractor	Manage Tanker Contractor Account with Distance/Rate Run,Diesel,Cash,Toll (Veh. Bill)	✓
Head Load / Commission/ Can Handling/Vehicle Reg.	Society Milk Payment with Head Load, Commission and can handling deduction.	✓
Reports	Truck Sheet / Milk Bill / Rout Wise Milk Bill / All Rout Payment Sheet / Shift Summary Rout List / Milk Sale Summary / Item Sale Summary / Stock Summary / Purchase Summary / Rate List /Profit analysis Report /Payment Register /Receipt Register / Milk Supply Detail. Small Slip with Balance Amount. Daily Milk Purchase Register	✓
<b>Support</b>	<b>Free 1 Year</b>	
Phone/Chat/Email	Online	✓
<b>Cost Details</b>		
Total Cost In ( INR )		<b>12,999</b>
AMC (Yearly )	20 %	<b>2599</b>

## Features and Benefits

### Dairy - Work

It's true - the faster and more easily you can create and distribute invoices to clients, the faster you'll get paid.

### Invoice

Successful Dairy businesses maintain a professional outlook in every aspect of their operations.

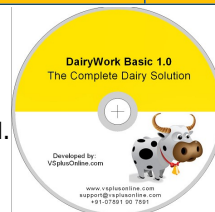
### Comprehensive Tracking of Customer Receivables/payables

Industry leading businesses not only produce and distribute invoices to customers in a timely fashion; they also take the necessary steps to ensure that these invoices are paid. Dairy Work helps you to achieve this goal by offering a **full array of features designed to make tracking and collecting payments easy and simple.**

- Receive customer payments on invoices while tracking overdue invoices

### Full and Flexible Reporting Capabilities

Not only does **DAIRY-WORK** at producing reports that tell you what you need to know in order to run a successful business, it also gives you the ability to share this information quickly and easily.



### BANK ACCOUNT DETAILS

**CANARA BANK A/C No 84432200004055, NAME: VIRBHAN SINGH, BRANCH: SURATGARH, IFSC Code: CNRB0018443**

**WEB: WWW.VSPLUSONLINE.COM, Q CARE CALL: +91 7891 90 7891**

**Phonepe / Gpay - VIRBHAN SINGH 9314092140**

# Print Out Format

## Milk Bill

Surender Khileri Dugdh Sanklan Kendra  
Code :3933  
Secretary: Shalender Kumar

<b>Milk Bill Period :</b> 01/09/2016 TO 03/09/2016								
<b>MEM CODE :</b> 101			<b>ROUTE NO :</b> 1					
<b>MEMBER NAME :</b> SURATGARH				<b>ROUTE NAME :</b> LOCAL				
PUR NO	DATED	SHIFT	WEIGHT	FAT	CLR	SHF	RATE	AMOUNT
1526	02-09-2016	M	200.00	4.5	27	8.00	25.62	5124.00
1525	02-09-2016	M	600.00	4.5	27	8.00	25.62	15372.00
1524	02-09-2016	M	100.00	4.3	27	0.00	18.00	1800.00
1522	02-09-2016	M	200.00	4.3	27	8.00	18.00	3600.00
			1100.00	4.4	6.00			25896.00

ADDITION DETAIL			DEDUCTION DETAIL		
<b>COMMISSION</b>	:	258.96	<b>CATTLE FEED</b>	:	615.00
<b>HEAD LOAD</b>	:	2200.00	<b>GHEE</b>	:	375.00
<b>Total Milk Amount</b>	:	28354.96	<b>MATERIAL(KHAL)</b>	:	1300.00
<b>Deduction</b>	:	3990.00	<b>OTHER</b>	:	200.00
<b>Prev Bal Amt</b>	:	0.00	<b>ADVANCE AMT</b>	:	1500.00
<b>Net Payable Amount</b>	:	24364.96	<b>BAL AMT C/F:</b>	:	386.47
<b>Paid Amount</b>	:	24000.00			

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## Daily Slip

MILK RECEIVED SLIP

<b>SLIP NO.</b>	:	1526
<b>ID</b>	:	101
<b>NAME</b>	:	SURATGARH
<b>DATE</b>	:	2/09/16
<b>SHIFT</b>	:	M
<b>WEIGHT(L)</b>	:	200.00
<b>CLR</b>	:	27
<b>FAT %</b>	:	4.5
<b>RATE/LTR</b>	:	25.62
<b>TOTAL</b>	:	5124.00
<b>BAL-AMT</b>	:	28376.47

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## Tanker Supply Summary to Big Dairy

### MILK SUPPLY SUMMARY

Dairy : 10 - DELHI DAIRY

Report Period from 12/07/2018 To 12/07/2018

BILL NO	DATE	TRUCKNO	TIME	QTY	FAT	CLR	SNF	KG FAT	KGSNF	RATE	FAT\$	SNF\$	AMOUNT
34	12-07-2018	RJ13 46	8:AM	1200.00	3.50	27.0	7.59	42.00	91.08	3200.00	295.38	150.58	26121.73
35	12-07-2018	RJ13	8:00	1500.00	4.00	27.0	7.69	60.00	115.35	3600.00	332.30	169.41	39480.15
				2700.00	3.75	7.64		102.00	206.43				65601.88
<b>PRE BAL AMT :</b>	0.00		<b>RECD AMT :</b>	0.00		<b>NET AMT :</b>		65601.88					

## Tanker Contractor Bill Summary

### VEHICLE BILL

Report Period : 12/07/2018 To 12/07/2018

Contractor : 9 - RAM DHAN

BILL NO.	DATED	ROUTE NAME	TANKAR NO:	DRIVER NAME	KM	RATE	AMOUNT	CASH	DIESEL	TOLL	BALANCE
14	7/12/2018	JAIPUR CITY	RJ489795	SURESH	500	25	12500	500	1200	360	10440
15	7/12/2018	JAIPUR CITY	RJ 13 99	RAM DAYAL	400	20	8000	2000	1500	420	4080
2					900		20500	2500	2700	780	14520

Prev Bal Amt : 5920.00 Net Payable Amount : 20440.00 Paid Amount : 15000.00 BAL AMT C/F: 5440.00