

Sample Screenshots

Key Features covered in Web & App Interfaces



Dashboard

The screenshot displays the Genie ERP dashboard within a web browser. The browser's address bar shows the URL `led.actplease.com/OfrDashboard2.aspx`. The page header includes the company name "Smart LED Solns" and a user greeting "Welcome, Mr. Parth Shah!".

Left Sidebar (Dark Blue):

- Top navigation icons: headset, line graph, Indian Rupee symbol, and a grid of four squares.
- Main menu icons: a bar chart, a group of people, and a list icon.
- Inventory** section (highlighted in orange):
 - Stock
 - Material Requests +
 - Purchase Orders +
 - Supplier Invoices +
 - Debit Notes +
 - Transactions
 - Product Status
 - Suppliers +
 - RFQs +
 - Reports
 - Settings
- Footer: "A Peach Creation"

Main Dashboard Area (Grid of Modules):

Module	Sub-Items
Accounts (Green icon with ₹ symbol)	Dashboard, Balance Sheet, Ledgers
CRM (Orange icon with handshake)	Customers, Appointments, Inquiries
Sales (Dark Blue icon with upward arrow)	Invoices, Orders, Quotes
Inventory (Yellow icon with box)	Stock, Transactions, Material Requests
Purchase (Red icon with shopping cart)	Suppliers, Orders, Invoices
Production (Green icon with factory)	Job Launch, Jobs, Products
HRM (Orange icon with people)	Attendance, Payroll, Employees
Ticketing (Dark Blue icon with headset)	Ticket Entry, Ticket List
Assignments (Yellow icon with list)	Projects, Tasks

Right Sidebar (White):

- Go to Page:** Search bar with placeholder "Type to navigate" and a right arrow.
- Favourites:** Search bar with placeholder "Type to add" and a plus icon. Listed items: Balance Sheet, Sales Orders, Stock Transactions.
- Message:** Text: "Please share your ideas about this new dashboard." Below it is an orange circular button with a white question mark.

Product Entry (Basic Information)

Stock View - Smart LED Solutions Ltd. - Google Chrome

led.actplease.com/cfgItemDetails_New.aspx?P=1

Add New Product

Basic Info Source Specs BOM Byproducts

Basic Information

Lock Basic Information

Basics

Item Name : Brite EcoLite 175 * Alias

Item Code : Brite EcoLite 175 *

Usage : ☒ Product (Sale) ☐ Raw-Material (Purchase) *

Category : Street Lights * ...

Customer : All (Standard Product) ▼

Importance : High ▼

HSN : 84663090 - Electronics ▼ ...

Description : 3 ft Pure White LED Tubelight

Stocking

Batch Type : Auto ▼ ⓘ

Initial Stock : 200 piece(s) ▼ ☒ Multiple Units

At Store : Finished Goods * ...

Default Price : 800 / dozen(s) ...

Source : ☒ Internal Manufacturing ☒ Purchase *

Unit Conversion

Purchase : 1 pack ▼ = 5 piece(s)

Sales : 1 dozen(s) ▼ = 12 piece(s)

Consumption : 1 piece(s) = 1 piece(s) ▼

A Peach Creation

« 1 2 3 4 »

Product Entry (Specifications)

Stock View - Smart LED Solutions Ltd. - Google Chrome

Smart LED Solutions Ltd. - Google Chrome

led.actplease.com/cfgItemDetails_New.aspx?PID=JIBH&SQT=IKK

Edit Product (Brite EcoLite 175)

Mark as Inactive Delete Save

Basic Info Source Specs BOM Byproducts Docs & Notes

Specifications

Lock Specifications

Specification Group : --Select--

Specs to show in prints : 3 ft Pure White LED Tubelight

Light Specifications

Specification	Value	QC Policy
Size (LxWxH)	25x10x1000	<input checked="" type="checkbox"/>
Brightness (lumens)	7500	<input type="checkbox"/>

Packaging

Specification	Value	QC Policy
Colour	White	<input type="checkbox"/>
Package		

A Peach Creation

« 1 2 3 4 »

Product Entry (BOM)

Stock View - Smart LED Solutions

Smart LED Solutions Ltd. - Google Chrome

led.actplease.com/cfgItemDetails_New.aspx?PID=JIBH&SQT=IKK

Edit Product (Brite EcoLite 175)

Mark as InactiveDeleteSave

Basic InfoSourceSpecsBOMByproductsDocs & Notes

Bill of Material

Select MaterialExpand Sub-AssemblyLock BOM

Raw-Material needed to make 1 piece(s) of Brite EcoLite 175

Total Cost : ₹ 905.00

Material	Material Code	Qty	SKU Qty	Rate (₹)	Value (₹)	Location	Remarks
LED-White	LED-White	10 no.s	10 no.s	1.50	15.00		
PCB (Street Light)	PCB (Street Light)	2 piece(s)	2 piece(s)	120.00	240.00		
Pole (Aluminium)	Pole (Aluminium)	8 Meter(s)	8 Meter(s)	30.00	240.00		
Resistor 22K	Resistor 22K	10 piece(s)	10 piece(s)	20.00	200.00		
Resistor 4.7K	Resistor 4.7K	100 No.s	100 No.s	2.00	200.00		
Switch-Red (Push)	Switch-Red (Push)	2 No.s	2 No.s	5.00	10.00		

« 1 2 3 4 »

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Stock Status

Stock View - Smart LED Solutions x

led.actplease.com/CfgStock.aspx

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Smart LED Solns

🔍 🎧 🏠 Welcome, Mr. Parth Shah! ⌵

📄 + Create Item ⋮

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🗪 Inventory

Stock

Material Requests +

Purchase Orders +

Supplier Invoices +

Debit Notes +

Transactions

Expired Batches

Product Status

Suppliers +

RFQs +

Reports

Settings

A Peach Creation

Stock View

Category : ALL ... Store : ALL ...

View : ☐ Products ☐ Materials ☒ All ☐ Include Zero Qty Items ☐ Show Depleted Items ☐ Show Zero Rate Items Status : ☒ Active ☐ Inactive ☐ All

Item ⌵	Code ⌵	Category ⌵	Stock Qty ⌵	Unit ⌵	Value ⌵	Listing ⌵	Imp. ⌵			
1.6MM Th.DS Flash Gold 45 x 45mm	LP3152V1 - 1	Keypad PCBs	9	no.s	0.41	Raw Material	-	🔍	✏	🗑
15W Bulb Housing	15W Bulb Housing	bulb	390	piece(s)	14.43	Product	High	🔍	✏	🗑
A- 105 sq.mm	A- 105 sq.mm	Raw Materials	513	cm	19,28,563.60	Both	Medium	🔍	✏	🗑
A-105 kg	A-105 kg	Raw Materials	12.000	kg	270.00	Both	Medium	🔍	✏	🗑
A5 Paper	A5 Paper	Raw Materials	122	ream	101.66	Raw Material	-	🔍	✏	🗑
AE - Scanner	AE - Scanner	Products	55	no.s	2,506.30	Raw Material	High	🔍	✏	🗑
AEL - JP, ES, KS	AEL - JP, ES, KS	Active Components	190	no.s	0.00	Both	-	🔍	✏	🗑
AEL Light 120	AEL Light 120	Street Lights	50	piece(s)	10,20,000.00	Product	-	🔍	✏	🗑
AEL Test - Material Issue	AEL Test - Material Issue	Active Components	56	no.s	224.00	Both	-	🔍	✏	🗑
Aluminum heat sink - LED Blub	Aluminum heat sink - LED Blub	Heat Sink	943	piece(s)	17,197.00	Raw Material	-	🔍	✏	🗑
Blue Ink	Blue Ink	Raw Materials	30	count	600.00	Both	-	🔍	✏	🗑
blue wire	blue wire	Raw Materials	452	m	24,300.00	Raw Material	Medium	🔍	✏	🗑
Brite EcoLite 125	Brite EcoLite 125	Street Lights	195	piece(s)	39,000.00	Product	High	🔍	✏	🗑
Brite EcoLite 175	Brite EcoLite 175	Street Lights	200	piece(s)	1,60,000.00	Product	High	🔍	✏	🗑
Brite EcoLite 75	Brite EcoLite 75	Street Lights	10	piece(s)	1,75,000.00	Product	High	🔍	✏	🗑

« 1 2 3 4 »

Lead Follow-ups

Appointments - Smart LED Solu

led.actplease.com/RptAppointmentTask.aspx

Genie ERP

Smart LED Solns

Welcome, Mr. Parth Shah!

Enter Interaction

Create Appointment

Appointments

Status : ☒ Pending ☐ Completed ☐ All

Executive : Team

Period : 04-Oct-2018 to 22-Oct-2019

Tasks for : ☐ Today ☐ Tomorrow ☐ Next 7 days ☒ Other

Total 23

Missed 16

Today 2

Ref. No.	Customer	Contact Person	Executive	Mode	Type	Date	Note			
1127942	ELER	Mr. GTK BENIPAL	Vyom Anjariya	Meeting	Casual	21-Aug-19 11:00 AM	REPORT			
1127972	FUJP	Mr. MND KUMAR	Vyom Anjariya	Meeting	Follow-up	22-Aug-19 01:45 PM	MEETING			
1127971	FLASH	Mr. 784 GUPTA	Vyom Anjariya	Visit	Negotiation	23-Aug-19 11:00 AM				
1133645	Alok Enterprises	Mr. Parth Shah	Ms. Kosha Shah	Meeting	Offer	28-Sep-19 11:00 AM	Discount Offer			
1134489	AEC Electronics Ltd.	Mr. K V Sriram	Ms. Kosha Shah	Phone	Negotiation	07-Oct-19 11:00 AM	5000 deal lock			
1135343	Appropriate Test Solution & Services	Mr. Ananda Rangan	Ms. Kosha Shah	E-mail	Follow-up	15-Oct-19 11:00 AM	Ask for the renewal			
1135615	Akash PCB PVT LTD	Mr. Akash Patel	Mr. Vishal	Meeting	Order	15-Oct-19 03:15 PM	Demo			
1135718	Vijay Traders	Mr. Alok rana Rana	Ms. Kosha Shah	Phone	Inquiry	16-Oct-19 12:00 AM	inquiry			
1135324	Vyash Pvt. LTd	Mr. Sumit Vyash	Ms. Kosha Shah	Phone	Follow-up	17-Oct-19 11:00 AM	payment			
1135344	Arihant Fasteners	Mr. Vijay Shah	Ms. Kosha Shah	Meeting	Follow-up	19-Oct-19 10:00 AM	material Quiliti			

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View 11 - 20 of 23

Sales Order Entry

Create Sales Order - Smart LED S

led.actplease.com/GenerateOrder.aspx?_keytype=15&OptionSetID=6&PageId=4

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Create Sales Order Back

Customer : Joyti Enterprise + 🏢

Order Date : 15-Oct-2019

Contact Person : Mr. Vishal Raval ▾

☑ Include in Print Display as : Mr. Vishal Raval

Order No. : 1218 (Prev. Order No.: 1217)

Internal Ref. No. : 19-20/E/005

Sales Credit : Mr. Parth Shah ▾

Items

Select Items

Item	Qty	Quote Ref.	Rate	CGST	SGST	IGST	Due Date	Note	Amount	
Brite EcoLite 175	5 dozen(s)	--Select-- ▾	₹ 90	9%	9%	0%	30-Oct-19	📄	₹ 531.00	🗑
Brite EcoLite 50	10 piece(s)	--Select-- ▾	₹ 70	0%	0%	0%	30-Oct-19	📄	₹ 700.00	🗑

Grand Total : ₹ 1,231.00

Attach File :

Select File

Terms & Conditions

<input type="checkbox"/> Terms	
<input checked="" type="checkbox"/> Jurisdiction: Gandhinagar	
<input type="checkbox"/> Discount given due to late delivery	
<input checked="" type="checkbox"/> Payment: 15 days	
<div></div> +	

A Peach Creation

Sales Orders (List)

Pending Orders - Smart LED Solu

+

led.actplease.com/SalesOrders.aspx

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Sales

Customers +

Appointments +

RFQs +

Quotations +

Sales Orders +

Dispatches

Products +

Invoices +

Credit Notes +

Receivables

Reports

Settings

A Peach Creation

Pending Orders

Create Sales Order 📄

Overdue 111

Oldest 26012024

MVP Bright Eco Light - D.Login

MVC Alok

Total Value ₹ 20,64,70,529.8

	Order No.	Internal Ref No.	Item	Code	Customer	Rate	Order	Pndg	Stock	Incoming	WIP	Total Pndg	Unit	Qty	Unit	Order	Due	Credit	
<input type="checkbox"/>	26012024	-	A-105 kg	A-105 kg	BEL	15.00	1.000	1.000	12.000	0	0.000	327.000	kg	1.000	kg	15-Feb-19	15-Feb-19	Pavan Jain	
<input type="checkbox"/>	26012026	-	Gold Kit	Gold Kit	Vishva	73199.00	1221	1221	0	0	0	0	no.s	1221	no.s	19-Feb-19	28-Feb-19	Anant Gupta	
<input type="checkbox"/>	26012025	-	Brite EcoLite 125	Brite EcoLite 125	Netra	190.00	345	345	195	0	207	696	piece(s)	345	piece(s)	19-Feb-19	01-Mar-19	Anant Gupta	
<input type="checkbox"/>	26012031	-	A- 105 sq.mm	A- 105 sq.mm	L&T	15.00	1	1	513	0	30	56	cm	1	cm	05-Mar-19	05-Mar-19	Suhas Bhai	
<input type="checkbox"/>	26012029	-	Brite EcoLite 125	Brite EcoLite 125	Alok	190.00	120	120	195	0	207	696	piece(s)	120	piece(s)	25-Feb-19	07-Mar-19	Parth Shah	
<input type="checkbox"/>	26012029	-	Brite EcoLite 50	Street Light-001	Alok	70.00	100	100	0	0	0	50363	piece(s)	100	piece(s)	25-Feb-19	12-Mar-19	Parth Shah	
<input type="checkbox"/>	26012034	456	LED Multi Colour	LED Multi Colour	ABC	300.00	1000	1000	0	0	0	1000	piece(s)	1000	piece(s)	13-Mar-19	13-Mar-19	Preeti Singh	
<input type="checkbox"/>	26012032	-	Brite EcoLite 50	Street Light-001	Musaka	70.00	50000	50000	0	0	0	50363	piece(s)	50000	piece(s)	05-Mar-19	20-Mar-19	Suhas Bhai	

Production Job Launch

Production Job Launch - Smart LED Solns

led.actplease.com/LaunchJob.aspx?PageID=4&OptionSetID=5&ProID=1135774&IsPRDM=0

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Production Job Launch

Launch

Product : Brite EcoLite 175 Brite EcoLite 175

There is not enough material to launch this job.

Would you like to purchase material ?

Customer : Joyti Enterprise

Plant : Main Plant

Order No.	Pndg	Due Date	Customer	WIP	Target
1218	60	30-Oct-2019	Joyti	0	60

Total Order Qty : 60 piece(s) ⓘ Total WIP Qty : 0 piece(s) ⓘ

FG Stock Qty : 200 piece(s) ⓘ Total Incoming Qty : 0 piece(s) ⓘ

Target Qty : 60 piece(s) Complete by : 30-Oct-2019

Launch Qty : 65 piece(s)

WIP No. : 161 Prev. Job No. : 160

Casing Colour : White

Height (ft) : 10

Launch

A Peach Creation

Work in Process (WIP) Jobs

Production Jobs (WIP) - Smart LE

led.actplease.com/RptProductionJobs.aspx

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Smart LED Solns

Search, Help, Home icons

Welcome, Mr. Parth Shah!

Production Jobs (WIP)

Status: ☐ Unstarted ☒ Active ☐ Pending ☐ Done

Create Job, Export to Excel

Total Jobs: 13

Oldest Job: 1140

Overdue Jobs: 8

Max Workload: Burn-in Test + 1

	WIP No.	Product	Code	Cust Code	Launch	Target	Priority	Pndg	Unit	Stage	Progress	Req
	2023	LED Light (Red)	LED Light (Red)	Alok	18-Jun-19	25-Jun-19	Normal	10	piece(s)	Physical Inspection	71%	
	2006	Brite EcoLite 125	Brite EcoLite 125	Netra	23-Feb-19	29-Jun-19	Normal	200	piece(s)	Physical Inspection	100%	
	1140	LED Light (Red)	LED Light (Red)	CYBER	10-Jan-19	30-Jun-19	Normal	4	piece(s)	Packaging	86%	
	2000	LED Panel - 101	8906010	Shanti	31-Jan-19	30-Jun-19	Normal	300	piece(s)	Physical Inspection	71%	
	Ambia-1	LED Light (Red)	LED Light (Red)	Apt Test	25-Jun-19	02-Jul-19	Normal	1	piece(s)	Manual Soldering	29%	
	10001	Brite EcoLite 125	Brite EcoLite 125	L&T	25-Jun-19	05-Jul-19	Normal	7	piece(s)	Burn-in Test	33%	
	10002	LED Light	4567	Abcd	15-Jul-19	20-Jul-19	Normal	1	piece(s)	Packaging	86%	
	131	Control Panel	Control Panel		04-Sep-19	19-Sep-19	Normal	129	piece(s)	Packaging	83%	
	138	Hot Unit Body	Hot Unit Body	Aashima	01-Oct-19	16-Oct-19	Normal	12	no.s	Burn-in Test	50%	
	139	Hot Unit Body	Hot Unit Body	Aashima	01-Oct-19	16-Oct-19	Normal	12	no.s	Burn-in Test	50%	

Export to Excel

Page 1 of 2

View 1 - 10 of 13

A Peach Creation

Job Movement Entry

Production Jobs (WIP) - Smart LE

Smart LED Solutions Ltd. - Google Chrome

led.actplease.com/PopJobMovementDetail.aspx?Mfg=1&AckNo=JJHNLCH&TID=JNLBNH

Enterprise Products - Street Lights - 161 - Started

Basic Info

Stages

Stage	Done on	Pending
Kit preparation	15-Oct-19 03:27 PM	0
Manual Soldering	15-Oct-19 03:29 PM	0
Burn-in Test		65
Packaging		0

Smart LED Solutions Ltd. - Google Chrome

led.actplease.com/popMultipleRejection.aspx?i=BM&IsI=MLI&ups=K&storeId=K&s=Burn-in%20Test&q=MN&IsNew=1&IsReLan=0

Move Job

Stage : Burn-in Test

Notes

Input : 65

Done : 0

Pending : 0

Rejection : 0

Rejection Entry

Rejection	Qty	Rejection	Qty
PCB Flaw	0	Product Failure (Final QC)	0
Soldering Mistake	0	-	-

Move Job

Dispatch Entry

Delivery Challan - Smart LED Solns

led.actplease.com/OfrTransactions.aspx?BPageID=1&CID=JJMC&SaleOrderIDs=JJKHJH

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Welcome, Mr. Parth Shah!

Genie ERP

Smart LED Solns

Delivery Challan

Back

Customer : Netra Tech

Store : Finished Goods

DC No. : 144 (Prev. No.: 143)

Shipper : Ekart Logistics

Docket No. : S80125

Vehicle No : GJ18AA1234

Mode : Ground

Transaction Details

	Item	Order No.	Order Qty	Sale Qty	Rate (₹)	SKU Qty	Stock Qty	Total Stock	Notes	Packing Details	Batches
✖	Brite EcoLite 125	26012025	345	345 piece(s)	190	345.00 piece(s)	195	195		Not entered	-

Remarks :

☐ Send Update

Generate

A Peach Creation

Inventory Reports

Inventory Reports - Smart LED Solns

led.actplease.com/RptINVHome.aspx

Welcome, Mr. Parth Shah!

Inventory Reports

Default Period : 15-Sep-2019 to 15-Oct-2019

- Consolidated Stock**
Integrated report for transaction-wise totals, available summarized (in/out) or detailed
- Material Availability**
Verification of availability of materials for production of selected products
- Sale Planning**
Projection of product requirements based on past sale history and pending orders
- Material Purchase Planning**
Projection of material requirements based on past consumption, pending orders, and lead time
- Supplier Analysis**
Purchase source recommendation based on historical rates offered for various materials
- Non-Moving Materials**
Shelf-time analysis of stock items, to identify purchase cuts or scrap sales
- Material Usage Trend**
Insight into material consumption trends - comparison by weekday, month, and year
- Transaction History**
Time record of sale, consumption, purchase, and generation of any selected product or material
- Purchase Planning**
Raw material purchase recommendation based on consumption and lead time
- Consumption Analysis**
Ideal vs Actual consumption of materials for past production jobs, to check over-use or misuse
- Non-Moving Stock**
Identification of stock items that have not been used or sold for prolonged periods
- Product Planning**
Production and purchase planning for a selected future period

A Peach Creation

Production Reports

The screenshot displays the 'Production Reports' dashboard within the Genie ERP system. The interface includes a top navigation bar with the 'Genie ERP' logo and 'Smart LED Solns' text. A sidebar on the left contains navigation icons and a 'Production' menu with sub-items: 'Jobs (WIP) +', 'Products +', 'Reports', and 'Settings'. The main content area is titled 'Production Reports' and features a date range selector set to '08-Oct-2019' to '15-Oct-2019'. Below the title, there is a grid of twelve report cards, each with a colored header and a brief description of the report's content.

Report Name	Description
Job Analysis	Detailed log of pending and completed production jobs
Rejection Analysis	Product-wise statistics of rejections and breakdown of their causes
Production Output	Day-wise production statistics, including work done and rejection
Jobs Completed	Historical log of completed production jobs
Process History	Historical log of work done at each process level
Process Records	Historical log of work done at each process level for a long
Rejection Cause Analysis	Identification of causes of rejection and contribution to output loss
Rejection Log	Detail history of all transactions where rejection occurred
Part-wise Rejection Summary	Comparison of rejection statistics for parts and customers
Wait Time Analysis	Useful data to monitor Process-level wait time to prevent delivery delay
On-time Job Completion	Punctuality and delay details of production jobs
Process-wise Pendency	View pending quantity for jobs for each process.

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Maintenance

Tasks - Smart LED Solutions Ltd.

led.actplease.com/RptTaskList.aspx?type=2

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🔧 Maintenance

Entry

Tasks

Reports

Settings

Tasks

Issued : ☒ To me ☐ By me

Period : 15-Sep-2019 to 15-Oct-2019 📅

Asset Type : ALL ▾

Repair Types : ALL ▾

Status : ☐ All ☒ Pending ☐ Completed ☐ Fake

Assigned by : ALL ▾

Ref. No. ▾	Asset Type	Asset	Repair Type	Region	Details	Reported by	Status	Reported on	Exp.
1150043	Electrical	-	Plug	Peach	Lounge Room's plugs don't work.	Heena Bhadarka	Overdue	18-Sep-19 12:05 pm	21-Sep-19
1150449	Electrical	-	Other Issue (Electrical)	Peach	Electrical Board Box is semi broken. some switches are consider as main switch. please take action on it.	Heena Bhadarka	Overdue	19-Sep-19 5:06 pm	26-Sep-19
1153900	Air Conditioner	-	Other Issue (A/C)	Peach	Swing gets stuck and does not open when the AC is turned on in lounge	Parth Shah	Overdue	01-Oct-19 1:09 pm	03-Oct-19
1156114	Toilet	-	Other Issue (Toilet)	Peach	Doors of Men's Washroom are not able to close. Please check it ASAP.	Heena Bhadarka	Overdue	09-Oct-19 9:39 am	12-Oct-19
1156139	Electrical	-	Light	Peach	Bulb of Main Gate is not working.	Heena Bhadarka	Overdue	09-Oct-19 10:29 am	12-Oct-19

📄 Export to Excel 📄 Export to Excel

⏪ ⏩ Page 1 of 1 ⏪ ⏩ 10 ▾

View 1 - 5 of 5

A Peach Creation

Support Tickets

Action Items - Smart LED Solution

led.actplease.com/RptInputList.aspx?_rm=1

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Action Items

Detail...

⚙️ Export to Excel ⌵

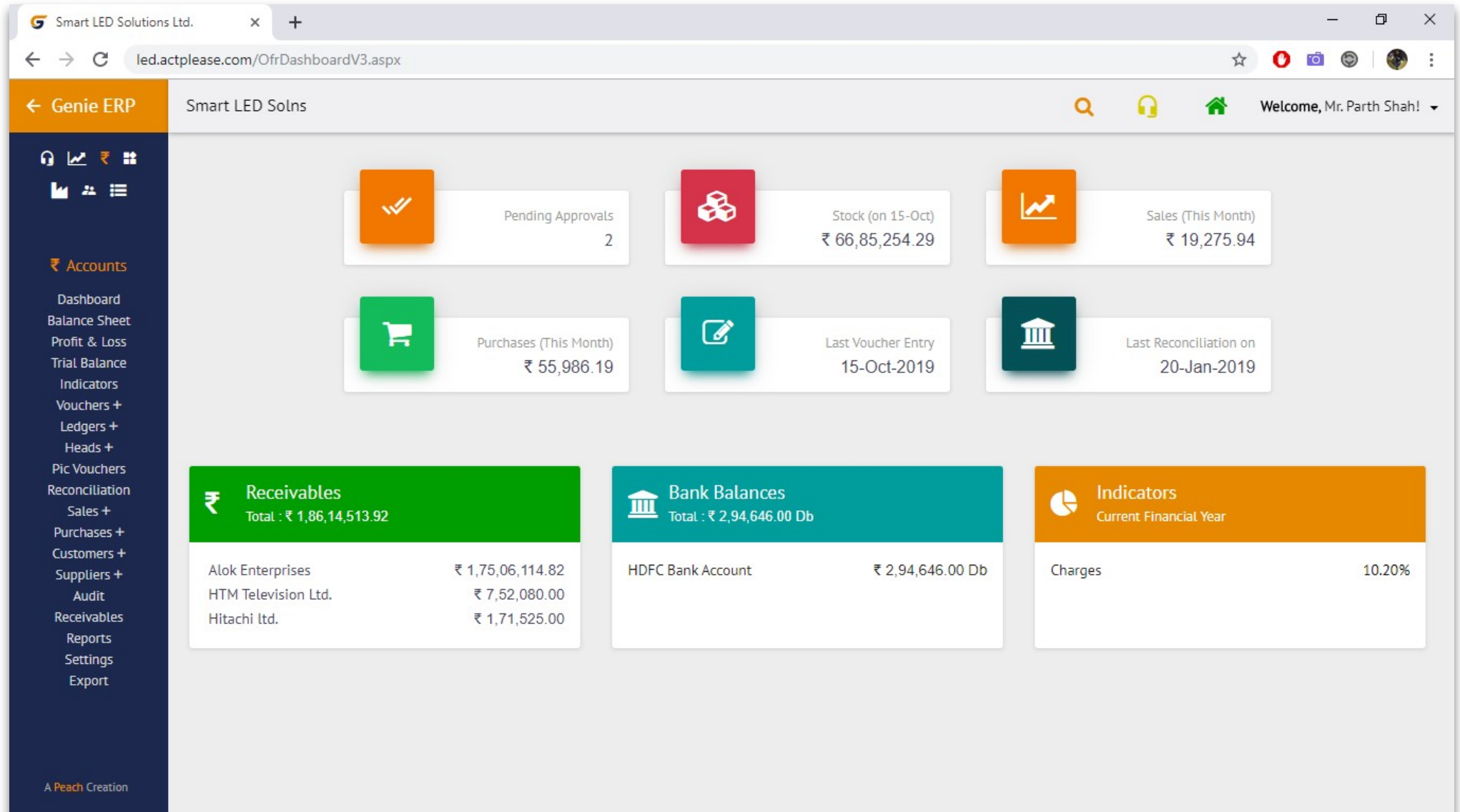
Type : <ALL> Status : Pending Input Mode : <ALL> Period : 03-Jul-2015 to 15-Oct-2019 Show Extra Fields

Ack. No.	Product Range	Issue	Region	Selection	Detail	Organization	Reported by	Date	Exptd.	Executives	Priorit	Action Taken
1091885	LED Gadgets	Low Output	Chennai	LED Bulb (Yellow)	Bulb is very dim.	1028	Preeti Singh (9106806138)	24-Sep-18	25-Sep-18	Mr. Parth Shah	Normal	-
1091872	Solar Products	Spares needed	Chennai	Brite EcoLite 50	Need white bulbs	740	Parth Shah (9898250740)	24-Sep-18	01-Oct-18	Ms. Preeti Singh	Normal	-
1091881	Solar Products	Spares needed	Chennai	Brite EcoLite 50	Solar cells are broken	1028	Preeti Singh (9106806138)	24-Sep-18	01-Oct-18	Mr. Parth Shah	Normal	-
1091873	Solar Products	Service Visit needed	Chennai	Brite EcoLite 75	Light heats up, needs to be repai..	1028	Preeti Singh (9106806138)	24-Sep-18	24-Sep-18	Mr. Pawandeep Singh Bahl	Normal	-
1100348	SMD/BGA Rework Machine	Placement Issue	Chennai	-	X-Offset after vision allignment	1146	P Velumurugan	14-Dec-18	16-Dec-18	Mr. S.P. Arora	Normal	-
1101208	LED Gadgets	Low Output	Pune	-	-	1094	Himanshu Patel	20-Dec-18	27-Dec-18	Mr. Bipin Panchall	Normal	-
1102831	Solar Products	Physical Damage	Pune	-	MACHINE INTERNAL PARTS ARE DESTRO..	1094	Himanshu Patel	02-Jan-19	09-Jan-19	Ms. Preeti Singh	Normal	-
1102833	Solar Products	Service Visit needed	Bangalore	-	No cost applicable	1028	Preeti Singh (9106806138)	02-Jan-19	09-Jan-19	Ms. Kosha Shah	Normal	-
1103930	LED Gadgets	Physical Damage	Bangalore	-	3 pcs are broken	1132	Mubarak Shaikh	11-Jan-19	18-Jan-19	Ms. Kosha Shah	Normal	-
1105016	Solar Products	Physical Damage	Delhi NCR	-	due to bad wheather	741	TVS Prasad	21-Jan-19	28-Jan-19	Multiple	Normal	-
1105017	LED Gadgets	Service Visit	Pune	-	Need to visit	1154	AZAR H	21-Jan-19	28-Jan-19	Multiple	Normal	-

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A Peach Creation

Accounts Dashboard



Balance Sheet

Balance Sheet - Smart LED Solu		led.actplease.com/BalanceSheet.aspx		Welcome, Mr. Parth Shah!	
Genie ERP		Smart LED Solns		Date : 31-Mar-2020	
Balance Sheet		Hide zeroes Expand All			
Liabilities & Equity		Assets			
Equity ₹19,97,355.38 Cr		Current Assets ₹2,20,47,018.78 Db			
Issued Capital ₹19,97,355.38 Cr		Bank Accounts ₹2,74,976.00 Db			
Long Term Liabilities ₹3,13,99,600.00 Cr		Customer Receivables ₹1,86,17,063.16 Db			
Unsecured Loan from Directors ₹15,75,000.00 Cr		TDS Receivables ₹1,71,525.00 Db			
Secured Loan - HDFC ₹2,98,24,600.00 Cr		cars ₹50,000.00 Db			
Short Term Liabilities ₹69,39,558.55 Cr		Cash on Hand ₹63,630.00 Db			
Customer Advances ₹17,49,301.12 Cr		CGST-In ₹12,122.05 Db			
Employees ₹3,20,000.00 Cr		Gallardo ₹22,70,000.00 Db			
Suppliers ₹19,38,132.04 Cr		IGST-In ₹5,75,580.52 Db			
CGST-Out ₹7,635.53 Cr		SGST-In ₹12,122.05 Db			
IGST-Out ₹29,16,854.33 Cr		Fixed Assets ₹2,90,72,200.00 Db			
SGST-Out ₹7,635.53 Cr		Plant & Machinery ₹1,40,72,200.00 Db			
		Factory Premise Land ₹1,50,00,000.00 Db			
		Profit & Loss A/c ₹50,06,08,859.46 Db			
		Opening Balance ₹4,00,000.00 Cr			
		Current Period ₹50,10,08,859.46 Db			
		Stock ₹ 66,85,254.29 Db			
Total ₹4,03,36,513.93 Cr		Total ₹4,03,36,513.93 Cr			

Statement of Accounts

Ledger Record - Smart LED Solu

led.actplease.com/LedgerRecord.aspx

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Smart LED Solns 🔍 📞 🏠 Welcome, Mr. Parth Shah! ⌵

Ledger Record

Create Ledger Create Voucher Email 📄 ⚙️ ↻️ 🖨️

Ledger : FY 2019-20 ⌵ Opening Bal : ₹ 12,03,994.00 Db Closing Bal : ₹ 1,75,06,102.82 Db

Date	Voucher No.	Ledger	Credit	Debit	Balance	Pndg Amt.	Notes	Attachmer
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
01-Apr-19		Opening Balance	₹ 0.00	₹ 0.00	₹ 12,03,994.00 Db	-		
03-Apr-19	4	HDFC Bank Account	₹ 50,000.00	₹ 0.00	₹ 11,53,994.00 Db	₹ 50,000.00 Cr		
10-Apr-19	120014	Product Sales (and others)	₹ 0.00	₹ 1,18,000.00	₹ 12,71,994.00 Db	₹ 1,18,000.00 Db		
04-May-19	5645	ABC (and others)	₹ 0.00	₹ 195.00	₹ 12,72,189.00 Db	₹ 195.00 Db		
16-May-19	5647	Product Sales (and others)	₹ 0.00	₹ 590.00	₹ 12,72,779.00 Db	₹ 590.00 Db		
10-Jun-19	109	Product Sales (and others)	₹ 0.00	₹ 201.00	₹ 12,72,980.00 Db	₹ 201.00 Db		
24-Jun-19	111	Product Sales (and others)	₹ 0.00	₹ 27,140.00	₹ 13,00,120.00 Db	₹ 27,140.00 Db		
24-Jun-19	112	Product Sales (and others)	₹ 0.00	₹ 64,546.00	₹ 13,64,666.00 Db	₹ 64,546.00 Db		
24-Jun-19	113	Product Sales (and others)	₹ 0.00	₹ 70,800.00	₹ 14,35,466.00 Db	₹ 70,800.00 Db		
03-Jul-19	115	Muffadal Bhai (and others)	₹ 0.00	₹ 5,900.00	₹ 14,41,366.00 Db	₹ 5,900.00 Db		

📄 Export to Excel

⏪ ⏩ Page 1 of 5 ⏪ ⏩ 10 ⌵

View 1 - 10 of 50

Accounts

Dashboard

Balance Sheet

Profit & Loss

Trial Balance

Indicators

Vouchers +

Ledgers +

Heads +

Pic Vouchers

Reconciliation

Sales +

Purchases +

Customers +

Suppliers +

Audit

Receivables

Reports

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Export

A Peach Creation

HRM Payroll

← Genie ERP

HRM

Dashboard

Leave Req

Other Req

HR Approvals

Leave Approvals

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Leave Addition

Employees

Reports

Settings

A Peach Creation

Peach Technovations Pvt. Ltd.

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https://peach.xerp.it/CfgIssueSalary.aspx

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Welcome, Parth Shah! ▾

Payroll

Export to Excel

Download ESIC Excel

Download PF ▾

Year: 2019 ▾ Month: January ▾

Recalculate

 Department: <All> ▾

	Employee Name	Total Month Days	Total Holidays	Total Working Days	Total Paid Holidays	Total Present Days	Total Absent Days	Basic	HRA	Other Allowances	PF Emp Contribution	PF Comp Contribution	ESIC Emp Contribution	ESIC Comp Contribution	Professional Tax	Gross Salary	Net Salary
👤	Ghanshyam Solanki	31.00	4.00	27.00	2.00	24.50	0.50	14,820.00	0.00	2,846.00	0.00	0.00	309.00	839.00	200.00	17,666.00	17,157
👤	Harshil Patel	31.00	4.00	27.00	2.00	24.00	1.00	17,333.00	2,889.00	8,667.00	0.00	0.00	0.00	0.00	200.00	28,889.00	28,689
👤	Hetal Joshi	31.00	4.00	27.00	2.00	23.50	1.50	6,611.00	1,889.00	708.00	793.00	869.00	161.00	437.00	150.00	9,208.00	8,104
👤	Jaimin Panchal	31.00	4.00	27.00	3.00	24.00	0.00	20,000.00	5,000.00	15,000.00	0.00	0.00	0.00	0.00	200.00	40,000.00	39,800
👤	Jignesh Parmar	31.00	4.00	27.00	2.00	25.00	0.00	8,500.00	3,000.00	2,500.00	1,020.00	1,118.00	245.00	665.00	200.00	14,000.00	12,535
👤	Preeti Alok	31.00	4.00	27.00	2.00	25.00	0.00	20,000.00	12,000.00	16,000.00	0.00	0.00	0.00	0.00	200.00	48,000.00	47,800
👤	Priyanka Parmar	31.00	4.00	27.00	1.00	19.00	7.00	8,889.00	2,593.00	8,148.00	1,067.00	1,169.00	0.00	0.00	200.00	19,630.00	18,363
👤	Siddharth Panchal	31.00	4.00	27.00	2.00	23.00	2.00	6,481.00	926.00	0.00	778.00	852.00	130.00	352.00	80.00	7,407.00	6,419
👤	Soyab Mansuri	31.00	4.00	27.00	3.00	23.00	1.00	8,087.00	2,311.00	0.00	970.00	1,063.00	182.00	494.00	150.00	10,398.00	9,096
	Total							1,10,721.00	30,608.00	53,869.00	4,628.00	5,071.00	1,027.00	2,787.00	1,580.00	1,95,198.00	1,87,963

Gross Salary

Team Attendance

Attendance Entry - Smart LED So

led.actplease.com/CfgAttendanceEntry.aspx

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HRM

Dashboard

Leave Req

Other Req

HR Approvals

Leave Approvals

Attendance

Payroll

Bank Letters

Leave Addition

Employees

Reports

Settings

A Peach Creation

Attendance Entry

Save

Attendance: ☒ Date-wise ☐ Employee-wise

Date: < 15-Oct-2019 (Tuesday) >

Status: <ALL> ▾

Department: <ALL> ▾

Designation: <ALL> ▾

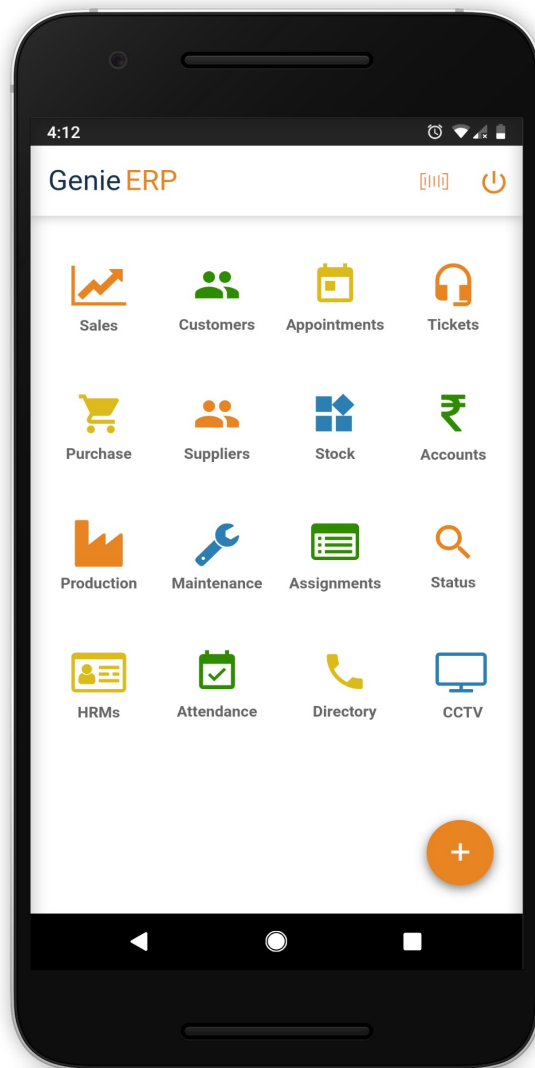
Employee	Department	Status	Consideration	Notes
Bharat Raval	Admin	Full day ▾		
Ghanshyam Solanki	Admin	Unknown ▾		
Heena Bhadarka	Admin	Full day ▾		
Hetal Joshi	E-Governance Services	Full day ▾		
Jaimin Panchal	Development	Full day ▾		
Jignesh Parmar	e-Governance Services	Unknown ▾		
Kosha Shah	Marketing	Full day ▾		
Margi Patel	Development	Full day ▾		
Naisargi Patel	Development	Absent ▾	No Show ▾	Travelling
Vaibhavi Mehta	Marketing	Full day ▾		
Yogesh Rathi	Development	Full day ▾		

Showing 1 to 12 of 12 entries

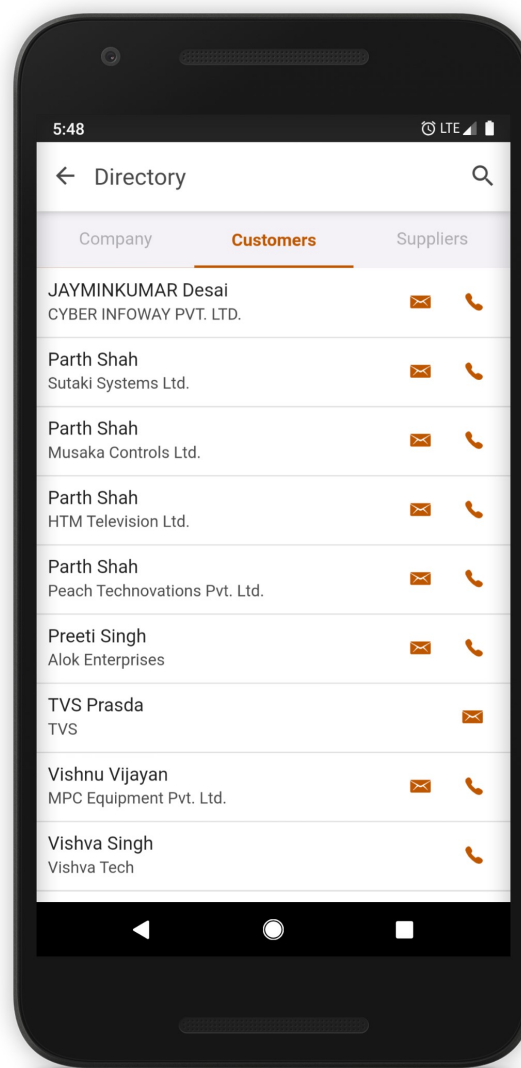
Sample Screenshots

Mobile App for Executives for Monitoring & Updates

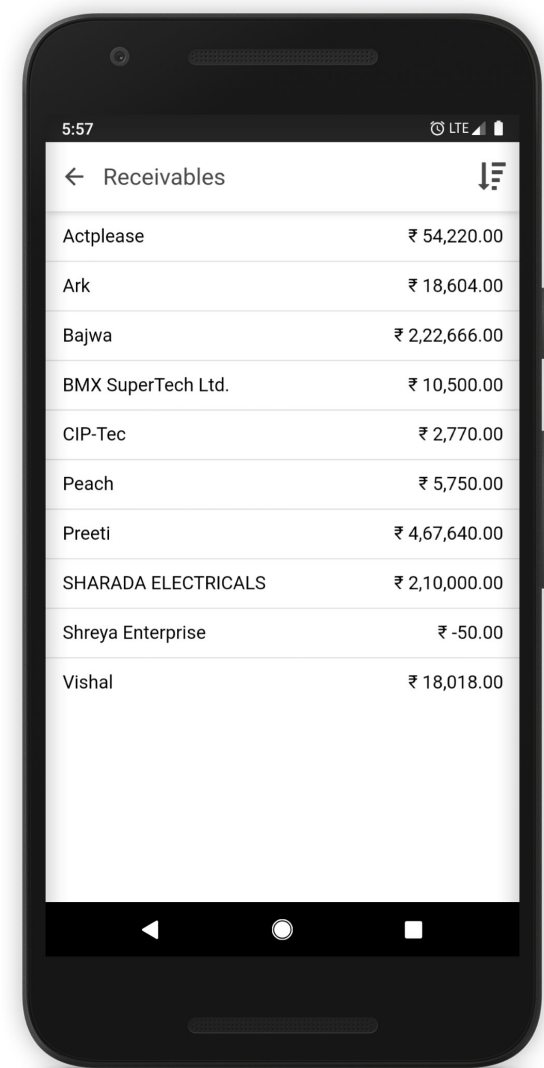




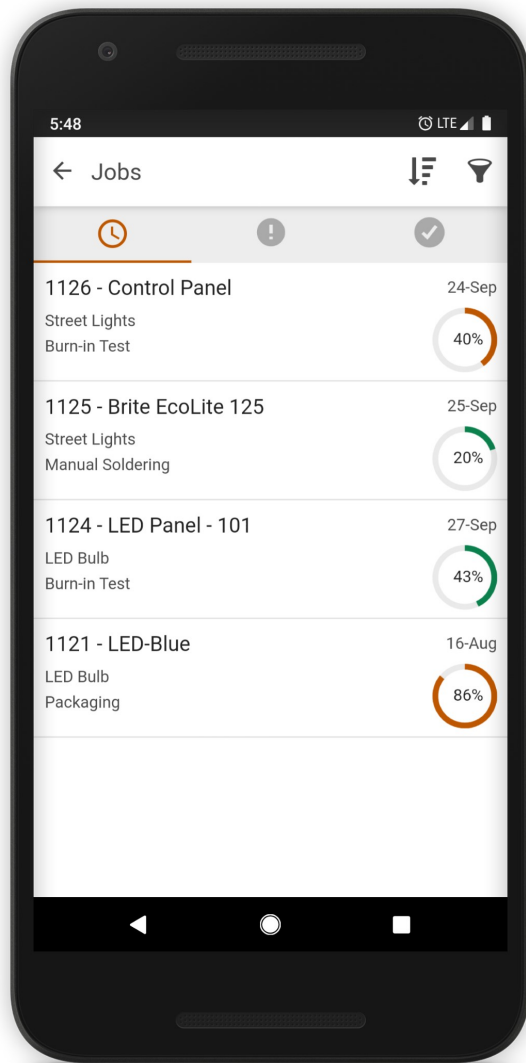
Home



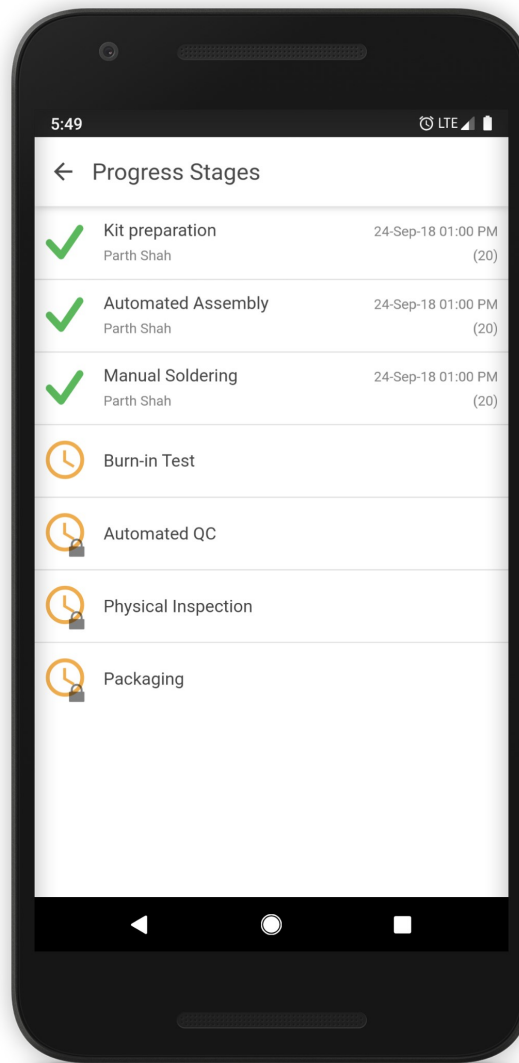
Directory



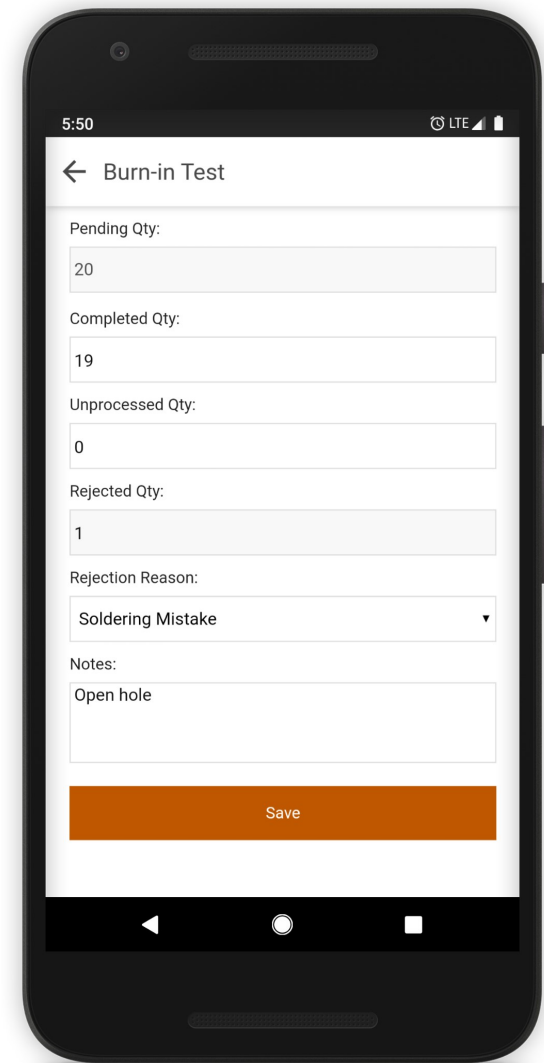
Receivables



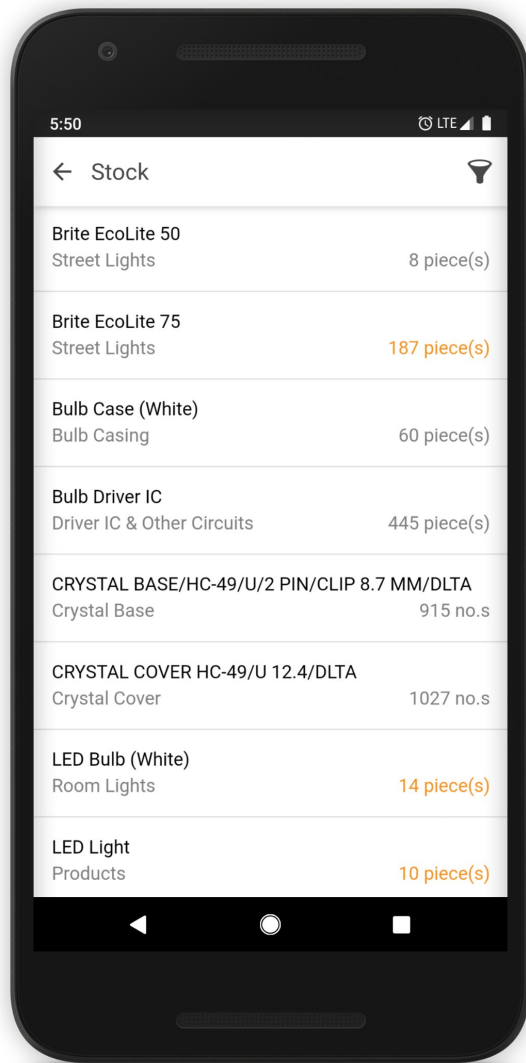
Work in Process



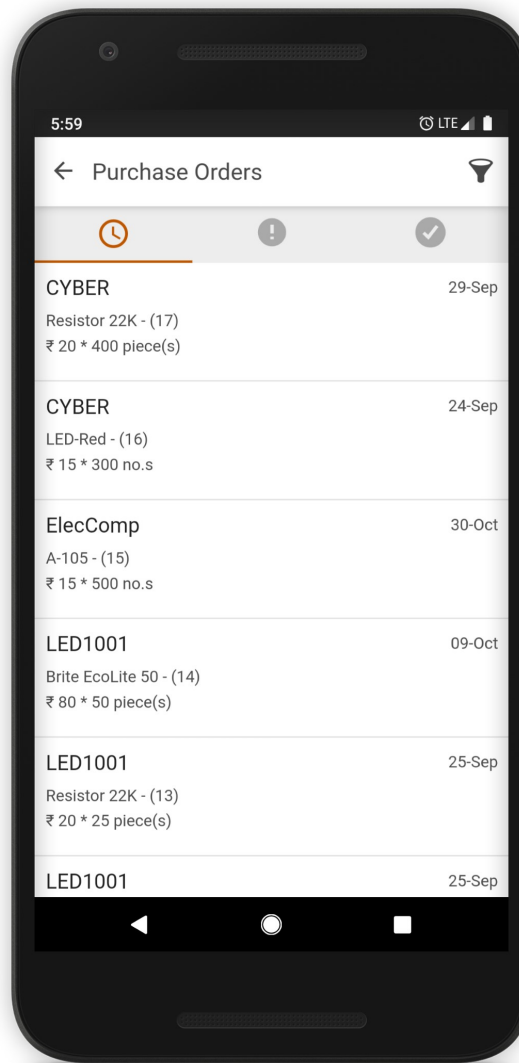
Job Status



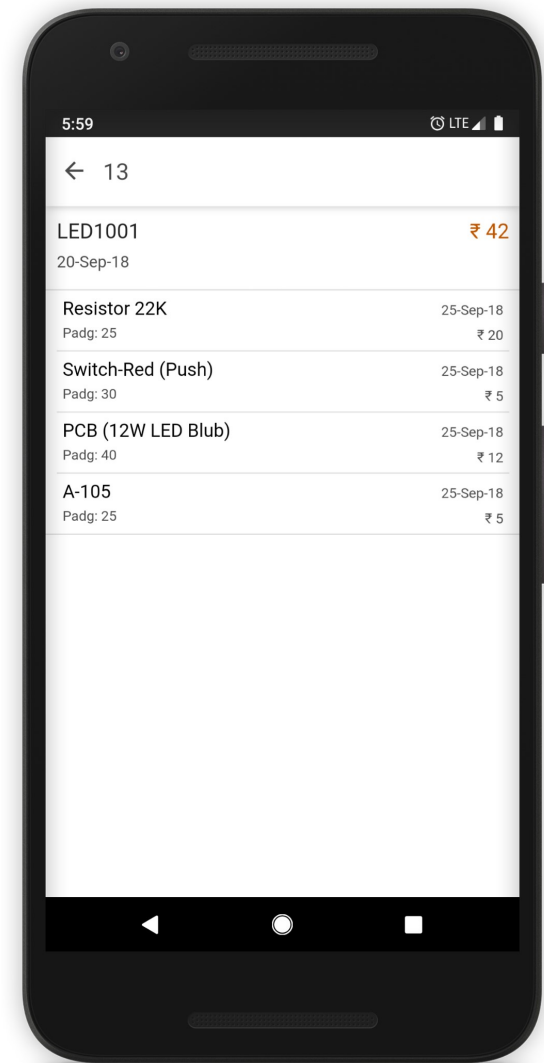
Movement



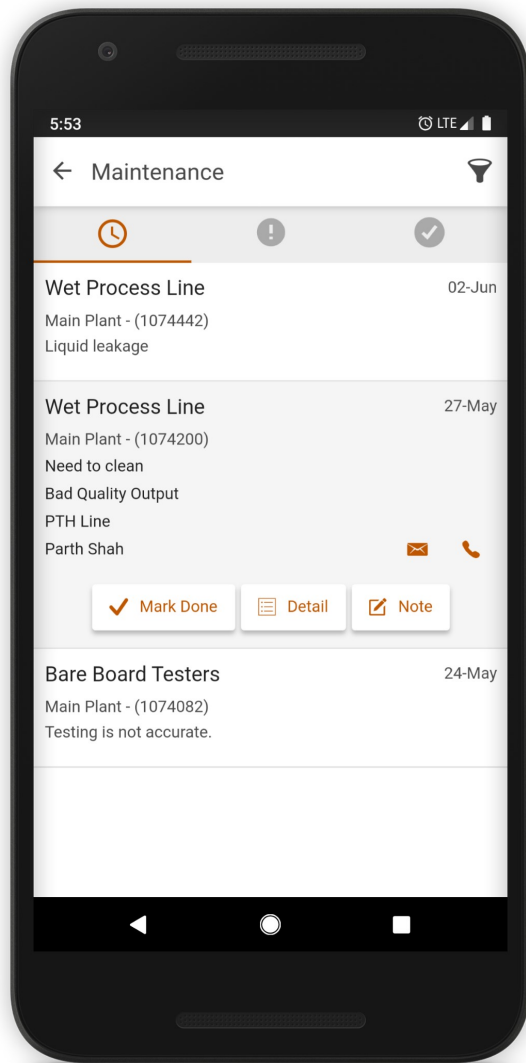
Stock



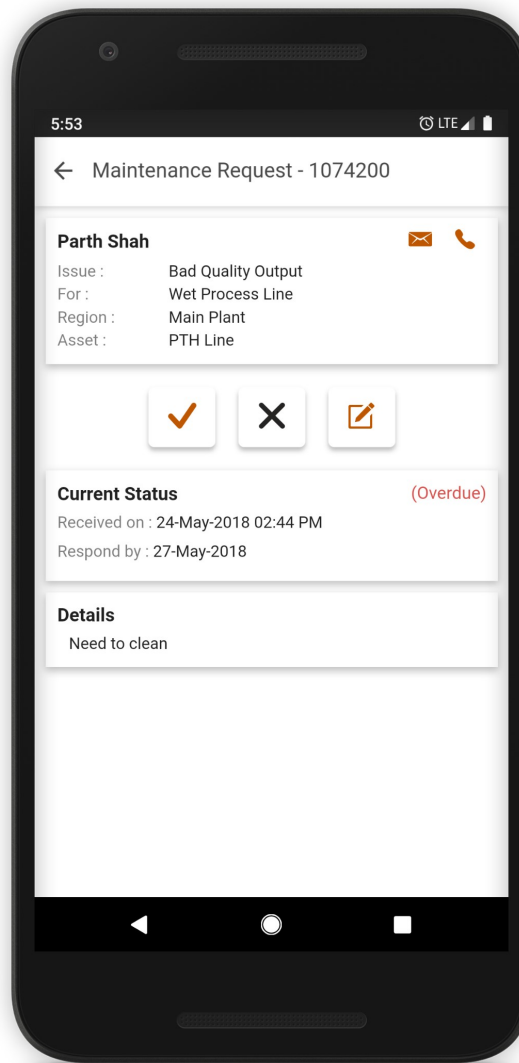
Purchase Orders



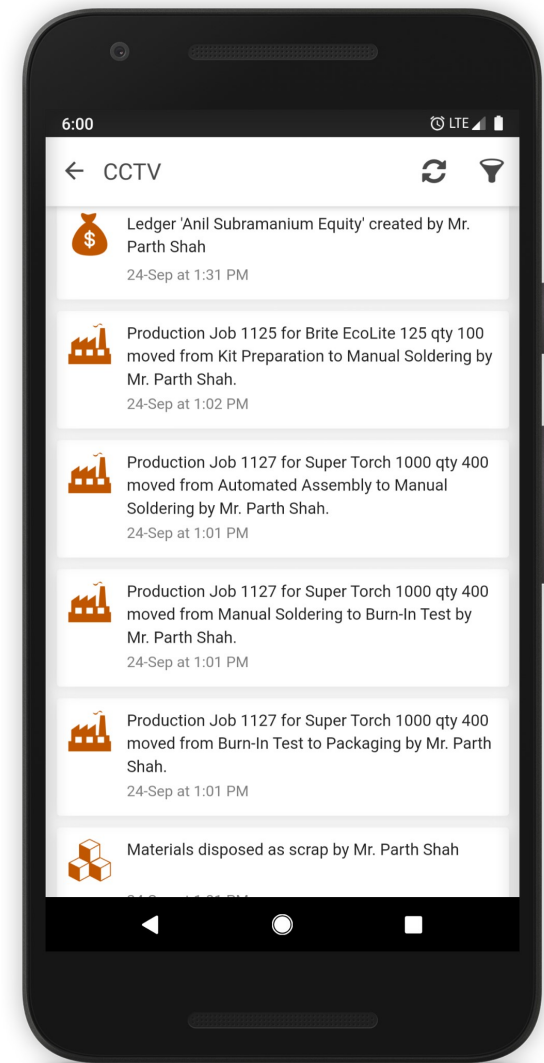
PO Details



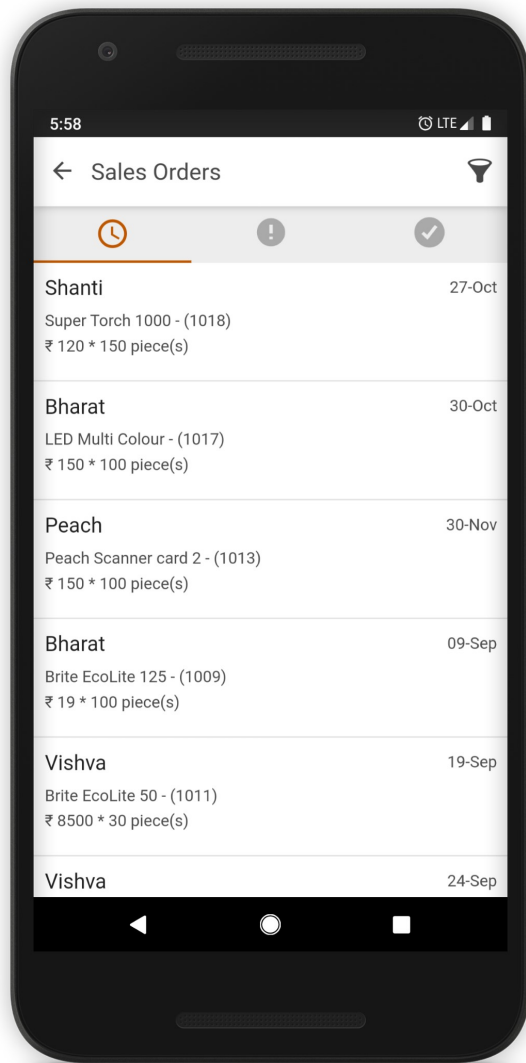
Maintenance



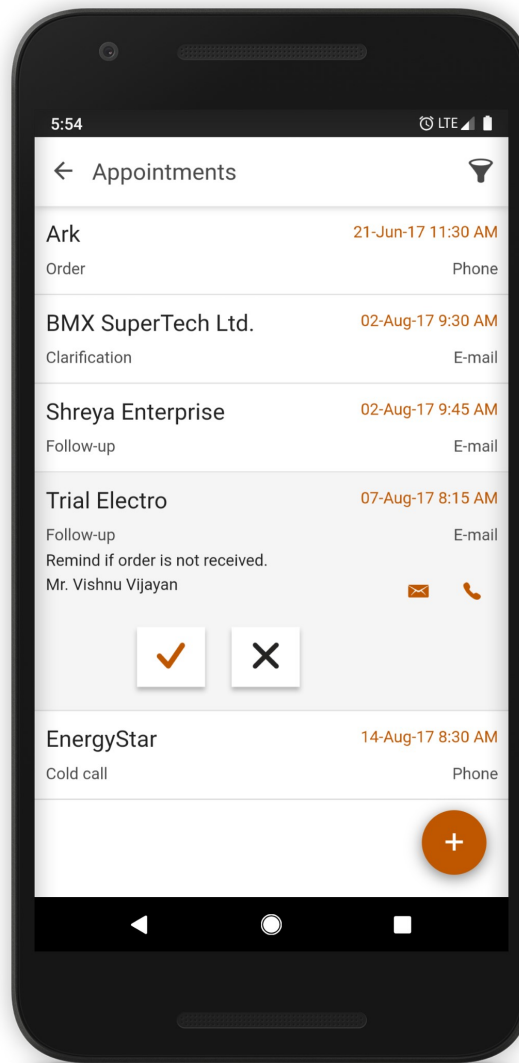
Resolution



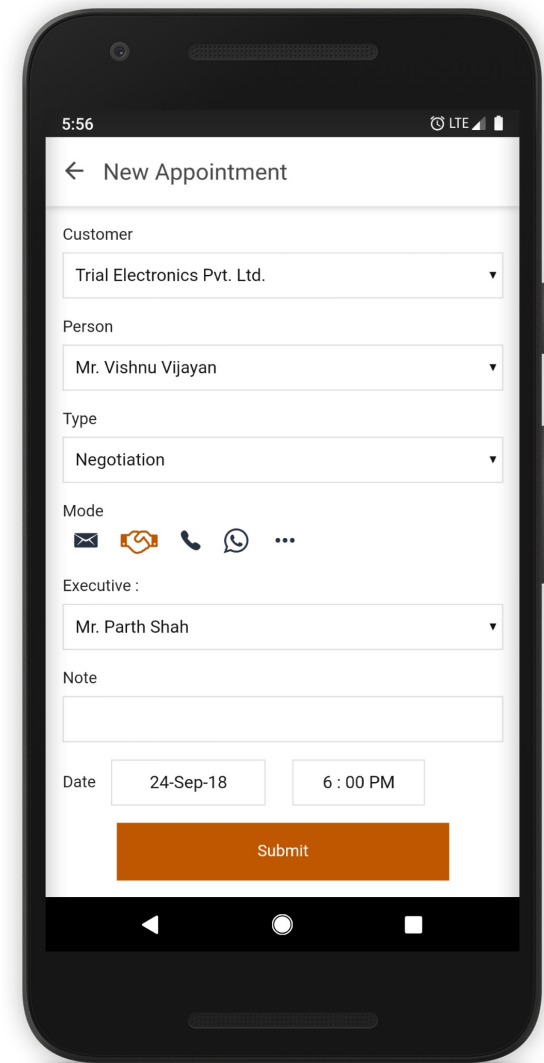
CCTV



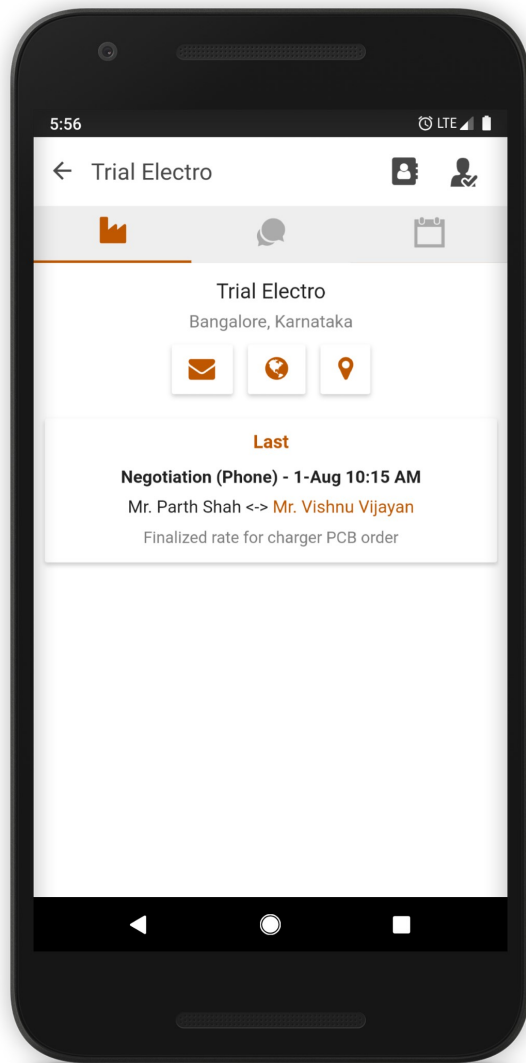
Sale Orders



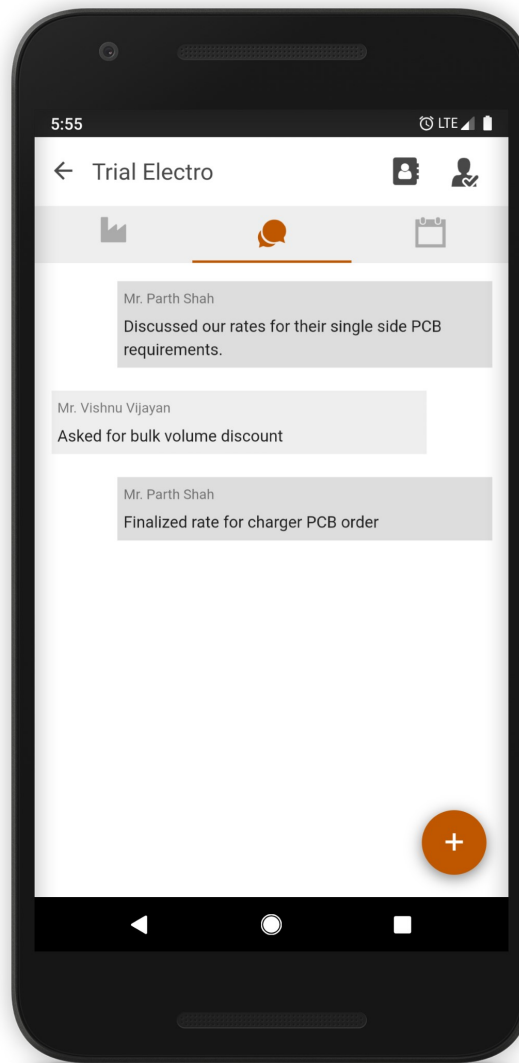
Marketing Tasks



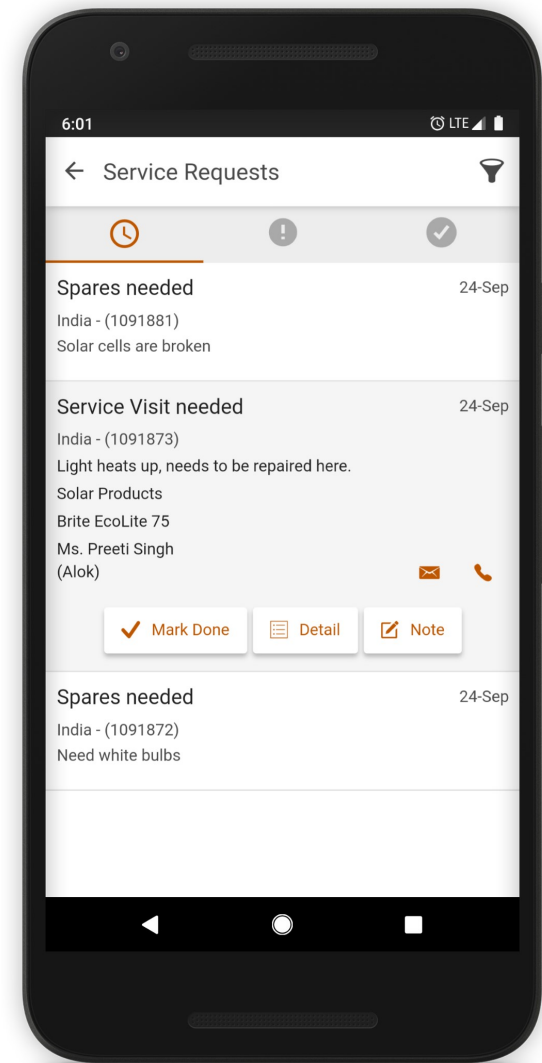
New Interaction



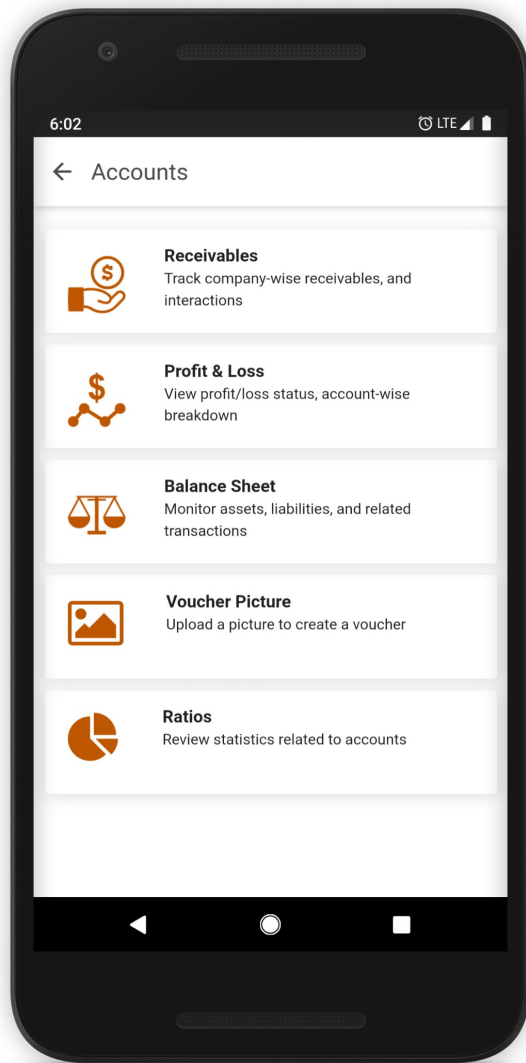
Customer Profile



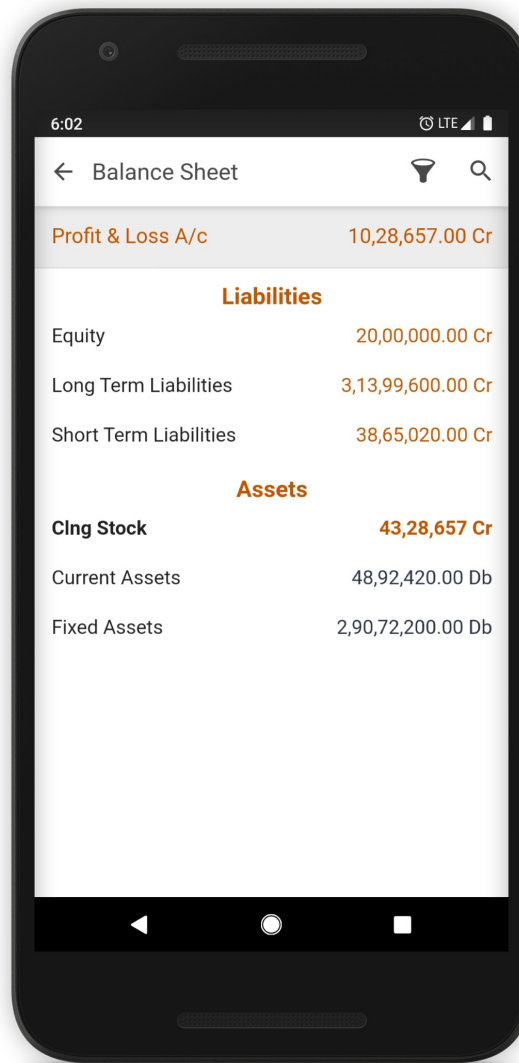
Interaction Log



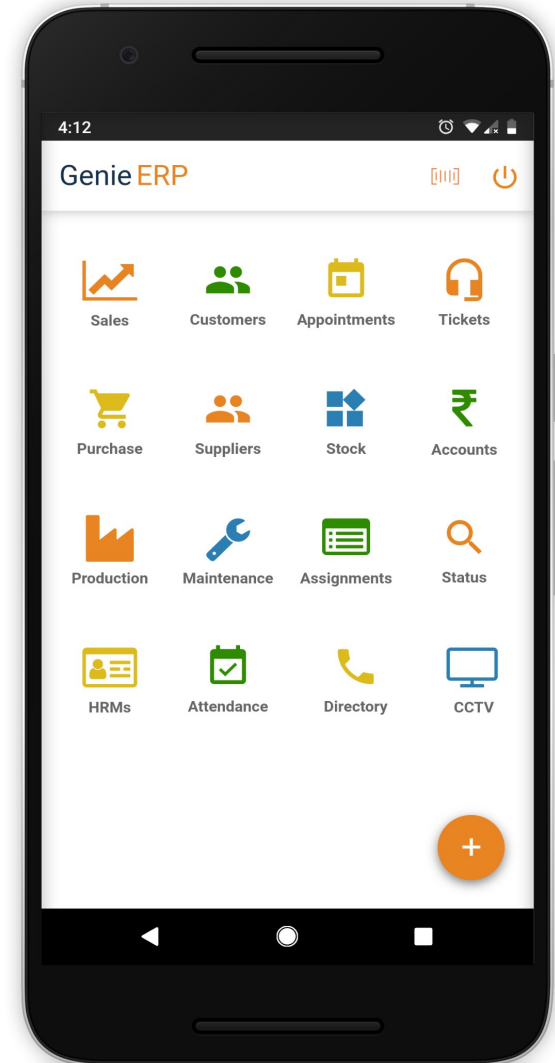
Service Requests



Accounts



Balance Sheet



Home