

TABLE OF CONTENTS

1 FEATURES.....	2
2. MASTERS	2
3. INVENTORY MODULE	4
3.1 PURCHASE	4
3.2 PURCHASE RETURN.....	4
3.3 EDIT PURCHASE RETURN.....	5
3.4 MATERIAL REQUEST	5
3.5 MATERIAL ISSUE	5
4. JOBWORK MODULE	5
4.1 JOB WORK DETAILS.....	5
4.2 PROJECT MEASUREMENT DETAILS	6
4.3 JOBWORK RATE ENTRY	6
4.4 ITEM SELECTION	6
4.5 PREDICTION AND LOCKING.....	6
4.6 COMPLETED WORK DETAILS	6
4.7 SITE EVALUATION	6
4.8 BILLING.....	6
5. EMPLOYEE MODULE	7
5.1 EMPLOYEE ATTENDANCE	7
5.2 LEAVE ENTRY	7
5.3 ADVANCE PAYMENT	7
5.4 SALARY PROCESS	7
5.5 WAGE PAYMENT.....	7
6. ACCOUNT MODULE.....	7
6.1 PROJECT EXPENSES	7
6.2 RECEIPTS AND PAYMENTS	8
6.3 PROJECT ADVANCE.....	8

COLOUR APPLICATOR

Colour Applicator, a perfect Painting Contractors software solution to assist you with managing the business, it helps you to automate all the functions in a systematic and organized way. In our Product, we include details of purchases, sales and all accounting tasks with lots of ease.

1 FEATURES

- A highly customizable project.
- Keep Records of Inventory Processes
 - Sales
 - Purchases
- Can take report of all processes and stock ,all reports are printable and can export to any Format
- Receipts and Payments -- All Sales and purchases are auto linked to Receipts and Payments so whenever you add or delete any entry, it will automatically updated there in receipts and payments.
- Can make addition, updation or deletion of data any time.

2. MASTERS

Master is for entering the basic details which are used repetitively in most of the Forms. For example item master is used to enter all the basic details about items used in the company, then it can be used in a Purchase form to select item. Like this there are different master forms.

In Master Forms we have the Facilities

- to save the details and can make updation at anytime
- Deletion of Unwanted data is possible with delete button.

In our Software we includes

Account Head Master

Account Head Master is the master form for creating the account heads in the Software. Here Account heads are categorized in two ways i.e. Income and Expense. Here User can save the account heads after selecting account type and entering the account head name.

Category Master

Category Master is for entering the category details of Items .Here Category Type can be Asset or Material and user have the option to set the usage either as manual or as automatic. Here user can save data after entering category name and selecting the category type and usage setting.

State Master

State Master is for entering the details of state's .

Religion Master

Religion Master is for entering the Religion Name.

Employee Type Master

Employee Type Master is for entering the Employee Types.

Designation Master

Designation Master is for entering the designations of Employees .Here data saving is possible after selecting the employee type and designation Name.

Employee Master

Employee Master is for entering the details of employees in the Company. It includes all personal and professional profile of the Employee.

Leave Master

Leave Master is for entering the details of leaves for employees' .Here it includes name of the leave and 'no. of days in month'.

Salary Head Master

Salary Head Master is for entering the details of salary heads . Here User has to enter Salary head name and its type i.e. allowance or deduction.

Salary Settings

Salary Settings is for entering the basic settings of Salary like PF, DA percentage, Number of working days etc.

Client Master

Client master is for entering the details of Clients in the Company. Here Client Type can be 'private' or 'builder'.

Work Details

Work Master is for entering the work details .Here User has to enter workname, work done per day in square Feet and category details.

Floor Details

Floor Master is for entering the floor details i.e. Floor Name.

Room Master

Room Master is for entering the Room Names.

Room Details

Room Details is for the work details for each Room.

Supplier Master

Supplier Master is for entering the details of Suppliers in the Company.

Tax Master

Tax Master is for entering the details of taxes . Here It includes tax name and tax percentage.

Here User has the option to select 'is it a service tax' or 'Cess'.

Item Master

Item Master is for entering the details of Items used in the Company.

Expense Type master

Expense Type Master is for entering the details of types of expenses in the Company.

Financial Year

This page is for setting the financial year settings of the Company.

Evaluation Parameter

Evaluation parameter master is for entering the evaluation parameter details. i.e. user can preset certain conditions for worksite here.

3. INVENTORY MODULE

Inventory Module deals with the purchase, purchase return details of items and material Issue.

3.1 PURCHASE

Purchase Page is for entering the details of Purchases made in the company. Here purchase type can be cash purchase or Credit Purchase. For Credit Purchase ,Purchase amount get Updated in Supplier Balance. Here User has to select supplier, bill number, date of purchase, item details .discount and round off amount etc, then total amount to pay is calculated here .After saving that much items details get updated in stock.

3.2 PURCHASE RETURN

Purchase Return Page is for entering the details of purchase returns made by the Company. Here User can enter the details of returned items due to damage or any other circumstances. When the user select the supplier and purchased month, purchase details with that supplier in that month will display there,user can enter the returned items details and return date .After

saving data, that much stock get deducted from stock and return amount get updated in supplier balance.

3.3 EDIT PURCHASE RETURN

This Page is for make any updations in saved Purchase Returns. Here after selecting the supplier and returned month, saved purchase return details with that supplier displayed there, User can make updations in return quantity and return rate there. After saving data, that much stock gets updated there. Users have the option to delete purchase return details with the same Page.

3.4 MATERIAL REQUEST

This page includes the details of item request for different projects in the Company. Here User can save data after selecting the project, requested employee, requested and expected date, item name and entering the quantity.

3.5 MATERIAL ISSUE

Material Issue Page is for entering the details of issued items to various Projects . Here User can save data after selecting project name, issued date, Issued by employee and the item details. Here after saving that much quantity of item gets deducted from company stock and added to project stock. Here Material issue is based on the quantity entered in rate locking.

3.6 MATERIAL RETURN

This page is for entering the details of return of issued Material. After saving stock get updated there.

3.7 MATERIAL USAGE

This page is for entering the details of material usage of each project in the Company.

4. JOBWORK MODULE

This module includes each and every detail of Projects.

4.1 JOB WORK DETAILS

This Page includes the work details of Each Project . It includes client details, project type (Residential /Commercial) , status of project (new, Repaint etc), start –end date, Agreement Type, details of exterior-interior ,wood and grill etc

4.2 PROJECT MEASUREMENT DETAILS

This page includes the details of room measurement. It details the length, breadth, colour details etc

4.3 JOBWORK RATE ENTRY

This page is for entering the details of rates for each work.

4.4 ITEM SELECTION

This page is for saving the details of selected Items for each project. Here when the user selects the item, its 'total quantity 'displayed there, then user can enter the issued quantity there.

4.5 PREDICTION AND LOCKING

With this Page, user can enter the predicted rate for completing the project. When the user selects the project name its actual work rate based on item selection display there and user can enter a predicted rate there.

4.6 COMPLETED WORK DETAILS

This Page is for entering the completed work details. Here data saving is possible only after entering project details, start-end date, site Supervisor details etc

4.7 SITE EVALUATION

This Page is entering the details of site evaluation. Here in this form it displayed all evaluation parameter there and user can enter the results after selecting the project name, visited date, prepared employee name.

4.8 BILLING

This page is for entering the details of billing of projects, Here billing type can be two types .When the user selects the project name ,its total project cost and if there is any advance payment ,that details also displayed there.

5. EMPLOYEE MODULE

This module includes all the details of Employees i.e. Attendance of Employee, Salary, Advance payment, Leave Entry etc

5.1 EMPLOYEE ATTENDANCE

This Page is for marking the attendance of Employees. Here after selecting Attendance date & Employee Type (salary /Wage), it lists the employee name there, and then user can select the project name and mark the attendance of Employee on that particular date.

5.2 LEAVE ENTRY

This page is for entering the leave details of Employees. Here User can enter the leave details like entry date ,employee name, leave type and duration etc

5.3 ADVANCE PAYMENT

This page is for entering the advance payment details .Here advance payment details can save after selecting the employee, advance date and advance amount.

5.4 SALARY PROCESS

This page is used for processing Salary for employees in each month.

5.5 WAGE PAYMENT

This page is for entering the details of wage payment details of employee who is having salary type as wage payment.

6. ACCOUNT MODULE

This Module includes all the accounting tasks in the company in a systematic way.

6.1 PROJECT EXPENSES

This Page is for entering the total expenses of a Project. Here User can enter the project expense after selecting the project name, account head and any description if needed.

6.2 RECEIPTS AND PAYMENTS

Receipts & Payments form is used to Pay or Collect the Cash transactions arising in the Company. The Receipts & Payments form allows partly paying facility. It has an additional feature to record the transactions as Cash or Cheque.

6.3 PROJECT ADVANCE

This page is for entering the details of project advance received by the Company .Here User have the option to enter the received advance amount and the amount in percentage of total Cost .

USER MASTER

User Master is entering the registered User details .here data can save after entering username, password and selecting the user group (admin and accounts).

PASSWORD CHANGE

This page is changing the password for registered Employees.