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**HRICE** a Software product of EyeT developed to automate the functions of the rice mill in a Systematic and organized way. In our software we includes purchases, sales , stock adjustment details and all accounting tasks with lots of ease .**HRice** a highly customizable project where one can create unlimited number of commodities and account heads.

## 1 FEATURES

- ❖ Very generalized and highly customizable
- ❖ You can create any kind of saleable, purchasable or producible commodities (product) any time.
- ❖ Can take report of all process ,all reports are printable and can export to any Format
- ❖ Keep Records of Inventory Processes
  - Sales
  - Purchases
- ❖ Account System-- All processes of inventory control are auto linked to accounts system so whenever you add or change any entry all accounts reports are automatically updated there
- ❖ A well defined created chart of accounts
  - Payment Voucher
  - Receipt Voucher
  - Cash Book
  - Day Book

## **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 mill, then it can be used in a Purchase form to select item.

In Master Forms we have the Facilities

- Can save the details and can make updation at anytime
- Deletion of data is possible with delete button .
- Searching Facility is available with certain search Criteria

Here in HRice we includes

### **2.1 Item Master**

- User can create any kind of saleable, purchasable commodities.
- Any commodity can have its own stock unit i.e. wheat can be seen in kgs and likewise.
- Option for entering rate and quantity of Corresponding Item

### **2.2 Account Master**

- All account details are listed here. Here we categorize account into different Categories, i.e user can create separate account entry for employee, Supplier, Purchasing Dealer, bank etc.
- Option For entering the details of Opening balance for each account

## **3 PURCHASE SECTION**

Through this form user can enter details of Purchase made . Here user can select the cash/credit option, can select the supplier from which purchase is made (when we select a supplier, its corresponding balance amount displayed in balance field), balance amount and can enter the purchase details like item name, net quantity ,loss quantity . loss quantity will be loaded automatically for paddy, loss quantity will be 50 for the net quantity 10000 –

150000,75 for 15000-20000,100 for above 20000. The user can enter the sub quantities and the corresponding rates there and also the user has the privilege to enter the brockorage, cooly and details of discount amount. After saving that much quantity is added to stock.

#### **4 SALES**

Through this form user can enter the sale details. Sale can do either by credit or by Cash. Here User can select the purchasing dealer for which sale is made, (when we select a Purchaser , its corresponding balance amount displayed in balance field),Then User Can enter the Item Name,No.of bags , quantity in each bag,and rate . After Sale that much quantity get deducted from stock.

#### **5 STOCK ADJUSTMENT**

With this form User Can add/remove stock directly from/to stock .For this user can select add/remove option,then can enter item name,quantity and rate of item there .After saving that item get updated in stock.

#### **6 RECEIPTS AND PAYMENTS**

Receipts & Payments form is used to Pay or Collect the Cash transactions arising in the mill. For Receipt the user can select the appropriate Purchasing Dealer from the list and it displays Sales Invoices for corresponding Purchasing dealer. By selecting each Invoice, it displays the Invoice Amount.. For Payments the user can select the appropriate Supplier from the list and it displays the Purchase Invoices for corresponding Suppliers. By selecting each Invoice, it displays the Invoice Amount. It also allows partly paying facility. It also has an additional feature to record the transactions as Cash, Cheque or DD.

## **7 WAGES**

Through this form User Can enter the Salary Payment details. For each employee user can enter the salary amount and Overtime amount

## **8 CASH BOOK**

Cash Book is a book in which cash transactions are recorded. These include receipts (from Purchaser) and payments (to suppliers) as well as bank charges, etc. This is for viewing the details of day to day Cash transactions and the facility to view the transactions within a time period that he wish.

## **9 DAY BOOK**

This is for viewing the details of day to day transactions. This book contains a record of all the vouchers and entries representing the transactions of each day, the particulars of every item, debit and credit that are entered in receipt and payment section, sales and Purchase.

## **10 USER MANAGEMENT**

For setting user permissions for each user. Admin has the overall control of this project. All form names existing in this project will be displayed in this form. Admin can set user permissions for each user. (I.e., read/write, read-only, deny) . According to this permission only the user can access each page. Admin can add new users also. For this he can enter a username and password. After saving this data the user can login into this project with this username and password. If admin wants to add a user as template then he can check template field and give a template name. The advantage of this template field is that if a user wants to get user permissions same as that of an existing user then he can just tick template name of that user. Then he will automatically get all user permissions similar to that user.