

PURITY ANALYZER

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1. INTRODUCTION

Purity analyzer is a flagship product of Eye Technologies Software Solutions is an integrated Gold stock Management System, which addresses the critical requirements of Gold smith. Purity analyzer is the Software mainly meant to manage the Day to Day Transactions of the Gold Smith. This software will help to get the Details like Sales Book, Day book, Gold rate, Maker charges, required Rate, Item weight, Maker charge, Attendance, Receipts and Payments etc.

2. FEATURES

- User –Friendly Environment
- Effective Management of Day to day Transactions
- It is flexible and customizable to suit individual Gold Smith
- Reduces the amount of time that human resources department spends for managing stock information.
- Tracks Record easily with suitable search criteria's and reports

3. A MASTER

3. 1 CLIENT DETAILS

Client details form is used to enter all the details of all clients. A client code will be generated automatically for all clients.

3. 2 PURITY

This is a master form to enter all types of gold purity in which they are getting gold from the client

3. 3 ITEM MASTER

This is a master form to enter all types of ornaments.

3. 4 WORKER ACCOUNT MASTER

They are maintaining an individual account for all workers. One worker can have more than one account. Account number will automatically come after selecting the worker.

4. WORKER MODULE

4. 1 DESIGNATION MASTER

This is a master form to enter all the designations. Enter the Name, Salary type, Full Wage, Half wage OT wage, Amount/Hr, TA, DA, Minimum Working days

4. 2 WORKER DETAILS

Like client details, this form is used to enter all the details of workers. It's keeping personal details like name, address and Phone No and the balance of payment if any.

4. 3 ATTENDANCE

Attendance form is used to enter the daily attendance of all staffs and workers

On click of list button a list of staff or workers will display in which we can mark the attendance by double clicking on the corresponding row .Staff and worker attendance are marking separately. For workers have overtime and TA, DA may change in every month

4. 4 ADVANCE

It is maintaining the details of advances collected by staff. Staff can collect the advance at any time. Its storing all the details like advance date and advance amount. At the time of salary payment they will deduct the advance of that particular month

4. 5 EMPLOYEE PAYMENT SETTINGS

Salary payment and Worker payment is treated separately. While selecting that employee itself, the advance payment and the total wage amount will display. Enter the paid amount details and settle the wage. There is an option Total Wages in which we can see the total wage of all the workers.

4.6 SALARY PAYMENT

Salary Payment is for staffs of monthly salary type. While selecting the staff all the details like advance payment, No of working days, Salary per Day and other salary details will display. On click of settle button the amount will be settled

5. TRANSACTION

5.1 DAYBOOK

It will keep all the day to day transactions like all the given and received items and cash. There are 4 tabs Cash tab, Gold Tab, Item tab and MC tab. All the cash transactions are entering in the cash tab and all the gold transactions are entering in the gold tab. Item transactions are entering in Item Tab.

From worker, from client, to worker and To Client all the transactions are entering using the same day book. Making charge is entering in MC tab

5.2 SALES BOOK

Sales details are entering using this form. This form is keeping all the details like making charge of that particular ornament, wastage, quantity, rate and stone charge.

5.3 MAKER CHARGES

Making charge balance for a particular client or worker will get from this form. For each ornament the making charge is different. We will get the total paid amount here.

6. REPORTS

Separate reports for all the module is given here.

- Client Details→All the details of client is showing in the report
- Stock Details→Stock report will show the current stock details
- Client Transactions→all the client transactions as cash, gold or item are listing here.
- Client wise Stock report→Stock details client wise is listing here.
- Worker wise stock report→Stock Details worker wise is listing here.
- Turnover→Over all turn over in a selected period
- Daybook→Day book report based on the criteria client wise and worker wise
- Sales book→All the sales details are listing in this report

