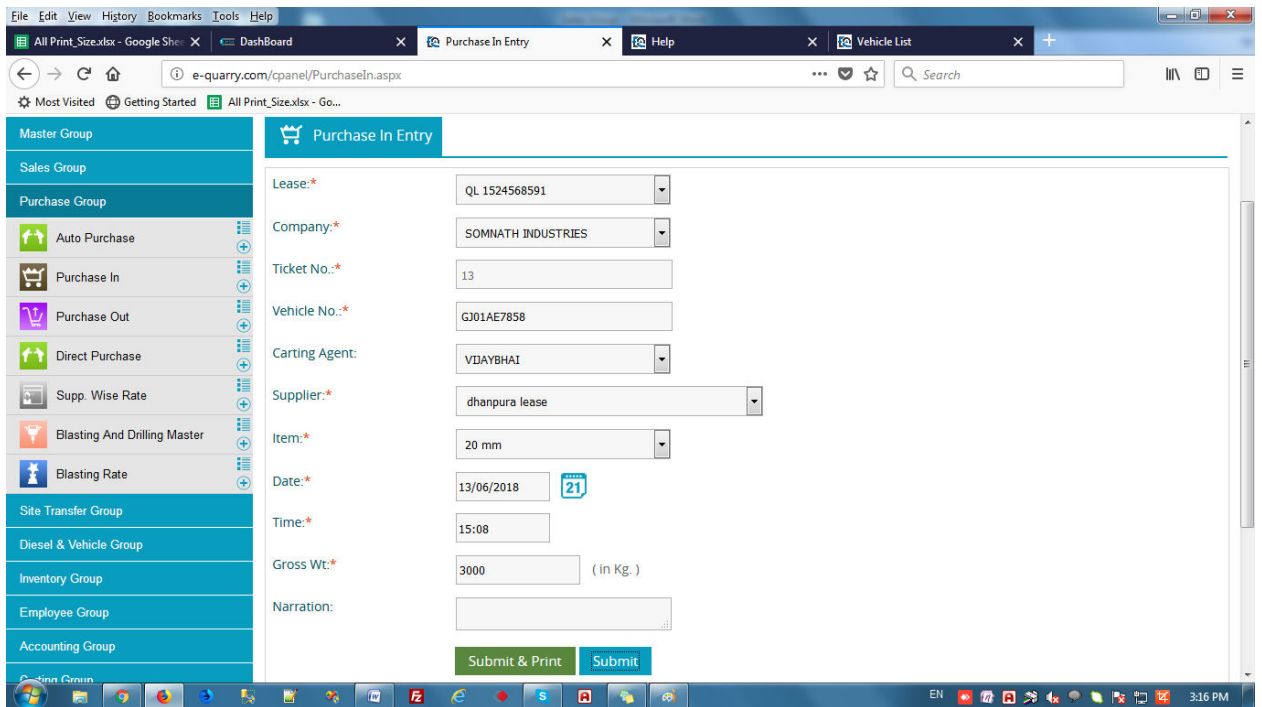


## Purchase In:

### Purchase Group > Purchase In > create

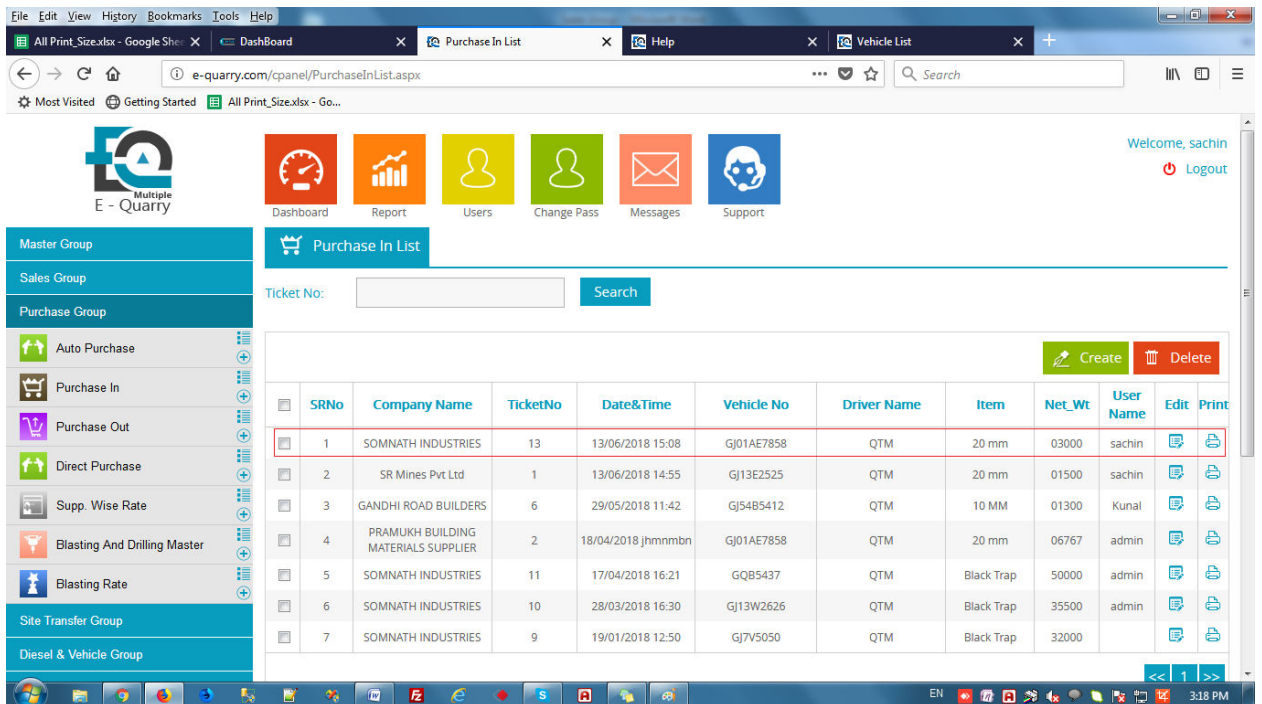
The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/PurchaseIn.aspx`. The page title is "Purchase In Entry". On the left, there is a sidebar menu with the following items: Master Group, Sales Group, Purchase Group (expanded), Auto Purchase, Purchase In (selected), Purchase Out, Direct Purchase, Supp. Wise Rate, Blasting And Drilling Master, Blasting Rate, Site Transfer Group, Diesel & Vehicle Group, Inventory Group, Employee Group, and Accounting Group. The main content area contains a form with the following fields: Lease (dropdown menu), Company (dropdown menu), Ticket No. (text input with value 0), Vehicle No. (text input), Carting Agent (dropdown menu), Supplier (dropdown menu), Item (dropdown menu), Date (calendar picker with value 13/06/2018), Time (text input with value 15:08), Gross Wt. (text input with value ( In Kg. )), and Narration (text input). At the bottom of the form are two buttons: "Submit & Print" and "Submit".

- 1) Then select Lease name which lease you want to create royalty.
- 2) Select Company name which company you want to Purchase.
- 3) Enter Vehicle No.
- 4) Carting Agent (If you want to create carting agent then auto fill carting agent name) or self vehicle then carting agent by default --select--.
- 5) Select Supplier Name which customer you want to Purchase.
- 6) Select Item Name
- 7) Date & Time(current Date & Time)
- 8) Enter Gross weight. (Loading vehicle weight).



9) Then click Submit & Print (save record and print it) and submit (save record).

- Then see your record in Purchase In list.

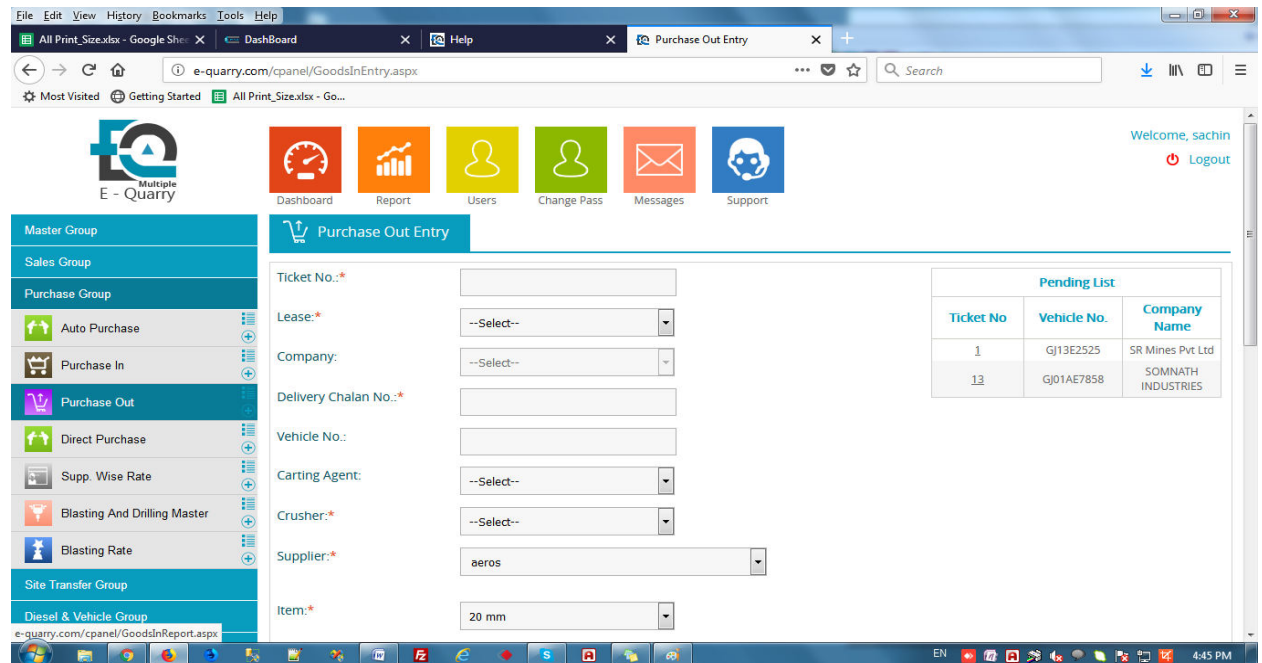


- Empty vehicle record save in Purchase in if you can edit record then go to Purchase in & edit record ..

## Purchase Out:

- First open purchase out entry.

Purchase Group > Purchase Out > Create



The screenshot shows the 'Purchase Out Entry' form in the e-quarry.com application. The form fields are as follows:

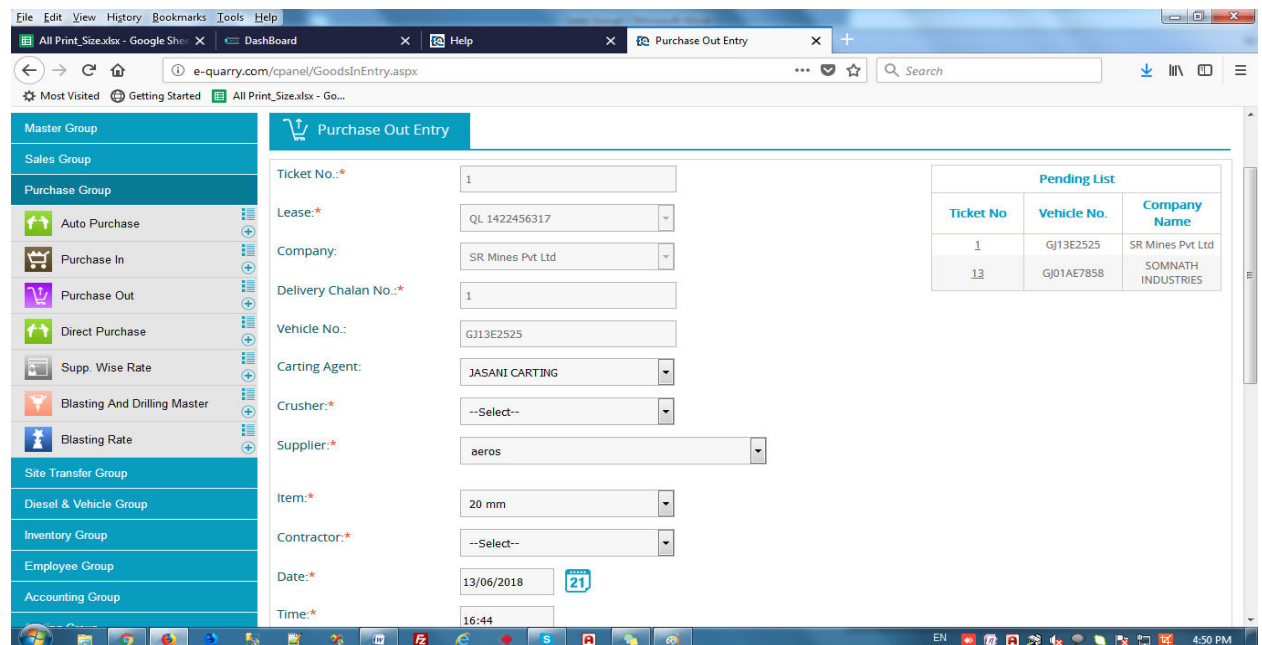
- Ticket No.:
- Lease: --Select--
- Company: --Select--
- Delivery Chalan No.:
- Vehicle No.:
- Carting Agent: --Select--
- Crusher: --Select--
- Supplier: aeros
- Item: 20 mm

The 'Pending List' table contains the following data:

Ticket No	Vehicle No.	Company Name
1	GJ13E2525	SR Mines Pvt Ltd
13	GJ01AE7858	SOMNATH INDUSTRIES

1) Click ticket no in Pending List Empty Vehicle Come to weighbridge.

2) Auto Fill Data in Loading vehicle details.



The screenshot shows the 'Purchase Out Entry' form with the following data filled in:

- Ticket No.: 1
- Lease: QL 1422456317
- Company: SR Mines Pvt Ltd
- Delivery Chalan No.: 1
- Vehicle No.: GJ13E2525
- Carting Agent: JASANI CARTING
- Crusher: --Select--
- Supplier: aeros
- Item: 20 mm
- Contractor: --Select--
- Date: 13/06/2018
- Time: 16:44

The 'Pending List' table remains the same as in the previous screenshot.

3) Select crusher Name(if you can material empty in stock then select stock or if you can empty in direct crusher then select crusher).

4) Select Crusher Contractor name.

- 5) Enter Tare wt. (It is empty vehicle weight).
- 6) Enter upcoming royalty no. Then next time automatic continue number come in royalty pass no.
- 7) Enter SSP No. (Royalty Page No) Then next time automatic continue number come in ssp no.
- 8) Supplier Net Weight(Optional)
- 9) Select Vehicle Type For Ex. Dumper\_10\_Tyre etc..
- 10) Click On Gov Royalty Button then automatically open royalty site in internet explorer & Auto data fill in royalty site..save the royalty & print royalty manually.
- 11) Click On submit & Print .

The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/GoodsInEntry.aspx`. The page features a sidebar with a blue background and white text listing various groups: Carting Group, Production Group, Order Group, Utility Group, Mess Group, Quotation Group, and Plant Group. The main content area contains a form with the following fields and values:

Time:*	16:44
Tare_Wt:*	200 (in Kg.)
Gross Wt:*	1500.00 (in Kg.)
Net Wt:*	1300 (in Kg.)
Royalty Pass No.:	0
Royalty Weight:	1300
Ssp No:*	0
Supplier Net Wt:	0 (in Kg.)
Lot No:*	0
Vehicle Type:	t12
Narration:	

At the bottom of the form, there are four buttons: "Gov. Royalty For ATR" (green), "Submit & Print" (green), "Submit" (blue), and "Consignment Note" (green). The Windows taskbar at the bottom shows the time as 5:46 PM.

- You submit entry then see your entry in purchase out list.

The screenshot shows the 'Purchase Out List' page in the E-Quarry application. The interface includes a navigation sidebar on the left with categories like Master Group, Sales Group, Purchase Group, Site Transfer Group, and Diesel & Vehicle Group. The main content area features search filters for 'Select Time' (Last 1 Month), 'Supplier' (--Select--), 'DC No.', 'Ticket No.', 'From Date', and 'To Date'. Below the filters is a table with columns for SRNo, Company Name, Delivery Chalan No, Date&Time, Vehicle No, Royalty Pass No, Driver Name, Item, Tare\_Wt, Gross\_Wt, Net\_Wt, User Name, Edit, and Print. A single record is visible in the table.

SRNo	Company Name	Delivery Chalan No	Date&Time	Vehicle No	Royalty Pass No	Driver Name	Item	Tare_Wt	Gross_Wt	Net_Wt	User Name	Edit	Print
1	SR Mines Pvt Ltd	1	13/06/2018 14:55	GJ13E2525	0	QTM	20 mm	00200	01500	01300	sachin		

- If you can edit loading vehicle entry then click on Purchase out & Edit record ...