

Gate Pass Entry in Marg ERP Software

- [Overview of Gate Pass Entry in Marg ERP Software](#)
- [Process of Gate Pass Entry in Marg ERP Software](#)

OVERVIEW OF GATE PASS ENTRY IN MARG ERP SOFTWARE

- Usually, when a distributor receives goods then if purchase entry bill is not generated and those goods are sold to the customers then at the time of audit or filing GSTR that bill will not be searched and the distributor wouldn't even know that in which bill those products were purchased and in which bill those were sold.
- Gate Pass Entry option in Marg Software enables the distributor to create a Gate Pass for those goods whose purchase bill has not been generated. A list of those bills will be generated in which the distributor can view the entries of those goods and easily create the purchase bill after asking the party.

PROCESS OF GATE PASS ENTRY IN MARG ERP SOFTWARE

- Firstly, Go to **Masters >> MARG Setups >> CONTROL ROOM**. Press Enter.

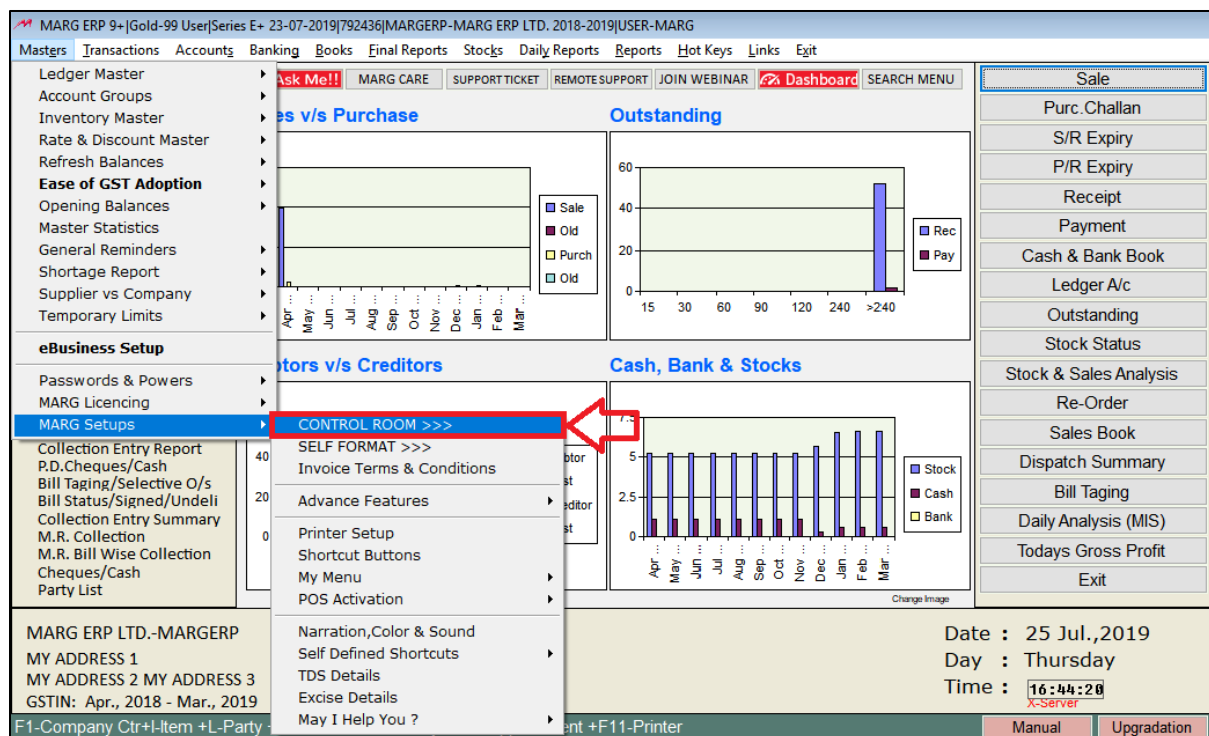


Fig 1.1 Menu view to Control Room in Marg ERP Software

- A **Control Room** window will appear.
- The user will select **'Search in all'**. Press Enter.

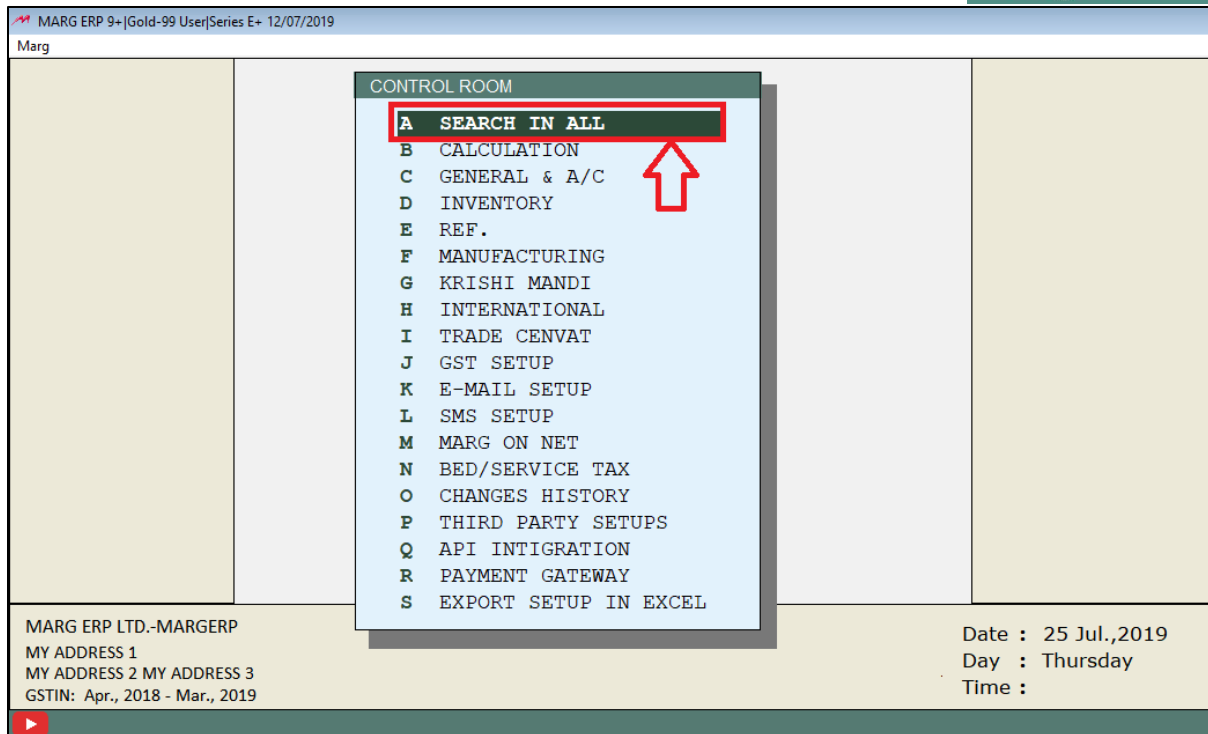


Fig 1.2 View of Control Room window in Marg ERP Software

- A Controls window will appear.
- The user will search “Gate Entry”.
- Click on ‘Accept’.

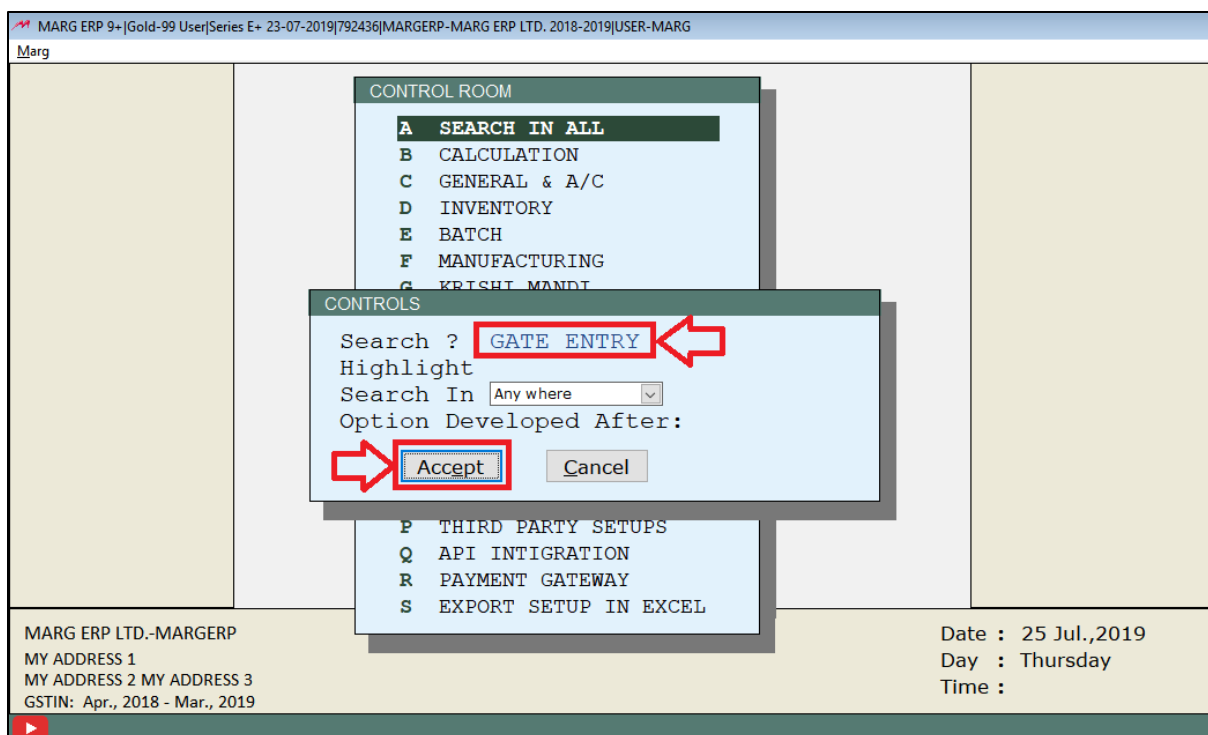


Fig 1.3 View of Controls window in Marg ERP Software

- A Gate Entry window will appear.

- In 'Purchase Entry Required' select 'Y' if purchase entry is required otherwise select 'X'.
- Suppose, select 'Y' if purchase entry is required.

MARG ERP 9+ | Gold-99 User | Series E+ 23-07-2019 | 792436 | MARGERP-MARG ERP LTD. 2018-2019 | USER-MARG

Marg

GATE ENTRY

16:55:16

SUGGESTED OPTIONS----->

1 Purchase entry required-----Purchase

Gate Entry Required in 1-Purchase 2-Purc+Brk/Exp Recive 3-All Inward.

Only allowed with Entry No. Setup-----

Y

Y

X

CHANGE ON DATE

DAYS

OLD VALUE TO NEW VALUE

[F2-Detail]

COMPUTER NAME

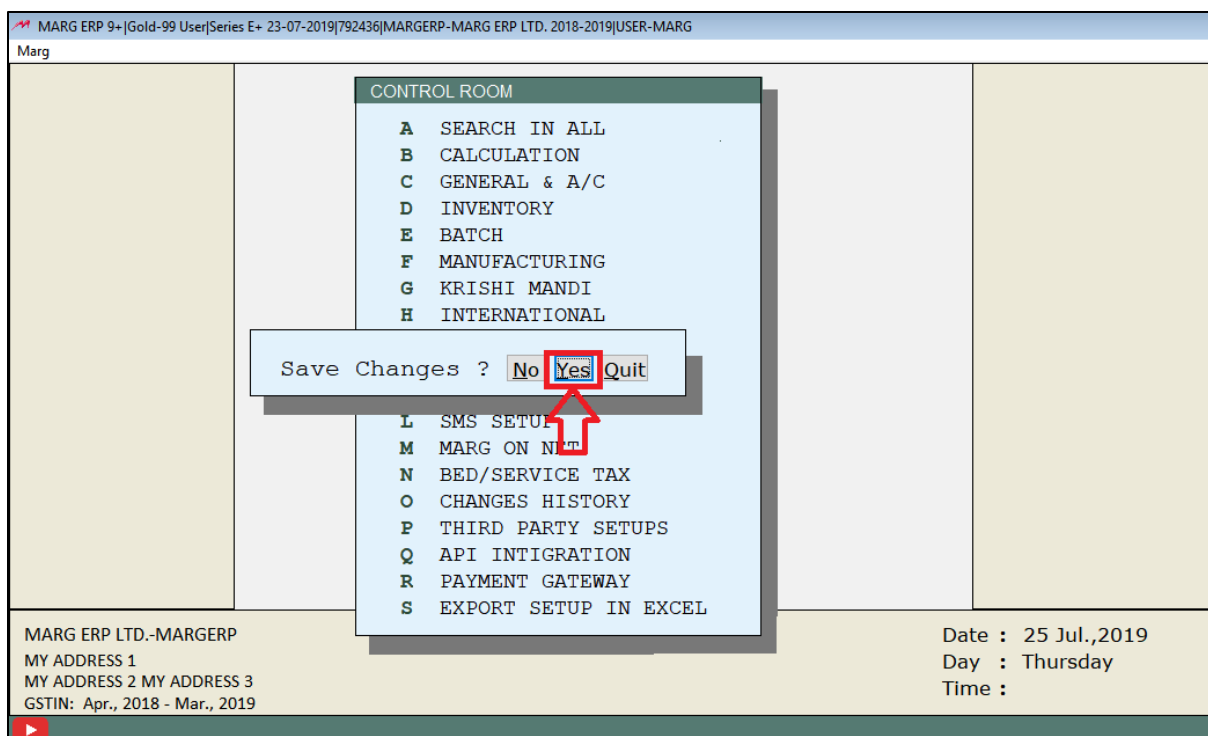
Fig 1.4 View of Gate Entry window in Marg ERP Software

- Then, the user can **change the name of 'Purchase'** if required.

[illegible]

Fig 1.5 View of Gate Entry window in Marg ERP Software

- Click on 'Yes' to save the changes.



- To set operator wise gate pass entry, go to Masters >> Passwords & Powers >> Operator's.

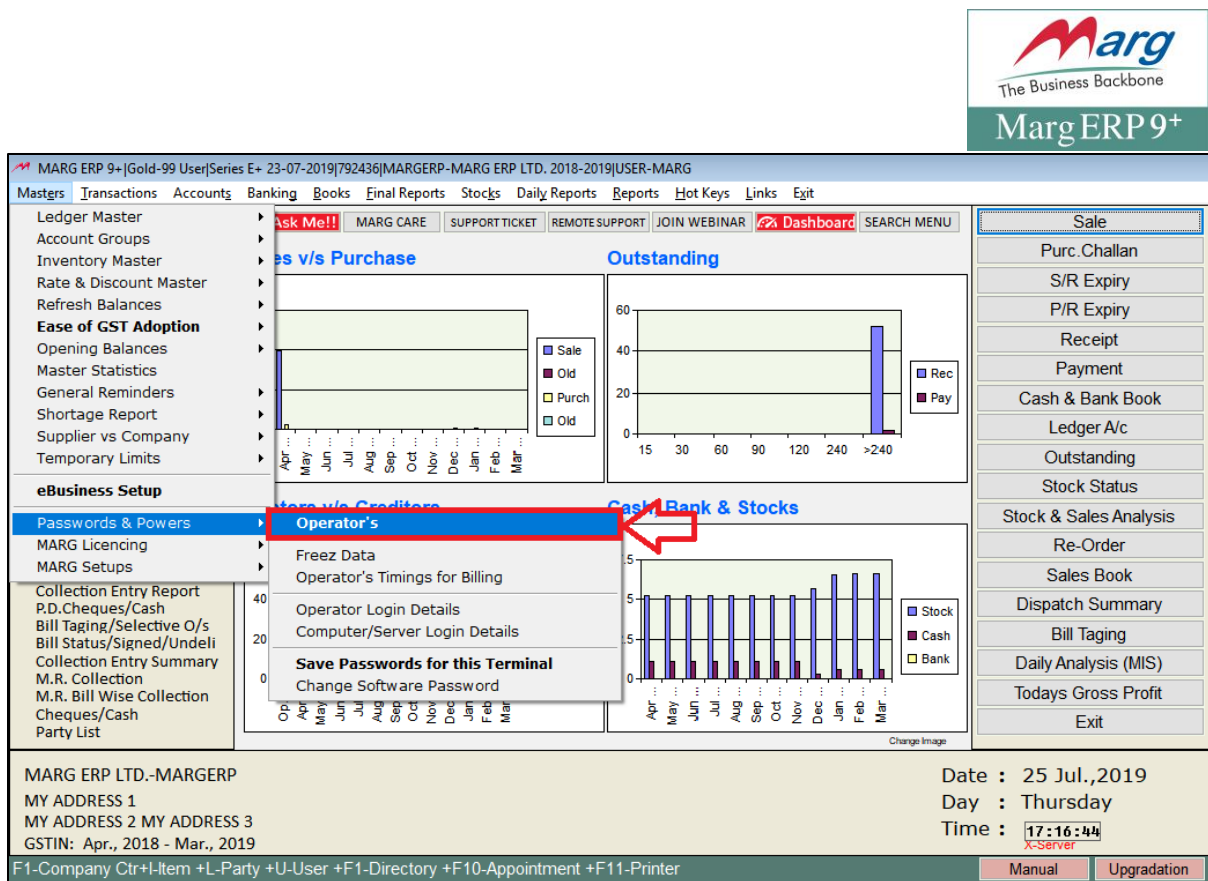


Fig 1.9 Menu view to Operator's in Marg ERP Software

- A Password & Authority window will appear.
- The user will select the operator to give the authority of gate pass entry and then press Enter.

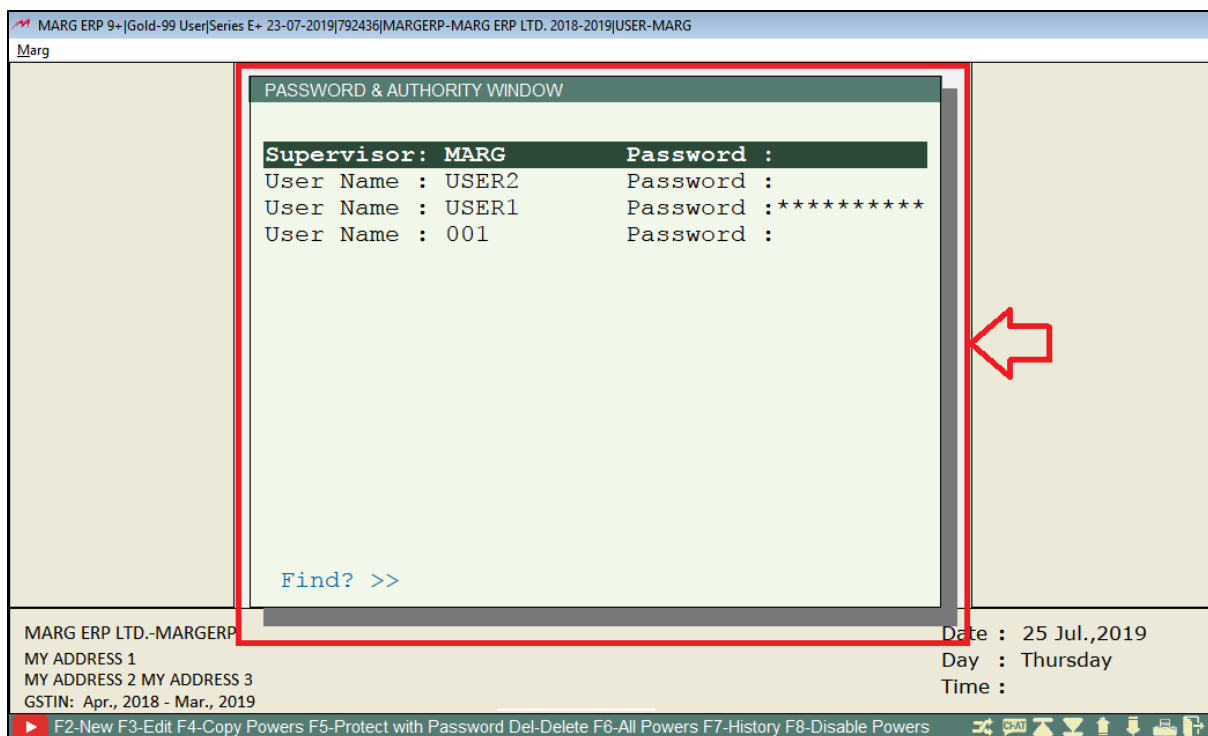


Fig 1.10 View of Password & Authority window in Marg ERP Software

- A Powers window will appear.

- The user will search **“Gate Entry”**.
- Click on **‘Accept’**.

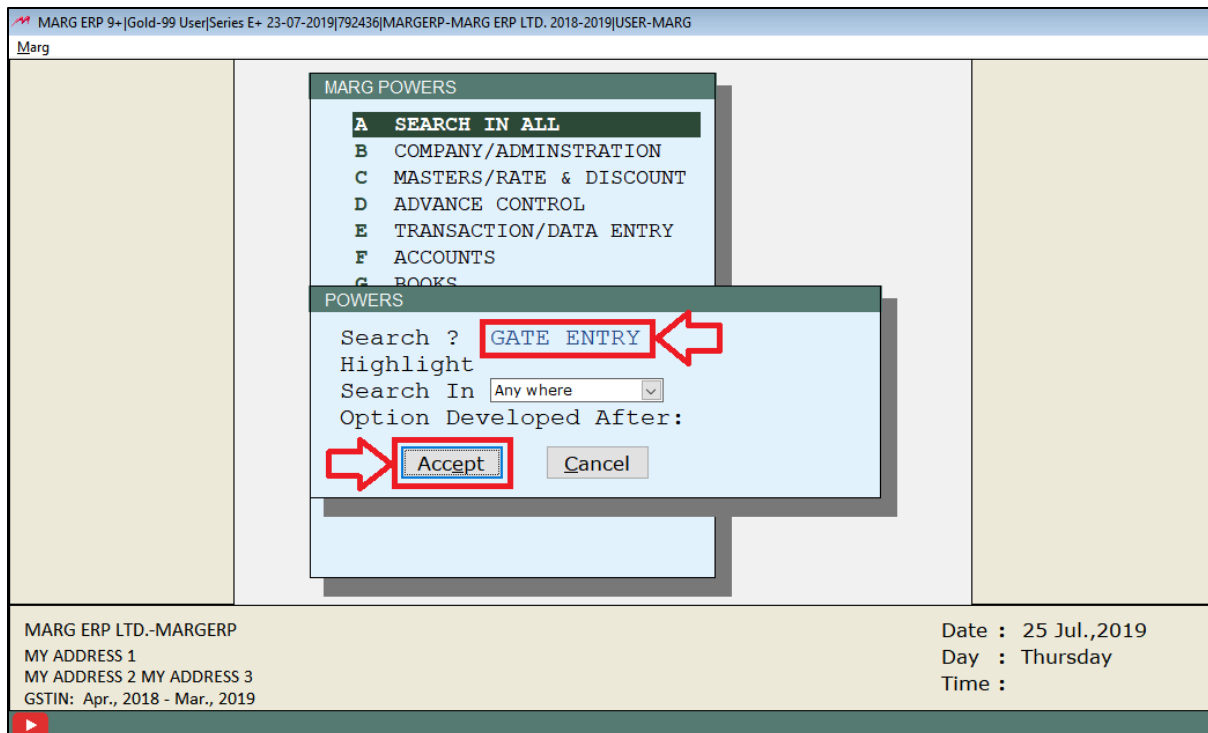


Fig 1.11 View of Powers window in Marg ERP Software

- A **Gate Entry** window will appear.
- In **‘Gate Entry E-Entry C-Cancel B-Both V-View’** the user will select that which authority is to be given to this operator.
- Suppose, select **‘B’** if the user wants that this operator should do both, gate entry and cancel.

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GATE ENTRY

SUGGESTED OPTIONS----->

1 Data Entry Y-Bill+Challan O-Only Challan N-Only Bill----- Y ▾
Purchase & GST Inward..... Y ▾
Temporary Purchase----- Y ▾
If Purchase="N", allowed to create new batch..... N ▾
Gate Entry E-Entry C-Cancel B-Both V-View----- B ▾

..... N ▾
..... E ▾
..... C ▾
..... B ▾
..... V ▾

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.12 View of Gate Entry window in Marg ERP Software

- Press Escape key and then click on 'Yes' to save the changes.

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG

Marg

MARG POWERS

A SEARCH IN ALL
B COMPANY/ADMINISTRATION
C MASTERS/RATE & DISCOUNT
D ADVANCE CONTROL
E TRANSACTION/DATA ENTRY
F ACCOUNTS
G BOOKS
H FINAL
I STOCK
J DAILY
K REPORT
L MARKET
M ADD-ON
N UTILITY
O PRINTING

Save Changes

Yes No

MARG ERP LTD.-MARGERP
MY ADDRESS 1
MY ADDRESS 2 MY ADDRESS 3
GSTIN: Apr., 2018 - Mar., 2019

Date : 25 Jul., 2019
Day : Thursday
Time :

Fig 1.13 View to save changes in Marg ERP Software

- Again, press Escape key and then to exit, click on 'Yes'.

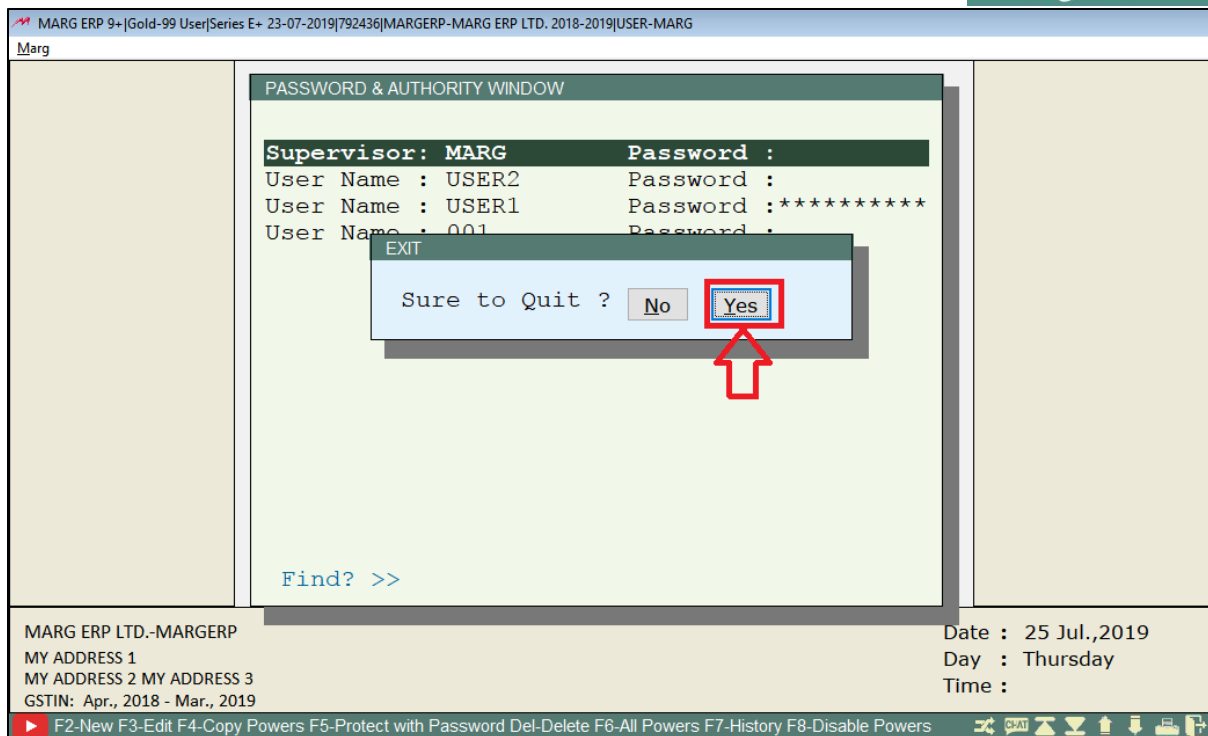


Fig 1.14 View to exit in Marg ERP Software

- Now, to relogin press Ctrl+U on the home screen.

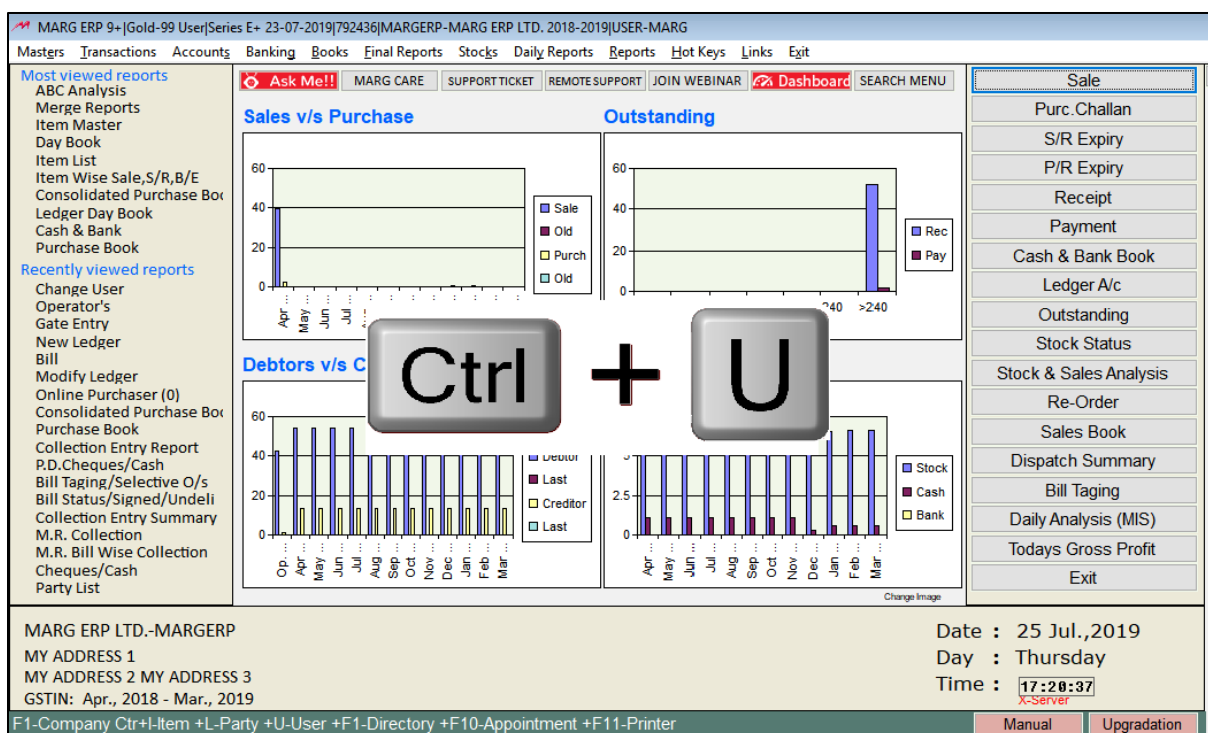


Fig 1.15 View of home screen in Marg ERP Software

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG

Marg

CHANGE USER

User-ID : ****

User Password :

Press <ENTER> to Lock Key Bord <Ctrl+Q> Exit

Bill Saving Speed -> Operator : 2 Company: 2

MARG ERP LTD.-MARGERP
MY ADDRESS 1
MY ADDRESS 2 MY ADDRESS 3
GSTIN: Apr., 2018 - Mar., 2019

Date : 25 Jul.,2019
Day : Thursday
Time :

Fig 1.16 Process to relogin in Marg ERP Software

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG

Marg

CHANGE USER

Screen Saver Default/Yes/No :

Activate in Minutes :

Password in Minutes :

View Type :

Screen Font Bold :

Sound :

Direct Enter in Last Company:

Want to Change ID/Password :

MARG ERP LTD.-MARGERP
MY ADDRESS 1
MY ADDRESS 2 MY ADDRESS 3
GSTIN: Apr., 2018 - Mar., 2019

Date : 25 Jul.,2019
Day : Thursday
Time :

Fig 1.17 Process to relogin in Marg ERP Software

- Then, go to **Transactions >> Gate Entry**.

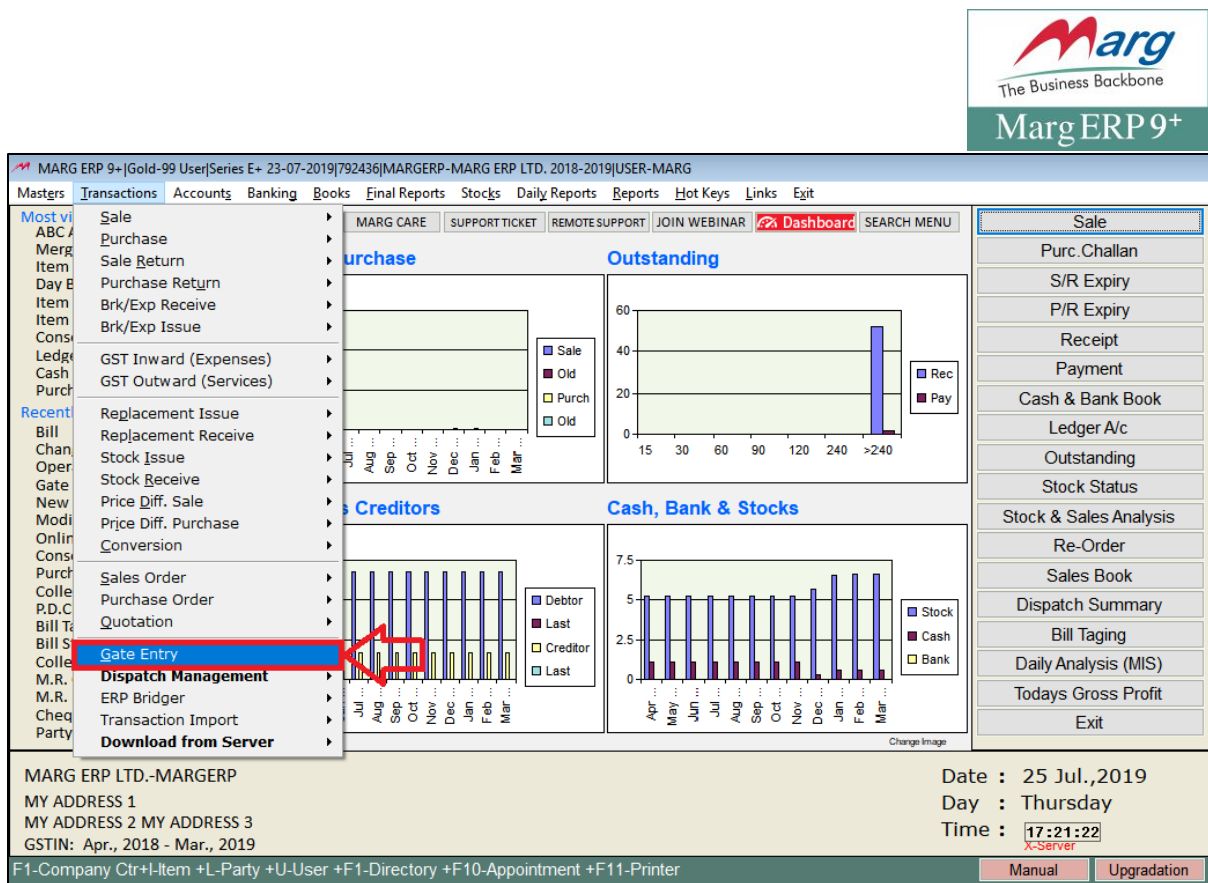


Fig 1.18 Menu view to Gate Entry in Marg ERP Software

- A **Gate Entry window** will appear.
- The user can view that **gate entry of first top 100 purchase entries** will be displayed.
- The user can also **enter the value as per the requirement**.

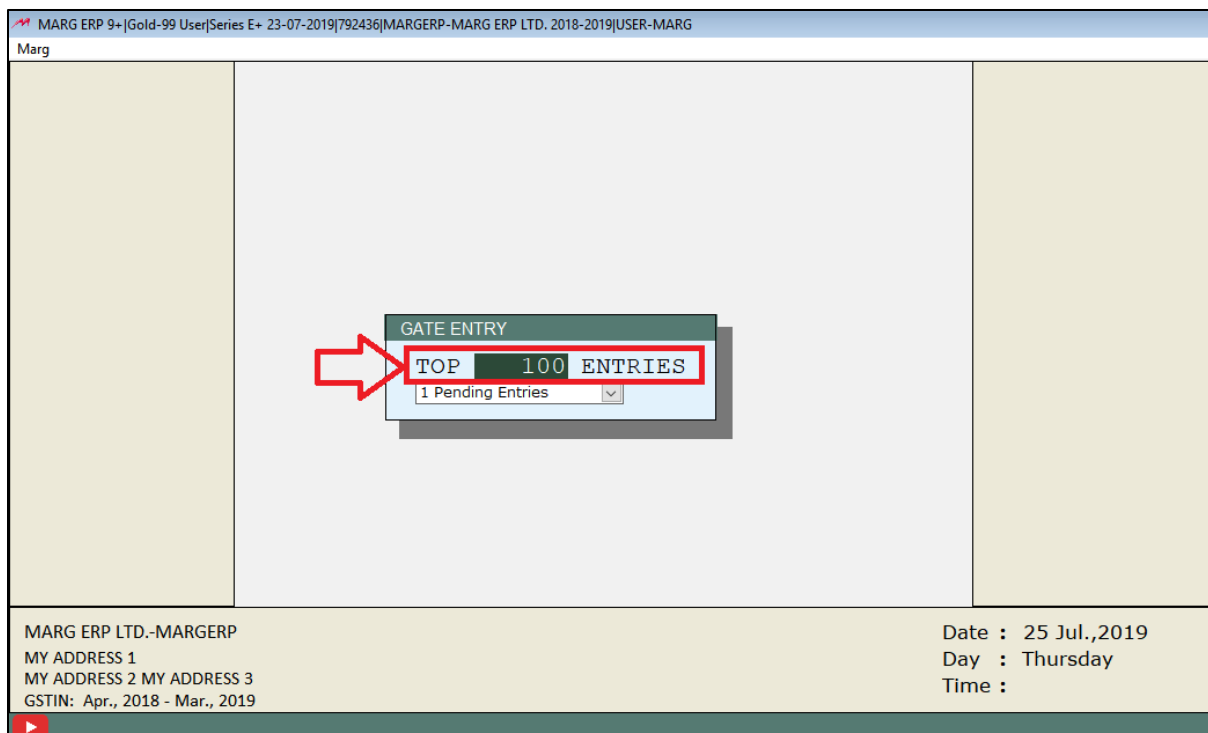


Fig 1.19 View of Gate Entry window in Marg ERP Software

- Now **select which entry is to be viewed**.

- In '**Pending Entries**' those entries will be displayed which have been **entered in gate entry but is not yet converted in purchase bill.**
- In '**Received Entries**' those entries will be displayed which are **entered in gate entry and also converted in purchase bill.**
- While doing gate entry, software asks for bill number and amount. So, if in gate entry bill amount is mentioned as "800" but in purchase bill the amount mentioned is "1000" which means amount of "200" is missing. So, in '**Received Mismatch**' mismatch entries will be displayed.
- In '**Cancel Entries**' those **gate pass entries will be displayed which have been cancelled.**
- In '**All Entries**' all the gate pass entries will be displayed.
- Suppose, select '**All Entries**'.

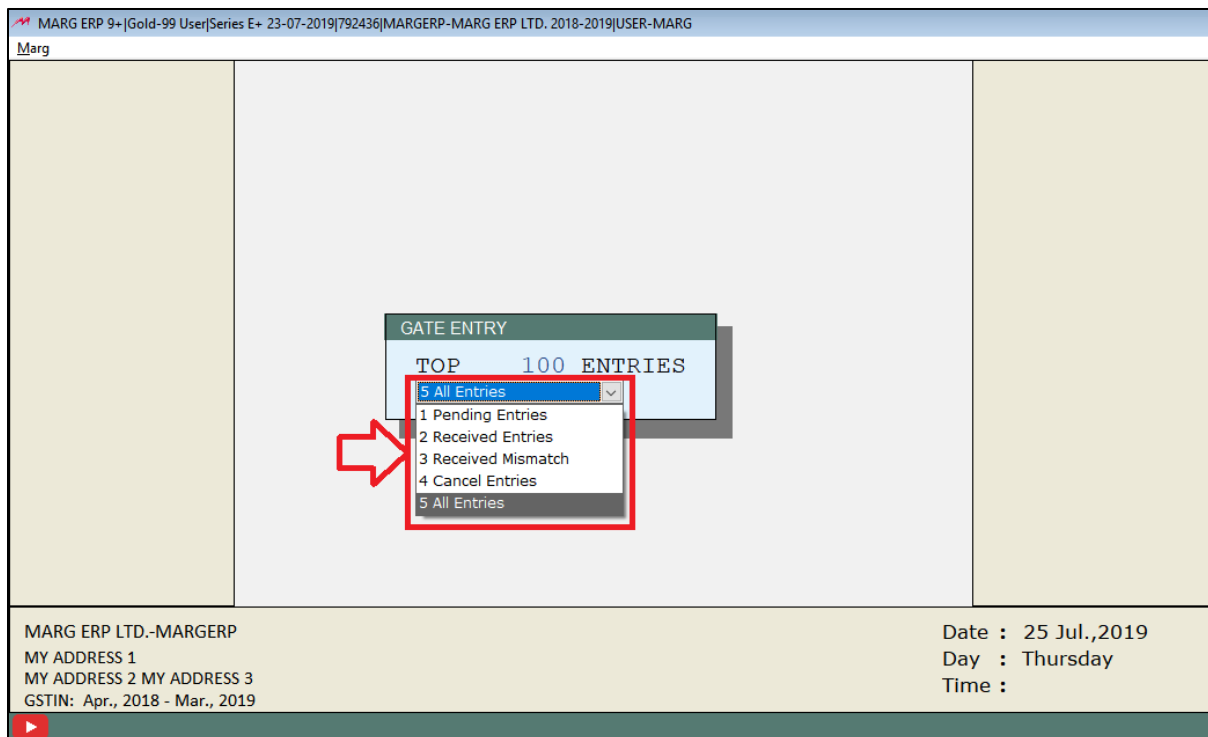


Fig 1.20 View of Gate Entry window in Marg ERP Software

- An **Alert window** will appear '**No record found. Want to create new?**'
- The user will **click on 'Yes'**.

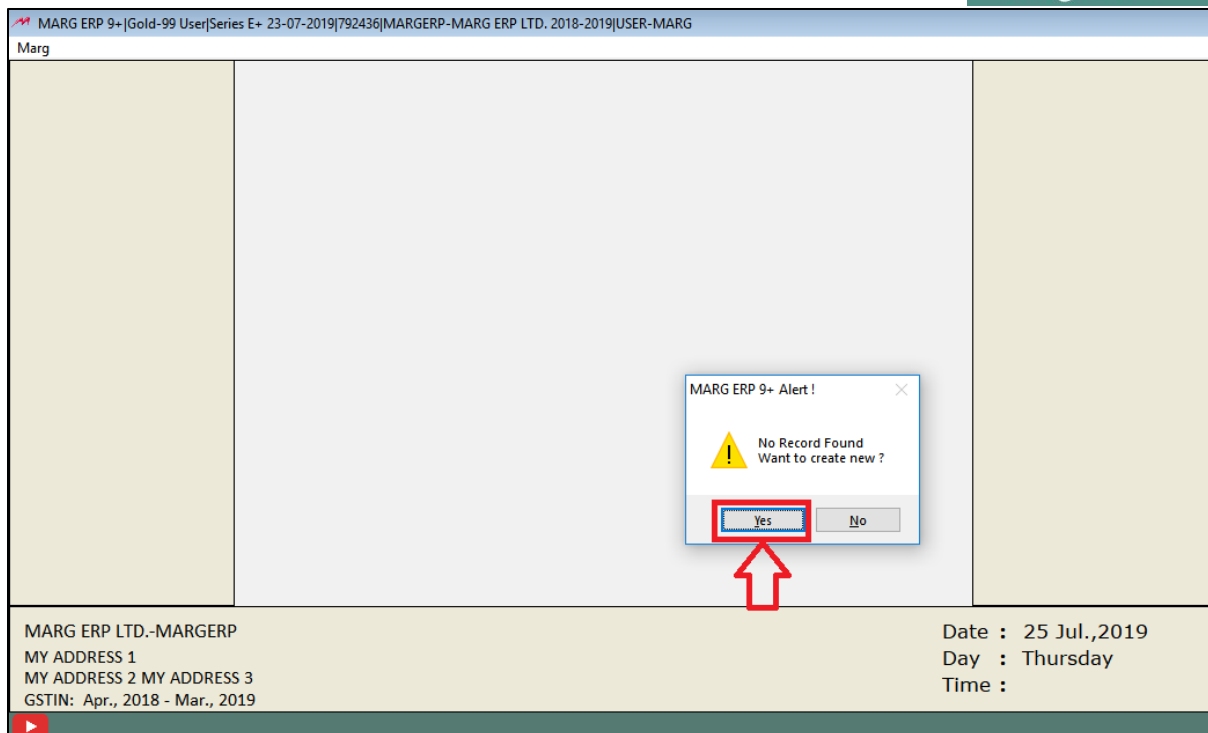


Fig 1.21 View of alert window in Marg ERP Software

- A **Gate Entry window** will appear.
- The user can **view that 'Entry No.'** and **'Entry By'** would be automatically filled by the software.
- In **'Entry By'** the user can **view the date and time of gate entry.**

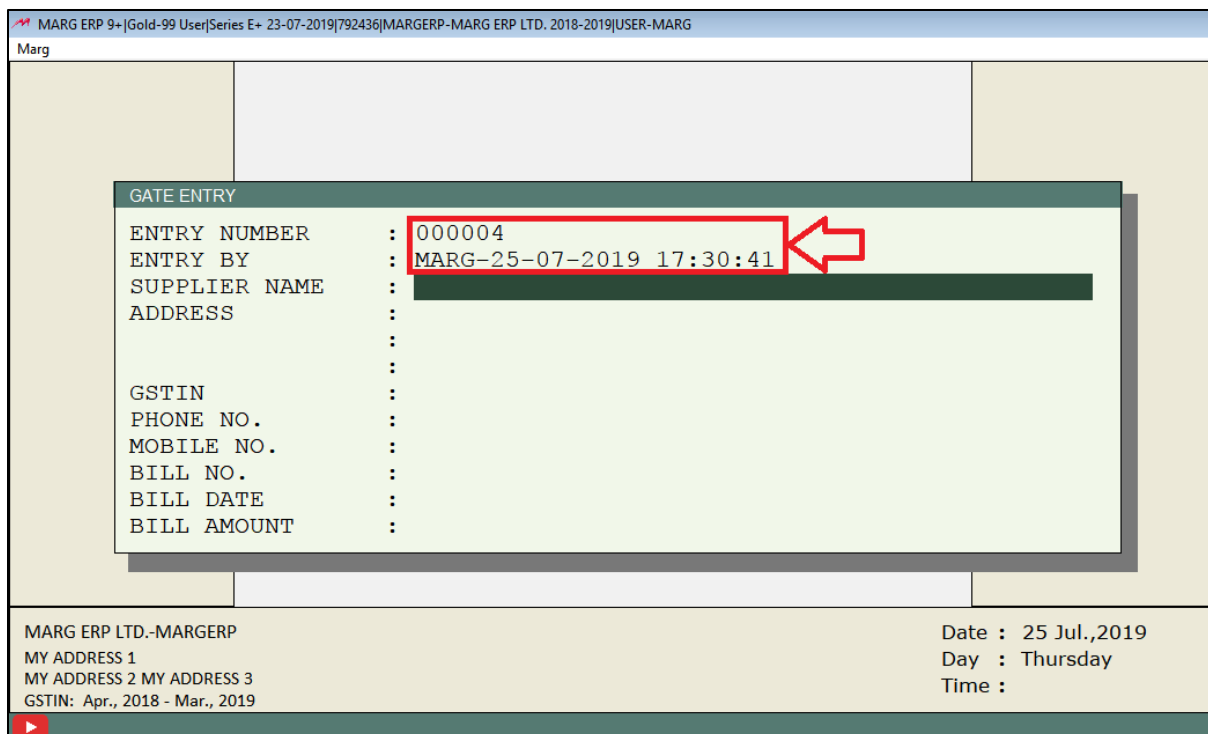


Fig 1.22 View of Gate Entry window in Marg ERP Software

- The user will now **select the Supplier from whom purchase is done from the Ledgers window.**

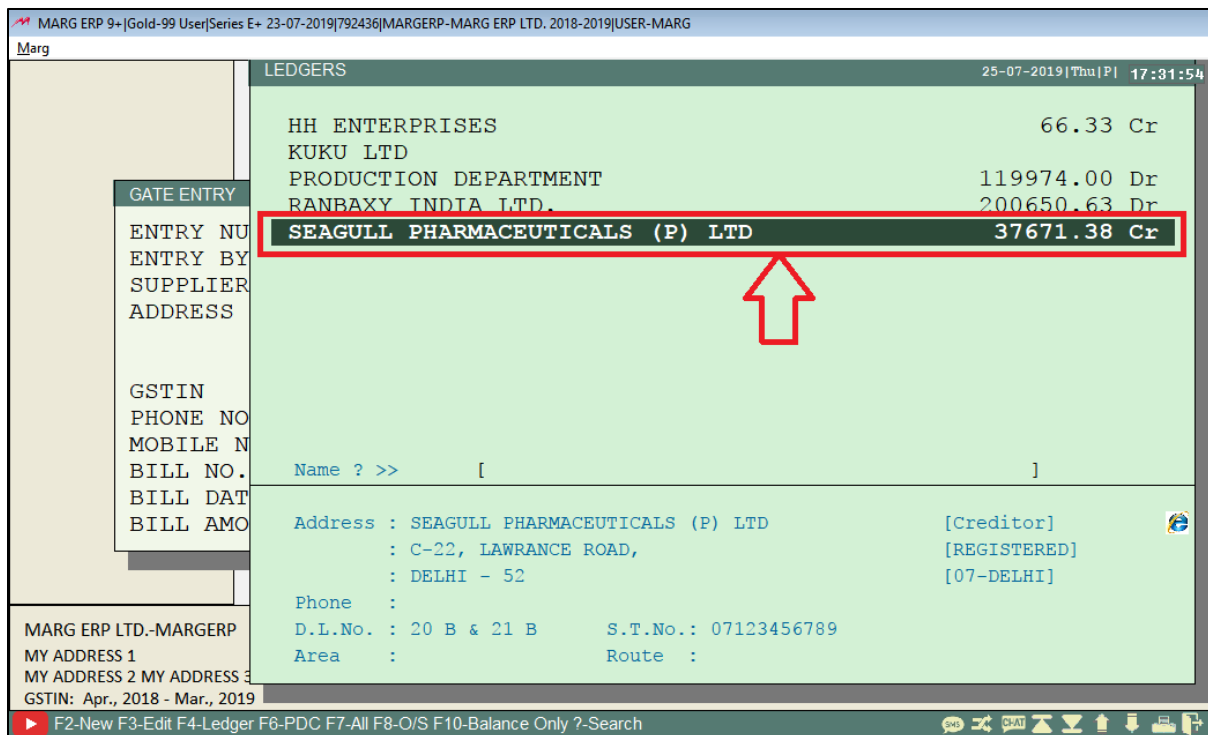


Fig 1.23 View of Ledgers window in Marg ERP Software

- After selecting the supplier, the Address, GSTIN, Phone no. and mobile number will be automatically filled.

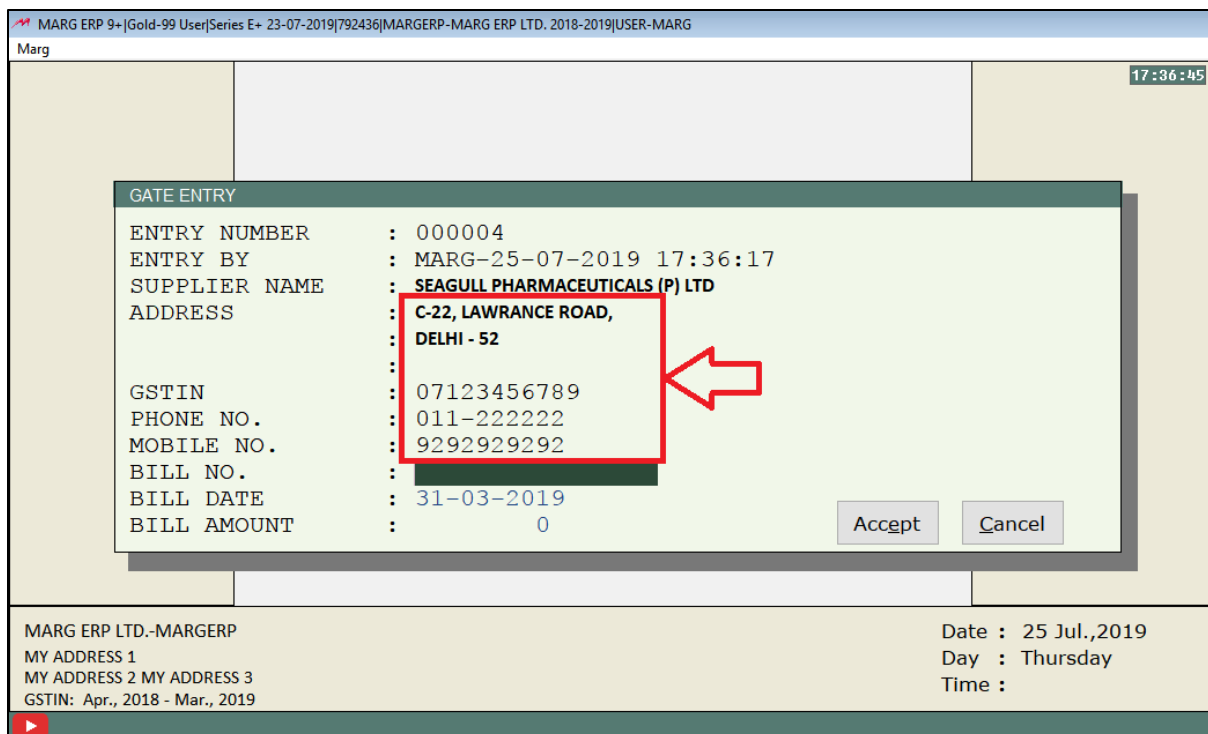
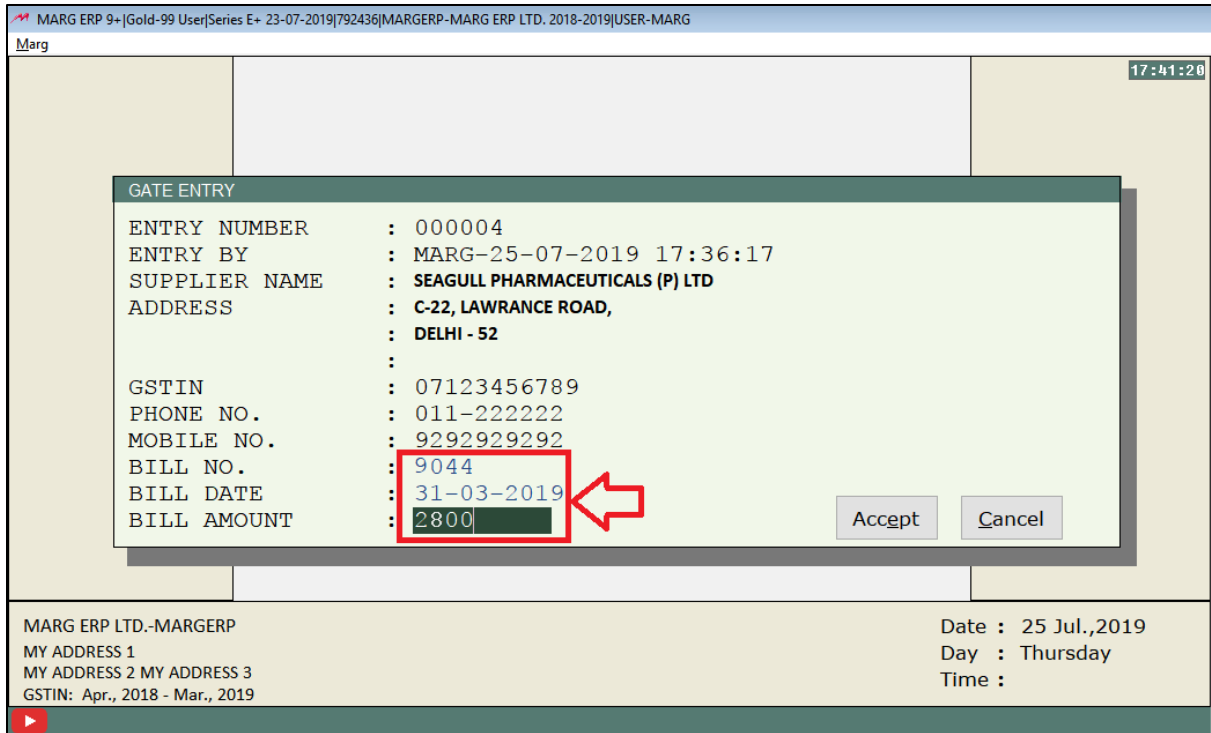


Fig 1.24 View of Gate Entry window in Marg ERP Software

- The user will now mention the Bill No., Bill Date and Bill Amount.



MARG ERP 9+ [Gold-99 User] [Series E+ 23-07-2019] [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG]

Marg

17:41:20

GATE ENTRY

ENTRY NUMBER : 000004
 ENTRY BY : MARG-25-07-2019 17:36:17
 SUPPLIER NAME : SEAGULL PHARMACEUTICALS (P) LTD
 ADDRESS : C-22, LAWWRANCE ROAD,
 : DELHI - 52
 :
 GSTIN : 07123456789
 PHONE NO. : 011-222222
 MOBILE NO. : 9292929292
 BILL NO. : 9044
 BILL DATE : 31-03-2019
 BILL AMOUNT : 2800

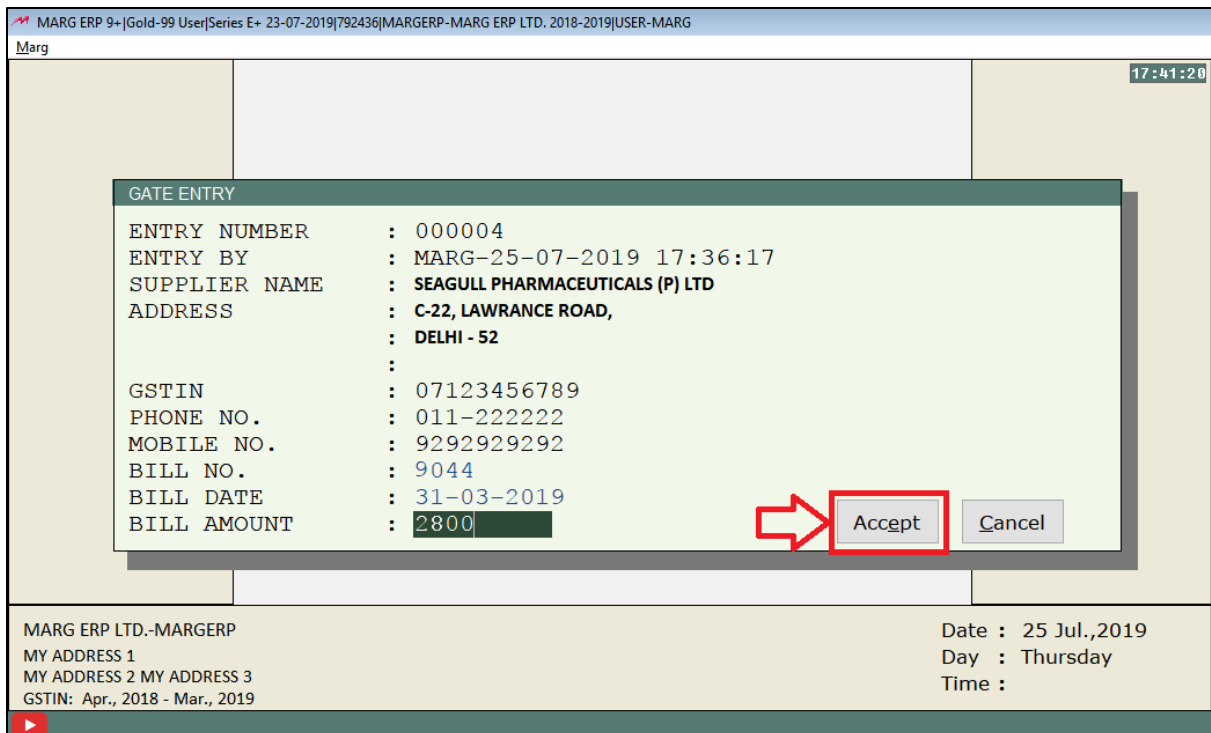
Accept Cancel

MARG ERP LTD.-MARGERP
 MY ADDRESS 1
 MY ADDRESS 2 MY ADDRESS 3
 GSTIN: Apr., 2018 - Mar., 2019

Date : 25 Jul., 2019
 Day : Thursday
 Time :

Fig 1.25 View of Gate Entry window in Marg ERP Software

- Now click on 'Accept'.



MARG ERP 9+ [Gold-99 User] [Series E+ 23-07-2019] [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG]

Marg

17:41:20

GATE ENTRY

ENTRY NUMBER : 000004
 ENTRY BY : MARG-25-07-2019 17:36:17
 SUPPLIER NAME : SEAGULL PHARMACEUTICALS (P) LTD
 ADDRESS : C-22, LAWWRANCE ROAD,
 : DELHI - 52
 :
 GSTIN : 07123456789
 PHONE NO. : 011-222222
 MOBILE NO. : 9292929292
 BILL NO. : 9044
 BILL DATE : 31-03-2019
 BILL AMOUNT : 2800

Accept Cancel

MARG ERP LTD.-MARGERP
 MY ADDRESS 1
 MY ADDRESS 2 MY ADDRESS 3
 GSTIN: Apr., 2018 - Mar., 2019

Date : 25 Jul., 2019
 Day : Thursday
 Time :

Fig 1.26 View of Gate Entry window in Marg ERP Software

- An alert window will appear.

- Click on 'Ok'.

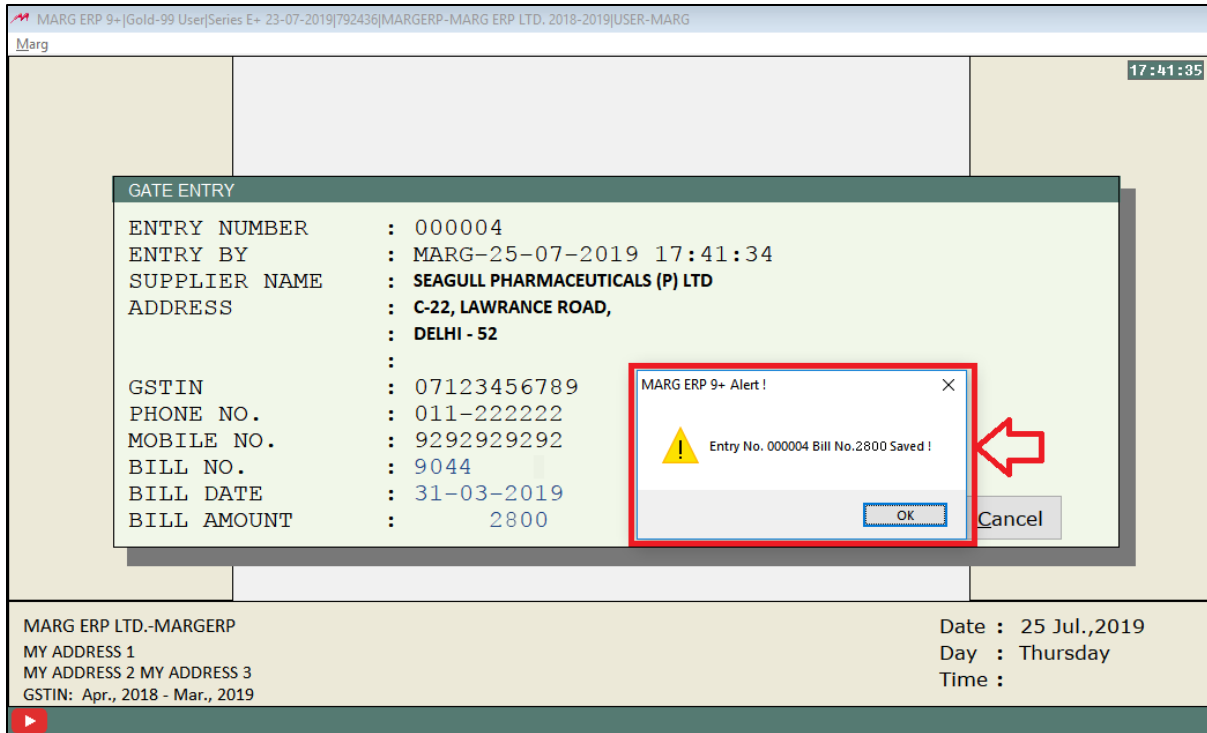


Fig 1.27 View of alert window in Marg ERP Software

- To generate the purchase bill of this gate pass entry, go to Transactions >> Purchase >> Bill.

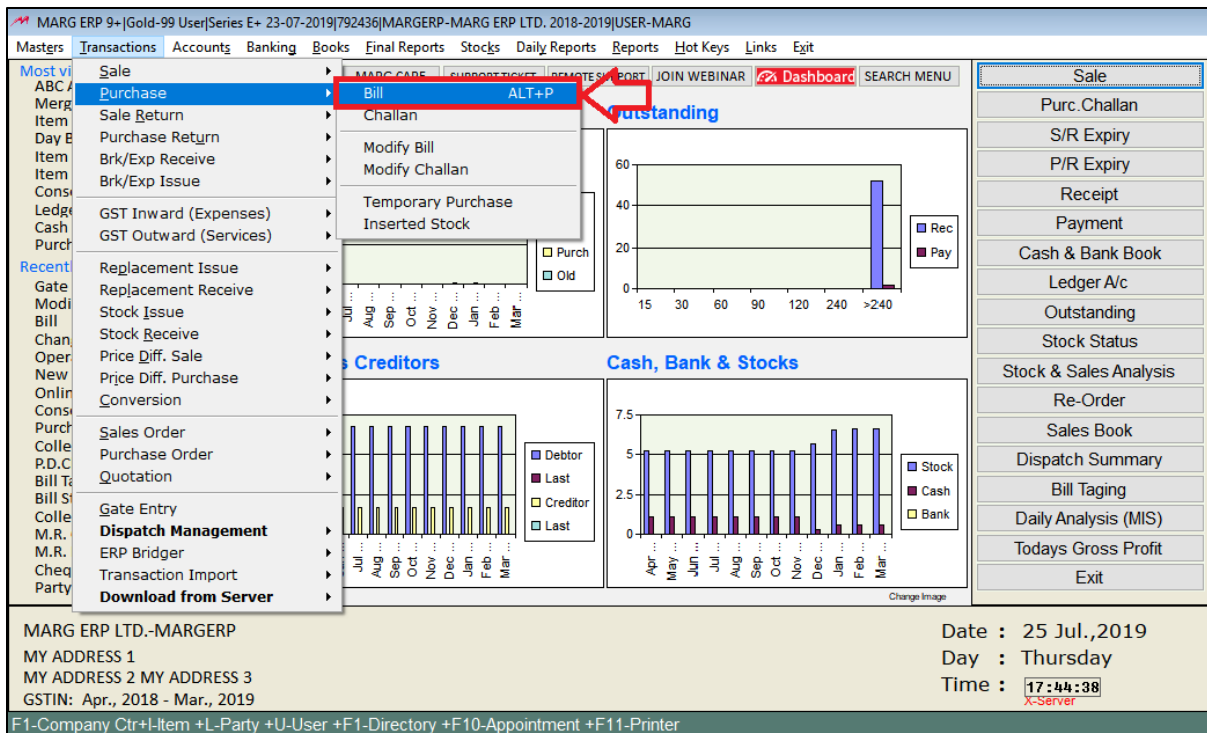


Fig 1.28 Menu view to Purchase Bill in Marg ERP Software

- A Purchase Entry window will appear.

- The user will select the ledger from the **Ledgers** window.

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG [S-1]]

Marg

PURCHASE ENTRY

25-07-2019 [Thu] [P] 17:45:01

Name :
Entry No :
PRODUCT

LEDGERS

SALUJA MEDICINE CENTRE 120079.89 Dr
SAMPLE CLEARANCE
SAMPLE CLEARANCE TAX
SARANG ENTERPRISES 143749.00 Dr
SEAGULL PHARMACEUTICALS (P) LTD 37671.38 Cr
SELF BREAKAGE/EXPIRED/WASTE
SGST PURCHASE TAX 0 %
SGST PURCHASE TAX 14 % 218.75 Dr
SGST PURCHASE TAX 2.5 % 316.38 Dr
SGST PURCHASE TAX 6 % 4792.71 Dr
SGST PURCHASE TAX 9 % 537.25 Dr
SGST SALES TAX 14 % 1582.45 Cr

Name ? >> [SEA]

Address : SEAGULL PHARMACEUTICALS (P) LTD [Creditor]
: C-22, LAWRENCE ROAD, [REGISTERED]
: DELHI - 52 [07-DELHI]
Phone : 011-222222 M-9292929292
D.L.No. : 20 B & 21 B S.T.No.: 07123456789
Area : Route :

Item :
Batch :
Expiry:
M.R.P.:
Chall.:

F2-New F3-Edit F4-Ledger F6-PDC F7-Alt F8-O/S F10-Balance Only ?-Search Alt+S-Filter

Fig 1.29 View of Ledgers window in Marg ERP Software

- The user will now enter a different Party No.

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG [S-1]]

Marg

PURCHASE ENTRY

25-07-2019 [Thu] [P] 17:47:51

Name : SEAGULL PHARMACEUTICALS (P) LTD LAW [CREDIT] Date : 31-03-2019
Entry No : P000012 Party No: 4561 Dt: 31-03-2019 Type :
[F10-Import Purchase]

PARTY HISTORY

SALE-Anu: 0 B/E: 0 % : 0.00
SALE-Mon: 0 B/E: 0 % : 0.00
Cr Limit:
Mail to : SEAGULL PHARMACEUTICALS (P) LTD
: C-22, LAWRENCE ROAD,
: DELHI - 52
Phone : 011-222222 M-9292929292
S.T.No. : 07123456789 DL.No: 20 B & 21 B
Challan : -NIL- C/N: 20171Dr/3
Balance : -37671 Due: -87471 Bill: 12
LastPymt: Dt.: Days:
LastPurc: 41 Dt.: 01-04-2018 Days: 364
P.D.C. :
Col.Days: All Days

Bill

Bill	Date	Amount	Days	T
*32323	01-02-03	1000	5872	
*35332	10-02-03	25000	5868	
*645	02-04-16	26135	1093	
*323	01-04-15	5304	1092	
*3232	05-04-16	1193	1090	
*P000002	31-03-17	460	730	
*P000006	18-07-17	29629	621	
*232	19-07-17	18900	620	
*d	14-12-17	22	472	

12 Bills

Expiry: Stock:
M.R.P.: SRate:
Chall.: Date :

F2-New F3-Edit F4-Ledger F6-PDC F7-Alt F8-O/S F10-Balance Only ?-Search Alt+S-Filter

Fig 1.30 View of Purchase Entry window in Marg ERP Software

- A pop-up message will appear 'Not entered in GATE ENTRY'.



The Business Backbone

Marg ERP 9+

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG [S-1]

Marg

25-07-2019|Thu|P| 17:47:59 ✓ CUSTOMER STATUS

PURCHASE ENTRY

Name : SEAGULL PHARMACEUTICALS (P) LTD , LAW [CREDIT] Date : 31-03-2019

Entry No : P000012 Party No: 4561 Dt: 31-03-2019 Type :

[F10-Import Purchase]

PARTY HISTORY

SALE-Anu: 0 B/E: 0 % : 0.00

SALE-Mon: 0 B/E: 0 % : 0.00

Cr Limit:

Mail to : SEAGULL PHARMACEUTICALS (P) LTD

: C-22, LAWWRANCE ROAD,

: DELHI - 52

Phone : 011-222222 M-9292929292

S.T.No. : 07123456789 DL.No: 20 B & 21 B

Challan : -NIL- C/N: 20171Dr/3

Balance : -37671 Due: -87471 Bill: 12

LastPymt: Dt.: Days:

LastPurc: 41 Dt.: 01-04-2018 Days: 364

P.D.C. :

Col.Days: All Days

Bill

Bill	Date	Amount	Days
*32323	01-02-03	1000	5872
*35332	10-02-03	25000	5868
*645	02-04-16	26135	1093
*323	01-04-15	5304	1092
*3232	05-04-16	1193	1090
*P000002	31-03-17	460	730
*P000006	18-07-17	29629	621
*232	19-07-17	18900	620
*d	14-12-17	22	472

12 Bills

CUSTOMER STATUS

SEAGULL PHARMACEUTICALS (P) LTD

Phone : 011-222222

Mobile : 9292929292

PayID : 9292929292

Type : Manual-Only Indicate

DESC. LIMIT PRIMARY BALANCE

Amount : 0 0 -37671

Bills : 0 0 9

Days : 0 0 5988

Turnover Ratio : 0.00%

Avg. Sale :

Last Sale : 41 Dt.: 01-04-2018 Days: 480

Last Payment: 0 Dt.: Days: 0

DR. NOTE

DATE	AMOUNT	DAYS
*P000002	31-03-2017	-200 846
*000020	19-07-2017	-1877 736
150006	01-04-2018	-18094 480

CR. BILL

DATE	AMOUNT	DAYS
*32323	01-02-2003	1000 5988
*35332	10-02-2003	25000 5984
*645	02-04-2016	26135 1209
*323	01-04-2015	5304 1208
*3232	05-04-2016	1193 1206
*P000002	31-03-2017	460 846
*P000006	18-07-2017	29629 737
*232	19-07-2017	18900 736
*d	14-12-2017	22 588

Expiry: Stock: GST :

M.R.P.: SRate: :

Chall.: Date : :

Fig 1.31 View of pop-up message in Marg ERP Software

- The user will now enter that bill number which is mentioned in Gate Entry. Press Enter.

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG [S-1]

Marg

25-07-2019|Thu|P| 18:13:34

PURCHASE ENTRY

Name : SEAGULL PHARMACEUTICALS (P) LTD , LAW [CREDIT] Date : 31-03-2019

Entry No : P000012 Party No: 9044 Dt: 31-03-2019 Type :

[F10-Import Purchase]

PARTY HISTORY

SALE-Anu: 0 B/E: 0 % : 0.00

SALE-Mon: 0 B/E: 0 % : 0.00

Cr Limit:

Mail to : SEAGULL PHARMACEUTICALS (P) LTD

: C-22, LAWWRANCE ROAD,

: DELHI - 52

Phone : 011-222222 M-9292929292

S.T.No. : 07123456789 DL.No: 20 B & 21 B

Challan : -NIL- C/N: 20171Dr/3

Balance : -37671 Due: -87471 Bill: 12

LastPymt: Dt.: Days:

LastPurc: 41 Dt.: 01-04-2018 Days: 364

P.D.C. :

Col.Days: All Days

Bill

Bill	Date	Amount	Days
*32323	01-02-03	1000	5872
*35332	10-02-03	25000	5868
*645	02-04-16	26135	1093
*323	01-04-15	5304	1092
*3232	05-04-16	1193	1090
*P000002	31-03-17	460	730
*P000006	18-07-17	29629	621
*232	19-07-17	18900	620
*d	14-12-17	22	472

12 Bills

Expiry: Stock: GST :

M.R.P.: SRate: :

Chall.: Date : :

Fig 1.32 View of Purchase Entry window in Marg ERP Software

- A Store window will appear.
- The user will select the item.

MARG ERP 9+ [Gold-99 User] [Series E+ 23-07-2019] [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG [S-1]]

Marg

PURCHASE ENTRY 25-07-2019 [Thu] [P] 18:14:13

Name : SEAGULL PHARMACEUTICALS (P) LTD C-22, LAW [CREDIT] Date : 31-03-2019
Entry No : P000012 Party No: 9044 Dt: 31-03-2019 Type : LOCAL

STORE-STORE A

BARCOD	DESCRIPTION	PACKING	STOCK UNIT	RATE-A
	ACNEDERM LOT 20ML		28 Pcs	5.23
	AMIFRU 40	10T	80 Pcs	26.81
	AMLOGARD 10MG	10'S	57 Pcs	105.79
	AMLOGARD 5MG.	10'S	153 Pcs	359.80
	AMPM PLUS 150ML	150ML	195 Pcs	44.40
	AZMIN CAP.	10X10'S	283 BOX	1128.60
	BECOSULE	10X10.	236 Pcs	866.02
	BECOSULES SYRUP 120ml	120ML	89 Pcs	130.76
	BECOSULES SYRUP. 60ml	60ML	102 Pcs	83.96

Find Name ? >> []

PurRate: 1.00	M.R.P. :	Company: GLEKO ABBOT
Cost : 2.00	Rate : 5.23	Salt : OTHERS
Margin%: 161.50	Tax-T : 12.00	HSN/SAC: 12345678
W/oDeal: 2.00	F.Rate : 5.86	Mfr. : Stock : 28
Margin%: 161.50	Deal[F]:	Conv. : 0 BOX : 0
PurDeal:	Scheme : 0	Rack No: -
PurDisc:	P.Sch. : 0	PRINT N:

Alt+F1-Help F4-Register F5-Index F6-Old_Rate ?-Search F9-Comp F7/F8-Salt Ctrl+Tab-Detail Ctrl+W-Fast Alt+S-Supplied +Label F10-Filter

Fig 1.33 View of Store window in Marg ERP Software

- The user will now enter the quantity, purchase rate and amount.

NOTE: The user will generate the purchase bill of the same amount of which the gate pass entry is generated. If the user generates the bill of more or less amount then it will be displayed in Mismatch entries.

MARG ERP 9+ [Gold-99 User] [Series E+ 23-07-2019] [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG [S-1]]

Marg

PURCHASE ENTRY 25-07-2019 [Thu] [P] 18:14:59

Name : SEAGULL PHARMACEUTICALS (P) LTD C-22, LAW [CREDIT] Date : 31-03-2019
Entry No : P000012 Party No: 9044 Dt: 31-03-2019 Type : LOCAL

PRODUCT	QTY	FREE	P.RATE	DIS1%	DIS2%	AMOUNT
ACNEDERM LOT 20ML	500	0.00	5.00	0.00	0.00	2500.00

Item :	Amount : 2500.00	VALUE OF GOODS :	2500.00
Batch :	SGST : 150.00	DISCOUNT :	0.00
Expiry:	CGST : 150.00	GST% :	300.00
M.R.P.:	Balance : -40471	:	0.00
Chall.:		:	0.00
		:	0.00

Cal:2.2Qt500(1)

Save Purc S.Chal F.Chal Copy Paste S/R P/R O/s B/ERet Cash A/c PushSale SAVE

Fig 1.34 View of Purchase Entry window in Marg ERP Software

- The user will now **press Tab key to save the bill.**
- Then **click on 'Yes' to save.**

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG [S-1]]

Marg

PURCHASE ENTRY 25-07-2019 [Thu] [P] 18:15:29

Name : SEAGULL PHARMACEUTICALS (P) LTD C-22, LAW [CREDIT] Date : 31-03-2019
Entry No : P000012 Party No:9044 Dt:31-03-2019 Type : LOCAL

PRODUCT	QTY	FREE	P. RATE	DIS1%	DIS2%	AMOUNT
ACNEDERM LOT 20ML	500	0.00	5.00	0.00	0.00	2500.00

Save Changes

Yes No

Item	Amount	VALUE OF GOODS
BILL TOTAL : 2800.00	2500.00	2500.00
CASH PAID : 0.00	SGST : 150.00	DISCOUNT : 0.00
BALANCE : 2800.00	CGST : 150.00	GST% : 300.00
LAND COST : 0.00	Balance : -40471	

S/R P/R O/s B/ERet Cash A/c Pus Bill Value 2800 : 2800.00

Fig 1.35 View to save changes in Marg ERP Software

- The user will again go to **Transactions >> Gate Entry. Press Enter.**

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG

Masters Transactions Accounts Banking Books Final Reports Stocks Daily Reports Reports Hot Keys Links Exit

MARG CARE SUPPORT TICKET REMOTE SUPPORT JOIN WEBINAR Dashboard SEARCH MENU

Most Viewed

- Sale
- Purchase
- Sale Return
- Purchase Return
- Brk/Exp Receive
- Brk/Exp Issue
- GST Inward (Expenses)
- GST Outward (Services)

Recent

- Replacement Issue
- Replacement Receive
- Stock Issue
- Stock Receive
- Price Diff. Sale
- Price Diff. Purchase
- Conversion
- Sales Order
- Purchase Order
- Quotation
- Gate Entry**
- Dispatch Management
- ERP Bridger
- Transaction Import
- Download from Server

Purchase

Outstanding

Debtors

Cash, Bank & Stocks

Sale

- Purc. Challan
- S/R Expiry
- P/R Expiry
- Receipt
- Payment
- Cash & Bank Book
- Ledger A/c
- Outstanding
- Stock Status
- Stock & Sales Analysis
- Re-Order
- Sales Book
- Dispatch Summary
- Bill Taging
- Daily Analysis (MIS)
- Todays Gross Profit
- Exit

MARG ERP LTD.-MARGERP Date : 25 Jul., 2019
MY ADDRESS 1 Day : Thursday
MY ADDRESS 2 MY ADDRESS 3 Time : 18:15:56
GSTIN: Apr., 2018 - Mar., 2019 X-Server

F1-Company Ctr+I-Item +L-Party +U-User +F1-Directory +F10-Appointment +F11-Printer Manual Upgradation

Fig 1.36 Menu view to Gate Entry in Marg ERP Software

- A **Gate Entry window** will appear.

- The user will select 'All Entries'. Press Enter.

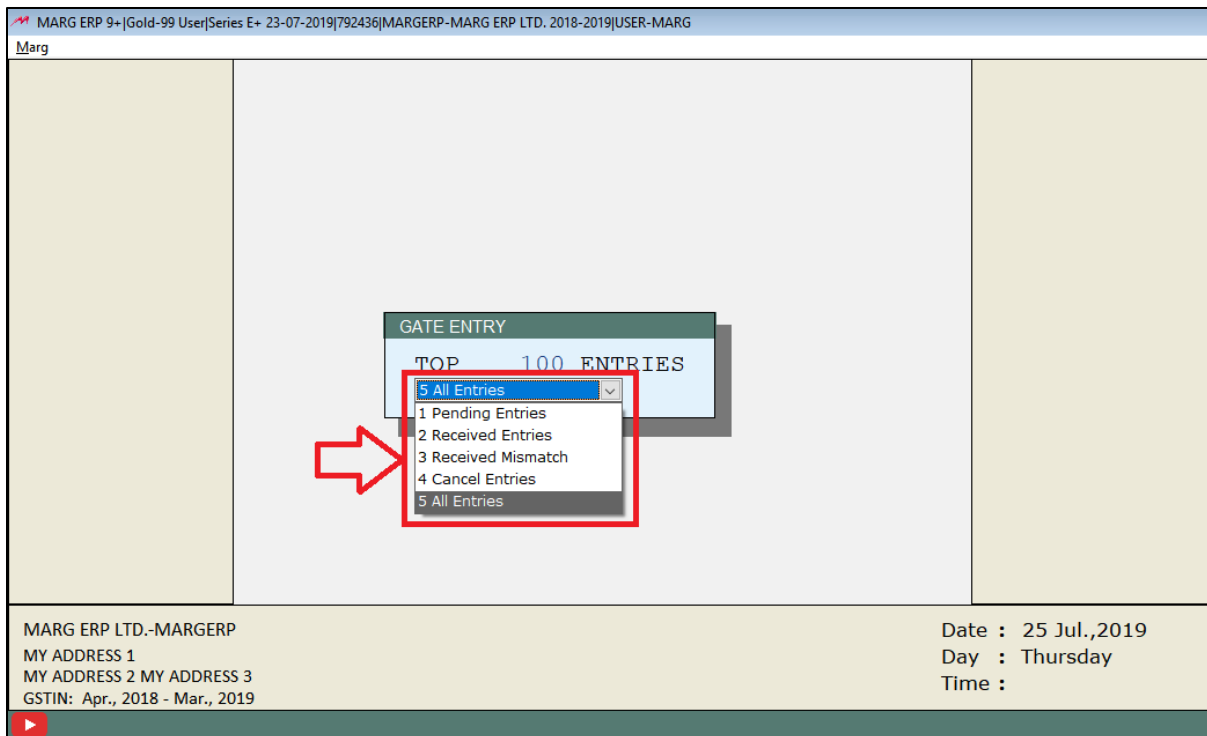


Fig 1.37 View of Gate Entry window in Marg ERP Software

- The user can view that the entry which was created is displayed here.
- This entry is displayed in green colour as this is matched with gate entry.

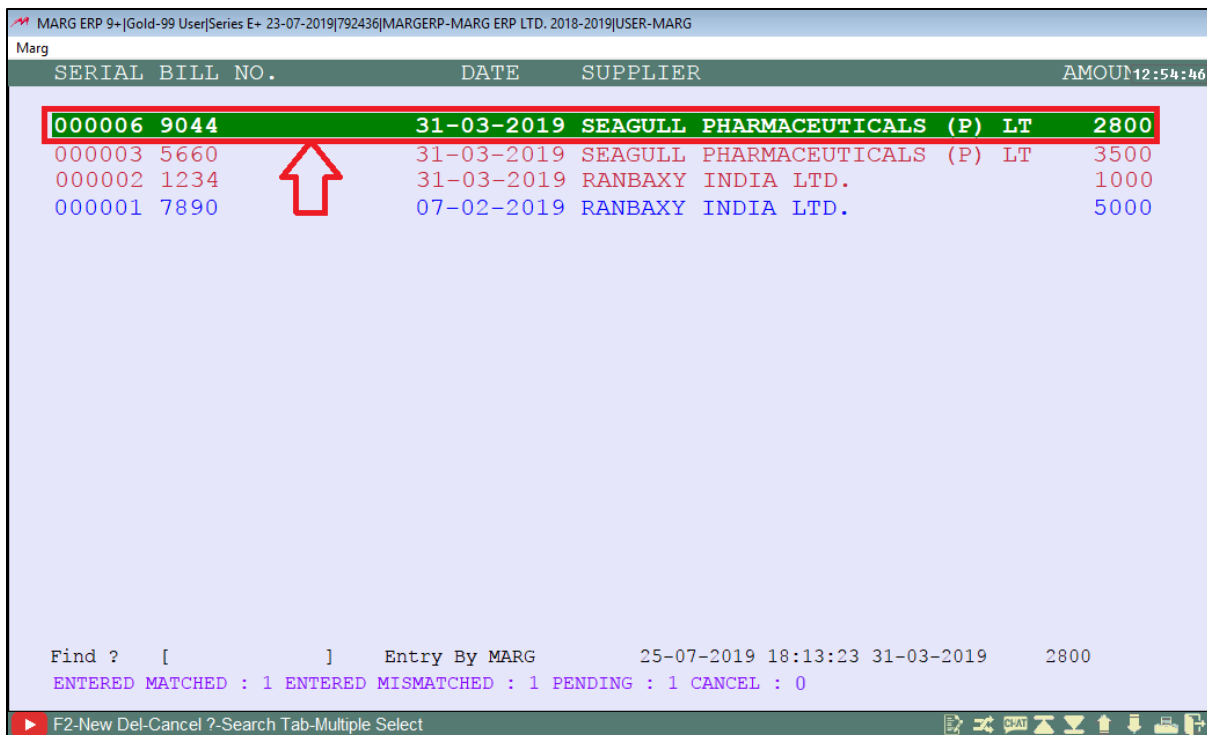


Fig 1.38 Process of Gate Entry in Marg ERP Software

- These entries are displayed in Red colour as the purchase bill of the entry has not been generated.

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG

Marg

SERIAL	BILL NO.	DATE	SUPPLIER	AMOUNT
000006	9044	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	2800
000003	5660	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	3500
000002	1234	31-03-2019	RANBAXY INDIA LTD.	1000
000001	7890	07-02-2019	RANBAXY INDIA LTD.	5000

Find ? [] Entry By MARG 25-07-2019 16:41:47 0
ENTERED MATCHED : 1 ENTERED MISMATCHED : 1 PENDING : 2 CANCEL : 0

F2-New Del-Cancel ?-Search Tab-Multiple Select

Fig 1.39 Process of Gate Entry in Marg ERP Software

- This entry is displayed in blue colour as this is a mismatched entry.

MARG ERP 9+|Gold-99 User|Series E+ 23-07-2019|792436|MARGERP-MARG ERP LTD. 2018-2019|USER-MARG

Marg

SERIAL	BILL NO.	DATE	SUPPLIER	AMOUNT
000006	9044	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	2800
000003	5660	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	3500
000002	1234	31-03-2019	RANBAXY INDIA LTD.	1000
000001	7890	07-02-2019	RANBAXY INDIA LTD.	5000

Find ? [] Entry By MARG 24-07-2019 12:22:02 31-03-2019 5600
ENTERED MATCHED : 1 ENTERED MISMATCHED : 1 PENDING : 2 CANCEL : 0

F2-New Del-Cancel ?-Search Tab-Multiple Select

Fig 1.40 Process of Gate Entry in Marg ERP Software

- To cancel the entry of bill number 1234, the user will select that entry and press Delete key.

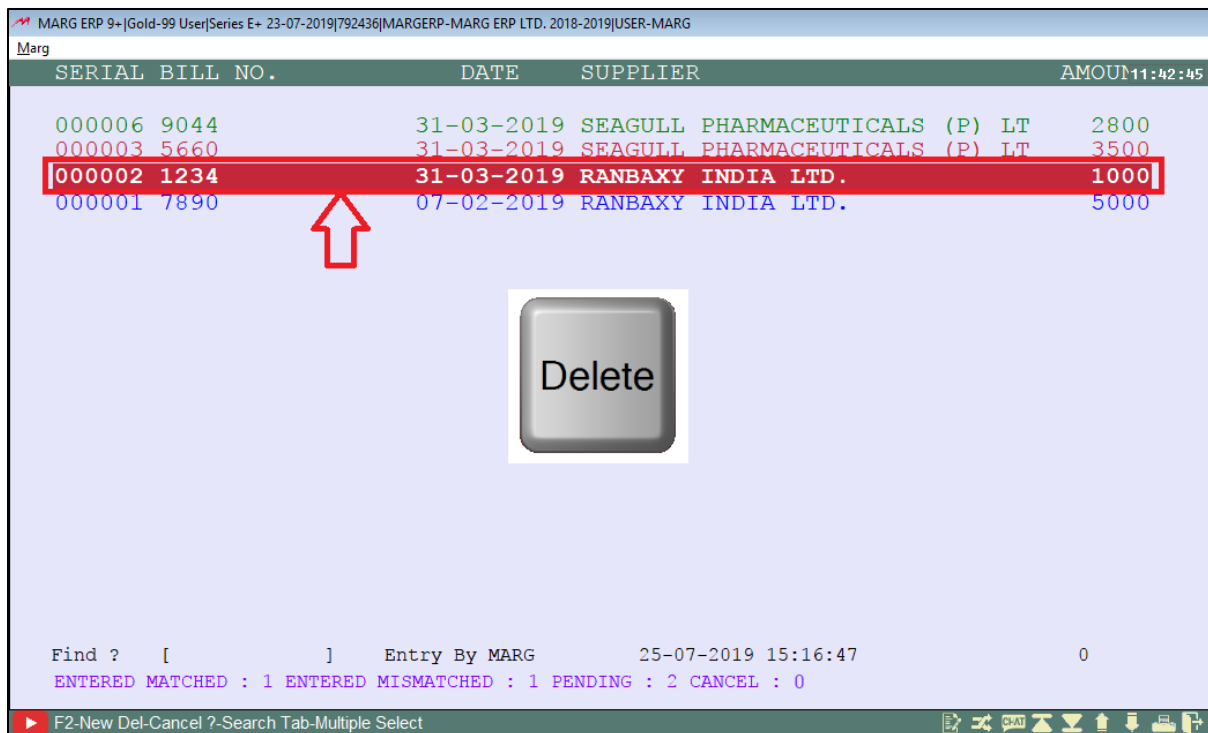


Fig 1.41 Process of Gate Entry in Marg ERP Software

- An alert window will appear 'Are you sure you want to cancel?'
- The user will click on 'Yes' to cancel/delete this entry.

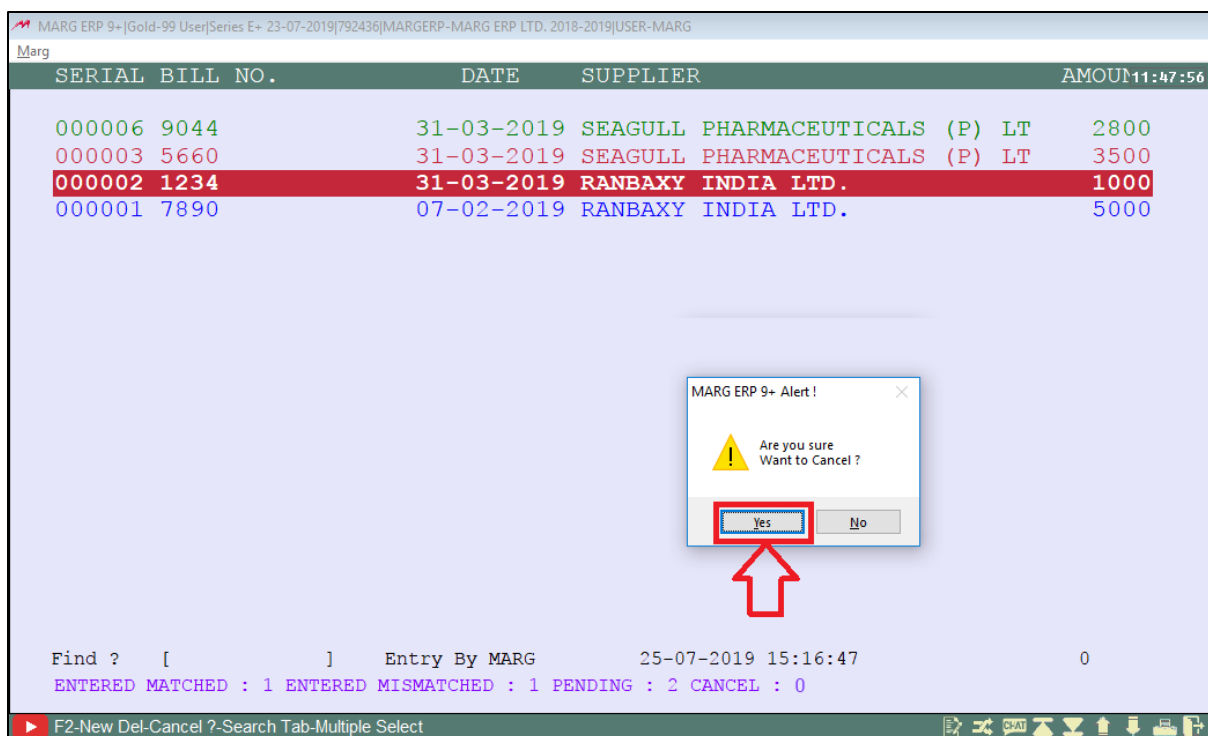


Fig 1.42 View of Alert window in Marg ERP Software

- Now this gate pass entry is displayed in Grey colour i.e. this entry has been cancelled.

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] USER-MARG

SERIAL	BILL NO.	DATE	SUPPLIER	AMOUNT
000006	9044	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	2800
000003	5660	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	3500
000002	1234	31-03-2019	RANBAXY INDIA LTD.	1000
000001	7890	07-02-2019	RANBAXY INDIA LTD.	5000

Find ? [] Entry By MARG 25-07-2019 15:16:47 0
ENTERED MATCHED : 1 ENTERED MISMATCHED : 1 PENDING : 1 CANCEL : 1

F2-New Del-Cancel ?-Search Tab-Multiple Select

Fig 1.43 Process of Gate Entry in Marg ERP Software

- The user can view the number of matched entries, mismatched entries, pending entries and cancelled entries.

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] USER-MARG

SERIAL	BILL NO.	DATE	SUPPLIER	AMOUNT
000006	9044	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	2800
000003	5660	31-03-2019	SEAGULL PHARMACEUTICALS (P) LT	3500
000002	1234	31-03-2019	RANBAXY INDIA LTD.	1000
000001	7890	07-02-2019	RANBAXY INDIA LTD.	5000

Find ? [] Entry By MARG 25-07-2019 15:16:47 0
ENTERED MATCHED : 1 ENTERED MISMATCHED : 1 PENDING : 1 CANCEL : 1

F2-New Del-Cancel ?-Search Tab-Multiple Select

Fig 1.44 Process of Gate Entry in Marg ERP Software

- The user can also press F2 key here to create a Gate Entry.

MARG ERP 9+ [Gold-99 User] Series E+ 23-07-2019 [792436] [MARGERP-MARG ERP LTD. 2018-2019] [USER-MARG]

Marg

SERIAL	BILL NO.	DATE	DESCRIPTION	AMOUNT
000006	9044	31-03-	L PHARMACEUTICALS (P) LT	2800
000003	5660	31-03-	L PHARMACEUTICALS (P) LT	3500
000002	1234	31-03-2019	RANBAXY INDIA LTD	1000

0000 GATE ENTRY

ENTRY NUMBER : 000007

ENTRY BY : MARG-26-07-2019 11:58:02

SUPPLIER NAME :

ADDRESS :

GSTIN :

PHONE NO. :

MOBILE NO. :

BILL NO. :

BILL DATE :

BILL AMOUNT :

Find ? [] Entry By MARG 25-07-2019 15:16:47 0

ENTERED MATCHED : 1 ENTERED MISMATCHED : 1 PENDING : 1 CANCEL : 1

F2-New Del-Cancel ?-Search Tab-Multiple Select

Fig 1.45 Process of Gate Entry in Marg ERP Software