



Lee & Nee
Softwares (Exports) Ltd.

Tea Trade Management System

This is unique software of its own kind designed especially for tea trading companies. It is flexible in order to service to your needs on deciding news blends of tea and in trading like purchase, arrival, sales, inventory and production.

Salient Features:

- Decision making for new flavors of tea.
- Keeps track on inventory and value of stock
- Maintain the ledger books of broker and client
- Generate blend, re-blend and various MIS reports.

Modules of the Tea Software

Transactions

- Offer List
- Contract
- Approval
- Purchase
- Arrival
- Blend Sheet Allocation (Draft)
- Blend Sheet Allocation (Final)
- Blend Sheet Wastage Entry
- Packing
- Shipment
- Invoice
- Package Material Order
- Package Material Purchase



Address

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Reports generated by the Tea Software

Reports

- Offer List
- Contract
- Pending Contracts
- Blend Sheet (HO/Warehouse)
- Blend Report
- Packing
- Shipment
- Invoice
- Item Movement Tracking
- Packing Item Movement
- Unallocated stock
- Purchase List



Tea Trade Management System

Add Blend Information

Customer Information

Date: 18/08/2012
Blend No.: 05-0003/12-13
Client: J THOMAS & COMPANY
Invoice No.:
Shipping No.:
Grade: 10
Garden: 72
Lot Number: 2836
Chest (recd from Blend):
PaperSack(recd from Blend): 89
Jute Bag(recd from Blend):
Blend Quantity: 2836
Packed Quantity: 0
Packing Material Used:

Shipping Line:
Vessel Name:
Bill of Lading No./DT:
Shipping Bill No./DT:
Seal No.:
Container No.:
Date of Loading: 18/08/2012
Lorry Number:
Dust: 10 Fannings: 44
Fibre: 72 Kachra: 35
I/B No.: 0 I/No: 0
Sample: Gain/Loss: 2725.00
Blend Balance: 50 Over Tea

Tablet	Package	NetG	PackedQty
Balance	10	5	50
DUST	2	5	10
Fannings	5	4	20
Fibre	4	8	32
Kachra	5	7	35
Fannings	4	6	24
Fibre	5	8	40

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Master modules of the Tea Software

Master

- Company
- Bank
- Currency
- Broker
- Auction Center
- Customer
- Tea Producer
- Garden
- Grade
- Leaf
- CNF Agent
- Port
- Warehouse
- Packaging Material

Purchase Details

Purchase Form: Private
Purchase Date: 01-Jun-12
Center: KOLKATA
Broker: J THOMAS & COMPANY
Producer / Broker Entry: J THOMAS & COMPANY
Auction Detail Entry: Sale No: PC12, Party Bk No: JTC/PL/531, Category: DUST, Tax: 0.00

OutLotNo	Bk	Uln	InNo	P/B	Garden	Grade	Pkg	Net	Gross	TotNet	Rate/NE	TotNet	Brokerage	DtNo	DtDate	DuPcudDt	Stan
1	JT	1	D/12/2012	Pg	LEXHAPANI	DUST	22	37.00	37.40	814.00	154.00	125356.00	0.30	122	18-Jun-12	18-Jun-12	599
2	JT	2	D/30/2012	Pg	LEXHAPANI	DUST	22	37.00	37.40	814.00	154.00	125356.00	0.30	128	15-Jun-12	18-Jun-12	599
3	JT	3	D/8/3/2012	Pg	LEXHAPANI	PD	22	36.00	36.40	820.00	154.00	127512.00	0.30	122	18-Jun-12	18-Jun-12	599
4	JT	4	D/8/4/2012	Pg	DEJOD	DUST	22	37.00	37.40	814.00	154.00	125356.00	0.30	126			599
7	JT	6	D/8/5/2012	Pg	DEJOD	DUST	33	50.00	50.40	1650.00	150.00	247500.00	0.30	170			599

As per OutLotNo: Total Package: 122, Total Net: 4920.00, Total Gross: 5118.00, Value of Tea: 751089.00, Sum of Brokerage: 1476.000, Grant Total: 752738.43

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Edit Purchase master

Arrival Details

Arrival No: Jau2
Arrival Date: 18-Aug-12
Garden: B-HOEBK

Search Options: Garden, Sale No, Producer Name, Category

OutLotNo	SalNo	Bk	Uln	InNo	P/B	Garden	Grade	Pkg	Net	Gross	TotNet	Rate/NE	TotNet	Standard	Warehouse
1	PC12	JT	1	D/12/2012	Pg	LEXHAPANI	DUST	2	37.00	822.8	74.00	154.00	11396.00	599	
2	PC12	JT	2	D/30/2012	Pg	LEXHAPANI	DUST	2	37.00	822.8	74.00	154.00	11396.00	599	
6	SA1	JT	101	1001	Pg	DEJOD	DUST	10	50.00	504	500.00	100.00	5000.00	5th	I/No/C
7	PC12	JT	6	D/8/5/2012	Pg	DEJOD	DUST	33	50.00	1663.2	1050.00	150.00	247500.00	599	

Record Found: 6

5.00 182.00 2002.00

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Add Arrival Master

Contract Details

Party: Customer Name
Contract Date: 12-Jul-2012
Contract No.: Con000112-13
BTC SLNo.:
Price Terms: Term 1
Payment: Payment term
Currency: EURO
Remarks: asdf
Note: Mode of Shipment, Packing Type, Bank: INDUSIND BANK LTD.

Buyer Cost No.:
Buyer Cost Dt.: 12-Jul-2012
Mask:
Mode of Shipment:
Packing Type:
Bank:

Specificat. No.:
Specificat. Date:
L / C No.:
L / C Expiry Date:
L / C Due Date:
Port of Origin: KOLKATA
Destination: KOLKATA
Shipment Schedule Date:

Grade	Category	Standard	Code of Goods	Shipping line	Order Ref No.	Total Qty	Price	Total Value
BOP	DUST	over	gk	lgre	vevt	50	500	25000
BOP	DUST	and	gk	tovc	dgh	65	450	29250
BOP	DUST	and	gk	lgre	gk	40	300	12000
BOP	DJ	ty	over	ih	gk-rt	80	250	20000
BOP	DUST	high	edg	hkl	gk	30	700	63000

Grand Total: 325.00 149250.00

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Edit Contract

