

RASG Financials Management System (FMS)

RASG FMS encourages good financial solutions that enable collaboration and reduces transaction costs by making your financial procedures more efficient. It enables profit growth by allowing you to find a way to provide accurate financial, performance and strategic information.

RASG FMS is an efficient multi-user desktop solution designed to ensure most responsive and economical support to the organizations seeking efficiency in managing their financial/accounting records.

Modules

The FMS is divided into several modules. They include:-

- Definition of Chart of Accounts – (N-level)
- Cheque Book Maintenance
- Deposit Slip Maintenance
- Voucher Transaction
- Posting and Un-posting processes
- Budget Maintenance
- **Accounts Receivables**
 - Supplier Profiling
 - Requisition
 - Purchase Order
 - Goods Receipt
 - Supplier Invoice
 - Payment
 - Debit/Credit Note
 - Ageing
- **Accounts Payables**
 - Customer Profiling
 - Invoicing
 - Payment Receipt
 - Delivery Note
 - Goods Return
 - Ageing
- User Security Management
- Comprehensive reports for various levels of management (See Report Menus, while touring the System)

Major Benefits:

- Integrates all financial and business processes for strategic decision making
- Collaborate with Customers and Suppliers for Receipts and Payments
- Reduce transaction cost
- Improves operational efficiency and decision making speed
- It is open and flexible, supporting multiple applications and databases
- Maintains effective operating and auditing controls



RASG Consulting (Pvt.) Ltd.


TAKE A TOUR OF RASG - FMS

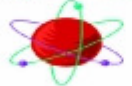
RIAZ AHMAD, SAQIB, GOHAR & CO
_ 5 _ X

General Ledger
General Information
Payroll
SCM
Electric Billing
Water Billing
Ground Rent
Exit

General Ledger

- Maintenance/Setup
 - Voucher Type
 - Narration / General I
 - Account Type
 - Chart of Accounts
 - Opening Balance (A
 - + Budget
 - + Bank Setup
 - Income Statement
 - Balance Statement
 - Cash Flow Statemen
- Transaction
 - Checks Book Reciev
 - Checks Issue Invent
 - Bank Deposit (Pay-II
 - Checks Received (C
 - Vouchers
- + Posting / Closing
- Reports
 - + Maintainance/Setup
 - + Budget Reports
 - + Banking
 - + Accounting Reports
 - + Accounting History F



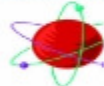


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Office Location in Pakistan
We have Regional Officers at Lahore & Faisalabad, Rawalpindi



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16-Nov-2007 - 10:50 AM
User : demo
System : anis
Zone : HITE

10:51 AM

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General Ledger
General Information
Payroll
SCM
Electric Billing
Water Billing
Ground Rent
Exit

Maintenance/Setup

Transaction

Posting / Closing

Reports

Maintenance/Setup Reports

Budget Reports

Banking

Accounting Reports

Accounting History Reports

Posting Report

Maintenance/Setup Re

Budget Reports

Banking

Branch Account T

Bank Account

Checks Book Rec

Checks Issue Inventory

Bank Deposit (Pay-IN-SI

Checks Received (Clien

Accounting Reports

Vouchers

Vouchers Check List

Vouchers Check List (Po

General Journal Vouche

General Ledger Account

Trial Balance





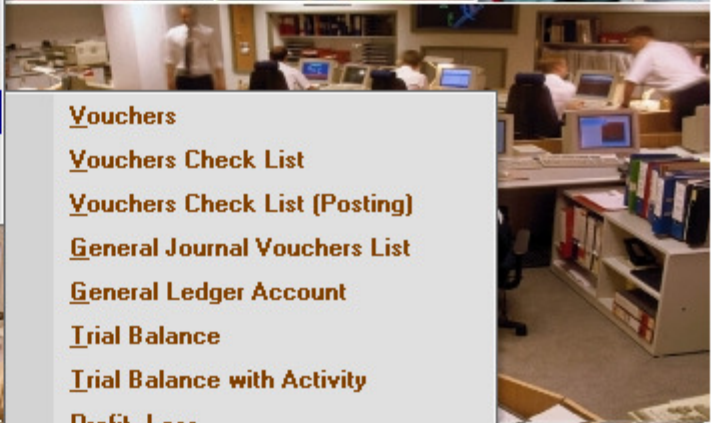
Trial Balance with Activi

Profit & Loss

Balance Sheet

Cash Flow Statement

Accounting History Reports

Vouchers

Vouchers Check List

Vouchers Check List (Posting)

General Journal Vouchers List

General Ledger Account

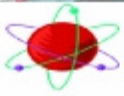
Trial Balance

Trial Balance with Activity

Profit _Loss

Balance Sheet

Cash Flow Statement



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16-Nov-2007 - 11:16 AM
User : demo
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frmGL027

11:16 AM

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General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Maintenance/Setup
Transaction
Posting / Closing
Reports

Maintenance/Setup Reports
Budget Reports
Banking
Accounting Reports
Accounting History Reports
Posting Report

Branch Account Type
Bank Account
Checks Book Recieve Inventory
Checks Issue Inventory
Bank Deposit (Pay-IN-Slip)
Checks Received (Clients)

Branch Account Type
Bank Account
Checks Book Recieve Inventory
Checks Issue Inventory
Bank Deposit (Pay-IN-Slip)
Checks Received (Clients)

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16-Nov-2007 - 11:15 AM User : demo System : anis Zone : HITE frmGL027

Start D:... S... Y... S... RI... RI... 11:15 AM

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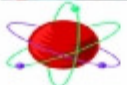
General Ledger General Information Payroll **SCM** Electric Billing Water Billing Ground Rent Exit

General Ledger
General Information
Payroll
SCM
+ Inventory
+ Accounts Payable
+ Accounts Receivable
- Reports
- Inventory
+ Maintenance/Setup
+ Inventory Report
+ Accounts Payable
+ Accounts Receivable
Electric Billing
Water Billing
Ground Rent
Exit

Inventory
Accounts Payable
Accounts Receivable
Reports
Maintenance/Setup Reports
Transactional Reports

Inventory
Accounts Payable
Accounts Receivable

Sales Tax Invoice
Invoice
Pending Order Summary
Goods Return Invoice
Payment Received
Goods Return Summary
Sale Summary
Delivery Challan Summary
Customer Aging Summary
Accounts Receivable
Purchase Journal Proof
Open Payable Register
Cash Requirement Journal - Vendor Wise
Cash Disbursement Journal - Vendor Wise
Vendor Statement of Accounts
Payment Register - Invoice Wise
Payment Register - Vendor Wise
Monthly Sales Tax Register
Item Wise Monthly Sales Tax Register

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21-Nov-2007 - 03:40 PM User : demo System : anis

Start | D:\So... | RIAZ ... | Menu ... | E:\Ah...

BOOK KEEPING

Chart Of Account - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger **General Information** Payroll SCM Electric Billing Water Billing Ground Rent Exit

Chart of Accounts

Selection Criteria

Account Type: 02
Control Account: 0201
Nature of Account: [Dropdown]

New Account

Account ID: 0201001 Description: TENGEABLE FIXED ASSETS
Nature: M Level: 3 Currency ID: 01 Old Account: 2-01-001-0 ☒ Active

Account ID	Description	Account Level	Currency ID	Old Account	Active
02	ASSETS	1	01	2-00-000-01	1
0201	FIXED ASSETS	2	01	2-01-000-01	1
0201001	TENGEABLE FIXED ASSETS	3	01	2-01-001-01	1
0201001001	LAND	4	01	2-01-001-01	1
02010010010001	LAND # 1 SIZ WINDER	5	01	2-01-001-01	1
02010010010002	LAND # 2	5	01	2-01-001-01	1
02010010010003	LAND # 3	5	01	2-01-001-01	1
02010010010004	LAND FOR GIA	5	01	2-01-001-01	1
02010010010005	LAND FOR ZERO POINT PHASE 11	5	01	2-01-001-01	1
0201001002	BUILDING	4	01	2-01-001-01	1
02010010020001	BUILDING	5	01	2-01-001-01	1
02010010020002	BUILDING REST HOUSE (HITE)	5	01	2-01-001-01	1

16-Nov-2007 - 10:52 AM User: demo System: anis Zone: HITE Form ID: frmGL010

Start D:\So... SQL S... Vouch... SQL Q... RIAZ ... EN 10:52 AM

For Help, click Help Topics on the Help Menu. 247,66

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Bank Setup - Paint

File Edit View Image Colors Help

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General Ledger **General Information** Payroll SCM Electric Billing Water Billing Ground Rent Exit

Bank Accounts

Bank ID: 01 Fax: 021-5429685

Description: Bank Al-Habib E-Mail: habib@habib.com

Bank Account Type: Current Account Contact Person: Saleem

Bank Account No: 21-5211-120 Last Bank Statement Date: 16-Nov-2007

Address: Defance Karachi Start Cheque No: 12202

City: Karachi Ending Cheque No: 12999

Telephone No: 021-5429652 Last Bank Statement Balance: 5,200,000.

Account ID: ASSETS ☐ In - Active

ID	Description	Bank Account Type	Bank Account No	Address
01	Bank Al-Habib	Current Account	21-5211-120	Defance Karachi

16-Nov-2007 - 11:04 AM User: demo System: anis Zone: HITE Form ID: frmGL021

Start D:\... SQL... Bal... SQL... RIA... RIA... EN 11:05 AM

For Help, click Help Topics on the Help Menu. 636,328

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Voucher Type - Paint

File Edit View Image Colors Help

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General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Vouchers Type

Voucher ID
01

Description
Cash Voucher

Type
CV

☒ Active

Voucher ID	Description	Type	Active
01	Cash Voucher	CV	1
02	Payment Cash Voucher	PV	1
03	Reciept Voucher	RV	1
04	Journal Voucher	JV	1

16-Nov-2007 - 10:51 AM User : demo System : anis Zone : HITE Form ID : frmGL002

Start D:\So... SQL S... GL Me... SQL Q... RIAZ ... EN 10:51 AM

For Help, click Help Topics on the Help Menu. 195,295

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Check Book Received - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Check Book Received Inventory

Bank ID 01

Received Date 16-Nov-2007

Prefix AQ

Start From 21200

Start To 21999

Bank ID	Received Date	Prefix	Start Form	Start To	Last Cheque No Issued
01	16-Nov-2007	AQ	21200	21999	0

16-Nov-2007 - 11:05 AM User: demo System: anis Zone: HITE Form ID: frmGL022

Start D:\... SQL... Ban... SQL... RIA... RIA... EN 11:05 AM

For Help, click Help Topics on the Help Menu.

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Cehck Book Issued - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger **General Information** Payroll SCM Electric Billing Water Billing Ground Rent Exit

Check Book Issued Inventory

Bank ID	Prefix	Cheque No	Issued Date	Paid To
01	AQ	21200	16-Nov-2007	COMPUTER CENTER

Bank ID 01
Prefix AQ
Cheque Number 21200
Issued Date 16-Nov-2007
Paid To COMPUTER CENTER
Remarks PURCHASE COMPUTER
Amount 25000
Voucher ID 01
Voucher Number 20070502001

User Help.

Prefix	Start From	End
AQ	21200	21999

Last Cheque Number Issued: 21200

16-Nov-2007 - 11:06 AM User: demo System: anis Zone: HITE Form ID: frmGL023

Start D:\... SQL... Che... SQL... RIA... RIA... EN 11:06 AM

For Help, click Help Topics on the Help Menu. 161,143

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Bank Deposit Slip - Paint

File Edit View Image Colors Help

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Bank Deposit (Pay-IN-Slip)

Bank ID 01

Deposit Slip No 5210

Deposit Date 16-Nov-2007

By Cash or Cheque ☐ CHEQUE

Prefix AS

Cheque No 52463

Remarks Services

Amount 100000

Deposit By Amir

Bank ID	Deposit Slip No	Deposit Date	By Cashor Cheque	Prefix	Cheque No
01	5210	16-Nov-2007	CHEQUE	AS	52463

16-Nov-2007 - 11:09 AM User: demo System: anis Zone: HITE Form ID: frmGL024

Start D:... S... C... S... RI... RI... D... EN 11:09 AM

For Help, click Help Topics on the Help Menu. 192,91

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Voucher Screen - Paint

File Edit View Image Colors Help

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General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Vouchers

Voucher Date: 16-Nov-2007 Voucher ID: Payment Cash Voucher Voucher No:

Chk NO Ref. NO: 124510 Dept: HITE

Description: Purchase Computer From Computer Center

Paid To: Saleem Khan ☐ PRINT

	Account ID	Account Name	Debit	Credit
1	02010010080001	COMPUTERS & PRINTERS	25,000.00	0.00
2	02010160041280	HABIB BANK HITE BRANCHE/L-40	0.00	25,000.00
3				

Previous Balance 0 DR

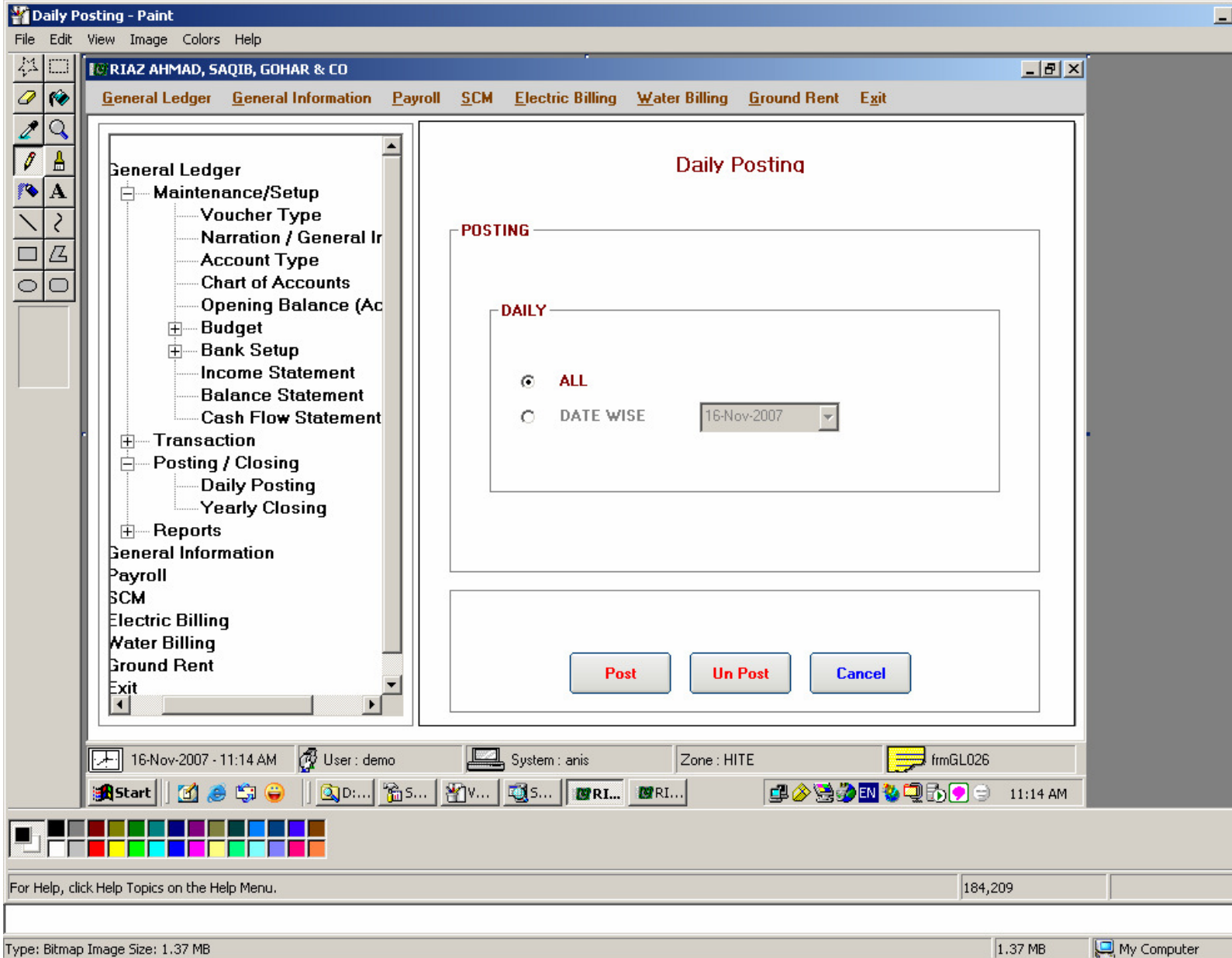
25000 25000

16-Nov-2007 - 11:14 AM User: demo System: anis Zone: HITE Form ID: frmGL015

Start D: S: C: S: RI: RI: EN 11:14 AM

For Help, click Help Topics on the Help Menu. 214,279

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer



Income Statement - Paint

File Edit View Image Colors Help

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General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Income Statement

Account ID: 0501

Description: OPERATING INCOME

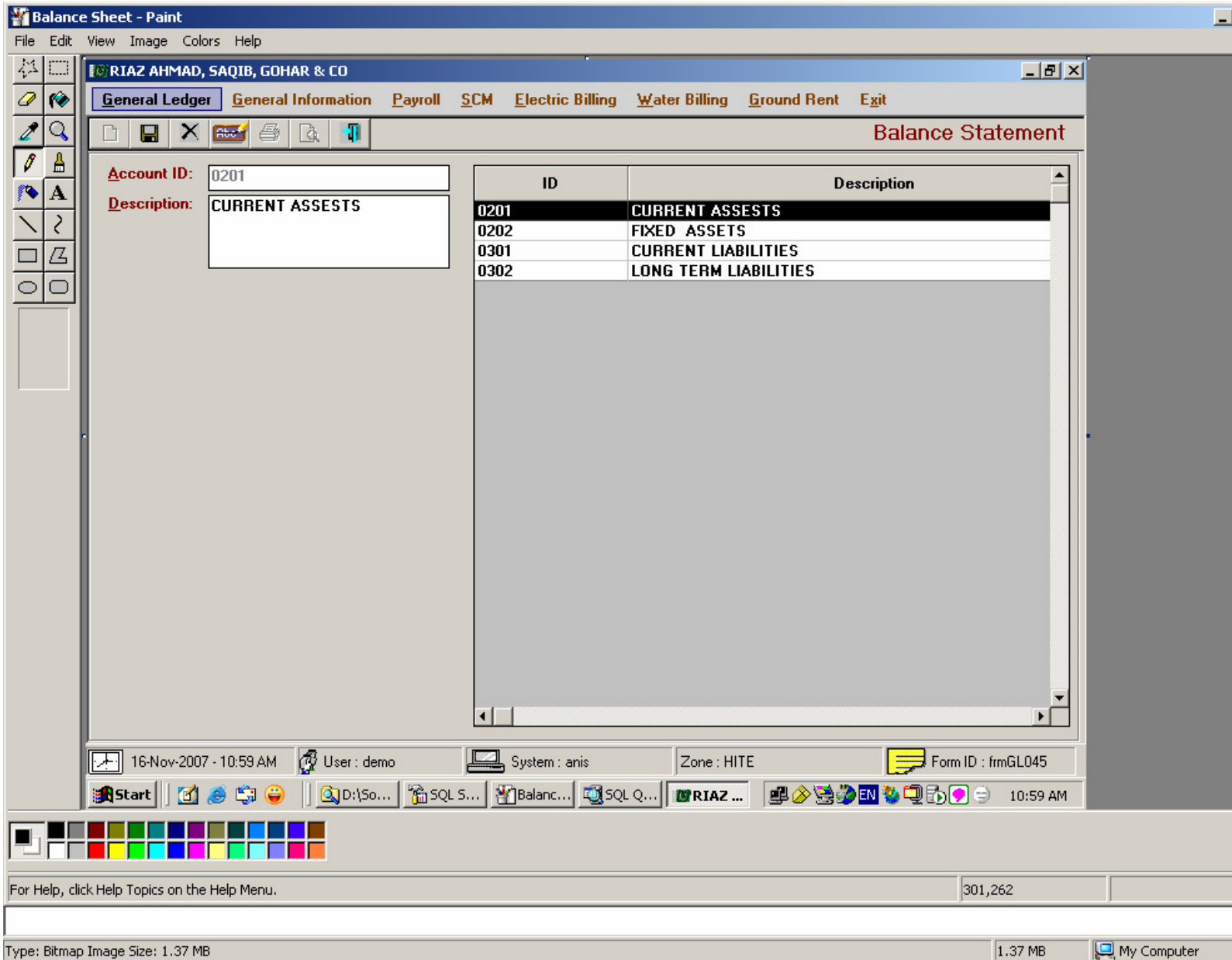
ID	Description
0401001	SALARY WAGES & ALLOWNCES
0401003	P.O.L EXPENCES
0401004	REPAIR & MAINTENANCE OF VEHICLES
0401006	INSURANCE OF VEHICLES
0501	OPERATING INCOME
0502	NON OPERATING INCOME
0503	INCOME FROM DEPOSIT WORKS
0504	EXTENSION FEE INCOME
0505	PENALTIES ON EMPLOYEES

16-Nov-2007 - 10:54 AM User : demo System : anis Zone : HITE Form ID : frmGL040

Start D:\So... SQL S... Chart ... SQL Q... RIAZ ... 10:54 AM

For Help, click Help Topics on the Help Menu. 177,258

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer



ACCOUNTS PAYABLE

RIAZ AHMAD, SAQIB, GOHAR & CO

[General Ledger](#) [General Information](#) [Payroll](#) [SCM](#) [Electric Billing](#) [Water Billing](#) [Ground Rent](#) [Exit](#)

General Ledger

General Information


Inventory

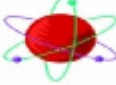
Accounts Payable

- ☐ Maintenance/Setup
 - Location
 - Department
 - Requisition Types
 - Purchase Order Type
 - Vendor Aging Setup
 - Vendor Category
 - Vendor Profiling
 - Vendor Address
 - Bank Setup
- ☐ Transaction
 - Requisition for Depa
 - Purchase Order
 - Goods Receive Note
 - Supplier Invoice
 - Payment to Supplier

Accounts Receivable

Reports





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
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21-Nov-2007 - 03:41 PM
User : demo
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frmSAL15

3:41 PM

Vendor Profiling - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Vendor Profiling

Vendor Cat ID: Taxable: ☐ NO
 Vendor ID: Sales Tax: WHT:
 Description: NTN No:
 Active: ☐ NO STR No:
 Account No:

VENDOR CID	VENDOR ID	DESCRIPTION	ACCOUNT ID	ACTIVE	TAXABLE
Click on header to sort items					

21-Nov-2007 - 03:32 PM User : demo System : anis Zone : HITE frmPUR10

Start D:\Sourc... RIAZ AH... Vendore ... My Comp... 3:32 PM

For Help, click Help Topics on the Help Menu.

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Requisition for Department - Paint

File Edit View Image Colors Help

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General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Requisition for Department

Requis ID: Requis Type:

Requis Date: Dept ID:

Submit By:

Status:

Remarks:

ITEM ID	ITEM NAME	PACKING	UNIT PRICE	QTY
1				

21-Nov-2007 - 03:33 PM User: demo System: anis Zone: HITE frmPUR13

Start D:\Sourc... RIAZ AH... Bank SEt... My Comp... 3:33 PM

For Help, click Help Topics on the Help Menu. 276,245

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Purchase Order - Paint

File Edit View Image Colors Help

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General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Purchase Order

PO ID: PO Type ID:

PO Date: Vendor ID:

Due Date: Prepared By:

Status:

Remarks:

ITEM ID	ITEM NAME	PACKING	UNIT PRICE	QTY	Amount
1					

21-Nov-2007 - 03:33 PM User: demo System: anis Zone: HITE frmPUR15

Start D:\Sourc... RIAZ AH... Requisitio... My Comp... 3:34 PM

For Help, click Help Topics on the Help Menu. 203,223

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Goods Received Notes - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Goods Receive Note

GRN ID: GRN Date: With Purchase Order: ☒ YES

PO ID: Vendor ID:

Remarks:

ITEM ID	ITEM NAME	PACKING	UNIT PRICE	QTY	Amount	ADD
1						<input checked="" type="checkbox"/>

21-Nov-2007 - 03:35 PM User: demo System: anis Zone: HITE frmPUR17

Start D:\So... RIAZ ... Purch... E:\Ah... 3:35 PM

For Help, click Help Topics on the Help Menu. 239,107

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Purchase Invoice - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Purchase Invoice

Trans ID: Trans Date: Invoice No: Invoice Date:

PO No: PO Description:

GRN ID: Vendor ID:

Ship Date: Due Date: Freight Charges:

Octroi Chrgs: Discount Chrgs: Cash Invoice: ☒ CheqNoRefNo:

Remarks:

ITEM ID	ITEM NAME	QTY	Unit Price	Amount	Discount	Discount Amount	Net Amount
1							

SALES TAX 0.00

DISCOUNT CHARGES 0.00

FREIGHT CHARGES 0.00

TOTAL AMOUNT 0.00

21-Nov-2007 - 03:35 PM User: demo System: anis Zone: HITE frmPUR19

Start D:\So... RIAZ ... Goods... E:\Ah... 3:35 PM

For Help, click Help Topics on the Help Menu. 189,196

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Payment to Supplier - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Payment to Supplier

Payment Paid ID: Payment Date:

Vendor ID:

Amount: CheqNoRefNo: Cheque Date:

Bank ID:

Invoice No:

Remarks:

P ID	Pay Date	CUSTOMER ID	AMOUNT	REMARKS
Click on header to sort items				

21-Nov-2007 - 03:36 PM User : demo System : anis Zone : HITE frmPUR22

Start D:\So... RIAZ ... Purch... E:\Ah... 3:36 PM

For Help, click Help Topics on the Help Menu.

Start Contacts - Microsoft Ou... Financials Brochure - Mi... Accounts Payable Payment to Supplier ... 5:3

Vendor Aging - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Vendor Aging Setup

ID:

Period From:

Period To:

ID	PERIOD FROM	PERIOD TO

21-Nov-2007 - 03:32 PM User: demo System: anis Zone: HITE frmPUR05

Start D:\Sourc... RIAZ AH... Purchase ... My Comp... 3:32 PM

For Help, click Help Topics on the Help Menu. 252,348

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

ACCOUNTS RECEIVABLE

RIAZ AHMAD, SAQIB, GOHAR & CO


General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit


General Ledger

General Information

Roll

- Inventory
- Accounts Payable
- Accounts Receivable
 - ☐ Maintenance/Setup
 - Territory
 - Bank Setup
 - Aging Period
 - Business Category
 - Customer Profiling
 - Customer Address
 - ☐ Transaction
 - Invoice
 - Goods Return Invoice
 - Payment Received
- Reports
- Electric Billing
- Water Billing
- Ground Rent





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21-Nov-2007 - 03:42 PM
User : demo
System : anis
Zone : HITE
frmSAL15

EN
3:42 PM

Customer Profiling - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Customer Profiling

Customer Type: Sales Tax: WHT:

Cust Cat ID: NTN No:

Customer ID: STR No:

Description: Territory ID:

Active: ☐ NO

Taxable: ☐ NO

Account No:

Remarks:

CUSTOMER TYPE	CUSTOMER CATEGORY ID	CUSTOMER ID	DESCRIPTION

21-Nov-2007 - 03:37 PM User: demo System: anis Zone: HITE frmSAL06

Start | D:\So... | RIAZ ... | Busin... | E:\Ah... | 3:37 PM

or Help, click Help Topics on the Help Menu. 218,146

pe: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Invoice - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Invoice

Invoice No: Invoice Date: Due Date:

Customer ID: Cash Invoice: ☐ NO

CheqRef no.

Remarks:

ITEM ID	ITEM NAME	PACKING	UNIT PRICE	QTY	Discount	AMOUNT
1						

Net Amount: 0.00

21-Nov-2007 - 03:38 PM User : demo System : anis Zone : HITE frmSAL10

Start D:\So... RIAZ ... Custo... E:\Ah...

For Help, click Help Topics on the Help Menu. 319,247

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Payment Received - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Payment Received

Payment Recieve ID: Payment Date:

Customer ID:

Amount: CheqNoRefNo: Cheque Date:

Bank ID:

Invoice No:

Remarks:

P ID	Pay Date	CUSTOMER ID	AMOUNT	REMARKS
Click on header to sort items				

21-Nov-2007 - 03:38 PM User : demo System : anis Zone : HITE frmSAL15

Start D:\So... RIAZ ... Goods... E:\Ah... 3:39 PM

For Help, click Help Topics on the Help Menu. 699,193

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

Goods Return Notes - Paint

File Edit View Image Colors Help

RIAZ AHMAD, SAQIB, GOHAR & CO

General Ledger General Information Payroll SCM Electric Billing Water Billing Ground Rent Exit

Goods Return Invoice

GRN No: GRN Date: Invoice No:

Customer ID:

Remarks:

	ITEM ID	ITEM NAME	Packing	Unit Price	QTY	Discount	Net Amount	Add
1	<input type="text"/>							<input type="checkbox"/>

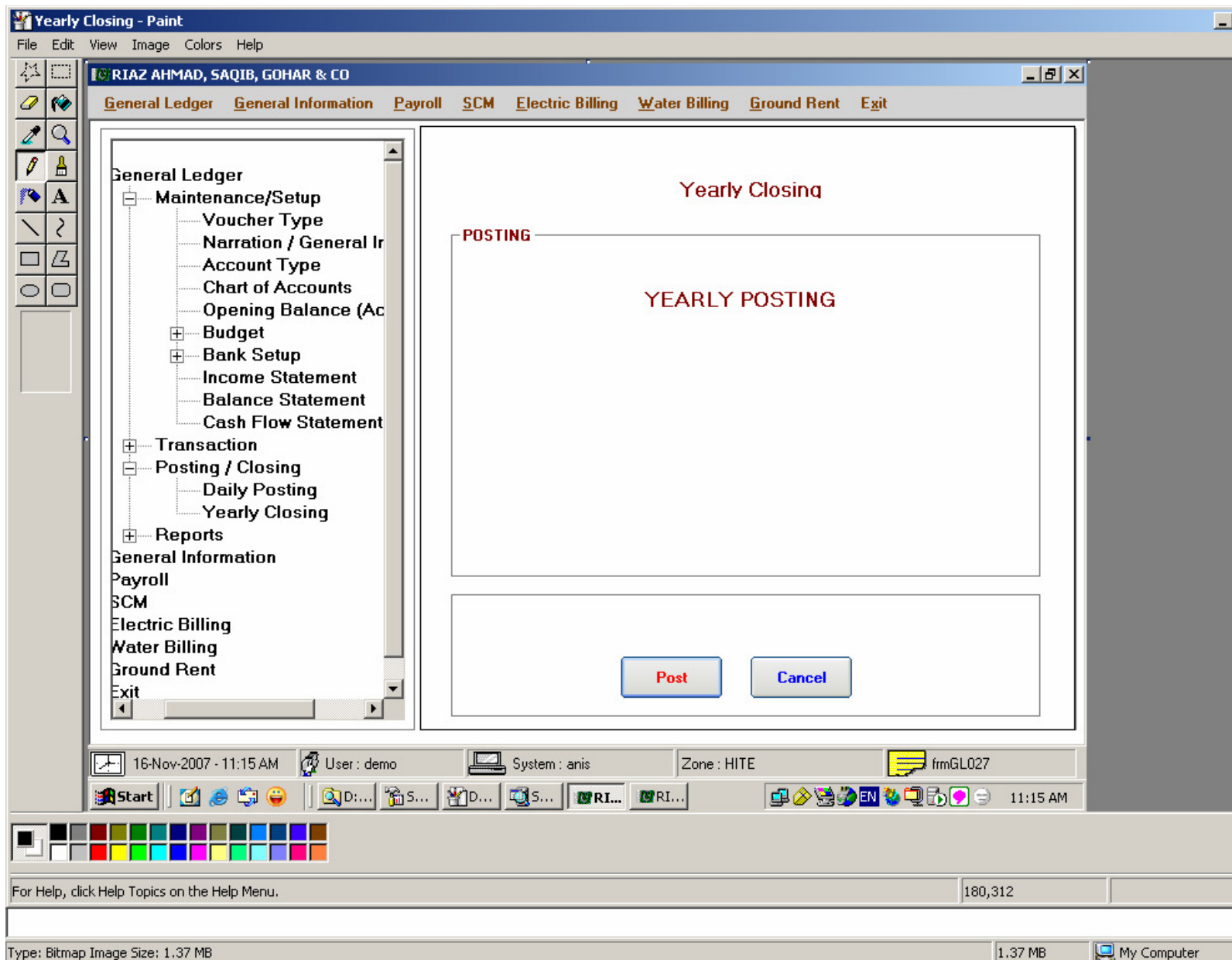
21-Nov-2007 - 03:38 PM User : demo System : anis Zone : HITE frmSAL13

Start D:\So... RIAZ ... Invoic... E:\Ah...

For Help, click Help Topics on the Help Menu. 202,160

Type: Bitmap Image Size: 1.37 MB 1.37 MB My Computer

The screenshot displays a software application titled "Aging Period - Paint". The interface includes a standard menu bar (File, Edit, View, Image, Colors, Help) and a toolbar with various drawing and editing tools. The main workspace is titled "Aging Period" and contains a table with three columns: "ID", "PERIOD FROM", and "PERIOD TO". To the left of the table, there are input fields for "ID:", "Period From:", and "Period To:". The status bar at the bottom of the application window shows the date "21-Nov-2007 - 03:37 PM", the user "demo", the system "anis", the zone "HITE", and the file "frmSAL03". The Windows taskbar at the bottom shows the Start button and several open applications, including "D:\So...", "RIAZ ...", "Bank ...", and "E:\Ah...". The system clock in the taskbar shows "3:37 PM".



REFERENCES:

We are honored to implement **RASG FMS** at:

- ✓ **Lasbela Industrial and Estate Development Authority (LEIDA)**
- ✓ **Pakistan Industrial Development Corporation (PIDC)**
- ✓ **Ghotki Sugar Mills Ltd.**
- ✓ **Greenwich Bell Resorts Ltd.**
- ✓ **Al-Abid Goods Transport Co.**
- ✓ **Basit Packages Ltd.**
- ✓ **Some more ...**



TECHNOLOGY:

Desktop Integrated Application with front-end is designed in MS Visual Basic 6.0 using latest techniques and controls for efficiency and back-end managed through SQL Server 2000 Database Management System.

VALUE FOR MONEY:

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