

RELENT SOFTWARE TECHNOLOGIES

To,

**M/S NEW PRADEEP ENTERPRISES
2014**

Friday, February 21,

Dear Sir,

We are happy to serve you with our products & services.

On discussions, we came to know that you have a requirement of an Administration Software for your Business.

Therefore, Relent Software Technologies is hereby with its product **Dealer Management System**.

This correspondence outlines the complete scope of work you requested, including objectives, procedures, terms & conditions, cost etc.

OBJECTIVE

Implement "**Relent Dealer Management System**" in **M/S New Pradeep Enterprises**. Installation of software, including implementation & setup, training, professional assistance.

SCOPE OF THE PROJECT

Dealer Management System, a web based & mobile application system, covers the systems used to run operations, including accounting, inventory management, customer relationship management, order management, purchasing, front counter operations & much more.

Terms & Conditions

1) Services:

i) *Standard:*

Relent Software Technologies standard software development services include:

- a) System Study of Client's functional requirements
- b) Drawing up a functional specification
- c) Designing and developing the program(s) necessary to fulfill the specification
- d) Performing all appropriate testing
- e) Performing all reasonable modifications arising from user acceptance testing consistent with the original functional specifications.

ii) Free Services:

- a) Free Advanced website(10 PAGES) (will cost 1000/- per extra page)
- b) 5 Years Guaranteed free maintenance service
- c) Client Site Training(maximum 3 times)
- d) Further training if required can be provided from The Company site.
- e) 1 Year Free Customization (For existing modules).

Note: Client should ensure that customization should not be in such a way that it affects the work done with major change.

iii) Additional:

- a) In addition to the standard services listed above, at the request of the Client and on payment of the appropriate fee, the Company will undertake software customization after final delivery of the software.
- b) Prior Data entry (if required by the client) will cost extra (per hour (per person) @ Rs 50/-).
- c) Yearly hosting charges will be charged from Second year onwards

2) Payment Policy:

i) Payment:

- a) The contract amount is agreed with the individual Client and specified in the Client Agreement.
- b) Out-of-pocket expenses and the cost of supplies will be agreed with the Client.

ii) Payment Method:

The Company can accept payment in the following ways:

- Cash
- Direct Debit
- DD
- At Par Cheque

iii) The client

The Client undertakes to:

- a) Provide the Company with all system information necessary to enable it to provide the agreed services.
- b) Specify the nature of the application to be developed
- c) Provide all the necessary background information and resources to enable an accurate functional specification to be created, including, where possible, examples of inputs and desired outputs;
- d) Provide Details and examples of existing data structures (where appropriate)
- e) Upon delivery of the software, undertake user acceptance testing
- f) Provide complete and accurate feedback to the Company concerning the results of such testing
- g) Provide all reasonable physical and virtual access to enable performance of installation tasks
- h) Where the additional services detailed above are to be provided, provide all reasonable physical and virtual access necessary to enable the Company to carry out reviews and maintenance as agreed in the Client Agreement.

3) Complaints Procedure:

If a complaint cannot be resolved informally:

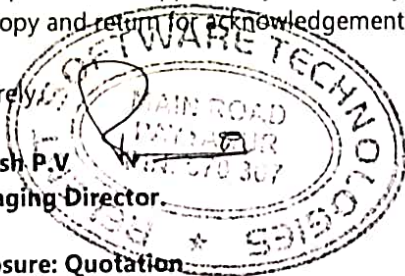
- i) It should be submitted in writing to the Company, The matter will then be investigated thoroughly by the Management who will investigate the matter thoroughly, including arranging a meeting with the Client where necessary. Following the investigation, a written decision will be provided to the Client.

We appreciate the opportunity to service your software needs. If you accept this proposal, please sign one copy and return for acknowledgement.

Sincerely,

Dileesh P.V
Managing Director

Enclosure: Quotation



CLIENTS RESPONSE

This letter covers all areas that have to be communicated & therefore we agree with the Proposal.

For NEW BRADZ ENTERPRISES

Designation

Date

Accepted By

Managing Partner

22/2/2014

RELENT SOFTWARE TECHNOLOGIES

MAIN ROAD PAYYANUR,KANNUR,KERALA-670307

Date
February 21, 2014

To
NEW PRADEEP ENTERPRISES

Delivery To
Same as recipient

Payment Terms:

50% ADVANCE & 50% ON FINAL DELIVERY

Sl.no	Description	Software Cost	Total
1	Dealer Management System	1,50,000.00	1,50,000.00
	<i>A complete business automation system</i>		
	Website(10 pages)	FREE	FREE
	SMS charge extra for SMS module		
	GPS Tracker device if required will be charged extra		
	<i>Web & Mobile application</i>		
	<i>Yearly hosting charges Rs.3000/- (2nd year onwards)</i>		
		Total	1,50,000.00
		Grand Total	1,50,000.00

Thank you for your business!

DEALER MANAGEMENT SYSTEM

We aim to do the Best

RELENT SOFTWARE TECHNOLOGIES

MAIN ROAD PAYYANUR

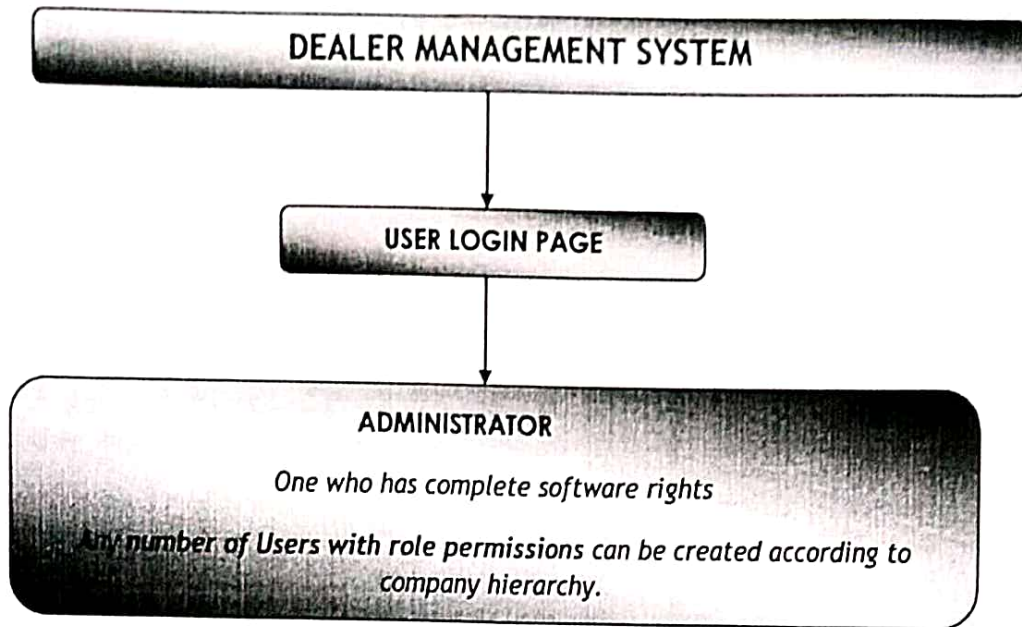
KANNUR (DIST)

PIN -670307

PH: 04985 200494, 9809336888

relentsoftech@gmail.com

www.relentsoftech.com



ADMINISTRATOR LOGIN MODULES

Administrator has the right to assign/block/unblock users' access to below modules

BASIC SETUP

- Company information(address, logo etc)
- Holiday Settings
- Weekly off Settings
- User Master/Update Masters
- Block /Unblock access
- Assign Role Permissions
- User Rights Control Add/Edit/View

OFFICE MANAGEMENT

Office Settings

- Staff Complements criteria Master Add/Edit
- Staff points criteria master Add/Edit
- Staff commission criteria master Add/Edit
- Client Commission criteria Add/Edit
- Staff performance evaluation criteria master Add/Edit

Transactions

- Assigning Daily task/Site Visits
- Assigning Target Add /Update status
- Daily work status tracking
- Tracking Drivers using GPS
- Tracking Field executives using GPS
- Assigning Complements/grades/Points to staff
- Order Vs Staff
- Customer complaints/Query registration,allocation,forwarding Add/edit
- Customer Service call report Add/Edit
- Complaint/Query status add/edit
- Travelling expense Staff View
- SMS option(Single/Bulk)
- Mail option(Single/Bulk)
- Notifications Add/Edit

Reports

- Pending/Completed task report
- Customer Complaint /Query status report
- Site status report
- Advanced SMS/Email report
- Staff Performance analysis report with complements/points/grades received
- Order Vs Target/staff report
- Travelling expense report
- Customer details report
- Staff wise daily, monthly & yearly sales report

SALES MANAGEMENT**Sales Settings**

- Customer Master Add/Edit/View.
- Supplier Master Add/Edit/View.
- Agent Master Add/Edit/View.
- Customer Category Master Add/Edit/View
- Lead Source Master Add/Edit/View
- Product Master Add/Edit/View.
- Product Group Master Add/Edit/View.
- Enquiry Type Master Add/Edit/View.
- Sales Type Master Add/Edit/View.
- Price List Entry Add/Edit/ View (Direct Import from Excel)

Transactions

- Product Enquiry Add/Edit
- Product Enquiry Allocation Add/Edit
- Product Enquiry Status Update / Quotation
- Quotation Approval
- Enquiry Status Negotiation
- Approved Quotation Conversion
- Order booking
- Sales Order Generation Add/Edit/View
- Sales Order Approval
- Sales Order Convert to Purchase Order Add/Edit.
- Purchase Order Approval Add/Edit.
- Purchase Order Acceptance Add / Edit.
- Purchase Bill Booking Add/Edit.
- Sales Order Process for Billing Approval
- Challan Generation for Dispatch Add/Edit/View
- Sales Bill Generation Product Add/Edit/View
- Sales Delivery Confirmation
- Outstanding Payment Follow up View.
- Bank Receipt / Payment Add/Edit/View

Report

- Approval Pending Status (Product)
- Enquiry Register (Source Wise / Date Wise / Customer Wise / Product Wise)
- Enquiry Conversion Report (Source Wise / Date Wise / Customer Wise / Product Wise / Team/Staff wise)
- Drop enquiry Report (Source Wise / Date Wise / Customer Wise / Product Wise / Team/staff wise)
- Enquiry follow up Pending (Source Wise / Date Wise / Customer Wise / Product Wise / Team/Staff wise)
- Enquiry Target V/s Actual Report
- Quotation Register
- Field Executive visit Register (Customer Wise / Product Wise)
- Sales Order Register (Product Wise / Customer Wise / Field executive Wise)
- Dispatch Register (Product wise / Party Wise / Agent Wise / Transport Wise)
- Challan Register (Product wise / Party Wise / Transport Wise)
- Sales Register (Product wise / Party Wise /Staff wise/ Transport Wise)
- Branch wise report
- Customer Outstanding Age wise
- Customer Ledger
- Stock Transfer Register
- Pending Order Report
- Sales Comparison graphical reports
- SMS & Email Integration wherever necessary.

TRANSPORT MANAGEMENT**Transport Settings**

- Transport Master Add/Edit.(vehicle details, insurance details ,drivers on duty, change of duty)
- Reminder setting for Renewal date

Transactions

- Assigning delivery responsibility
- Customer Delivery scheduling
- Record date & time of delivery
- Order processing In transit
- Billing/challan/acknowledgement generation
- Vehicle maintenance Add/Edit
- Vehicle insurance payment Add/Edit

Reports

- Vehicle details
- Customer details
- Delivery details
- In transit order processed details
- Bill details
- Departure vehicle scan report
- Destination vehicle scan report
- Vehicle maintenance/insurance report

INVENTORY MANAGEMENT

Inventory Settings

- Item Master Add/Edit.
- Item Group Master Add/Edit.
- Godown Master Add/Edit.
- Location Master Add/Edit.
- Customer Accounts Master
- Creditors Accounts Master

Transactions

- Purchase Entry/Edit.
- Order Entry/Edit.
- Challan Entry/Edit.
- Sales Entry/Edit.
- Cash/Bank Payment Entry/Edit.
- Cash/Bank Receipt Entry/Edit.

Reports

- Sales Register
- Purchase register
- Challan register
- Customer Master
- Supplier Master
- Item Master
- Customer Ledger
- Supplier Ledger

ACCOUNTS MANAGEMENT

Accounts Settings

- General Accounts Master
- Accounts Group Master
- Tax Group Master
- Godown Master
- Price List Master
- TDS Rate Master
- VAT Rate Master
- Service Tax Rate Master

Transactions

- Cash Payment Entry
- Cash Receipt Entry
- Bank Payment Entry
- Bank Receipt Entry
- Journal Voucher Entry

- Debit Note Entry
- Credit Note Entry
- TDS Challan Entry
- VAT Challan Entry
- Service Tax Challan Entry
- Voucher Printing

Reports

- Cash Register
- Bank Register
- Journal Register
- Debit Note Register
- Credit Note Register
- Sales Register
- Purchase Register
- Challan Register
- Purchase Order Register
- Sales Order Register
- Service Tax Register
- TDS Register
- TDS Payment
- VAT Register
- Age Wise Outstanding Balances.
- Ledger Reports
- Trail Balance
- Profit & Loss
- Balance sheet

PAYROLL MANAGEMENT

Payroll Settings

- Employee Master(employee Category, employee type, Designations)
- Attendance Master
- Leave Master(leave types, leave allowances & limits)
- Time Master
- Payroll Master(salary heads, salary calculation, Overtime calculation, increment calculation, salary structure, deductions & allowances)

Transactions

- Employee Profile(basic details, Educational details, Skill details, Experience details)
- Employee Designation assigning
- Leave Management(leave request ,approval)
- Attendance management
- Salary approval
- Salary processing.
- Employee transfers/promotion/Increments

Reports

- Employee
- Attendance
- Leave

- Employee total working hours
- Payroll

General Modules for all login

- Complaints
- Requests
- View notifications
- Individual salary/complements/grades/points/leave report
- SMS & Email Facility

DEALER MANAGEMENT SYSTEM

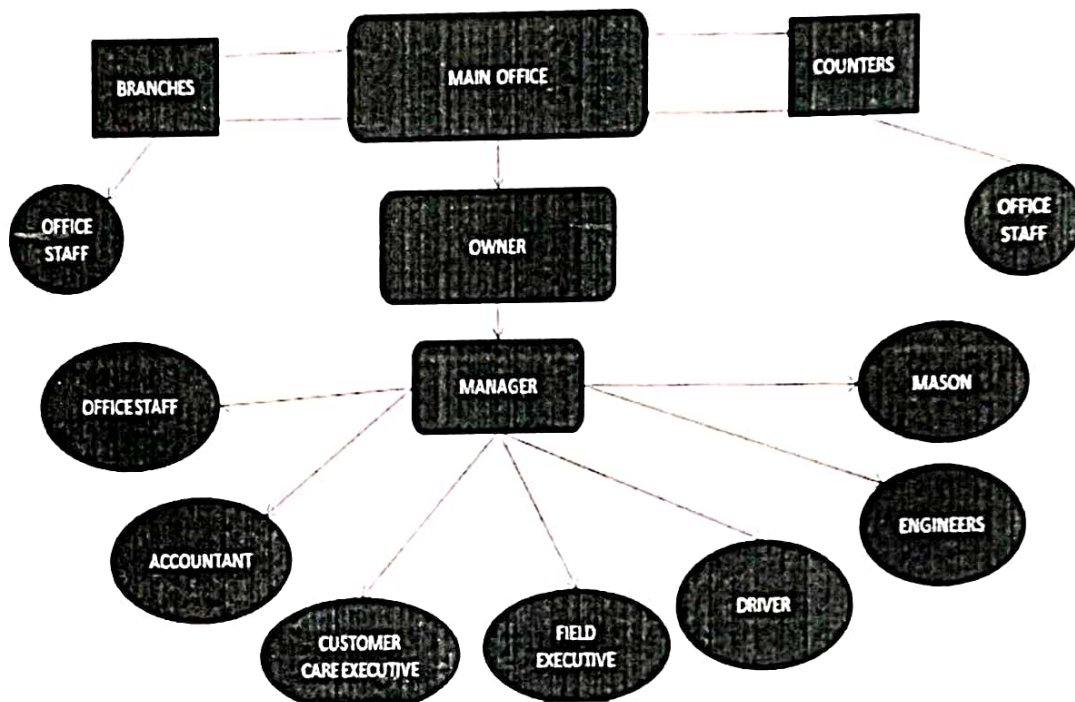
INTRODUCTION

This paper describes the Dealer Management Software sufficiently to determine the feasibility and usability of a proposed system. The core concept is to track the stock and sale of items from the office with additional features for interpreting the data. It uses a client-server model with a connected database to allow connection between main offices, branches, counters and storehouses. This system allows later expansion while supporting the proposed software.

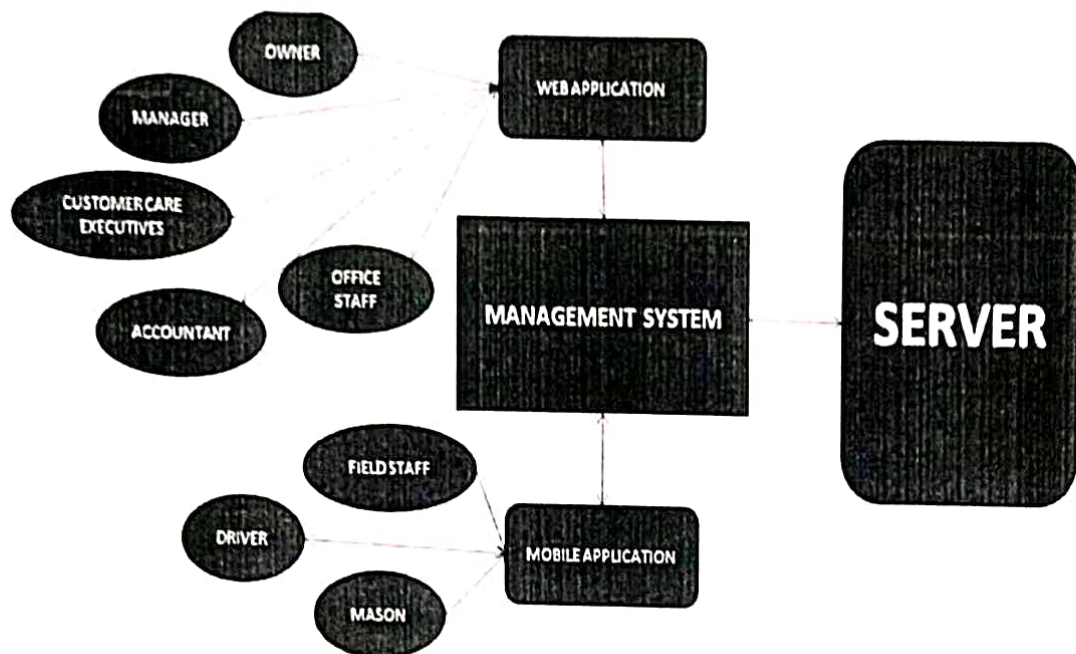
The main objective of the software is to maintain an optimum size of inventory for the efficient and smooth production and sales operations. Efforts should be made to place an order at the right time with right source to acquire the right quantity at the right place with superior quality.

The proposed system is a real-time inventory database capable of connecting multiple stores. This can be used to track the inventory of a single store, or to manage the distribution of stock between several branches of a larger franchisee. However, the system merely records sales and restocking data and provides notification of low stock at any location at a specified interval. The goal is to reduce the strain of tracking rather than to handle all store maintenance.

PROCESS FLOW



WORK FLOW



DESIGN & LAYOUT

Software design:



Website design:

Mobile application design: (android)

SYSTEM SPECIFICATIONS

Sl.No.	System Specification	Product/Tool Name
System Specification Needed For Owner, Manager, Customer Care, Office Staff		
1	Operating System	Windows/Ubuntu
2	Modern browser	Chrome/Mozilla/Safari/Opera
3	Processor	Core2Duo and above
4	HDD	500GB
5	RAM	1GB
Device Specification Needed For Field Staff, Driver, Mason		
1	Android phone	Jelly bean and above(Version)
2	GPS	-
3	3G Internet Connection	-

LANGUAGE AND OTHER TOOLS

Sl.No.	Specification	Name
1	Language	PHP5.3.0,JAVA(Android)
2	Back end	MYSQL 5.1.36,SQLITE
3	Framework	Codeigniter

SECURITY MEASURES

Talking about the security, the first point is software accessibility. Only a recognized user can access the functionalities of the software. Each and every access is stored in database with IP address, username with privilege, date and time of access.

The information and records are generated by the data stored in the application. The confidence level of trusting data generated depends on the accuracy of the stocking and restocking procedure.

Management & administrators will get a detailed report of available stock along with the access details. It makes them evaluate and track records of each and every staff, office and counters.

We will implement a front site in which the log details are saved. It will help to have a quick overview of the system.

ACCOUNT PERMISSIONS

MANAGER

- 1 STAFF ENTRY
- 2 VEHICLE ENTRY
- 3 TARGET SETTING TO EACH STAFF TYPE
- 4 SALARY SETTINGS AND APPROVING
- 5 FORWARD SALARY PROCESSED DATA TO OWNER FOR CONFIRMATION
- 6 ISSUING SALARY
- 7 TRACKING TARGET(REPORT:-GRAPHICAL REPRESENTATION)
- 8 INDIVIDUAL PERFORMANCE REPORT
- 9 STOCK REPORT
- 10 DAILY SALES REPORT
- 11 COMPARISON OF SALES(MONTHLY,YEARLY(GRAPHICAL REPRESENTATION))
- 12 PRIVILEGE SETTING OPTION(FOR CONTROLLING STAFF)
- 13 SHIPPED VEHICLE AND DELIVERY STATUS REPORT
- 14 VEHICLE REPORT AND THEIR INSURANCE REPORT.
- 15 ISSUE BILLS
- 16 CUSTOMER CARE WORKING DETAILS(DAILY AND PROGRESSIVE ANALYSIS)
- 17 CUSTOMER COMPLAINTS VIEW AND TAKE ACTION
- ISSUING COMMISSION AND OFFERS TO CLIENT/MASON/ANY STAFF BASED ON THEIR
- 18 PERFORMANCE
- 19 AND ALL OTHER COMMON REPORTS

ACCOUNTANT

- 1 STOCK ENTRY
- 2 ISSUE STOCK
- 3 RECEIVE STOCK
- 4 SALES
- 5 PURCHASE
- 6 SALARY PROCESSING
- 7 ALL ACCOUNTING PACKAGE
- 8 ALL ACCOUNTS RELATED REPORTS
- 9 VOUCHER(ALL TYPE OF VOUCHERS(PAYMENT,RECIEPT,CONTRA))
- 10 STOCK REGISTER
- 11 DAYBOOK,TRIAL BALANCE,PROFIT AND LOSS,BALANCE SHEET,CASH BOOK ETC
- 12 JOURNAL ENTRY
- 13 LEDGERS
- 14 BRANCH WISE ALL REPORTS
- 15 BILL PAYMENT
- 16 PENDING BILL REPORT
- 17 DAILY STATEMENTS

OFFICE STAFF

- 1 STOCK DETAILS
- 2 ISSUING COMPLEMENTS TO FIELD STAFF,MASON,ENGINEERS,CUSTOMERS ETC.
- 3 MANAGING VEHICLE FOR ORDER DELEVERY.
- 4 VEHICLE SHIPPING DETAILS AND CURRENT STATUS.
- 5 TRACKING AND MANAGING WORKS OF FILED STAFF.
- 6 MASON REGISTRATION.
- 7 GIVING POINTS TO MASON (BASED ON ORDERS).
- 8 REPORT OF MASON AND FIELD STAFF BASED ON THEIR POINTS.
- 9 CUSTOMER CARE REPORTS.
- 10 CUSTOMER COMPLAINTS REPORTS AND TAKE ACTION.
- 11 TRACKING CUTOMER CARE STAFFS.
- 12 SCHEDULE ENGINERS FOR SITE VISIT.
- 13 DAILY SALES REPORT.
- 14 MASON WISE DAILY, MONTHLY AND YEALY SALES REPORT.
- 15 TRACKING DRIVERS USING GPS.
- 16 TRACKING FIELD STAFF USING GPS.
- 17 BRANCH WISE ALL REPORTS.
- 18 PENDING BILL REPORTS.

FIELD EXECUTIVES

- 1 STOCK REPORT.
- 2 FIELD VISITING.
- 3 ORDER PLACING.

- 4 DAILY, MONTHLY AND YEARLY ORDER WISE REPORT.
- 5 PERFORMANCE ANALYSIS REPORT.
- 6 REGISTERING COMPLAINTS.
- 7 REPORT OF ORDERS BASED ON THE TARGET ASSIGNED.
- POINTS AND ORDER DELIVERY NOTIFICATION (SMS AND NOTIFICATION THROUGH
- 8 ANDROID APPLICATION).
- 9 DAILY STATUS ENTRY.
- 10 VIEW DAILY ASSIGNED WORKS.
- 11 COMPLAINT REGISTRATION.

DRIVER

- 1 TAKING BILL.
- 2 DELEVERING ITEMS.
- 3 INFORMING DELEVERY STATUS REPORT.
- 4 COMPLAINTS REGISTRATION.
- 5 ANDROID APP FOR TRACKING LOCATION.

CUSTOMER CARE EXECUTIVES

- 1 VIEWING TARGET.
- 2 REGISTERING NEW QUERY FROM CUSTOMER.
- 3 TAKING ACTION OR SUGGESTION TO THAT PERTICULAR QUERY.
- 4 IF THEY ARE NOT ABLE TO TAKE DICISSION FORWARD IT TO MANAGER.
- 5 DAILY AND MONTHLY REPORT OF COMPLAINTS.
- 6 PERFORMANCE REPORT.
- 7 EACH CALL WISE ENTRY.
- 8 UPDATING DAILY STATUS.
- 9 PERFORMANCE ANALYSIS REPORT (GRAPHICAL).
- 10 SALARY PROCESSED NOTIFICATION.

MASON

- 1 TAKING ORDER.
- 2 FORWARD ORDER.
- 3 ORDER PLACING NOTIFICATION.
- 4 ORDER PROCESSING AND DELEVERY NOTIFICATION.
- 5 REGISTERING COMPLAINTS.
- 6 ANDROID APPLICATION FOR DO ALL THESE WORKS.
- 7 POINTS REPORT (AS IN THE FORM OF STARS).
- 8 REQUEST ENTRY FOR ENGINEER SUPPORT.

SOFTWARE BENEFITS:

There are two important things every product based business firm must learn to balance. They are stock & sales. You need to make sure you have the products on hand to keep up with customer demand so they can be quickly dispatched when a customer wants them. Getting this balance right is particularly vital for companies, as at critical period in the businesses lifecycle, this could mean the difference between success and failure. Dealer Management software will help you to maintain this balance by getting your inventory under your control. Below listed points can give you a better overview of the benefits using our software.

1. Our software lets you have complete visibility of your products without needing to manually find or count them. As items come in or out of your office/storehouse this is updated in the software, which calculates inventory levels and stores locations as well. You can always get an exact assessment of how many products you have on hand and where they are located in just a few clicks.
2. It evaluates product prices too, once they have been input you can get the complete value of your inventory, or individual product lines, without need to do any calculations yourself. The system will do this for you automatically.
3. Access to real time reporting on your inventory means you can instantly see what product lines are profitable and popular, and which ones are less so. When re-ordering you get a much better idea of which items you should buy more of, which to buy less of and which to cut out altogether.
4. When you enter products into our software you instantly get an audit trail of the products journey from purchase to sale. Especially useful when customers make enquiries about items they have bought, as you can quickly assess the status of an item. Customers can get a fast and accurate response to any questions they have.
5. As your company grows so will the amount of products you are selling. Forecasting, controlling & managing inventory increases productivity and sales, while reducing costs, resulting in greater profitability. The balancing act between inventory levels and cash flow will become even more complex as more and more products are going out each month. Having inventory management software in place will make growing much, much easier.

CONCLUSION

The system uses very advanced technologies to store and derive useful information based on the data input. It provides solutions for confirming the store inventory and for correcting stock quantities.

Using this software, we can reduce costs for warehousing, transportation, order fulfillment and material handling while improving customer experience. We can significantly improve inventory turns, optimize the flow of goods and shorten routes within warehouse and distribution center. The calculations are made very quickly and the records are directly saved into databases and data can be maintained for a longer period of time.

BUSINESS MANAGEMENT SYSTEM

complete solution for your Quarry business

Any number of users can be created with separate logins & given access rights as per their actual responsibilities

MENUS	SUBMENUS	DESCRIPTION	FUNCTIONALITY
USER LOGIN	ANY NUMBER OF LOGINS CAN BE CREATED WITH SPECIFIC RIGHTS ACCORDING TO THEIR RESPONSIBILITIES LIKE MANAGEMENT,MANAGER,ACCOUNTANT, OFFICE STAFF ETC.	LOGIN TO SERVER..USERS WILL BE SET USER PRIVILEGES DECIDED BY MANAGER & OWNER	VIEW
GENERAL SETTINGS MAIN OFFICE	BASIC SETTINGS,ADD STAFF,ADD LABOURS,PAYROLL SETTINGS,STOCK SETTINGS,LOCATIONS,GODOWNS SETTINGS,PRODUCTS,BY PRODUCTS,CO-PRODUCTS,SCRAP SETTINGS	ONE TIME BASIC SETTINGS ALLOWS THE FUNCTIONING OF COMPLETE SOFTWARE.	ADD/VIEW/EDIT/DELETE
BRANCH SETTINGS	GENRAL SETTING IN EACH BRANCH,LOCATION & BRANCH MANAGEMENT	AVAILABLE & NEW STOCKS CAN BE ADDED. REPORTS CAN BE VIEWED BASED ON INVENTORY CATEGORIES CREATED.BRANCH OFFICE HAS A MAIN STAFF AND A STAFF ASSISTANT. BRANCH OFFICES ARE COMPANY'S OWN OFFICE AND THE SAME IS CONTROLLED BY MAIN OFFICE	ADD/VIEW/EDIT/DELETE
SALARY	COMMISION TO STAFF,INCENTIVES,SALARY PAYMENT	SALARY PAYMENT, INCENTIVES & COMMISSION AS PER NORMAL TERMS	ADD/VIEW/EDIT
HUMAN RESOURCE MANAGEMENT	ADD STAFF, STAFF PROMOTION,SALARY REPORT,TIME & ATTENDANCE,LEAVE	ENROLL STAFF BASED ON CATEGORY & TYPES. STAFF SALARY CAN BE SET & GENERATE REPORTS AFTER PAYMENT,MANAGE STAFF TIME & ATTENDANCE	ADD/VIEW/EDIT
VEHICLE MANAGEMENT	ADD VEHICLES & VEHICLE BASIC DETAILS	NO. OF VEHICLES,GATE PASS FOR EACH IN & OUT TIME OF VEHICLES,DRIVER DETAILS,VEHICLE MAINTENANCE,VEHICLE UTILITIES,FUEL INVENTORIES,VEHICLE STOCK MANAGEMENT,TAX & INSURANCE ,GPRS TRACKING OF VEHICLES	
FIXED ASSET MANAGEMENT	CALIBRATION ,MAINTENANCE OF EQUIPMENTS & MACHINES	CALIBRATION DETAILS RECORDING,RENEWAL DATE MANAGEMENT, DATE REMINDER	ADD/VIEW/EDIT

PRODUCTION MANAGEMENT	PROCESS FLOW	INPUT PROCESS,IN-PROGRESS,OUTPUT PROCESS,JOB WORK,BY PRODUCTS,CO-PRODUCTS,SCRAP,BATCH PLANT INTEGRATION,PRODUCT TRACEABILITY,CREDIT CONTROL,DRIVER HANDHELDS,BILL OF MATERIALS,MULTI PIT OPERATION MANAGEMENT	ADD/EDIT/VIEW
SALES MANAGEMENT	SELLING & DISTRIBUTION	CONTRACTS,PRICING,ORDER PROCESSING,BILLING,DC,TAXATION,TAX COMPUTATION,TAX RETURNS,PRODUCT TRACEABILITY,DISPATCH	ADD/EDIT/VIEW
INVENTORY MANAGEMENT	ADD STOCK, STOCK REPORT	AVAILABLE & NEW STOCKS CAN BE ADDED. REPORTS CAN BE VIEWED BASED ON INVENTORY CATEGORIES CREATED,LOCATIONWISE,GODOWNWISE	
ACCOUNTS MANAGEMENT	FULLY INTEGRATED ACCOUNTING SYSTEM	LIVE PROFIT & LOSS,PAYROLL,BANK TRANSFERS,VEHICLE & MACHINERY COST,MULTI CURRENCIES,CASH FLOW MANAGEMENT,TAX MANAGEMENT,TAX COMPUTATION & RETURNS,CREDIT CONTROL MODULES,REPORTS(SALES,FINANCE,CREDITOR,PURCHASES ETC..)	ADD/EDIT/VIEW
BY PRODUCTS/CO-PRODUCTS /SCRAP	STOCK IN ,STOCK OUT, SALES	STOCK MANAGEMENT	ADD/EDIT/VIEW
COMMUNICATION	AUTOMATED SMS & EMAIL MODULE(WHERE EVER REQUIRED BY CLIENT)	SMS & EMAIL OPTION E.G. SALARY PROCESSING	ADD/EDIT/VIEW
DASH BOARD REPORTS			
	job work analysis		VIEW
	material consumption summary report		VIEW
	comparitive job work analysis report		VIEW
	Order wise report,Qty wise etc..		
	Godown,Locationwise stock report		VIEW
	production cost tracking		VIEW
	Daily,monthly & yearly sales report		VIEW
	Day book		VIEW
	Labourwise attendance report		VIEW
	Staffwise salary report		VIEW
	Accounts book		VIEW
	Inventory book		VIEW
	Statutory reports		VIEW
	cash/fund flow		VIEW
	Finanacial statements		VIEW
	Multi MIS reports as required by client		VIEW