

Marg ERP9+ Software Features	
Version	Marg ERP9+
Module	Details
<b>FSA</b>	Ledger Detail (Balance, Address, Phone, Area, Rout, Tin No) in ledger list
	Ledger Transaction & Outstanding view from anywhere on single key
	Prohibited & Hide option in Ledger/ Account Group
	Voucher entry from anywhere on single key
	Ledger view with last year transaction & merge of two Agency
	Series wise Ledger
	Account Group wise transaction summary of selected transaction type of a single ledger.
	Receipt/ Payment of Bill on single key at the time of ledger view
	Double Entry & Single Entry system applicable on same Agency
	Separate Remark/ Narrations For Each Entry In Voucher
	Single Entry System (Feed multi dated Cash/ Cheque book in a single go with auto load option of bills for selected area)
	Check/ Cash Receipt (multi dated Cash & Cheque receipts on the bases of Bill/ Party with auto load facility of Tags/ bills of select ed area)
	Post Dated Check/ Cash Receipt (multi dated Cash & Post Dated Cheque receipts on the bases of Bill/ Party with auto load facility of Tags/ bills of select ed area)
	Separate option for Post Dated Cheque Payment to suppliers
	Self designabile Cheque Printing Formats
	Advance Cheque Management <ul style="list-style-type: none"> <li>• Issue to Supplier</li> <li>• Receipt from Customers</li> </ul>
	Cheque Dishonor Management <ul style="list-style-type: none"> <li>• Charges will be adjustment in Next Bill</li> <li>• Pending Cheque Dishonor List</li> <li>• Cheque Dishonor Report</li> </ul>
	Option of Billing allowed only Against Advance Cheque
	Bank Paying Slip (Deposit Slip) & Suppliers Cheque Clearance <ul style="list-style-type: none"> <li>• Print Bank Paying Slip</li> <li>• CM S/ Purchase Cheque Option</li> <li>• Report of Consolidate, Party Wise, Date Wise Report</li> </ul>
	Frequent Voucher System (Auto create multi date accounting voucher on the bases of Amount/ Sales/ Purchase)
	Fund Planning / Bank Planning (As Per Formula)
	Unclear Cash
	Automatic Journal Voucher for TDS/ TCS & Interest
	Automatic Journal voucher For Vat payable
	Maintain images of Account Master/ Voucher
Bank Reconciliation	
Automatic Bank reconciliation from TXT file	
Bank Interest on Over Limit & Under Limit	
Ledger Reconciliation	
Outstanding	
Outstanding Analysis on Party/ Area/ Rout/ Sales Man/ Agency bases	
Outstanding Summary on Single Click	
Outstanding Payment Reminder on Single Click with Upcoming Bills & Post Dated Cheques	
Advance outstanding filter (ie Based on Party Collection Days, Party Billing Day, Date Filter, PDC effect or not, Negative balances bills show or not, etc)	
Outstanding Analysis (Parties divide in groups A,B,C,D on the bases of outstanding days for better management)	
Auto generate forex gain/ loss voucher	
Target & Budget Analysis	
Day book * All Account Records in Single Sheet * (To give your Accountant)	
Holidays Management (Entries not allowed on defined holidays)	
Cost Centre	
Group of Accounts (Sub ledger)	
12 Different type of Accounting Voucher system	
Profitability Reports Party/ Sales Man/ Operator/ Area/ Rout/ Agency etc	
Profitability Reports Party/ Sales Man/ Operator/ Area/ Rout/ Agency etc	
Ledger & Account Group Comparisons	
Interest Statement for Date, Sales Man, Accounting Group, Ledger, Route, Area etc with multi filter like Days 365/ 360, Multi interest on Days Bases, From G.R.Date/ Bill Date, Selected Entries, Grace Days & Holidays effect. <ul style="list-style-type: none"> <li>• English Interest</li> <li>• Mahajani Interest</li> <li>• Bill Wise</li> </ul>	
Collection Reports & Summaries on Date, Salesman, Party, Rout, Area	
Bill Tagging (A very advance option for collection)	
(Here you can select your bills and tag in a single slip and issue that slip and bills to collection boy, At the time of payment receiving this tag will loaded into collection sheet and you have to put amount and check/ cash in front of bill no, It will remind you to collect unpaid bills from collection boy)	
Site wise VAT & eReturns	
Sales Tax Forms Issuable, Receivables & Reminder Letter	
Trial, Profit & Loss, Balance Sheet, Group Summaries	
Ration Analysis, Cash & Fund Flow	
<b>Inventory Management</b>	Real-time stock updation <ul style="list-style-type: none"> <li>• If 'A' operator select item but bill is not saved and 'B' operator wants to sale that item, than 'B' will get only remaining quantity.</li> </ul>
Power Fluctuation Security (Save on Run Time) <ul style="list-style-type: none"> <li>• If your bill not saved due to power fluctuation, software will automatically recover unsaved bills.</li> </ul>	
Reserve Stock for Retailers (Increase your verify & profitability) <ul style="list-style-type: none"> <li>• You can reserve stock for retailers ie if you have 100 pcs and you want to reserve 25 pcs only for retailers (where you get maximum margins) than software will stop billing of that item to stockiest (where you get turnover, not profit) if balance cross 25 pcs.</li> </ul>	
18+ type of Inventory Entry System	
Separate Stock for Brk/ Exp/ Scrap Godwon	
Price Difference Data Entry	
Replacement Data Entry on MRP & Sales Rates	
Sales & Purchase Return Scrap / Brk/ Exp	
Scrap / Brk/ Expiry & Salable Return on Sales Bill (Proper provision for negative quantity)	
Stock Issue / Receive (Not effect on Accounts)	
Shortage Management	
Indent requirement	
Conversion data entry (One to Many/ Many to One)	
General Items (Un-stocked items) provision	
Advance Challan Management	
Prohibited & Hide option in Item Master	
Item Master with 9 different type of Rates, Discount in %, Discount in Volume, Scheme (10+1), Maximum Discount, Minimum Margin, Stock Negative allowed	
Counter Sales Management (Multi Customer Handling)	
Sales & Purchase Order Management	
Secondary Stock Management (Size/ Batch) etc	
Parameter wise Stock Tracking Like Size, Color, Design, etc	
Barcode Management	
Item searching on Item Code/ Alias, Item Name, Barcode	
Advance search option Fast Search Code, Intelligence search, Approx 31 different type of item search like Selected Agency, Rack, Code Between, Manufacturer, Unit, Rates/ Discount/ Tax between, etc	
Any Date stock at the time of Billing	

	<p>Filtered Stock at the time of Billing (Near Expiry, Dump, Selected Agency, Supplied to Customer, Size/ Color, Manufacturer, Rate Between, etc)</p> <p>Automatic Bill of New Lunched Items (Only one time to a Party)</p> <p>Set of bundle (Like that book shop billing Classes wise / Chemist shop billing for surgical item / Spare parts billing for Engine)</p> <p>Stock Filter Report Bases on Selected Supplier, Selected salt, Selected Category, etc.... at single window and single report.)</p> <p>Auto provision for Purchase Return of Dump Stock on selected supplier/ Agency bases</p> <p>Auto provision for Purchase Return of expired before stock on selected supplier/ Agency bases</p> <p>Auto provision for Purchase return on Quantity bases (-,-)</p> <p>Hold Stock Report</p> <p>Stock Reconciliation (Barcode V/s Stock) thru Excel File</p> <p>Bank Statement (Stock Valuation)</p> <p>Rate Difference Report</p> <p>Provision to set Printing Preference in Agency Master</p>
<b>Rates &amp; Discount</b>	<p>Multiple self defined discounts (for calculate discount automatically)</p> <ul style="list-style-type: none"> <li>2 item wise discount in %</li> <li>2 item wise discount can be set in Lump sum/ Per unit base</li> <li>4 Bill wise discounts</li> <li>Unlimited amount discount</li> </ul> <p>Discount can be set in 2,3 decimal</p> <p>Provision of Bill discount on Bill Value Bases</p> <p>Provision of Cancel Discount if Bill Value is less than ?????</p> <p>Provision of Less By Discount (10-2%—Show discount 10% but less 9.8%)</p> <p>Separate discount on ledger type (Retailers, Stockiest, Distributors, Others)</p> <p>Secondary Stock (Batch/ M rp/ Size) wise discount</p> <p>Provision to calculate Tax Before / After Discount</p> <p>Set minimum margin Item, Agency, Party, Operator Wise</p> <p>Set maximum discount Fix for All, Item, Agency, Party, Operator Wise</p> <p>9 different price list Item wise</p> <p>Secondary Stock (Batch/ M rp/ Size) wise Rates</p> <p>Party / Area / Series / Date bases special price list</p> <p>Quantity bases price list (eg &lt;=10 Qty 150 Rs, &gt;10 &lt;=20 Qty 125 Rs &gt;20 110 Rs)</p> <p>Default Billing Rate Fix Party &amp; Provision for Fix PTR</p> <p>Rates in 2,3,4 decimal</p> <p>Provision of Net Rate &amp; Lot Rate (deal adjusted rate) billing</p> <p>Price List Update From any Excel File (user defined)</p> <p>Discount can be set in Item, Agency, Party v/s Agency, Party v/s Item</p> <p>Discount ban provision in Party v/s Agency &amp; Party v/s Item</p> <p>Generate Sale Rate automatically on the bases of Define Formula</p> <p>Generate Sale Rate on Purchase Discount Wise</p> <p>Generate Sales &amp; Purchase Rate on bases of MRP</p> <p>Generate Sales Rate on margin on cost bases</p> <p>Special Discount On Qty Bases</p> <p>Copy Complete Discount Structure One Party to another Party</p> <p>Rates on multi unit bases upto 3 level</p> <p>Item wise rates in multi-currency (ie Rs, Dollar, Pond, etc)</p> <p>Increase rate in single key on billing (% bases)</p>
	<p>Provision to pick Rates &amp; Discount from Order</p> <p>Provision to pick rates &amp; discounts from Last Purchase, Party Last Purchase</p> <p>Scrap / Brk / Exp Return &amp; Replacement on Rate MRP/ Sales</p> <p>Provision to save Rates &amp; Discount in Party Special or update price list on transaction.</p> <p>Recording of Discount/ Rate change in billing</p> <p>Provision for Discount Not Less in bill (Reporting &amp; Print on Sales Invoice)</p> <p>Provision to print discount in outstanding statement</p> <p>Discount Calculation on Sale/ M rp/ M rp-Tax/ M rp-%/ After Scheme/ Applicable on Handling Changes/ Excise/</p> <p>Tax before discount, discount shift in separate account or less in sales</p> <p>Indication of Rates-Mrp, Rates-Purchase Rate, New Rate, Old Rate</p>
<b>Free Deal &amp; Bonus offer Free Scheme</b>	<p>Fully configurable Free Deal Master wise, Secondary Stock bases</p> <p>Set Date wise Free Deal</p> <p>Scheme or Bonus offer (Like X Item with Y Item)</p> <p>Item wise multiple scheme calculations method in sale bill (Like Full Scheme, Half scheme, 1/3 scheme, All schemes, Whole schemes, No Schemes)</p> <p>Provision of Net Scheme (scheme in amount)</p> <p>Scheme / Offer on selected item / Agency/ Group / Category</p> <p>Special Bonus offer On Qty Bases</p> <p>Billing On Lot Rate (Scheme adjusted rates)</p> <p>Provision of Tax on Free Goods (Company/ Item/ Secondary Stock wise)</p> <p>Provision of Excise calculate on Free Goods</p> <p>Provision of Separate stock of Free Goods</p> <p>Provision of Auto calculation of free scheme on 10+1, Percentage, Reverse</p>
	<p>Any report can be Export in Xls,Csv,Xml,Dbf,Pdf,Word,Rtf,Self Report</p> <p>Trial, Profit, Balance Sheet in Xls,Csv,Xml,Dbf,Pdf,Word,Rtf,Self Report</p>
<b>Order Management</b>	<p>Store/ Godown wise Order System</p> <p>Order Analysis (Requirement = Stock - Sales Order + Purchase Order)</p> <p>Provision of Secondary Stock (Size/ M rp/ Batch) wise order control</p> <p>Advance receive and effect in accounts in Order Entry</p> <p>Provision to Pick Rates &amp; Scheme (10+1) in Purchase &amp; Sales</p> <p>Approval option for Sales / Purchase Order</p> <p>Self-defined Sales &amp; Purchase order name</p> <p>Advance Order Management</p> <ul style="list-style-type: none"> <li>Provision to update order on bill edit/ delete</li> <li>Show supplier wise companies at the time of Purchase Order</li> <li>Load partial order in Bill</li> <li>Provision to keep pending, delete, shift in shortage of balance order</li> <li>Show last 6 orders details to compare</li> <li>Show item pending order summary of Sales &amp; Purchase</li> <li>Bill comparison with Order at the time of Billing</li> <li>Order can be loaded in Bill Modification</li> </ul> <p>Advance Re-Order Management</p> <ul style="list-style-type: none"> <li>Show monthly comparison of Last &amp; Current year sales with Closing Stock &amp; Average Sale</li> <li>Multi supplier can be selected for different items and order will save automatically in their respective ledgers.</li> <li>Last 10 sales deals on item ordering</li> <li>Excess stock &amp; amount show</li> <li>Pending purchase order report at the time of ordering</li> <li>Auto select Best / Last Supplier provision</li> <li>Supplier comparison on the bases of Stock, Rate &amp; Scheme from Marg Server</li> <li>Re-Order generates on selected supplier/ company/ godown/ station/ area/ route/ party</li> <li>Re-Order on formula bases (14 days * 1.5)</li> </ul>

	<ul style="list-style-type: none"> <li>Re-Order generate for Sales Item/ Sales+Order/ All Items/ All Order Items based on : <ul style="list-style-type: none"> <li>Sales Bases</li> <li>All Issue Bases</li> <li>Stock-Sales Order Bases</li> <li>Sales Order Bases</li> <li>Minimum Level Bases</li> <li>Maximum-Closing Stock</li> <li>Today's Sales Bases</li> <li>Zero &amp; Negative Stock</li> <li>Average Bases</li> <li>Short age Base <ul style="list-style-type: none"> <li>Provision to include challan sales</li> <li>Short age add in Order Quantity</li> <li>Provision to Less Purchase Order quantity</li> </ul> </li> <li>Pending Sales Order effect on ordering</li> <li>Order value Increase / Decrease with X %</li> <li>31 filters to select items (eg Manufacturer, Rack, Unit, Category, Rate, Discount, etc)</li> </ul> </li> <li>Re-Order can be indexed on Company, Alphabetic, Supplier, Category, etc</li> </ul>
<b>Delivery Challan Management</b>	<ul style="list-style-type: none"> <li>Sales / Purchase Challan</li> <li>Sales Return / Purchase Return Challan</li> <li>Include Pending Sales Challan Value In Credit Limits</li> <li>Stock updation on the bases of Bill / Challan Date</li> <li>Challan To Bill Convert <ul style="list-style-type: none"> <li>Monthly / Weekly Challan to Single / Separate Bill conversion</li> <li>Date Range Wise Date</li> <li>Select ed on upto Amount</li> <li>Select ed Series Wise</li> <li>Select ed Group (Accounts) Wise</li> </ul> </li> <li>Select ed Party wise</li> <li>Challan No. From Challan No.To</li> <li>Select ed Area/ Rout/ Salean Man etc...</li> <li>Challan Load in Bill one by one</li> <li>Provision To Select ed Items with partial quantity loading</li> <li>Challan Loading Automatically <ul style="list-style-type: none"> <li>Select ed on Upto Amount</li> <li>Upto Date</li> <li>All etc...</li> </ul> </li> <li>Provision To Maintain Delete Challan record after loading</li> <li>Provision To Load parties challan in cash invoice</li> <li>Challan Items go in challan at the time of bill deletion</li> <li>Provision To Bill Not Allowed without Challan</li> <li>Provision To Split Challan bases of Company, Tax type, MRP Tax etc...</li> <li>Party wise Set Challan Allowed</li> <li>Report Generate With Pending Challan (un-converted Challan)</li> <li>Only show sales man pending Challan of selected party for loading provision</li> <li>Provision To Bills not allowed w/o pass/ check of Challan</li> <li>Provision To define maximum Challan limit in Value &amp; No.</li> <li>Provision To define maximum items in a bill (Default/ Party wise)</li> <li>Challan items can be printed underlined or with defined sign in bill printing</li> <li>Provision To Print as heading Challan No. &amp; Date</li> <li>Operator wise Challan modification allowed Upto date provision</li> </ul>
<b>Series</b>	<ul style="list-style-type: none"> <li>Party Wise Defined Series</li> <li>Price &amp; Discount Structure Defined in Series</li> <li>Series Wise Billing</li> <li>Series Invoice/ Bill Printing Format</li> <li>Series Wise Printer Port Set up</li> <li>Multiseries In Payment &amp; Receipt Voucher Entry</li> <li>Series Wise Bill Calculations</li> <li>Bill Discount Defined In Series</li> <li>Series Wise Open / Print Party Ledger</li> <li>Auto series selection on Tax/ Retail, Cash/ Credit, Party wise, Self-select ion, Add prefix, etc</li> <li>Provision to set Series wise Printing Formats</li> <li>Provision To User Wise Define Series</li> </ul>
<b>Counter Sales Entry</b>	<ul style="list-style-type: none"> <li>Provision To Multiseries customer handling on single Computer</li> <li>Direct interaction with database no need to save</li> <li>Provision To Customer merge</li> <li>Purchase bill feeding on counter Sales entry</li> <li>Operator wise counter sales</li> <li>Superior can see all counter sales</li> <li>Provision To Customer wise Color Indications</li> <li>Show Customer wise summary of amount and no of item</li> <li>Counter sale to Bill conversion</li> </ul>
<b>POS (Point Of Sales)</b>	<ul style="list-style-type: none"> <li>Point Touch Response</li> <li>Provision To Multiseries customer handling On Single Computer</li> <li>Get ready for next bill after bill saving (No party selection every time)</li> <li>Provision To General Item (Unstock Items)</li> <li>Barcode Scanning &amp; Printing</li> <li>Item Searching provision for Barcode Missing print on +key</li> <li>Auto pick of Rates, Discount &amp; Schemes</li> <li>Item wise default sales quantity</li> <li>Bill values bases discount system</li> <li>Efficient Return Management on same bill</li> <li>Provision for separate cashier system for cash collection</li> <li>Cash/ Card/ Both acceptance</li> <li>Pole Display with Weighing machine</li> <li>Integration Cash Drawer (Provision To While Save Bill software automatic open cash Drawer)</li> <li>Improved customer satisfaction with Home delivery</li> <li>Multiple Payment adjustment (Multiple Credit/ Debit etc.)</li> <li>New scheme, products, etc sms &amp; email system</li> </ul>
<b>Billing &amp; Dispatch Department</b>	<ul style="list-style-type: none"> <li>Show Party History In Billing Time <ul style="list-style-type: none"> <li>Complete outstanding of select party with Top 15 Overdue Bills</li> <li>Sale Amount Monthly / Annual Bases</li> <li>BNV/ Exp Return Amount &amp; % Monthly / Annual Bases</li> <li>Show Credit Limit / Credit Days / No Of Credit Bill's</li> <li>Total Balance Amount with Due Balance</li> <li>Last Receipt with Amount</li> </ul> </li> <li>Last Sales Bill With Amount</li> <li>Pending PDC with Total Amount</li> <li>Show Party Dashboard At the time of billing <ul style="list-style-type: none"> <li>Show regular Purchase Item By Select ed Customer with Margin</li> <li>Provision to show Company wise Sales%, Margin%, Days</li> <li>Complete outstanding of select party's Top 5 Overdue Bills with Ledger Balance</li> <li>Complete Pending PDC Detail of Select ed Party etc...</li> <li>Provision To Auto display of Last deal of select ed product with Party/ Last all deals</li> </ul> </li> </ul>

	<p>Credit Limits</p> <ul style="list-style-type: none"> <li>• Default provision for all parties</li> <li>• Separate Primary Limit Party wise in Amount, Bills &amp; Due Days</li> <li>• Separate credit limits Party wise in Amount, Bills &amp; Due Days</li> <li>• If party cross his credit limit than Indicate, Follow Strictly, Stop Billing</li> <li>• Provision to include Challan value in credit limit</li> <li>• Separate Primary limits, Operator wise powers to cross with password</li> <li>• Provision to Cash billing allowed or not if credit limit cross</li> <li>• Utility to Auto fix party credit limit on the bases of Sale</li> <li>• Send direct SMS to party cross his primary / credit limit</li> <li>• Provision to calculate amount after selected date for Credit limit</li> </ul> <p>Provision To Maintain Bill No Alpha Numeric Bill No. Eg. 0001/ AP-0001/ 98-99-0001</p> <p>Party &amp; Item creation / modification at the time of Billing</p> <p>Provision To Make Sale Invoice Local &amp; Central, Stock Transfer, Export Invoice Sales facility</p> <p>Change discount / rate and store in master on Billing</p> <p>Sale Return, Breakage/ Expiry Return, Replacement, Price Difference on Rate/ MRP in Sale Bill</p> <p>Multi Customer Handling on single computer</p> <p>Copy bill from existing bill</p> <p>Insert item on selected row between 2 items</p>
	<p>Bill Value Show in 5 Different Currency (Item wise different currency for export items)</p> <p>Stock or item list Filter at time of billing bases on supplied items, near expiry item, dump item, selected group wise, MRP &amp; Rate between Batch Wise unit wise.</p> <p>Bill Conversion in sale bill (Amount Wise / Day's Wise)</p> <p>Take sale return in sale bill and also Maintain Enter Short item and Price Difference, etc.</p> <p>Price difference debit/ credit note for sale/ purchase</p> <p>Cash Receiving Facility At The Time Of Billing</p> <p>Supplied Items on Challan Indication print on Bill</p> <p>Provision To Print Special Note or messages in Bill (eg. " Happy Diwali " or " FM CG product availability " ) etc</p> <p>Provisions To Maintain Separate Bill Detail each voucher</p> <ul style="list-style-type: none"> <li>• Sales Tax Forms</li> <li>• L.R. No./ Date / Transport / No Of Cases / Packing Mark</li> <li>• Order No / Order Date Auto and Manual</li> <li>• Booked By / Booked Date</li> <li>• Delivery To</li> <li>• Separate Print Shipping Address</li> <li>• Banker Details For Central Sales</li> <li>• Provision To Print Goods Description each voucher wise</li> </ul> <p>Provision to go on Free/ Rate/ Discount on special key otherwise skip</p> <p>Hot Key's At the time of billing</p> <ul style="list-style-type: none"> <li>• Calculate estimate rate on Cost / Purchase Rate/ etc + Margin %</li> <li>• calculate Net Rate, Net Rate w/o Deal, Lot Rate, Billed Deal</li> <li>• Change all billed item Rate &amp; Discount on Table Format</li> <li>• Load Pending Challan, Return Challan, Pending Orders</li> <li>• Provision To Item Convert Entry to supplied, New Rate, Old Rate, Un- Check, Abnormal, at single key.</li> </ul> <p>Item selection on FIFO/ Self/ Manual Feeding bases</p> <p>All Reports at the time of billing</p> <p>Dispatch Summary System</p> <p>Show Pending Credit / Debit Note</p>
<b>Collection/ Incentive &amp; Claims for Field Staff / Party</b>	<p>Collection Report (Register / Summary Report)</p> <ul style="list-style-type: none"> <li>• Selected Salesman or Broker</li> <li>• Selected Party Wise</li> <li>• Selected Group (Account Group)</li> <li>• Selected Company / Agency</li> <li>• Selected Series</li> <li>• Selected Area / Rout</li> <li>• Selected Date Range</li> </ul> <p>Provisions To Collection bases Generate Commissions Report</p> <p>Incentive Report on Sales bases</p> <ul style="list-style-type: none"> <li>• Selected Item Wise</li> <li>• Selected Company / Group wise</li> <li>• Salesman / Broker wise</li> <li>• Party Wise</li> </ul> <p>Claim &amp; Statement Issues / Receive Bases Report</p> <ul style="list-style-type: none"> <li>• Selected Date Range</li> <li>• Selected Party</li> <li>• Selected Area / Rout</li> <li>• Selected Salesman / Broker</li> </ul> <p>Claim Difference Report Receive VS Issue</p> <p>C &amp; F Commission Report</p>
<b>Purchase Planning &amp; Re-Order Management</b>	<p>Purchase order is possible to the best supplier only who provides you the best rate, discount, deal and other benefits.</p> <p>While billing software directly maintain the shortage order quantity or sale loss quantity which can be further converted to purchase order automatically</p> <p>Purchase order/ reorder is possible on sale basis, today's sales, avg. basis, zero and negative basis, minimum level etc.</p> <p>Purchase Order / Re-order Create Formula Bases On Date Rout/ Area or Headquarter/ Stock-Sales Order/ Sale Order/ Minimum Maximum Label/ Maximum-Closing Stock / Store or Go-down wise.</p> <p>Purchasing Cycle/ System CR Steps In Purchasing</p> <ul style="list-style-type: none"> <li>• Get Requirement from User Department</li> <li>• Send the INQUIRY to the Vendors (Suppliers).</li> <li>• Get the quotations from vendors.</li> <li>• Make comparative statement.</li> <li>• Place the ORDER to the right Vendor.</li> </ul> <p>Show Last Year Sales, Closing Stock, at time Re-order Time</p>
<b>Statutory &amp; e&gt;Returns</b>	<p>State wise VAT reports &amp; e&gt;Returns</p> <p>Validation of party TIN</p> <p>Manufacturing and Trading excise (with e-return)</p> <p>Proportional excise duty calculation in Trading excise</p> <p>TDS Report &amp; Returns</p> <p>Creation of TDS categories</p> <p>Service Tax Report &amp; Returns</p> <p>Smart Vat Patch to update your Vat e-Retun Change if any, without updating software.</p> <p>Configurable VAT registers</p>
<b>Security &amp; Power</b>	<p>Create unlimited users</p> <p>Restriction of back date entries</p> <p>Block/ Deactivate masters</p> <p>Auto backup day wise/ date wise</p> <p>Hierarchy of users</p> <p>Party wise Dashboard On Billing Time</p> <p>Maximum Discount Allowed User Wise</p> <p>Provision To Set user Wise Data Entry Authority Current Year with last Year</p> <ul style="list-style-type: none"> <li>• Entry Only</li> <li>• Modify Only</li> <li>• Amendment only</li> <li>• Entry / Edit / Amendment</li> <li>• Entry &amp; Amendment</li> </ul> <p>Rate Adviser (Query)</p>
<b>Data Security &amp; Protections</b>	<p>Provision To set Software / User / Company Password</p> <p>Special Powers &amp; features for Supervisor</p> <p>Data binding with hard disc and users</p> <p>Data Backup Restore Password</p> <p>Data Lock with Directory</p>

	Data Lock With Register Customer ID (Thru License)	
	Data Lock User Wise	
	Prohibited Data Entry User Wise	
	Provision To Hide Product & Ledger, Group Etc.... Data Entry User wise Set	
	Provision To Hide Company	
<b>Indications &amp; Alters</b>	Provision To Message from supervision / other user	
	Loss Billing Indication and Ban	
	Provision To Indicate On Duplicate Cheque Entry	
	Margin Loss Billing Indication and Ban	
	Provision to set Negative Stock Indications	
	Provision to Indicate if cross Minimum / Maximum Inventory Level	
	Cash Limit (Rs.20000/-) Cross Indications and Ban	
	Primary Limit & Days with No of Bills in Party Master and also set only indicate or follow strictly by stop billing.	
	Indicate if MRP - 0.00 < Billing Rate	
	Indicate Billing Rate	
	Indicate if Sales Rate < Purchase Rates	
	Indicate For New & Old Rates Items	
	Item Color wise Indications (New Rate/ Net Rate/ Supplied Item etc...)	
	Signed Bill & unsigned Bill / Deliver Bill & Undelivered Bill	
	Provision to set Backup indications / Stop	
	Provision to indicate if Party Sales Amount cross e(g=Rs.1000)	
	Provision to Indicate if Party Sale bill repeat same date	
	Provision to Indicate/ Wait / Ask forcefully if Item Repeat In Bill	
	Provision to Indicate / allowed / Cancel if Receive Date > Bill Date	
<b>Utility's</b>	Master Synchronization last year to new year	
	Bulk update of price, discount, taxes and critical levels	
	SQL Query Execution	
	Send SMS and E-mail	
	Maintain images of users	
	Default Expense Accounting Export / Import From Margin To Margin	
	Delete special Rate, Discount	
	Audio & Visual Indications	
	Change old Bill No. & Date after delete	
	Repeat Billed Items Indication & merge print provision	
	Provision to set Station, Area or Headquarter, D.L.No., Name, Code wise Party Selection in billing time	
	New/ Old rate indication & printing provision	
	Send direct SMS if party cross his primary / credit limit	
	Utility to Auto fix party credit limit on the bases of Sale	
	Cashier/ Checker System	
	Soft copy of bill direct Email to party	
	Bills not printed New & after modification list	
	Party Not Visited & Bill Not Printed	
	Import vouchers/ masters from excel	
	New Item Import in Existing Data (very use full in automobiles dealer).	
<b>Data Export / Import</b>	Data Import/ Export From/ To Tally ERP 9, Tally 7.2 or	
	ERP Migration From Soft Copy Excel/ XML/ DBF/ CSV/ TXT (Data Export / Import)	
	Data synchronization	
	BI Tool Data Export To SQL Server	
<b>Integration With Hardware</b>	Easy integration with POS hardware (POS machine Touch Screen)	
	Barcode Scanner with Printer	
	Wagering machine	
	Pole display	
	Cash Drawer	
	Printer USB & LPT Port	
	• DMP Printer	
	• USB Printer (Laser Printer)	
	• Thermal Printer	
<b>Customizations</b>	My-Menu / Hotkeys User Wise	
	User Wise Printer Set up	
	User Wise Calendar & Reminder	
	Recently Viewed Report User Wise Set	
	User Define Dashboard	
	Multi Financial year (Can create 13 month single financial year)	
	Self-define Field In Item Master & Ledger and also voucher entry	
	Self-define Report Mode & Window Mode (GUI Format)	
	Self-Program Report Format (Programming Coding For Report Format)	
	Value/ Rate to Encrypt Word Translated As per your selected Word	
	Sales Data Link With Other Hospital Software	
	Retail (POS) & Whole Sales Billing at Single Agency	
	Multiple bill calculations	
	Take Sale Return in sale bill	
	Can Define Maximum No Of Item Limit In Sales Bill	
	General Reminder (It's use full regular Bill payment, Telephone Payment, Mobile, and daily reminder)	
	Temporary Limit (you can allowed Temporary Credit Limit single entry)	
	<b>Estimated Data Entry</b>	
	You Can Feed Printing Preference Number in Agency/ Group Master (Very use full in FMCG Dealer/ Godown or Multiple Floor Shop)	
	Temporary Purchase (It is use full for fast counter billing)	
	Replacement Management System	
	Price Difference Sales & Purchase thru inventory	
	Approval Management System	
	Purchase Import thru soft Copy / From Excel/ CSV/ DBF/ TXT	
	<b>Reports &amp; Letter</b>	More than 1000 report
Dispatch Summary report (It is very use full for distributors)		
Multiple Billing Printing (Not Printed, From To, Party Wise, Route Wise, Area Wise)		
Fast & Show Moving Item / Product		
Manufacturing by/ Market By Stock Report		
ABC Analysis (Always Better Control Report)		
Profit Analysis Item/ Agency/ Category/ Salesman Wise etc.....		
Daily Analysis Report approx 30 report at single report (Like mirror your Agency)		
<b>(M IS Report) Management Information Systems</b>		
Batch Return Letter		
Weight wise report		
Stock Register Feed Photo Wise		
<b>Documents Designing &amp; Report Printing</b>	Self configurable invoice formats	
	Provision to set Party Invoice & Challan Printing Formant	
	Print Agency logo	
	Item Name & Ledger at your local language Like Hindi	
	Ask Invoice / Bill Format at the of Invoice / Bill print	
	Provision to Print Multiple Heard In Bill Format	
	Create if Conditions Comment	
	Auto printing of multiple formats	
	Fully configurable Balance sheet and P & L account, Pre defined formats as per Indian & International standards (Schedule VI, IFRS)	
	Drag and drop Cheque Printing formats designing	
	Design Dispatch Summary Report	
	Printing Documents Format Export / Import	
	<b>Multi Slip Print Format</b>	