

Kiran Computer Services

Specialization in Software Development and Website Development

“Carpets ERP”

A Complete ERP Solution for your business

1. Buyer Order Management
2. Contractor Order Management
3. Material Section Management
4. Rate & Lagat Masters
5. Indoor Production
6. Outdoor Production
7. Purja Management
8. Branch Management
9. Dyeing Management
10. Map Section Management
11. Finishing Section
12. Carpet Stock
13. Yarn Stock
14. Financial Account Management
15. Export Management
16. Export Documents Creation
17. Job-work
18. Department wise Costing & Production
19. Non Performing Customers & Item Report
20. Bar-Code Compatibility
21. Multi-user Compatibility
22. Multi –Location Compatibility
23. Web Based Reporting
24. Management Information System
25. Complete Resources Planning
26. User Authority Planning
27. Hi Level Database Security

More Than 200 Type of Financial & Performance Reports

• **About Carpets ERP**

Carpets ERP is a robust integrated business and accounting & Inventory software system that will help you organize your business's financial and Inventory future. Carpets ERP contain all the features you would expect from a complete business and inventory management package as well as a robust accounting core. As you perform your daily business activities. However, if the need arises, Carpets ERP provides you with the ability to control every aspect of your registers, including making manual entries. To truly appreciate all of the capabilities of Carpets ERP we encourage you to call us for free demo and try out the features first hand.

• **Company Management**

1. Carpets ERP provide intuitive company management functions grouped together. Providing straight forward access to all aspects of your.
2. Add, edit and manage your company's users.
3. Add, edit and manage your company's branches and setup centers that can consist of one or more branch.
4. Create, edit and manage Buyer, Buyer contacts and Buyer ship to addresses.
5. Create, edit and manage Contractors and Contractors contacts and Contractors ship from addresses.
6. Carpets ERP provides comprehensive management. As you conduct business, like with all other functions, Carpets ERP maintains all the necessary data for you. Your data is automatically updated.
7. Reviews manage and reconcile accounts receivables and aging. Monitor the status of your company's accounts.

• **Order Management**

1. Order Receive from Buyer
2. New Order Allow to Production
3. Urgent List Maintain
4. Order wise Stock Management
5. Order to be Issue
6. Order In Hand
7. Monthly Order Position
8. Yarn Purchase Requirement
9. Shade wise Dyeing Program Summary

• **Production Management**

1. Order Issue to Contractor/Branch.
2. Daura Entry
3. Print Material Lagat /Shade wise Consumption for Purja
4. Date wise Issue Report
5. Loom Balance Report
6. Pending Material at Loom

7. Bazar Entry
8. Bazar Slip Printing for Contractors
9. Measurement Register

- **Purchase Management**

1. Generate PO for Carpet Supplier.
2. Purchase Bazar
3. Date wise Carpet Purchase Report
4. Carpet Purchase Register
5. Carpet Purchase PO Pending Report
6. Generate PO for Material Supplier.
7. Material Receiving
8. Material Purchase Billing
9. Date wise Material Receiving Report
10. Material Purchase Register
11. Supplier Payment
12. Lot No. wise Material Receiving
13. Supplier Statement

- **Material Section**

1. Material Opening
2. Material Purchase/Return
3. Material Issue to Dyeing House
4. Receive from Dyeing House
5. Issue/Receive Contractor (also available purja wise)
6. Issue/Receive Others
7. Issue/Receive Finishing
8. Material Issue/Receive Detail Register
9. Material Issue/Receive Summary Register

- **Dyeing Section**

1. Undyed Yarn Issue
2. Dyeing Program
3. Dyeing Receive
4. Dyer Bill
5. Dyeing Register
6. Undyed yarn for Program
7. Undyed yarn at Dyeing Plant
8. Pending Challan for Bill
9. Dyer Statement

- **Map Section**

1. Map Opening Stock
2. Map Order to Designer
3. Map Receive from Designer
4. Map Issue to Contractor
5. Map Receive from Contractor
6. Designer Order/Receive/Balance
7. Designer Ledger
8. Loom Issue/Receive/Balance
9. Payment List
10. Designer Account
11. Map Stock

- **Finishing Section**

1. Finishing Issue (Also available Carpet No. wise, Barcode feature also available)
2. Finishing Issue/Receive (Both entry in one time for In campus process like Binding, Latexing etc.)
3. Finishing Material Issue/Receive
4. Receive from Finishing

5. Finisher Account
6. Rate wise Detail
7. Finisher Payment List
8. Finisher Ledger
9. Issue/Receive Register
10. Finisher Balance

- **Financial Accounting Section**

1. Material Supplier Account
2. Carpet Supplier Account
3. Dyer Account
4. Designer Account
5. Finisher Account
6. Weaving/Commission Payment
7. Payment Transfer Purja wise
8. Payment Register
9. Weaving Payment List
10. Purja wise Ledger
11. Weaving Register
12. Purja wise Outstanding
13. Outstanding Summary Contractor wise
14. Contractor Account

- **Godown Section**

1. Stock Adjustment
2. Order wise Stock Adjustment
3. Quality/Rate wise Summarized
4. Design wise Stock
5. Stock Register

6. Buyer/PO/Collection wise Stock
7. Item Ledger
8. Stock Valuation
9. Carpet Stock Report (Month/Quality wise Statement)
10. Stock (Include/Exclude)
11. Carpet Status
12. Undyed Yarn Stock
13. Dyed Yarn Stock
14. Yarn Stock Register
15. Shade wise Stock
16. Lot No. wise Stock Register

● **Export Section**

1. Challan Entry
2. Packing Program
3. Invoice Preparation
4. Packing Detail Entry
5. Packing Specification
6. Shipped Details
7. Shipping Documents
8. Bill of exchange
9. Shipping Instruction
10. Export Register
11. Advance Cargo Declaration
12. Export Value Declaration
13. Guarantee Letter
14. Inspection
15. Single Country Declaration
16. Annexure-I

17. Bank Direct Letter
18. Bank Covering Letter
19. Date wise Shipment
20. Check List
21. Buyer wise Invoice
22. Performa Invoice Creation
23. Single window to convert Performa Invoice to Original Invoice
24. Buyer Order Balance after packing

- **Extensive Other Features**

1. Multi-Company Accounting
2. Multiple Financial Years
3. Automatic Ledger Carrying To Successive financial years
4. Bird's Eye View of Accounts
5. Query System
6. Stock Status
7. Stock Valuation on multiple methods
8. Design wise Gross Profit
9. Department wise Costing & Production
10. Non Performing Customers & Item Report
11. Fully User-definable Access Rights
12. Year-wise Data Backup and Restore
13. Reference Adjustment Wizard
14. Merging of Accounts / Items
15. Data Export (Plain File / HTML / MS-Excel)

- **Audit Capability**

We give you the tools needed to ensure 100% accuracy. Using Preview, you can display the results of a check prior to processing, or preview an entire Register Prior to Processing report, eliminating any entry errors. Another report,

No Pay Listing - Prior to Processing, lists all active employees who might have been overlooked during the data entry process.

• **PC Workstation Requirements**

The following requirements are common to all operation systems supported for our. System unit and graphic requirements are platform specific and are detailed in the following paragraphs.

Hardware Configuration:-

1. Windows XP/Vista/7
 2. Processor-Pentium/AMD with at least 2.0 GHz clock speed
 3. Internal Memory- at least 1 GB (2 GB recommended)
 4. Hard Drive- at least 80 GB
 5. UPS
 6. CD Writer
 7. Dot Matrix Printer
 8. Laser Printer
 9. Scanner (to scan photos)
 10. Modem (for online training & support)
- **Network Adapter:** An active LAN adapter (Ethernet or Token Ring, installed and configured) is required for licensing purposes.
 - **Note:** *For remote access from networked clients, Terminal Server is supported by Windows 2000 Server, Windows 2000 Advanced Server and Windows XP Professional.*

• **After Sales Service**

1. **Password Recovery**

If you forget your password, you can get the same recovered from us. For that, you have to send us the backup of the data.

2. **Data Recovery**

If your data gets corrupted because of any reason like virus attack, media failure or sudden power failure etc. we can try recovering the same either fully or partially, though it is not guaranteed. Again, you have to send us the backup of your data.

3. We will provide you 52 free online Service in 12 months from the date of Installation of existing Software.

For Free Demo call us: +91 9455 820 598, +91 9807 316 776