

MobileERP

Mobile Compatible ERP Technology



Powered by:
Soft Robot
Codeless Software Development

Infrastructure Construction ERP

Welcome to the world of Web and Mobile based ERP

MobileERP Softech P Ltd:

E143 Vrundavan Township, Harni Road, Baroda, India.

Email: ashish@erpweb.com , mobileerp@yahoo.com

Infrastructure

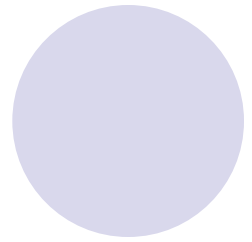
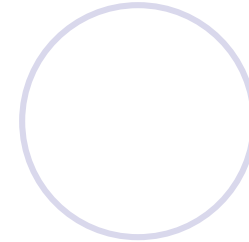
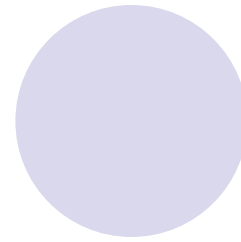
Construction ERP

MobileERP

Mobile Compatible ERP Technology



Powered by:
Soft Robot
Codeless Software Development



Mobile and Web based ERP Suite for Infrastructure Construction Industry

Prepared by: Ashish Shah

Designation: Founder, Inventor & CEO

Company: MobileERP Softech P Ltd.

Always insist delivery from company for best results.

Rate Analysis: BOM

Setting up masters for business

Infrastructure Construction ERP Business Flow

Rate Analysis

Tendering

Estimation

Project creation
Planning & Budgeting

Work
Execution

Sales for Construction
Services e.g. Earthwork

Sales for Equipment
Rental e.g. JCB rent

Sales for Material
Produced e.g. M20

Subcontract
e.g. Carting

Subcontract
e.g. Hire JCB

Issue
Asset

Production
@ Batching Plant

Financials

HR

Attendance & Payroll

Purchase
e.g. Asset

Purchase
e.g. Cement

Purchase
e.g. M20

Front office

SITE Management

Server

Support

BI

BOM: Construction work

**Infrastructure
Construction business
Sales item list** →

Finished Goods list

- Carriage of materials – Carting
- Earth Work
- Mortars
- Concrete Work
- Reinforced Cement Concrete Work
- Brick Work
- Stone Work
- Marble Work
- Wood and PVC Work
- Steel Work
- Flooring
- Roofing
- Finishing
- Repairs to Buildings
- Dismantling and Demolishing
- Road Work
- Sanitary Installation
- Water Supply
- Drainage
- Pile Work
- Aluminum Work
- Water Proofing
- Horticulture and Landscape

Engineering:

Pre-defined RA – Rate Analysis master as per CPWD Guidelines

2.1 : Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including disposal of excavated earth upto 50 m and lift upto 1.5 m, disposed soil to be levelled and neatly dressed:

2.1.1 All Kinds of soil							Earthwork	
Code	Description	Unit	Quantity	Rate	Amount	Labour	Machinery	
Details of cost for 100 sqm. and average depth 15cm.								
Labour-							Site	
114	Beldars	Day	7.2	135.25	973.8	RABILL		
115	Coolies	Day	6.	135.25	811.5			
TOTAL					1 785.30			
Add 1 % for water charges					17.85			
TOTAL					1 803.15			
Add 15% for contractor's profit and overheads					270.47			
Cost of 100 sqm.					2 073.62			
Say					2 073.60			

Savings = Readymade masters data available

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BOM:
Construction material
Infrastructure
Construction business
Production item list

Finished Goods list

- WMM
- DBM
- BC
- Concrete M20
- RCC-Reinforced Cement Concrete
- Bricks
- Stone
- Marble
- Wood
- Steel
- Tiles
- Roofs
- Colors
- Pipes
- Bitumen
- Mortars
- Sanitary wares
- Water Supply
- Drainage pipes
- Aggregate
- Aluminum
- Water Proofing material
- Horticulture and Landscape

Engineering:

Pre-defined RA – Rate Analysis master

FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR

Savings = Readymade masters data available

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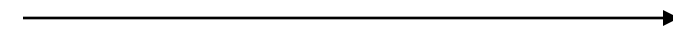
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BOM: Equipment / Machinery BOM for equipment rentals

Engineering:

Pre-defined RA – Rate Analysis master
for equipment rentals

**Infrastructure
Construction business
Rental item list**



Earthwork	Equipment	Transport	Pilework	Loadin
Labour	Labour	Labour		
Machinery	Machinery	Vehicle		
	Diese	Diesel		
Site	Site	Site	Site	Site
RABILL	DPR	VehicleLog	RABILL	DPR

Finished Goods list

JCB
BULLDOZER
TRACKTOR
TRUCK
CRANES

Savings = Sales of Equipment / Machinery on rental basis

Rate Analysis BOM

BomTree Register

1 Documents found. Register Index Page 1 of 1

BOMID	BOMDATE	ITEMNAME	PRODGROUPLNM	PROJECT	Tools
12	13/11/2006 7:57:38 PM	Concrete_M20_without_Fly_ash_Design_Mix_No_M20/004	Civil Works	PUPV	

Folder Dashboard

Search Matrix Range Graphic Custom

1. Search Reports: Select
Text : CONC
or Sort: None
or Goto page no: 1
... BOMID

ERPWEB Estimation (sales@erpweb.com) - Microsoft Internet Explorer

Address: http://localhost/pratham/productcost1.asp?MODE=4&ITEMID=57

Product Costing: Create Estimate for this Item

Bill of Material Costing

ITEMCODE	ITEMNAME	QTY	UOM	Rate1	Rate2	Rate3	TOTAL1	TOTAL2	TOTAL3
MTRL00001	Cement_OPC_53_Grade	331.82	Kg-kilogram-SI	22	11	20.50	7,300.06	3,650.03	6,802.33
MTRL00004	Fine_Aggregate	0.47	Bulk	33	44	100.00	15.41	20.55	46.70
MTRL00002	Coarse_Aggregate_20	0.48	Bulk	33	55	25.00	15.88	26.46	12.03
MTRL00003	Coarse_Aggregate_10	0.43	Bulk	22	77	200.00	9.41	32.92	85.51

Estimation Master: BOM Tree linked to processes

- Concrete_M20_without_Fly_ash_Design_Mix_No_M20/004 - [Show Costing](#)
 - LBR00001-Mason(0.18Mandays)
 - LBR00002-Coolie(2.12Mandays)
 - LBR00005-Bhisti(0.47Mandays)
 - MCRNRY0002-Mixture machine(0.03Nos.)
 - MTRL000001-Cement OPC 53 Grade(331.82Kg-kilogram-SI)
 - MTRL000002-Coarse Aggregate 20(0.48Bulk)
 - MTRL000003-Coarse Aggregate 10(0.43Bulk)
 - MTRL000004-Fine Aggregate(0.47Bulk)

Click on icon to expand the BOM Tree

Mobile ERP .net

BOS Office Filing Cabinet

IMPLEMENT's Cookpit - [Logout](#)

Reports Dashboard

Reporting Self Service

- ITMProcess/ProcessFlowDriving
- SelfService Dashboard
- Analytics Dashboard
- Personalization Dashboard
- Company Dashboard
- Help Dashboard

My ToDo List: [Add Work ToDo](#)


ID	TODDWORK	Status	Show

My Alerts:

System Alerts: Personal Alerts = 0

My Scratch Pad:

Today: 17/12/2006



Start | dotnetCHARTING ... | Report Options - ... | ERPWEB Estimati... | Microsoft PowerPol... | http://localhost/pr... | C:\Documents and... | Microsoft Excel - D... | 4:28 PM

MobileERP

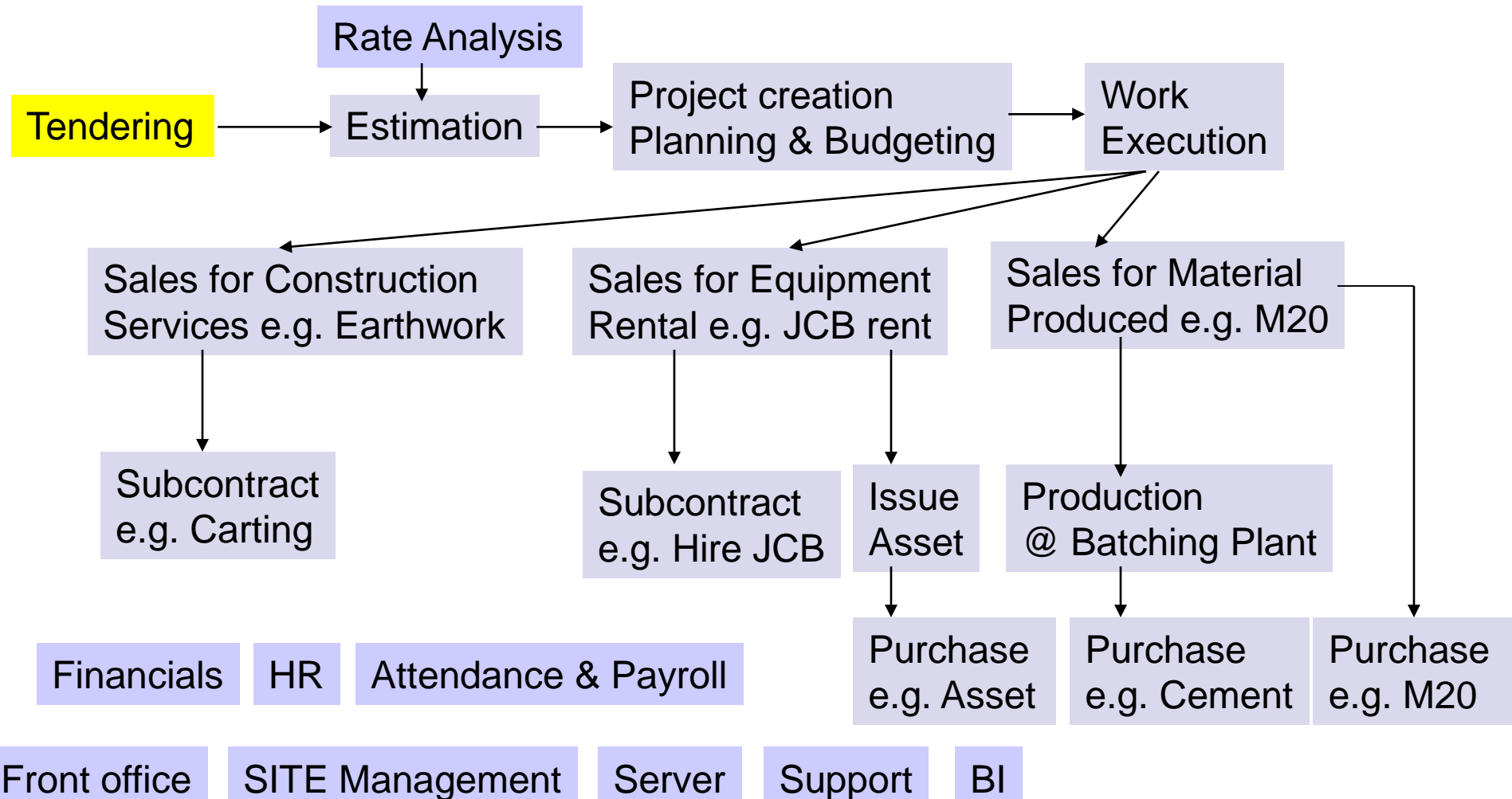
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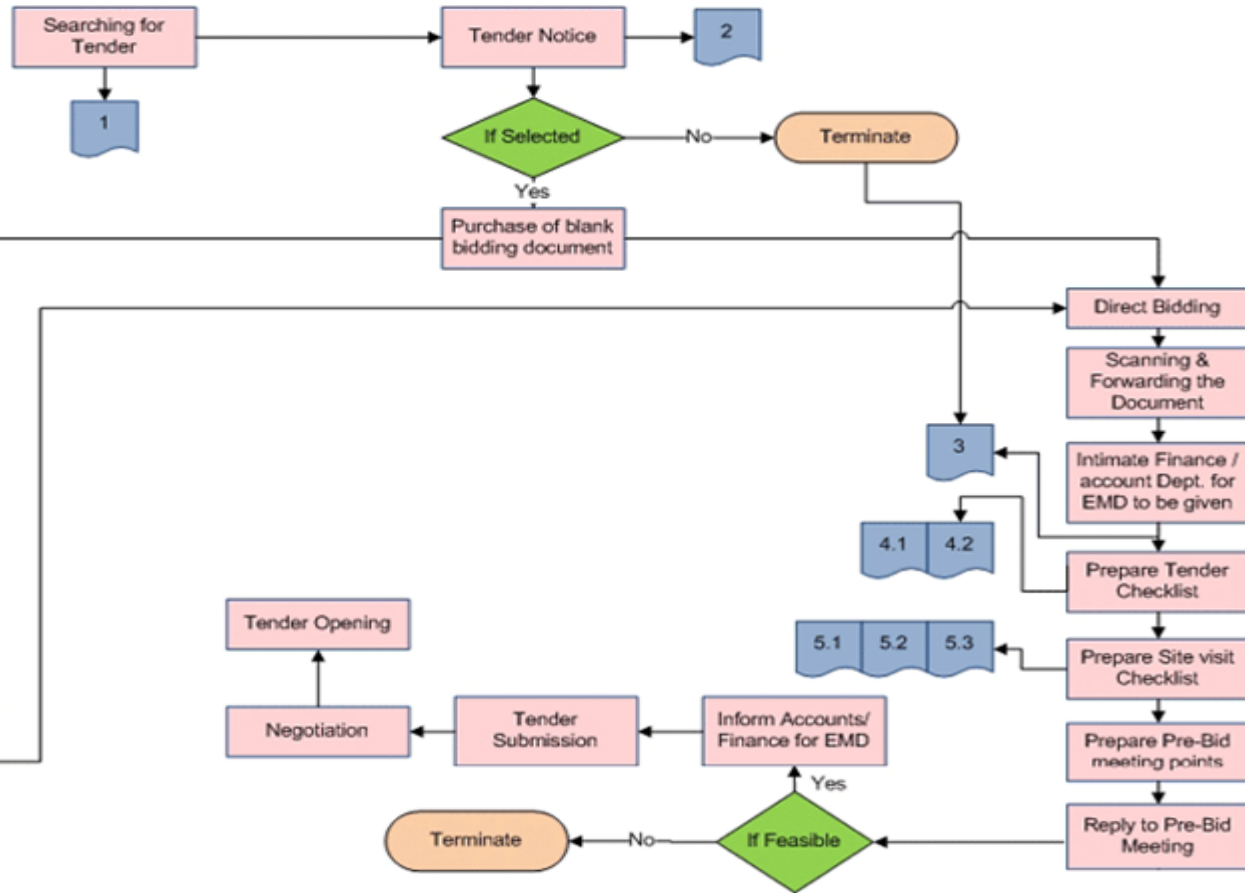
Tendering:

Get order via Tender Marketing

Infrastructure Construction ERP Business Flow



Tendering: Get order via Tender Marketing



Savings



Reduce Tender/Bid errors and measure Mktg progress

How to do Tender Marketing Process ?

Steps-->	1	2	3	4	5
Activities	Follow up and search tender Notice published on Newspaper, internet etc.	Enter contact info of Tender issuing Organization.	Inform Liaison Officer to purchase Tender document from customer contact.	Purchase the Tender documents	Fill the tender summary sheet with proposal
Folders	TenderCampaign	ContactsDB/ CompetitorDB	Tender/Leads	Expense Voucher	Tender info
Example	www.tenderonline.com	Tender of Guj. Govt.	Tender for Software Development	Expense Voucher	Tender for ERP Software Development
		Add: Gandhinagar	Tender Amount Rs. 5000	Tender Purchase A/c Dr 5000	Tender Budget Rs. 2000000
		Ph No:	Last Purchase Date 02/06/09	To Cash/Bank A/c 5000	Last date of Submission 02/08/09

How to do Tender Marketing Process ?

Steps-->	6	7	8	9	10
Activities	If Supplier for some items not with you then enter PR/Indent to find it.	Request Quotation(RFQ/RFI/RFP) from New or Existing Supplier	Print/Email and Send RFQ/RFP/RFI	Evaluate the price and technical offer from supplier	Compare and Select best Supplier and update Tenderinfo
Folders	Enter/Approve	Enter/Approve	RFQPrint	Enter Quotes	Compare/ Update
Example	Sub Contract of Implementation and Customisation	Sub Contract of Implementation and Customisation	Sub Contract of Implementation and Customisation	Sub Contract of Implementation and Customisation	Sub Contract of Implementation and Customisation
		Suppliers	Supplier X	Supplier X Rs. 100000	Supplier X Rs. 100000
			Supplier Y	Supplier Y Rs. 120000	Competitors

How to do Tender Marketing Process ?

Steps-->	11	12	13	14	15
Activities	Write and compile document	Check the final document	Check and sign the tender document submit the document & attend opening.	Submit tender, collect, write and document the readout, followup the progress by call or email after 10 days every week	Get Results & Sign agreement if won and update system
Folders	Enter Tender	Check Checklist	Print Bid	DailyReport	Tender/Leads
Example	Sub Contract of Implementation and Customisation	Leaflet Attached?	Sub Contract of Implementation and Customisation	Sales Person A	Status = Won
	Quote = 200000	Checklist	Quote = 200000	Follow up Date 02/07/09	
				Follow up Result: tender will open next week	

How to do Tender Marketing Process ?

Steps-->	17	18	19	20	21
Activities	Enter Customer Info if order given against tender and Customer is new.	Enter the order in system against Tender/Bid	Enter DA	If loss collect the security? Identify the reason	If Won Submit Tender Security Amount
Folders	Customer	Enter/Approve/ Print	EnterDA/ PrintDA	Receipt Voucher	Payment Voucher
Example	Tender of Guj. Govt.	Tender of Guj. Govt.		Receipt Voucher	Payment Voucher
	Add: Gandhinagar	Tender for ERP Software Development	DA Date = 02/09/09	Cash/Bank A/c Dr. 5000	To Tender Security A/c Dr. 20000
	Ph No:	Order Amount = 200000	DA Qty = 4 Dent	To Tender Purchase A/c 5000	Cash/Bank A/c 20000

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Tendering: Enter Tender info

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/FORMEDITNEW.ASP?DID=3842&ID=68&UID=63&strict=1&SLO

File Edit View Favorites Tools Help

FORM Edit SoftServer COREV1

Edit Tender_Info Document

<p>Tender_InfoID: 8</p>	<p>Place_Of_Bid_Submission Gandhinagar (Text only)</p>	<p>Tender issuing Organization 188 Sardar Sarovar Narmada Nigam Ltd (Int only)</p>
<p>K_Ketema_Werada (Text only)</p>	<p>Invitation_To_Bid_No (Text only)</p>	<p>Date 02/08/2010 (Date only)</p>
<p>Document_Purchase_Date 02/08/2010 (Date only)</p>	<p>Lienses <input type="checkbox"/> (boolean only)</p>	<p>Date_Of_Closing 09/12/2010 (Date only)</p>
<p>Date_Of_Opening 10/12/2009 (Date only)</p>	<p>Registration_Of_Product <input type="checkbox"/> (boolean only)</p>	<p>Manufacturing_Authorization <input type="checkbox"/> (boolean only)</p>
<p>Anti_Corruption <input type="checkbox"/> (boolean only)</p>	<p>Other_Requirements Construction Amarapur Branch(Earthwork, Lining, structure & Service Road) (Remaining works in Ch.0.00 to 38.420km) (Text only)</p>	<p>Original_Catalogue <input type="checkbox"/> (boolean only)</p>
<p>Copy_Of_Financial_Statement <input type="checkbox"/> (boolean only)</p>	<p>Delivery_Place Gandhinagar (Text only)</p>	<p>Evaluation_Criteria (Text only)</p>
<p>Bases Of Bid Evaluation Item (select only)</p>	<p>Warranty_Period 0 (Int only)</p>	<p>Delivery_Tme 18:00hrs (Text only)</p>
<p>Validity_Date 10/08/2010 (Date only)</p>	<p>Bid_Security_Amount 3288000 (Float only)</p>	<p>Language English (Text only)</p>
<p>Currency Of Bid INR (select only)</p>		<p>From (Text only)</p>

Done

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Tendering: Print Bid from system

Quotation - Windows Internet Explorer


http://www.mymobileerp.com/mycompany/printquot.asp?CID=5&DID=923&ID=51&UID=83&SLOCK=

File Edit View Favorites Tools Help



★ Favorites Quotation

Quotation

Pg No. 1

 **MobileERP Softech P Ltd.:**
E 143 Vrundavan Township,
Harni Road.
BARODA - 390006.

CUSTOMERNAME	Sardar Sarovar Narmada Nigam Ltd	INQUIRYID	51	VAT NO:	24190402272 DT:-06.01.07
ADDRESS	Gadhinagar	InquiryDate	04/08/2010	CST NO:	24690402272 DT:-06.01.07
-	-	QuoteDate	04/08/2010	PAN NO:	AAECM4725F
-	-	QuotationNo	QUOT/00016/2010-2011	Bank Name:	ABN AMRO BANK
CITY	GANDHINAGAR	Sales Executive	Ashok Kumar	Address:	7,Alkapuri, Baroda-7, India.
PINCODE	384100	Reference	BY EMAIL	SWIFT Code:	ABNAINBBBRD
Phone	02672221973	QuoteValidTill	04/08/2010	Local A/C No.:	1207208
FAX	02762221473	QuoteRevNo	0	USD A/C NO:	1569878
EMAIL	ssnnl@gmail.com			EURO A/C NO:	

Product	Std Specs	Tech Specs	QTY	UnitPrice	Tax	TOTAL
 Earthwork ITM/00170/2010-2011 E1		Stripping the canal construction width and borrow areas upto 0.3m depth in all sorts of soil soft and hard murrum including disposing off excavation stuff as and where directed within a lead of 200m.	164987 M3	8.00		1,319,893.12
		Excavation of canal in all sorts of soil, soft and hard murrum including dewatering and conveying depositing the usable excavated stuff in uniform layers of specified thickness in canal banks as and where directed in varying leads max upto 8km and with all lifts.	1.43633e+006 M3	23.00		33,035,485.28

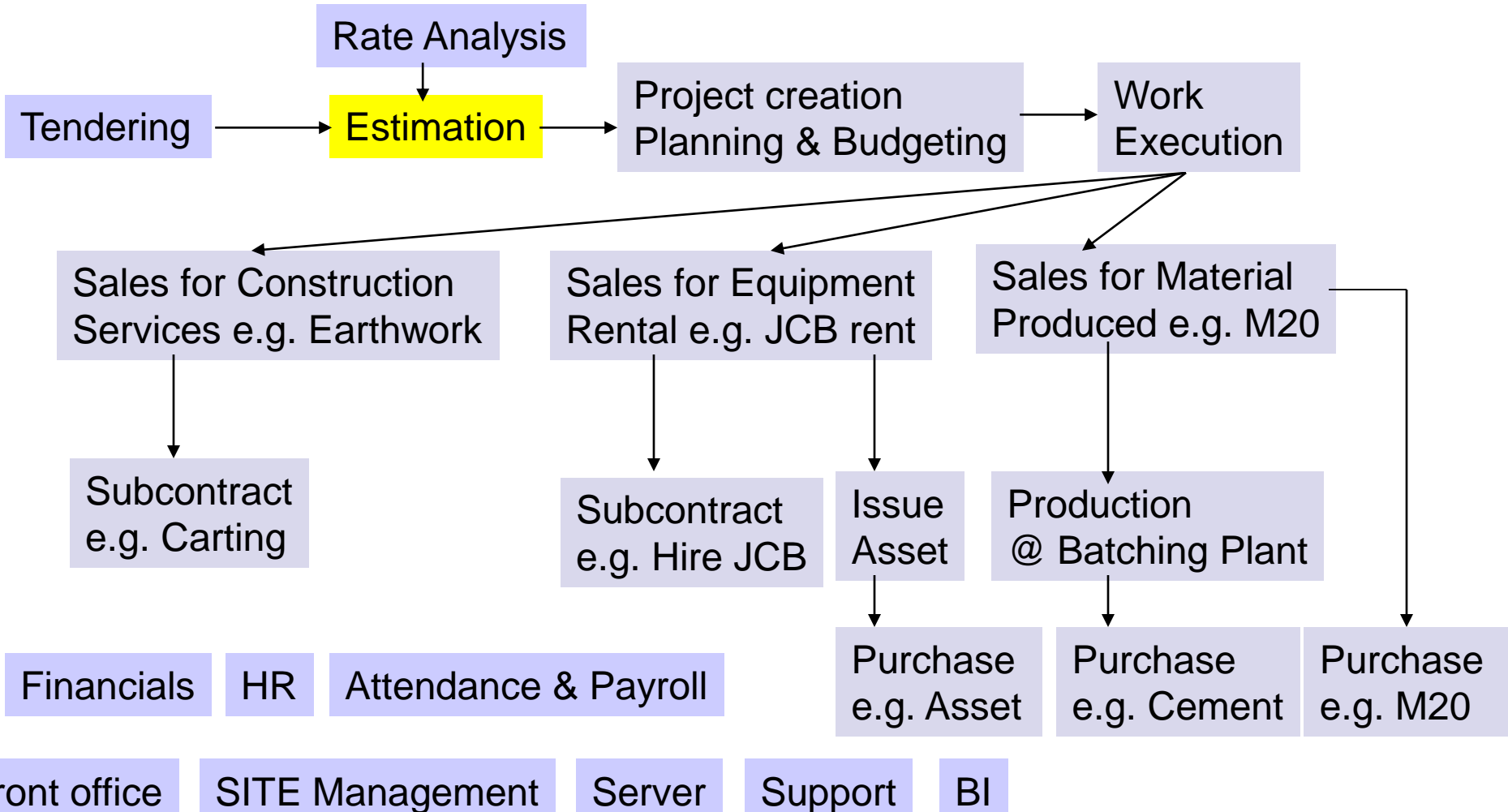
Done

Internet 100%

Estimation:

Estimation, Costing & Bid making

Infrastructure Construction ERP Business Flow



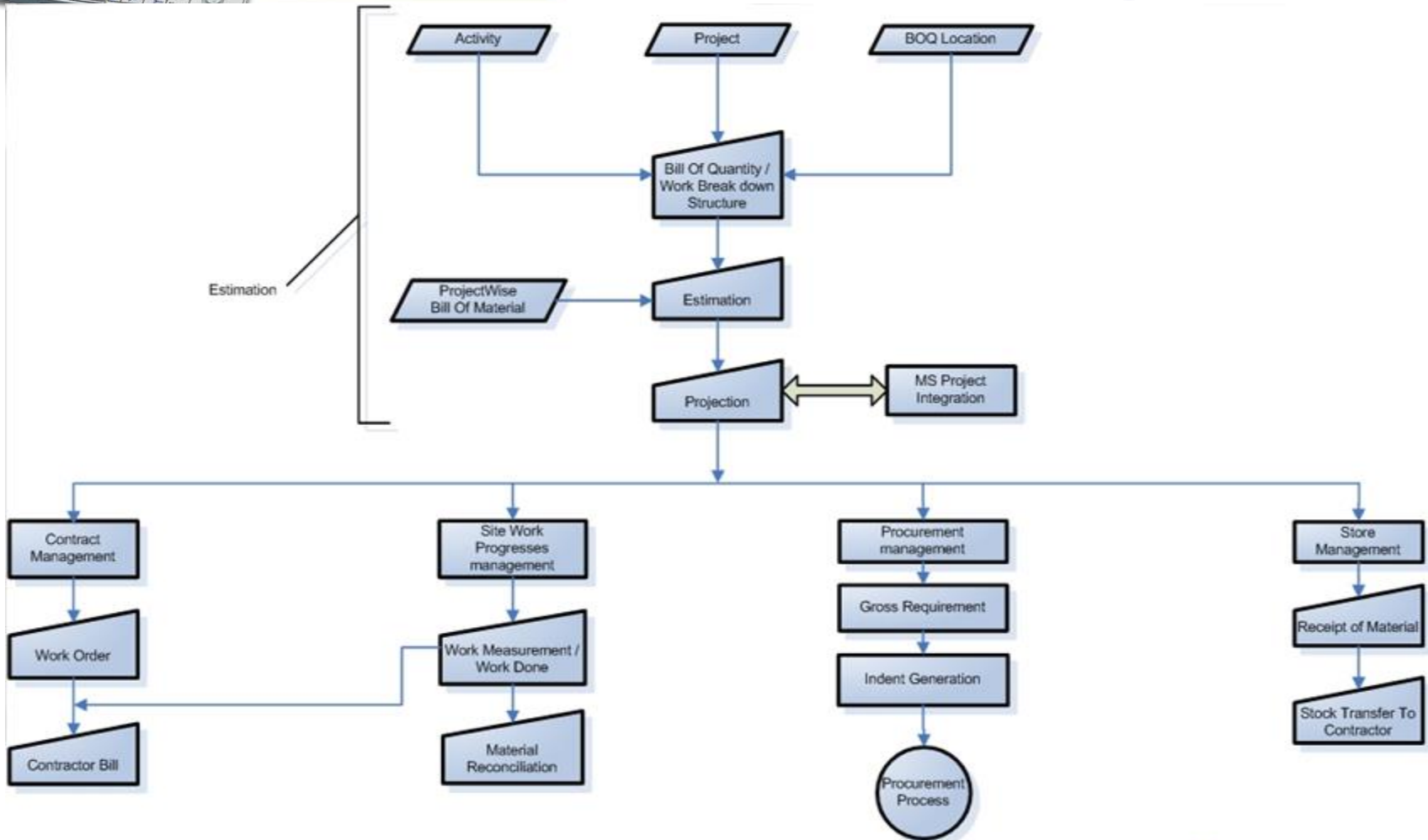
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Codeless Software Development

Estimation:

Estimation, Costing & Bidmaking



Savings



Proper estimation and costing improved profitability

Estimation: Estimation & Costing



IRP Report Server

BomTree Register | **Folder Dashboard**

12 Documents found. Register index Page 1 of 3

BOMID	BOMDATE	ITEMNAME	PRODGROUPLNM	PROJECT	Tools
2	13/11/2006 7:57:38 PM	TBOQ for Civil Works	Civil Works	PUPV	

1. Search Reports: Select

Estimation Master: BOM Tree linked to processes

TBOQ for Civil Works - [Show Costing](#)

- [CWI-IIIb-0002-Brick work \(1:6\) Suuperstructure without fly_ash_M \(107.18cmt-cubic meter-SI\)](#)
- [CWI-IV-00004-Concrete M20 with Fly_ash Design Mix No M20/004 \(27.50cmt-cubic meter-SI\)](#)
- [CWI-VII-0003-Plaster inside \(1:5\) 12mm_smooth without fly_ash_M \(4,729.90smt-square meter-SI\)](#)

Click on icon to expand the BOM Tree

ERPWEB Estimation (sales@erpweb.com) - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: <http://localhost/pratham/productcost1.asp?MODE=4&ITEMID=3>

Product Costing: Create Estimate for this Item

Bill of Material Costing

ITEMCODE	ITEMNAME	QTY	UDM	Rate1	Rate2	Rate3	TOTAL1	TOTAL2	TOTAL3
CWI-IV-00004	Concrete_M20_with_Fly_ash_Design_Mix_No_M20/004	27.50	cmt-cubic meter-SI	0	0	1,648.00	0.00	0.00	45,327.50
CWI-IIIb-0002	Brick_work_(1:6)_Suuperstructure_without_fly_ash_M	107.18	cmt-cubic meter-SI	0	0	2,317.00	0.00	0.00	248,336.06
CWI-VII-0003	Plaster_inside_(1:5)_12mm_smooth_without_fly_ash_M	4,729.90	smt-square meter-SI	0	0	65.00	0.00	0.00	307,443.50
TOTAL COST:							0.00	0.00	601,107.06

MobileERP.net

BOS Office Filing Cabinet

IMPLEMENT's Cookpit - [Logout](#)

Reports Dashboard

Reporting Self Service

- [ITMProcess/ProcessFlowDriving](#)
- SelfService Dashboard
- Analytics Dashboard
- Personalization Dashboard
- Company Dashboard
- Help Dashboard

My ToDo List: [Add Work To Do](#)

ID	TODOWORK	Status	Show
System Alerts : Personal Alerts = 0			

My Alerts:

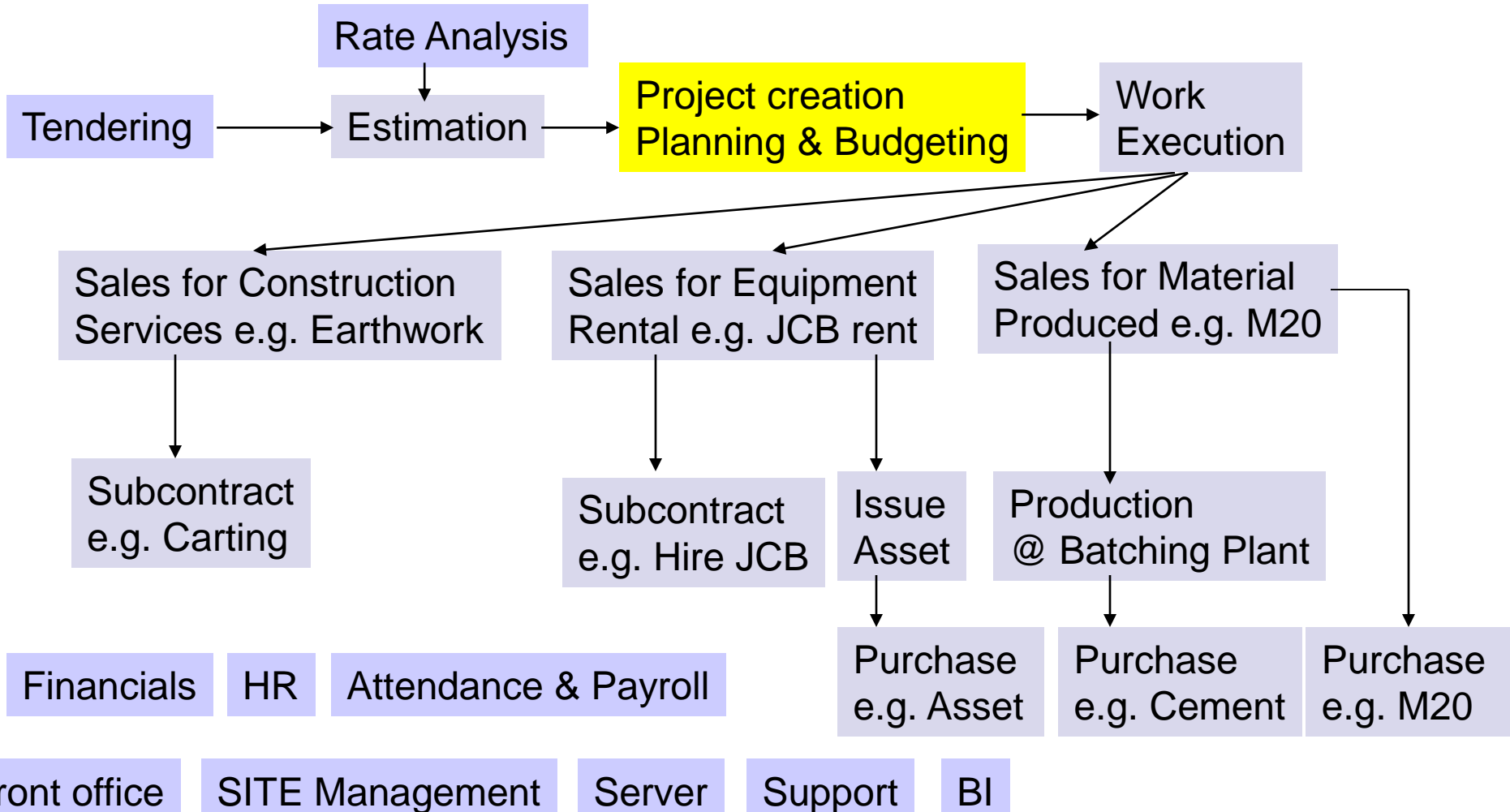
My Scratch Pad:

Today: 17/12/2006

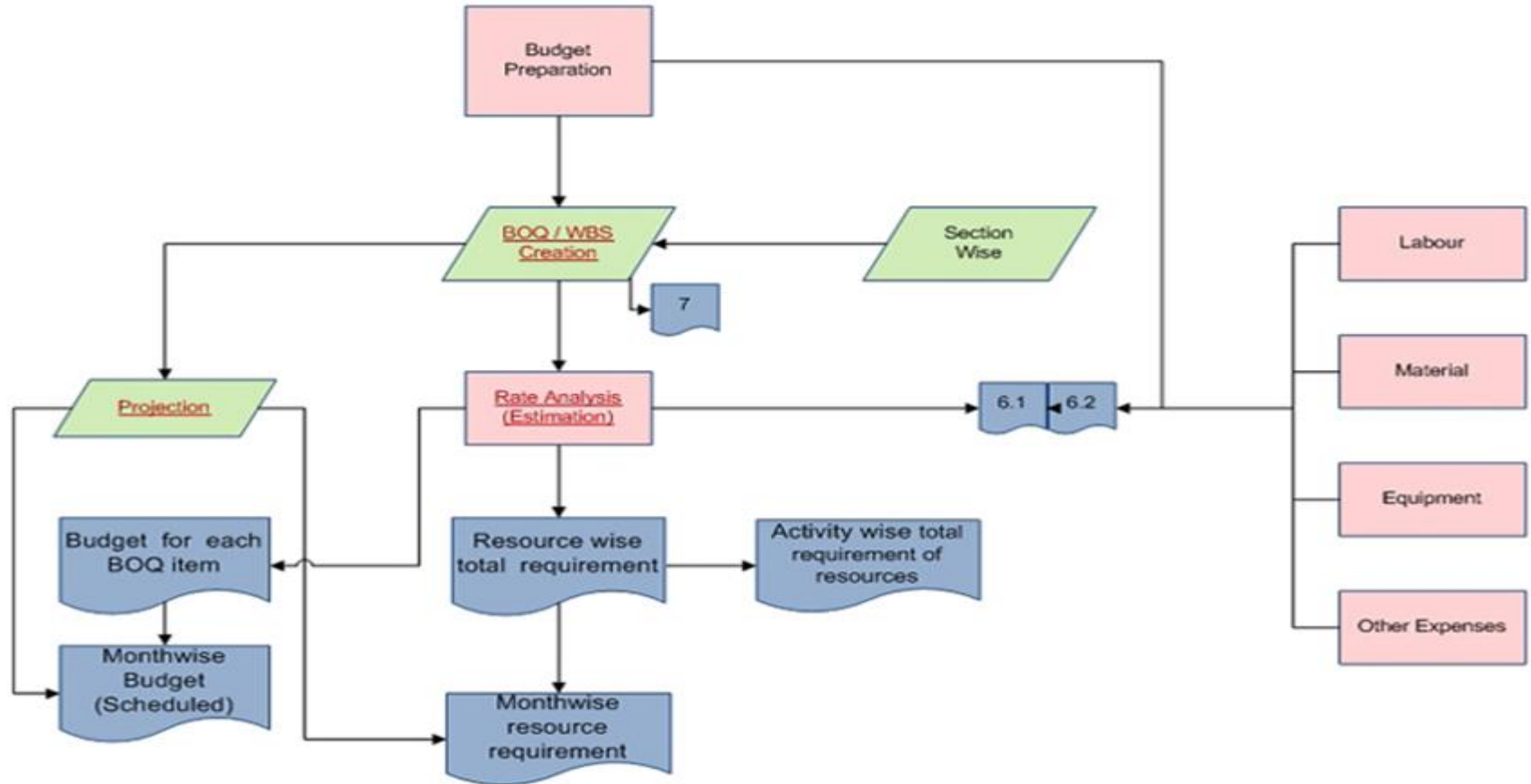
Start | dotnetCHARTI... | Report Options... | ERPWEB Esti... | Microsoft Powe... | http://localhost... | C:\Documents ... | 3 Microsoft O... | SQL Server Ent... | 5:10 PM

Project creation & Budgeting: Purchase/Supply Budget Fixing

Infrastructure Construction ERP Business Flow



Project creation & Budgeting: Purchase/Supply Budget Fixing



Savings = Prepare proper budgets to maintain profitability

Project creation & Budgeting: Purchase/Supply Budget Fixing

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/FORMEDITNEW.ASP?DID=2263&ID=1&UID=83&strict=1&SLO=

File Edit View Favorites Tools Help

★ Favorites FORM Edit SoftServer COREV1

Edit Project Initiation Document

ProjectInitID: 1

ProjectDate: 05/08/2010 (Date only)

TypeOfProject: Government (select only)

DateOfStart: 05/08/2010 (Date only)

ContractName: Implementation (select only)

ProjectCode: SSNNL (Text only)

ProjectName: SSNNL (Text only)

PartyName: 25 Sardar Sarovar Narmada Nigam Limited (Int only)

DateOfCompletion: 31/08/2011 (Date only)

ProjectLeaders: MR.ABC (Text only)

Title: Sardar Sarovar Narmada Nigam Limited (Text only)

ContractValue: 400000 (Float only)

UPDATE

CURRENT PAGE NO: 1 --> || 1 TOTAL RECORDS: 2

Allocation		AMOUNT	TOTAL	Action
185	Purchase Cement	10000	10000	DELETE
186	Purchase Coarse Aggregate	20000	20000	DELETE
1		0	AutoComputed	ADD NEW

Grand Total: 30,000.00 05/08/2010

Done Internet 100%

Budget creation for this project on various purchase accounts

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Project creation & Budgeting: Project details entry

IRP TABBED WINDOWS (sales@erpweb) - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/Tabwindows1.asp?CID=5&DID=2&SID=1&UID=83&SLOCK=

File Edit View Favorites Tools Help

IRP TABBED WINDOWS (sales@erpweb)

Project Details

ProjectInitID: 1
ProjectCode: SSNNL

Client Info Consultant Info Company Info Project Wtgs Drawing Wtgs Project Items New Learning

Project Client Document

[EDIT](#)

ProjClientID	1	Email	info@ssnnl.com
ProjectCode	SSNNL	CSTNO_Date	
ClientName	XYZ	GSTNO_Date	
ClientAddress	Gandhinagar	LSTNO_Date	
City	Gandhinagar	VATNO_Date	
State	Gujarat	ECCNO_Date	
PhoneNO	0792004436	TANNO_Date	
FaxNO	079234562		

Sr#	Location	Name	Designation	Address	City	PinCode	State	Phone	Fax	E-Mail	NoOfTransLetterCopies
1	Office	P.K.SINHA	MANAGER			0					0
2	Site	A.K.PARSHURMPURIYA	MANAGER			0					0

05/08/2010

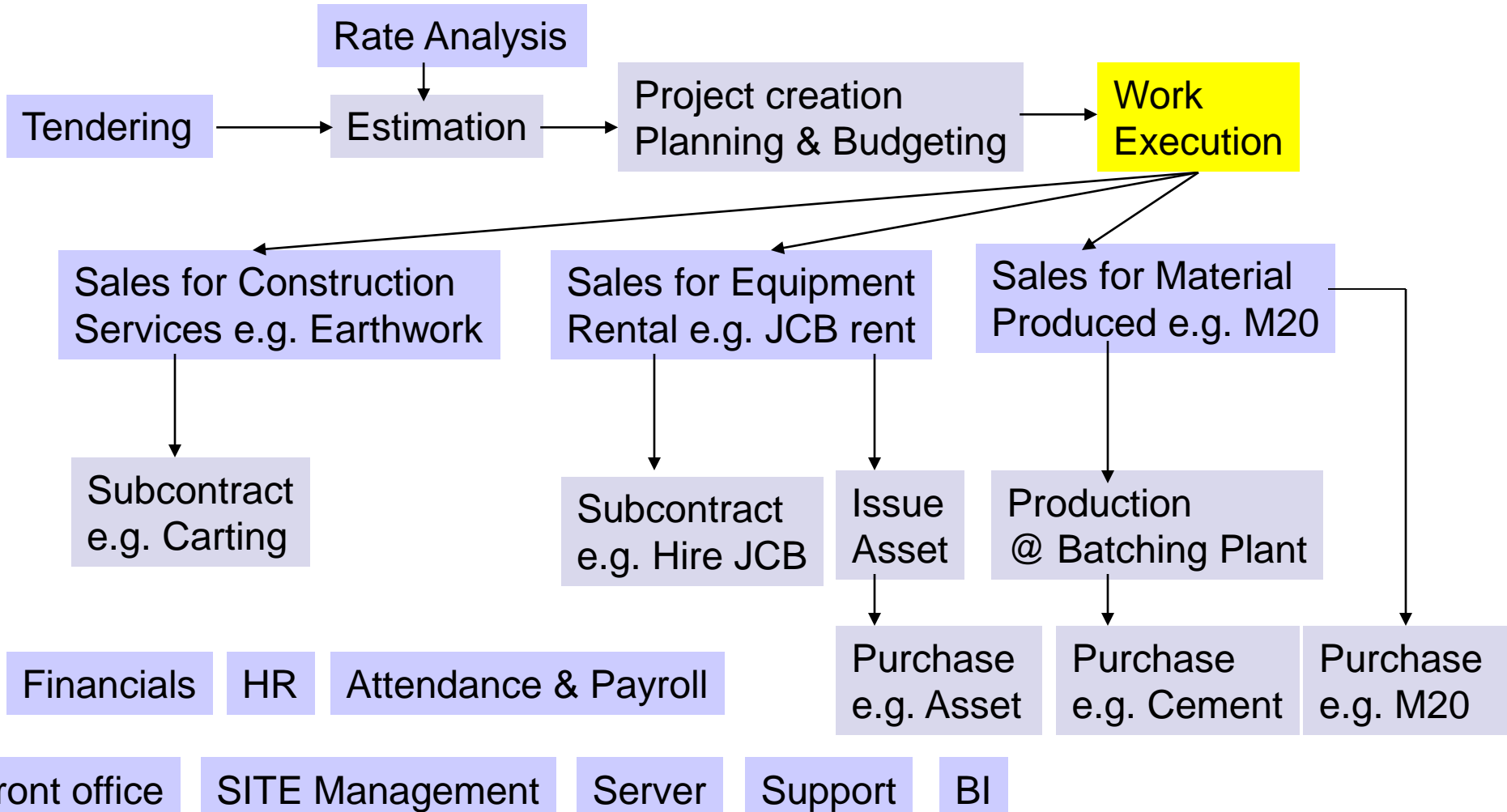
Document Track

TRACKINGID	TRACKDATE	USER	FUNCTION	REMARKS	TRACKDATA	SIGN
105628	05/08/2010 11:10:11	IMPLEMENT	EDIT		4=1 5=XYZ 6=Gandhinagar 7=Gandhinagar 8=Gujarat 9=0792004436 10=079234562 11=info@ssnnl.com 12= 13= 14= 15= 16= 17=	IMPLEMENT

http://www.mymobileerp.com/mycompany/formeditnew12.asp?DID=2&SID=1&UID=83&CMFN=ProjectInitID

Work Execution: Construction Activities

Infrastructure Construction ERP Business Flow



MobileERP

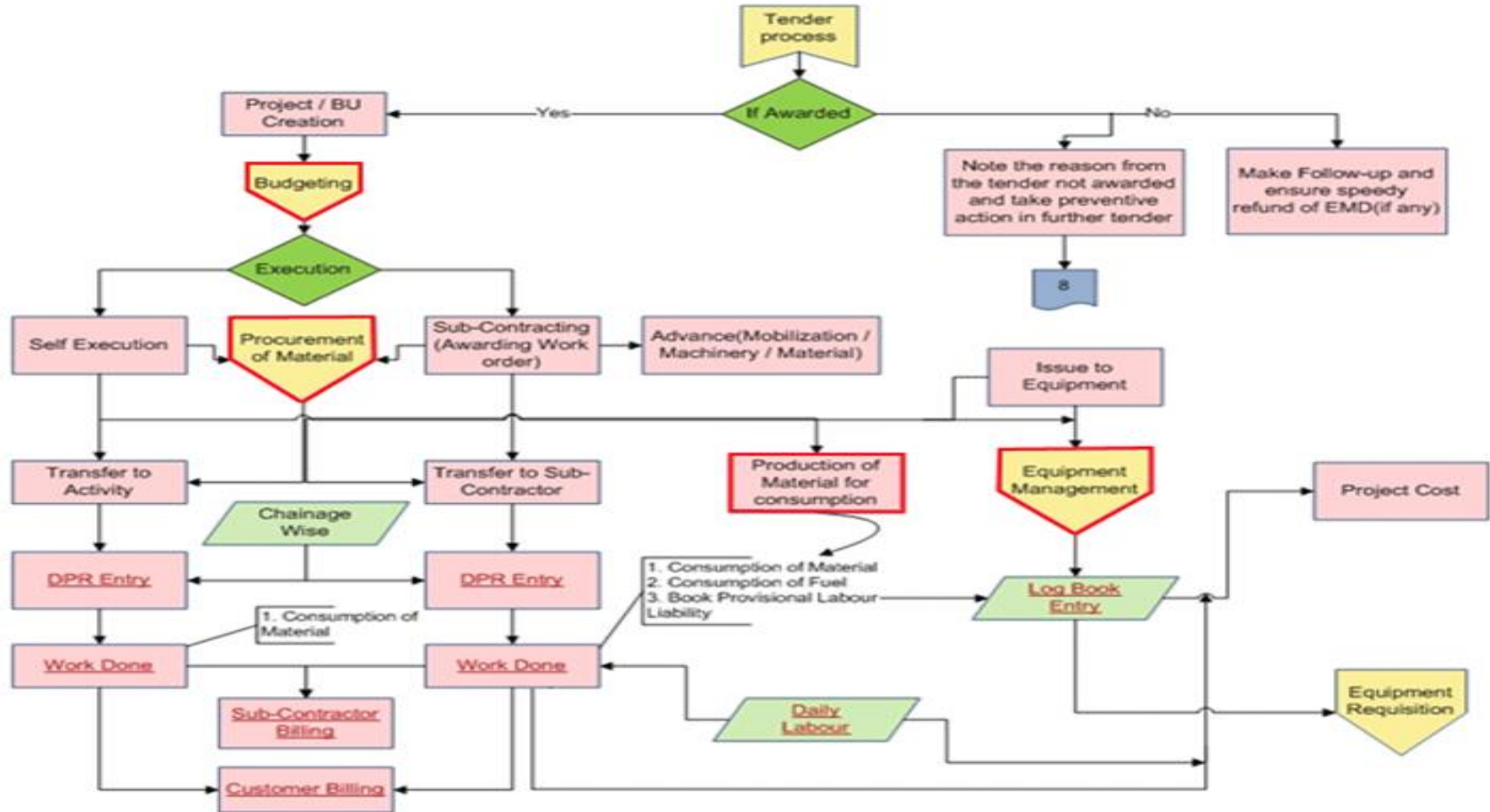
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Work Execution:

DPR-Daily progress reports

WMR-Work done measurement report



Savings



Work measurement via DPR and recording of work done

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Work Execution: DPR-Daily progress reports

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/FORMEDITNEW.ASP?DID=3962&ID=1&UID=83&strict=1&SLO=

File Edit View Favorites Tools Help

FORM Edit SoftServer COREV1

Edit DPR Document

DPRID: 1

DPRDATE: 05/08/2010 (Date only)

Project: SSNNL (select only)

Operator: Lina Rana (select only)

Site or Plant: Head Office (select only)

DPR FOR: 15 (Int only) Batching Plant

Location: Gandhinagar (Text only)

Chainage: 10 (Int only)

UPDATE

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 1

StartTime	CloseTime	ITEM OR EQUIPMENT	QTY	DieselQTY	No_Of_Trips	Str_Chainage	Transist_No	Remarks	Action
05/08/2010 11:00	05/08/2010 01:00	179 M-10	2000	0	0	1	1	NIL	DELETE
05/08/2010	05/08/2010	1	0	0	1	1	1	NIL	ADD NEW

05/08/2010

Done Internet 100%

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Work Execution: RA Bill – With Part Rate entry

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/formeditnew.asp?MODE=1

File Edit View Favorites Tools Help

FORM Edit SoftServer COREV1

Edit RABILL Document

RABILLID: 1

RABILLDATE: 05/08/2010 (Date only)

Customer: 25 Sardar Sarover Narmada Nigam Limited (Int only)

Nature of Work: 14 Construction (Int only)

UPDATE

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 1

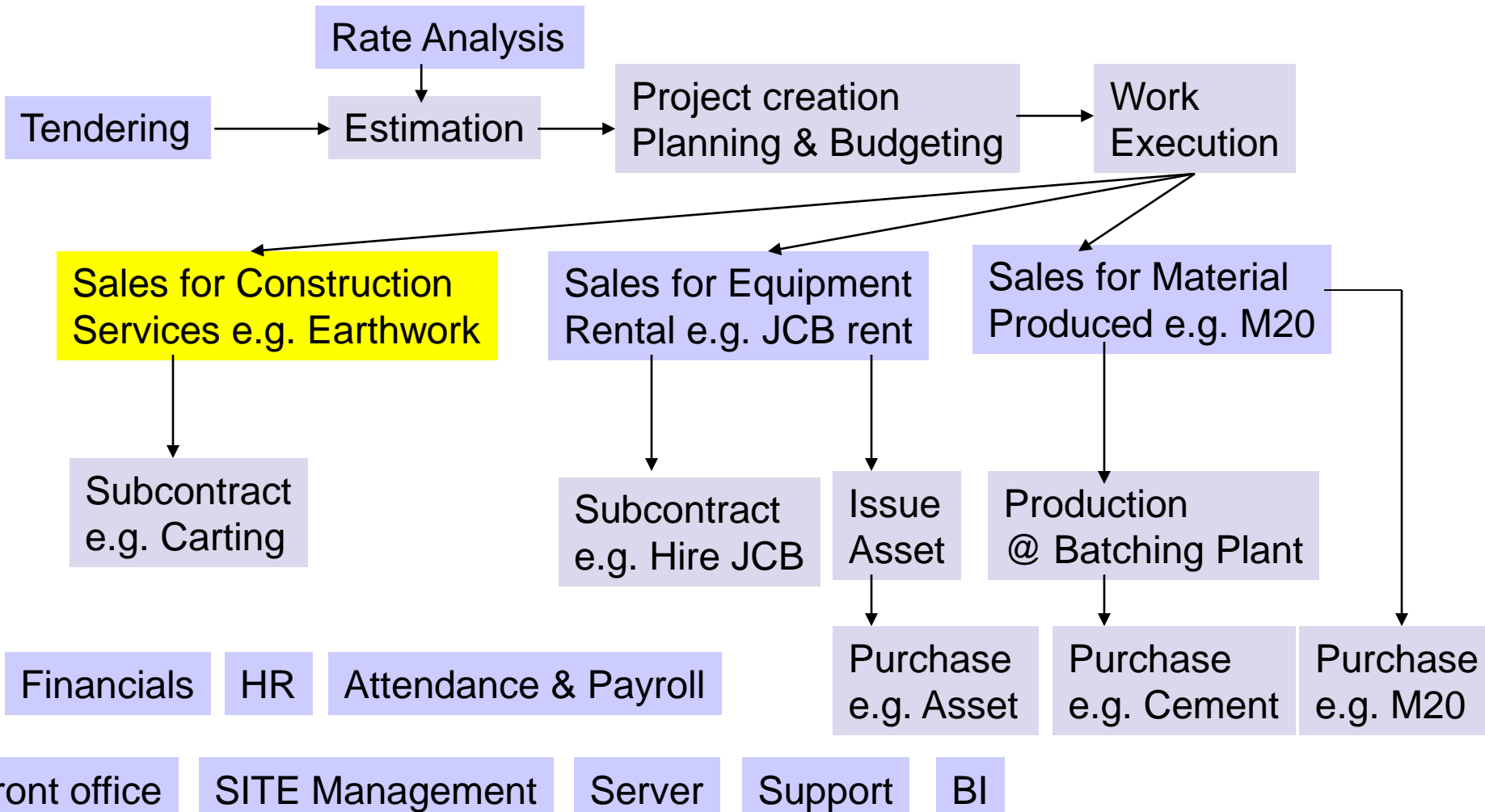
Item of work	FRQTY	PRQTY	FULLRATE	PARRATE	ReasonforPR	Action
176 Earthwork	41	19.798	1000	1000		DELETE
1	0	0	0	0	NIL	ADD NEW

06/08/2010

Done Internet 100%

Sales: Construction Services

Infrastructure Construction ERP Business Flow



MobileERP

Mobile Compatible ERP Technology



Powered by:
Soft Robot
Codeless Software Development

Sales: Construction work

**Infrastructure
Construction business
Sales item list** →

Earthwork

Labour
Machinery

Site

RABILL

Carriage of materials – Carting/MCs

Earth Work

Mortars

Concrete Work

Reinforced Cement Concrete Work

Brick Work

Stone Work

Marble Work

Wood and PVC Work

Steel Work

Flooring

Roofing

Finishing

Repairs to Buildings

Dismantling and Demolishing

Road Work

Sanitary Installation

Water Supply

Drainage

Pile Work

Aluminum Work

Water Proofing

Horticulture and Landscape

WMR=Work Measurement record

SO: Word Done

Sales Invoice

Sales Voucher

RA BILL

Savings = No hard work of preparing masters data needed

MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Sales: Construction Work Invoice for construction work

Feature of Part Rate in invoice available

RABILL - Windows Internet Explorer

http://localhost:800/mycompany/RABILL.asp?CID=5&DID=3972&ID=2&UID=83&SLOCK=698357963

File Edit View Favorites Tools Help

★ Favorites RABILL

RA Bill

RABILLID	RABILLDATE	CUSTOMERBILLREF	FROMDATE	TODATE	Customer	Tender
2	09/08/2010 19:39:26	test 02	01/02/2010	28/02/2010	Sadbhav Engineering Limited	

Software Exports

BILL DETAILS						PREVIOUS BILL		UPTO DATE		PREVIOUS PAID	THIS BILL
SRNO	ITEMNAME	QTY	UOM	RATE	TOTAL	QTY	AMOUNT	QTY	AMOUNT	AMOUNT	AMOUNT
1	MobileERP Export Manufacturing	1601.052	NO	16,500.00	26,417,358.00	11.52	190,080.00	1612.572	26,607,438.00	190,080.00	26,417,358.00
		41.324	NO	16,000.00	661,184.00	0	0.00	41.324	661,184.00	0.00	661,184.00
		0	NO	500.00	0	41.324	20,662.00	41.324	20,662.00	20,662.00	0.00
		209.709	NO	15,000.00	3,145,635.00	0	0.00	209.709	3,145,635.00	0.00	3,145,635.00
		0	NO	1,500.00	0	209.709	314,563.50	209.709	314,563.50	314,563.50	0.00
2	MobileERP Export Construction	1612	NO	16,500.00	26,598,000.00	0	0.00	1612	26,598,000.00	0.00	26,598,000.00
		41	NO	16,000.00	656,000.00	0	0.00	41	656,000.00	0.00	656,000.00
		41	NO	500.00	20,500.00	0	0.00	41	20,500.00	0.00	20,500.00
		209.709	NO	15,000.00	3,145,635.00	0	0.00	209.709	3,145,635.00	0.00	3,145,635.00
		209.709	NO	1,500.00	314,563.50	0	0.00	209.709	314,563.50	0.00	314,563.50
										TOTAL	57,152,056.50

Software Exports = 57152056.5

Deduct :- Rebate @ 5% = 2857602.825

Net Total Amount: = 54294453.675

Add for price Adjustment: = 0

Add for Material Rate Difference: = 0

Deduct for Material supplied: = 0

Grand Total Amount: = 54294453.675

Done Local intranet 100%

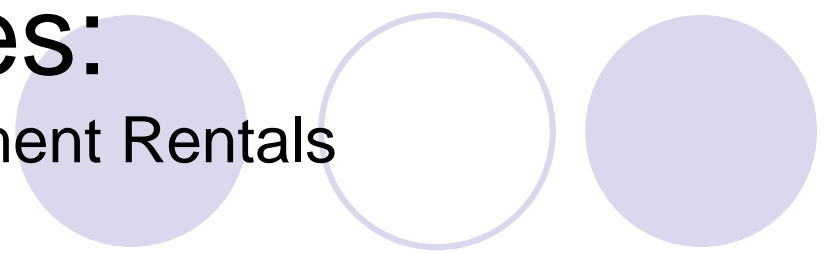
Savings



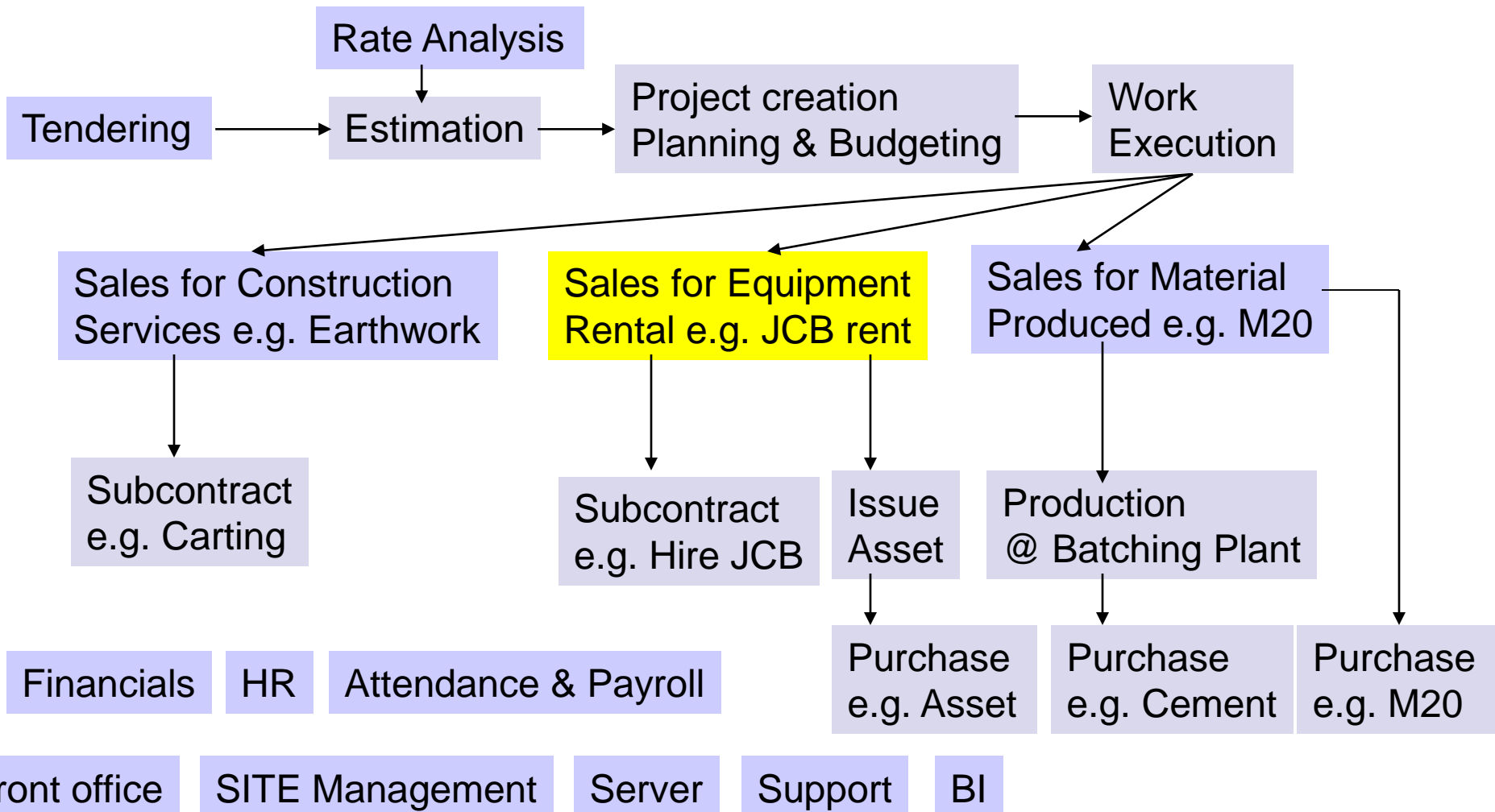
Generate timely, accurate invoice for customers



Sales: Equipment Rentals



Infrastructure Construction ERP Business Flow



MobileERP

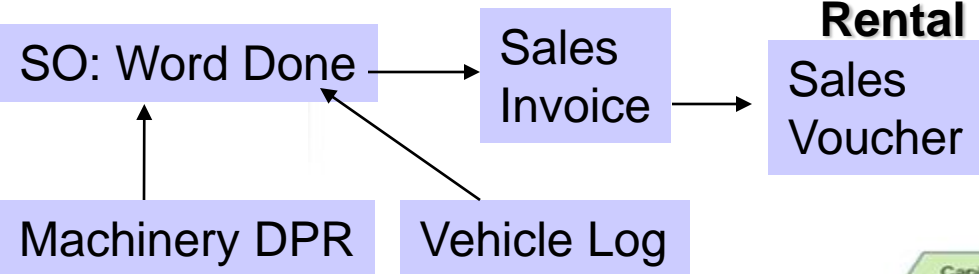
Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

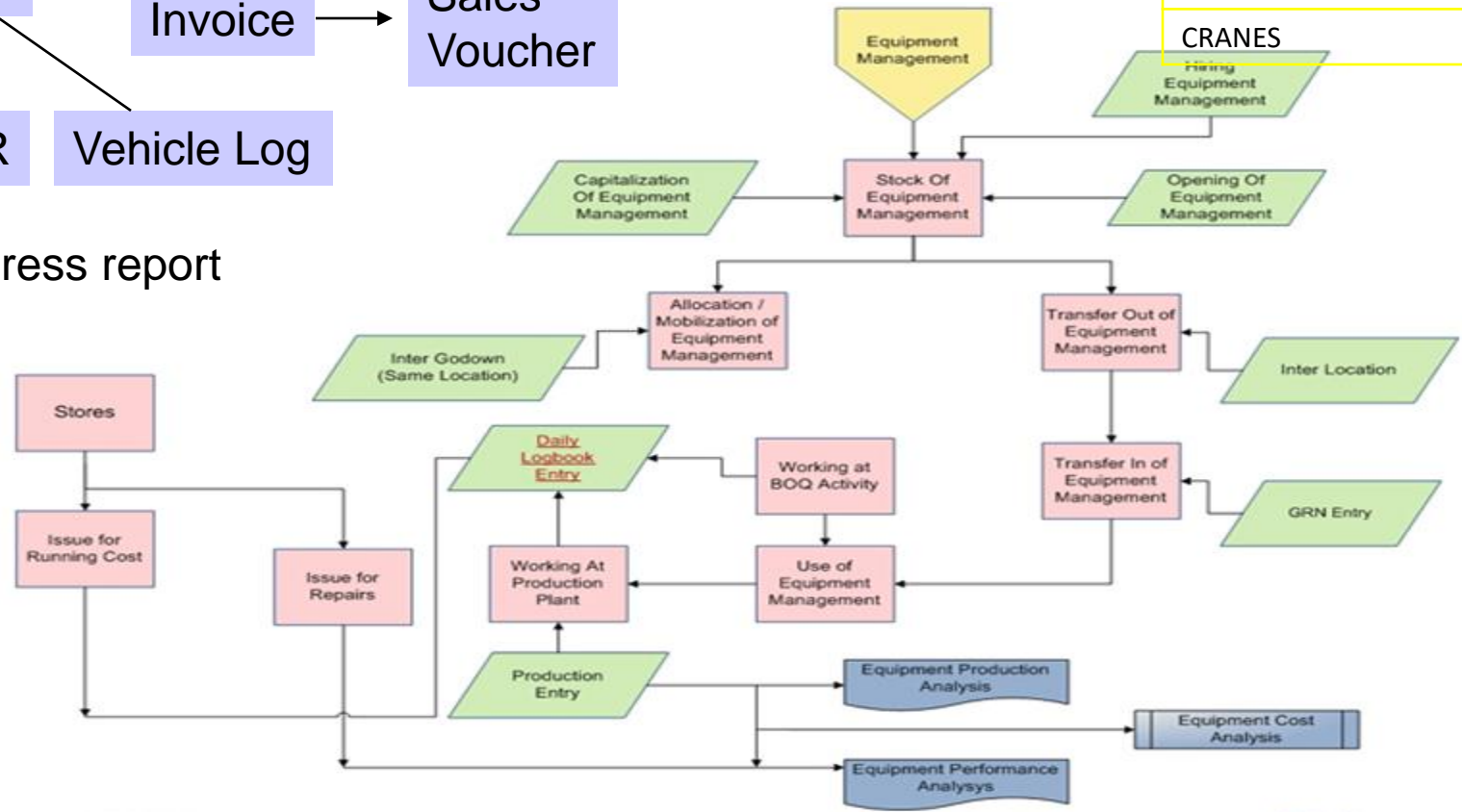
Sales: Equipment / Machinery Sales of Equipment Rentals

**Infrastructure
Construction business
Rental item list**

- JCB
- BULLDOZER
- TRACTOR
- TRUCK
- CRANES



DPR=Daily progress report



Savings = Sales of Equipment / Machinery on rental basis

Sales: Equipment Rentals Invoice Creation for Customers

CONTRACTOR NAME : SOMNATH PATIL
PERIOD : NOVEMBER-2009
NATURE OF WORK : HIRE VEHICLE

BILL NO : 3
SERIAL NO : 980
PRINT DATE : 24/11/2009

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	HM/H026	HIRING CHARGES OF TRACTOR	Month	12500	1.000	12,500.00	0.000	0.00	1.000	12,500.00
2	WS/H001	HIRING CHARGES OF WATER TRACTOR TANKER.	Month	52000	1.000	52,000.00	0.000	0.00	1.000	52,000.00
TOTAL (A):						64,500		0		64,500

MATERIAL COMPONENTS

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	PP/RD01	DIESEL	Ltrs	38.32	10.000	383.20	0.000	0.00	10.000	383.20
TOTAL (B):						363		0		363
TOTAL (A-B):										64,137

SR NO	RECOVERIES	AMOUNT	DECLARATION
1	TDS @ 0 %	0	I/We Received from SADBHAV ENGINEERING LIMITED Rs 64,137 in full and final settlement of all work our dues for work done, Supplies made as per above work order and that I/We have no further claims, what so ever on the company in this connection. I/We accept all the rates and measurements. In Words : Rupees Sixty Four Thousand One Hundred Thirty Seven Only
2	Security Deposit @ 0 %	0	
3	Service Tax @ 0 %	0	
4	Mobilization Advance @	0	
5	Machinery Advance @	0	
6	Miscellaneous	0	
7	Others	0	
Total Recovery :		0	
Net Amount of Bill :		64,137	

Savings = Generate timely accurate invoice for customers

MobileERP

Mobile Compatible ERP Technology

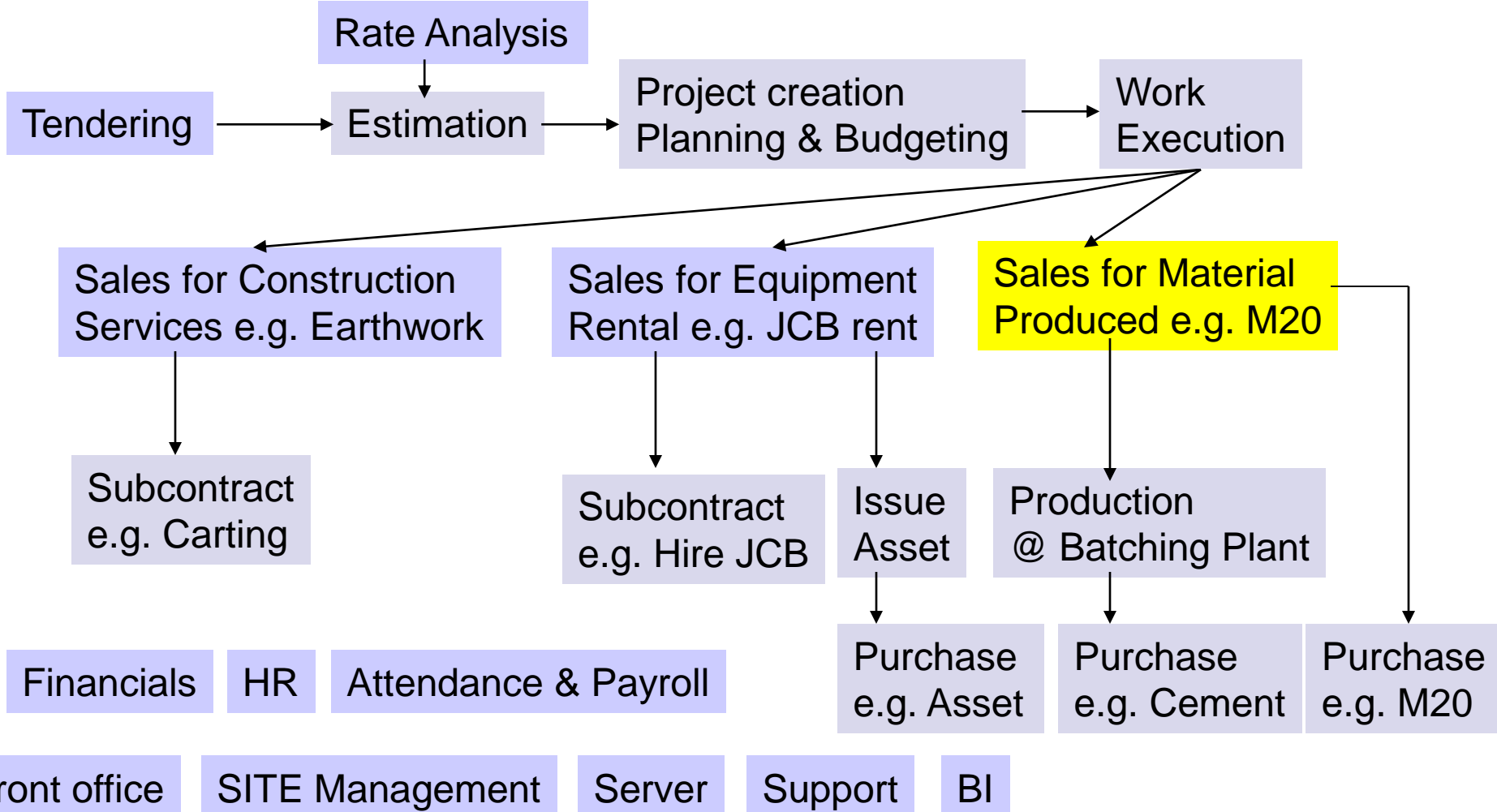
Powered by:
Soft Robot
Codeless Software Development

Sales:

Equipment Rentals



Infrastructure Construction ERP Business Flow



MobileERP

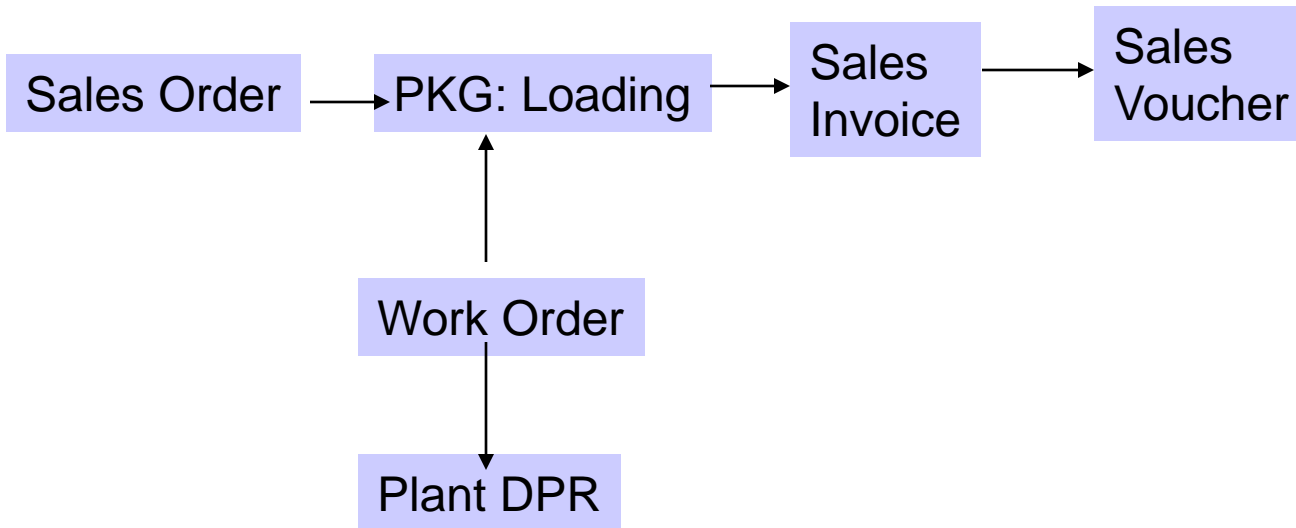
Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Sales: Construction material Infrastructure Construction business Sales item list →

WMM
DBM
BC
Concrete M20
RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Water Supply
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Horticulture and Landscape

FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR



Savings = Easy work done entry and invoicing process

MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Sales: Materials billing Invoice Creation for Customers

Display Menu

Working Entry	Enter Delivery Challan/Order(DC)	Prepare Sales Invoice	Print Delivery Challan / Packing Slip	Print Sales Invoice	Post Sales Invoice	Receive payments	Transporter confirmation	Track Order Statistics
WarehouseIn	WarehouseOut	Sales Invoice	Entry/ Print	Tax/ Exp	Sales Voucher	ReceiptVoucher	TransportSlip	CRMCOCKPIT
Container=123	Transporter=Shakti	Customer X	WarehouseToYou	Excise	Debtor A/c Dr	Cash/Bank A/c		ERPToYou

ExciseInvoice - Microsoft Internet Explorer

Address: http://220.224.203.58/901/exciseinvoice.asp?CID=5&DID=1546&ID=7&UID=83&SLOCK=956961935

Pre-Authenticated

TAX INVOICE

Authorized Signatory

INVOICE FOR REMOVABLE OF GOODS OR SERVICE

Invoice No. & Date :
SI000072009-
10 21/01/2010 10:48:32

Pg No. 1 of 1

ORIGINAL FOR BUYER

C. Ex. Regn. No.	: 200GJ2005PTC46831	MobileERP Softech P Ltd.			
PLANo.	: 0	E143 Vrundavan Township,			
E.C.C.No.	: 0	Harni Road.			
PAN No.	: A9ECM4725F	BARODA - 390006.			
Name of Excisable Commodity	: To be Selected				
Tariff Sub-Heading No.	: To be Selected				
Tin No.	: 24190402272 DT:-06.01.07				
C.S.T. No.	: 24690402272 DT:-06.01.07				
No. & Date of notification under which any concession is claimed	:				
Range	:				
Division	:				
Consignee Name and Address	: Sadbhav Engineering Limited Sadbhav House Opp Law Garden Police Chowki AHMEDABAD AHMEDABAD-380006 GUJARAT INDIA	FO No & Date : JAN.2010 21/01/2010 Transporter : Hand Delivery LR No. : Destination : AHMEDABAD Date/Time Preparation : 21/01/2010 Date/Time Removal : 21/01/2010			
ECC No.	:				
VAT Tin No.	: 24073402528 DT.01.07.02				
CST Tin No.	: 24573402528 DT.10.07.91				
Description of Goods	Quantity (NO)	Rate (INR)	Discount (%)	Net Rate (INR)	Amount (INR)

ERP Software

Register Index: Page 1 of 2

Extra Copy	Original	Duplicate	Triplicate	Tools
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	
#	#	#	#	

Page By: SalesInvoiceNO

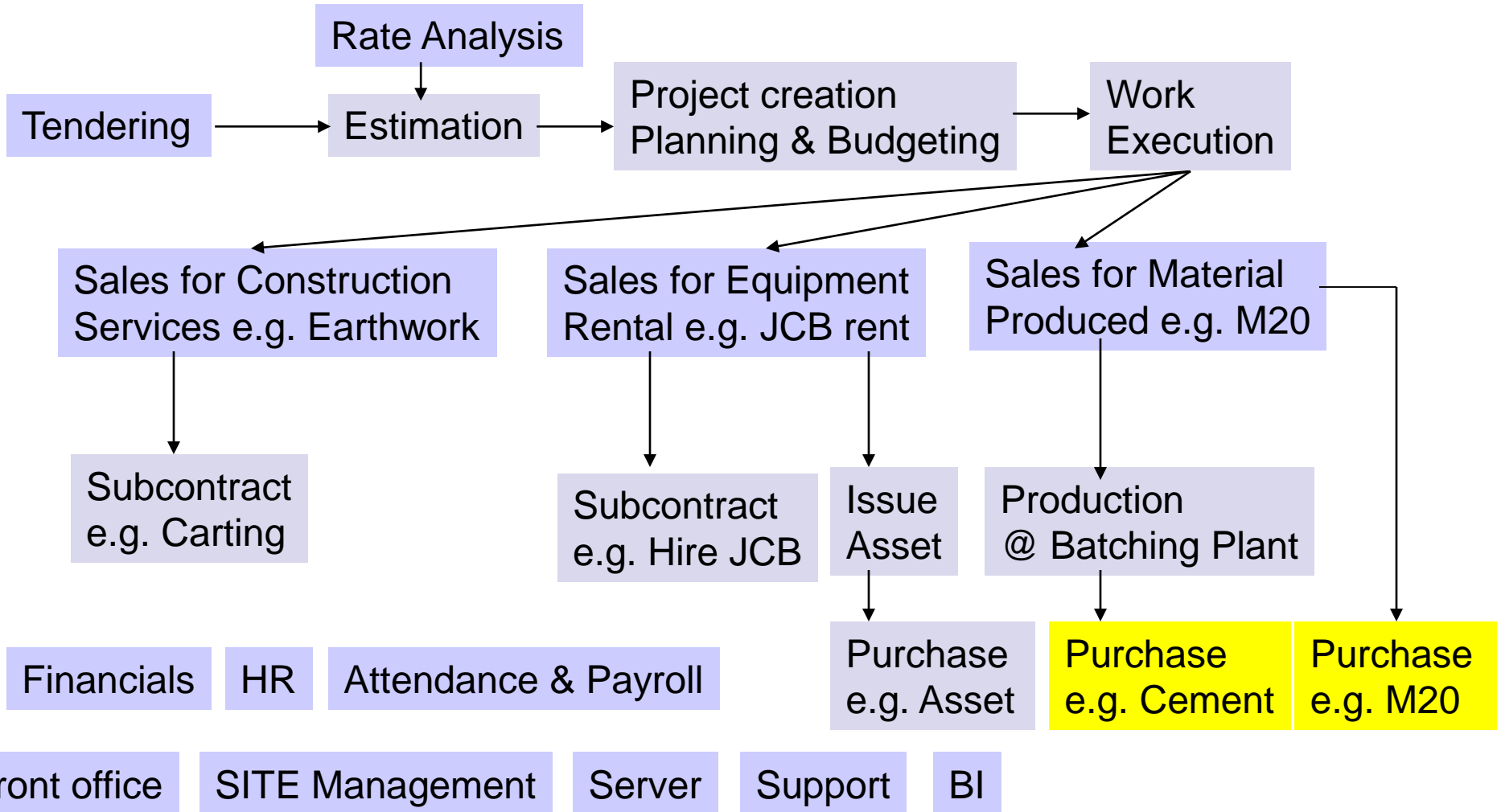
Done Internet

Savings = Generate timely accurate invoice for customers

Purchase :

Materials for construction or production

Infrastructure Construction ERP Business Flow



MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Purchase: Construction material

Infrastructure Construction business Purchase item list →

WMM

DBM

BC

Concrete M20

RCC-Reinforced Cement Concrete

Bricks

Stone

Marble

Wood

Steel

Tiles

Roofs

Colors

Pipes

Bitumen

Mortars

Sanitary wares

Cement OPC 53 grade

Drainage pipes

Aggregate

Aluminum

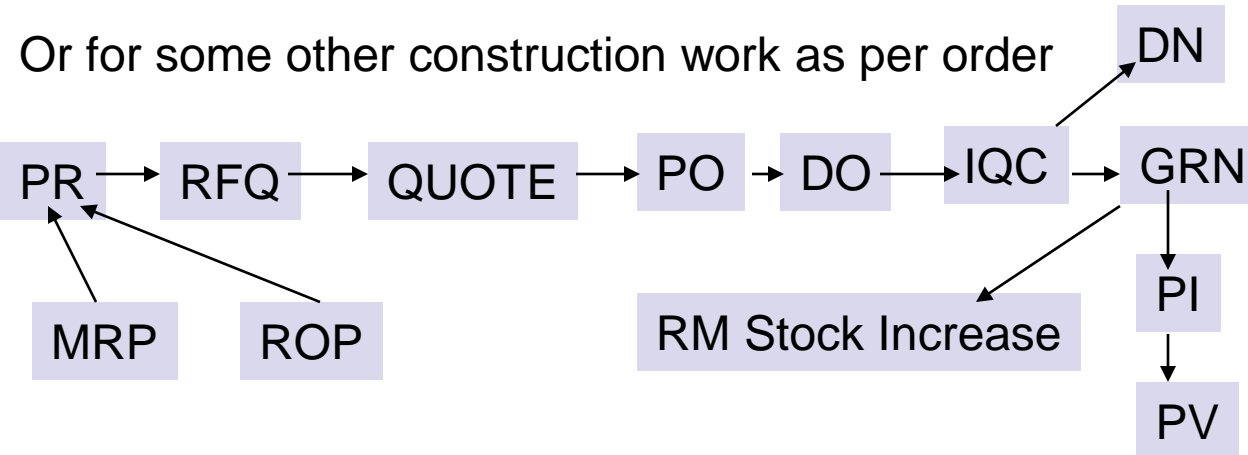
Water Proofing material

Water

Materials need to be purchase for production of

FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR

Or for some other construction work as per order



Savings = No hard work of preparing masters data needed

MobileERP

Mobile Compatible ERP Technology



Powered by:
Soft Robot
Codeless Software Development

Planning of: Construction material

WMM

DBM

BC

Concrete M20

RCC-Reinforced Cement Concrete

Bricks

Stone

Marble

Wood

Steel

Tiles

Roofs

Colors

Pipes

Bitumen

Mortars

Sanitary wares

Cement OPC 53 grade

Drainage pipes

Aggregate

Aluminum

Water Proofing material

Water

IRP MRP 1 MATRIX RUN [MRP TO PO] (sales@erpweb) - Windows Internet Explorer

http://localhost:800/MYCOMPANY/mrprun.asp?MODE=1&ID=116&CID=5&UID=63

MRP 1 Matrix : Material Requirement Planning

ITEMID	ITEMNAME	STOCK	LOTSIZE	LEADTIME																																																					
116	Raw Material 1	1	10	1																																																					
Work Week	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44													
Gross Requirements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Scheduled Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Projected On hand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Net Requirements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Planned Order Releases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Planned Order Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ITEMCODE: _____ ITEMNAME: _____ QTY: _____

Generate week wise exact requirements

BOM REQ – SCH PO – STOCK = ORDER QTY

Savings = Proper MRP Planning helps you to purchase JIT accurate qty

MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Control of Purchase Construction material

WMM

DBM

BC

Concrete M20

RCC-Reinforced Cement Concrete

Bricks

Stone

Marble

Wood

Steel

Tiles

Roofs

Colors

Pipes

Bitumen

Mortars

Sanitary wares

Cement OPC 53 grade

Drainage pipes

Aggregate

Aluminum

Water Proofing material

Water

The screenshot displays the MobileERP software interface within a Windows Internet Explorer browser. The top navigation bar includes links for various modules: Engineering, Marketing, Commercial, Planning, Purchase, Stores, Production, Warehouse, Accounts, Exports, Statutory, Services, HR, Payroll, QMS, and ITM. The main content area is titled 'Purchase?' and shows a list of purchase items with columns for Item, Description, and Item = Stationary. A 'My Todo List' sidebar on the right lists tasks such as 'Demo at Sy', 'Meeting at BA', and 'Meeting at'. Below the purchase list, a 'ProjectPO Folder' window is open, displaying a 'Sanctions Report' for a project with ID 1. The report includes a table for Project Details and two tables for Project Balances, showing budget heads, project budgets, receipts, and expenditures for 'Sameer Linkages Pvt. Ltd.' and 'Sameer Linkages Exports Pvt. Ltd.'.

Savings = Every Purchase is checked against project balance

Purchase of: Construction material

Powered by:
Soft Robot
Codeless Software Development

WMM

DBM

BC

Concrete M20

RCC-Reinforced Cement Concrete

Bricks

Stone

Marble

Wood

Steel

Tiles

Roofs

Colors

Pipes

Bitumen

Mortars

Sanitary wares

Cement OPC 53 grade

Drainage pipes

Aggregate

Aluminum

Water Proofing material

Water

Purchase drilldown Report

PR	PRID	PRNO	PRDATE	ITEMNAME	QTY	POQTY	TOTAL	BudgetCost
14	MRP		08/07/2010 16:13:06	Potato Mix	170	170	0	0

RFQ	RFQID	RFQNO	RFQDATE	QUOTEDEADLINE	SUPPLIERNAME
4		RFQ/00002/2010-2011	08/07/2010	18/07/2010	Jindal Agro Processing (P) Limi

Quote	SupplierRatingID	QUOTEDATE	QUOTEREFNO	SUPPLIERNAME	ITEMNAME
3		07/07/2010		Jindal Agro Processing (P) Limited	Potato Mix
3		07/07/2010		Jindal Agro Processing (P) Limited	Maida Aatta

PO	POID	PONO	PODATE	POTYPE	SUPPLIERNAME
5		PO/00004/2010	08/07/2010 16:25:50	RAW MATERIAL	Jindal Agro Processing (P) Limi

PO	POID	PRODCODE	ITEMNAME	QTY	ShortCloseQTY	RATE	DISCOUNT	TOTAL
5		ITM/00162/2010-2011	Potato Mix	170	0	20	0	3400
5		ITM/00161/2010-2011	Maida Aatta	170	0	15	0	2550

DO	DORECEIVED	DONO	DODATE	STORENAME	InvoiceNoDt	GoodsEntryNo	VehicleNo
7		DO/00003/2010-2011	08/07/2010	RM Store for Mfg	IN1234	GE1234	GJ6-1234

DO	DORECEIVED	DONO	PRODCODE	ITEMNAME	DCQTY	QTY	QTYREJ	RATE	TOTAL	BATCHNO	EXPIRYDATE
7		DO/00003/2010-2011	ITM/00162/2010-2011	Potato Mix	170	170	0	20	3400	BATCH1	08/07/2010 16:30:5
7		DO/00003/2010-2011	ITM/00161/2010-2011	Maida Aatta	170	170	0	15	2550	BATCH2	08/07/2010 16:30:5

GRN	IQCAppealID	IQCNO	IQCDATE	IQCACTION	PRODCODE	ITEMNAME	ACCEPTED	UNDERDEVIATION	PARTACCEPT
5		GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00162/2010-2011	Potato Mix	0	0	0
5		GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00161/2010-2011	Maida Aatta	0	0	0

PI	PurchInvoiceID	InvoiceNo	InvoiceDate	CREDITDAYS	PAYDUEDATE	ORDERVALUE	PKG_FWD	EXCISE	SERVICETAX	PriEduCESS	SecEduCESS	CVD	CST	VAT	AddVAT	EXTRA	TDSCut
2		Jindal001	13/07/2010	0	13/07/2010 19:39:09	5950	0	0	0	0	0	0	0	0	0	0	0

PI	PurchInvoiceID	PRODCODE	ITEMNAME	QTY	RATE	DIS
2		ITM/00162/2010-2011	Potato Mix	170	20	0
2		ITM/00161/2010-2011	Maida Aatta	170	15	0

VOUCHER	VOUCHERID	VCHRTYPE	VCHRDATE	NARRATION	BankDate	CURR	EXCHRATE	ACCOUNTNAME
1712		Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Jindal Agro Processing (P) L
1712		Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Supplier Controlling

Send PO from system to Materials vendor

Savings



Run complete material purchase flows from PR TO PV

SUPPLIER NAME	UNIVERSAL ELECTRICALS	INDENT	-
ADDRESS	OPP, FOUNTAIN, GANDHI BAGH, NAGPUR, NAGPUR-440018.	PR DATE	09/11/2009
CONTACT PERSON	-	QUTNO	1502
PHONE NO	07122721221	QUTDATE	09/11/2009
EMAIL ADDRESS	-	FAX NO	-

Dear Sir,

With reference to above, please arrange to supply the below mentioned materials in accordance with terms & conditions given below
Please mention Reference number, Party account number and Material code number of the order in invoice.

Code	Description	Unit	Qty	Rate	Value
CIC004	Cement Paint (Cream)	Bags	8	2500.00	20,000.00
GCSW00823	Painting Brush 4"	Nos	5	120.00	600.00

EXCISE DUTY	N.A.	TAX	VAT 4 %
PACKING CHARGES	Inclusive	TRANSPORTATION	N.A.
DELIVERY ADDRESS	Sadbhav Engineering Limited, Sunzuri Camp, Near Mandla Road, SH-11 (A), PO. Nainpur, , Dist. Mandla, MP.	BILLING ADDRESS	Sadbhav Engineering Limited, Seoni- Chiraldongri Road (SH-11-A) Project, At Batwani, Village Palari, Near Shani Mandir, Post. Chawadi, Seoni- Chiraldongri, Dist. Seoni
DELIVERY SCHEDULE	-	PAYMENT TERM	30 Days after delivery
CONTACT PERSON	BHARAT RATHOD	TINNO	TIN 23845809755 (Oct 24 2007) CST 23845809755 (Oct 26 2007)
PRICES	-	AGAINST FORM NO.	-
TEST CERTIFICATE	-	BRAND	-
SERVICE/TECH SUPPORT	-	TRANSIT INSURANCE	-
COST OF FREE SPARES	-	WARRANTY/GUARANTEE	-
FORCE MAJEURE	-	OCTRO/ENTRY TAX	N.A.
JURISDICTION	Annedabad	WEIGHT SHORTAGE	-
		MODE OF TRANSPORT	By Road

SPECIAL INSTRUCTIONS : FOR NEW CRUSHER PLANT

VAT 4 % 824.00

(Twenty One Thousand Four Hundred Twenty Four Only)

Grand Total (Rs.)=21,424.00

NOTE: PLEASE MENTION PO NUMBER IN ALL DELIVERY CHALLANS AND INVOICES

Done

Purchase of: Construction material

RCC-Reinforced Cement Concrete

Bricks

Stone

Marble

Wood

Steel

Tiles

Roofs

Colors

Pipes

Bitumen

Mortars

Sanitary wares

Cement OPC 53 grade

Drainage pipes

Aggregate

Aluminum

Savings



Run complete material purchase flows from PR TO PV

BIN CARD Report

From : 16/07/2009 To : 16/07/2011

ITEMID	CODE	ITEMNAME	UNITNAME	PRODUCTGROUP NAME	STORENAME	STOCK
168	ITM/00162/2010-2011	ITM/00162/2010-2011-Potato Mix	KGs	Trading Items	RM Store for Mfg	100

ID	Date	Ref. No.	Received	Issue	Rate	Amount	Balance Qty	Balance Value	From Document	Voucher No.
4	08/07/2010 18:35:34	GRN/00003/2010-2011	170	0	20	3,400.00	170.00	3,400.00	FO/00004/2010	JVV/7/001
8	08/07/2010 17:57:39	MR/00003/2010-2011	0	90	20	-1,800.00	80.00	1,800.00	GRN/00003/2010-2011	JVV/7/003
11	14/07/2010 18:33:03	GRN/00004/2010-2011	200	0	15.75	3,150.00	280.00	4,750.00	FO/00005/2010	NIL
15	14/07/2010 17:07:19	MR/00004/2010-2011	0	80	20	-1,600.00	200.00	3,150.00	GRN/00003/2010-2011	JVV/7/005
16	14/07/2010 17:07:19	MR/00004/2010-2011	0	10	15.75	-157.50	190.00	2,992.50	GRN/00004/2010-2011	JVV/7/006

Purchase of: Construction material

- RCC-Reinforced Cement Concrete
- Bricks
- Stone
- Marble
- Wood
- Steel
- Tiles
- Roofs
- Colors
- Pipes
- Bitumen
- Mortars
- Sanitary wares
- Cement OPC 53 grade
- Drainage pipes
- Aggregate
- Aluminum

IRP ERPWEB MOBILEERP PRINT GRN (sales@erpweb) - Windows Internet Explorer

http://www.mymobileerp.com/mycom

File Edit View Favorites Tools Help

IRP ERPWEB MOBILEERP PRINT GRN (sales@erpweb)

GOODS RECEIPT NOTE

Rev: Effect Date:

GRN NO. : GRN/00003/2010-2011 GRN Date : 08/07/2010
 DC/Inv No. : DO/00003/2010-2011 DC Date : 08/07/2010

Sr No.	Item Description	Unit	Qty Challan	QTY Rcvd.	QTY Rej.	QTY Acc.	Remarks	Mat.Test Cert.
1	ITM/00162/2010-2011-Potato Mix	Kgs	170	170	0	170	NIL	NIL
2	ITM/00161/2010-2011-Maida Aatta	Kgs	170	170	0	170	NIL	NIL

Increase Stock
In stores via GRN

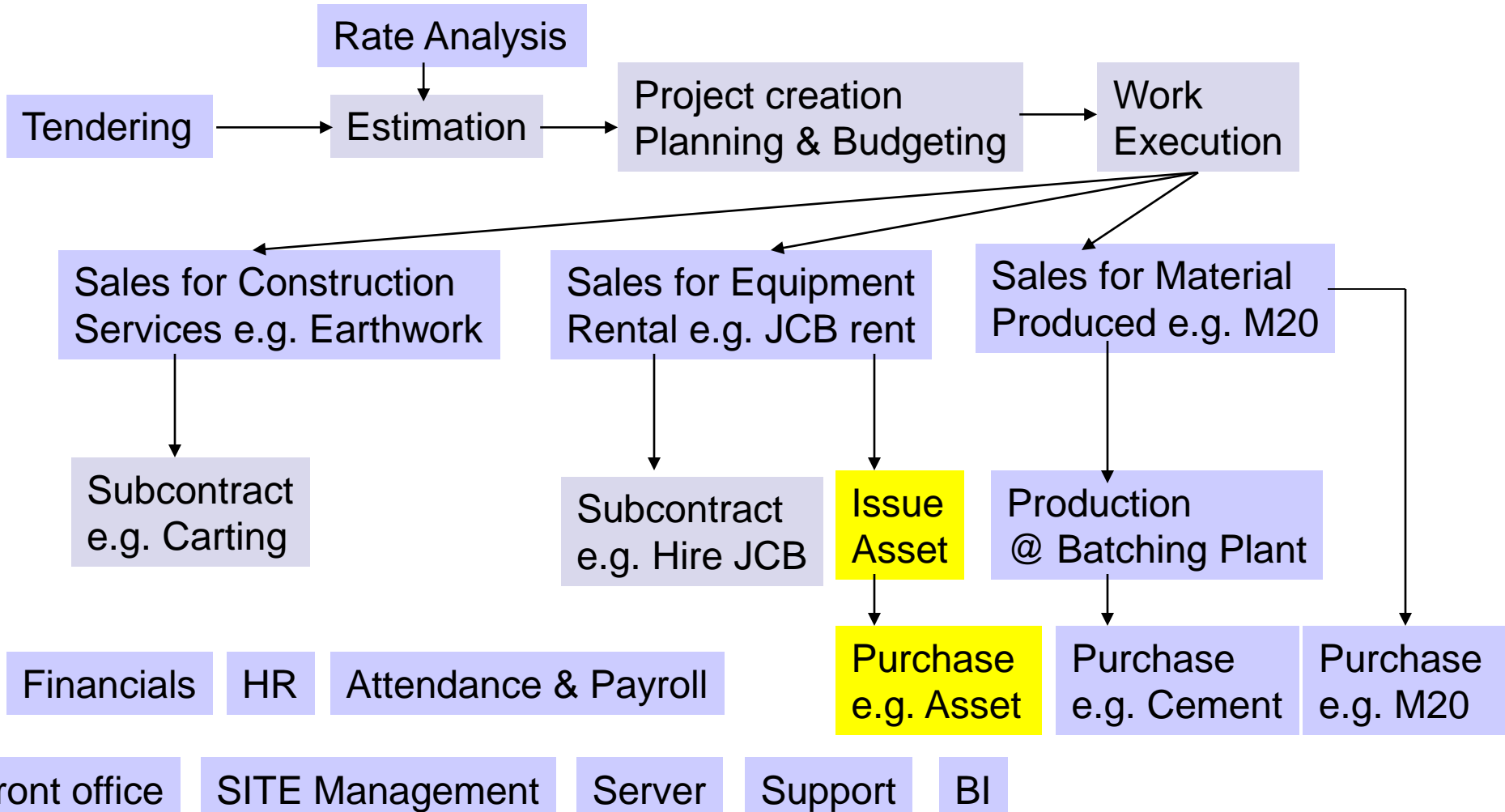
See real time
Stock valuation

Savings = Run complete material purchase flows from PR TO PV

Assets :

Purchase, issues and depreciations

Infrastructure Construction ERP Business Flow



MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Asset: Depreciation SLM / WDV etc methods

ERP User cockpit - Windows Internet Explorer

Steps--> 1 2 3 4 5 6 7

Display Menu

Activities: Asset Masters prepared, Asset Purchase Entry, Asset Purchase Posting, Depreciation to be calculated at the end of year if Provision not, Asset put to use, Issue Asset when sold, Asset Disposal Entry, Asset Sales Posting

MobileERP Softech P Ltd.
Details of Fixed Assets Depreciation Net Block for the Period:
01/04/2010 To 31/03/2011

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01/04/2010	ADDITION	DEDUCTION	AS AT 31/03/2011	AS AT 01/04/2010	ADDITION	DEDUCTION	AS AT 31/03/2011	AS AT 01/04/2010	AS AT 31/03/2011
Air Condition & Refrigerator	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Work-in-process	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Software Under Development	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office / Factory Under Construction	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computers	16.21	368,279.60	0.00	0.00	368,279.60	59,535.00	0.00	0.00	59,535.00	368,279.60	308,744.60
Computers	16.21	368,279.60	0.00	0.00	368,279.60	59,535.00	0.00	0.00	59,535.00	368,279.60	308,744.60
Electric Vehical	9.5	27,000.00	0.00	0.00	27,000.00	2,558.00	0.00	0.00	2,558.00	27,000.00	24,442.00
Electric Vehical	9.5	27,000.00	0.00	0.00	27,000.00	2,558.00	0.00	0.00	2,558.00	27,000.00	24,442.00
Furniture & Fixture	6.33	87,299.30	0.00	0.00	87,299.30	5,511.00	0.00	0.00	5,511.00	87,299.30	81,788.30
Furniture & Fixture	6.33	87,299.30	0.00	0.00	87,299.30	5,511.00	0.00	0.00	5,511.00	87,299.30	81,788.30
Land & Building	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Land & Building	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mobiles	4.75	54,160.00	39,614.20	0.00	93,774.20	2,566.00	0.00	0.00	2,566.00	54,160.00	91,208.20
Mobiles	4.75	54,160.00	39,614.20	0.00	60,084.20	2,566.00	0.00	0.00	2,566.00	54,160.00	57,518.20
Air Condition & Refrigerator	4.75	0.00	33,690.00	0.00	33,690.00	0.00	0.00	0.00	0.00	0.00	33,690.00
Patent, Copyrights & Trademark	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Patent, Copyrights & Trademark	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Machinery	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Machinery	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Softwares	16.21	12,125.00	0.00	0.00	12,125.00	1,960.00	0.00	0.00	1,960.00	12,125.00	10,165.00
Softwares	16.21	12,125.00	0.00	0.00	12,125.00	1,960.00	0.00	0.00	1,960.00	12,125.00	10,165.00
Vehicals	9.5	543,044.00	0.00	0.00	543,044.00	51,448.00	0.00	0.00	51,448.00	543,044.00	491,596.00
Vehicals	9.5	543,044.00	0.00	0.00	543,044.00	51,448.00	0.00	0.00	51,448.00	543,044.00	491,596.00
TOTAL		543,044.00	39,614.20	0.00	1,131,522.10	123,578.00	0.00	0.00	123,578.00	1,007,944.10	968,329.90

MobileERP

Mobile Compatible ERP Technology

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Soft Robot
Codeless Software Development

Asset: Maintenance List

ERP User Cockpit - Windows Internet Explorer

Steps--> 1 2 3 4 5 6 7

Display Menu

Activities Asset Masters prepared Asset Purchase Entry Asset Purchase Posting Depreciation to be calculated at the end of year if Provision not Asset put to use Issue Asset when sold Asset Disposal Entry Asset Sales Posting

MaintPlan MCBreakDown TestingDevices CriticalSpares Tools Utility MachineList MaintOrder Help

Preventive Maintenance Checklist / Plan / Records Folder

Tools	PMChe...	PlannedDate	Machines	CheckedBy	MaintEngineer	ActualDate	
1	View Edit Delete Attach Details	1	11/03/2003	0	Mr. X	Mr. Y	11/09/2008
2	View Edit Delete Attach Details	2	11/03/2003 13:3...	MACHINE1	Mr. X	Mr. Y	
3	View Edit Delete Attach Details	3	14/03/2005	14	MM	MMM	14/03/2005
4	View Edit Delete Attach Details	4	24/11/2005	89	bhavya	a	24/11/2005

ADD 4 Documents found. Register Index Page 1 of 1

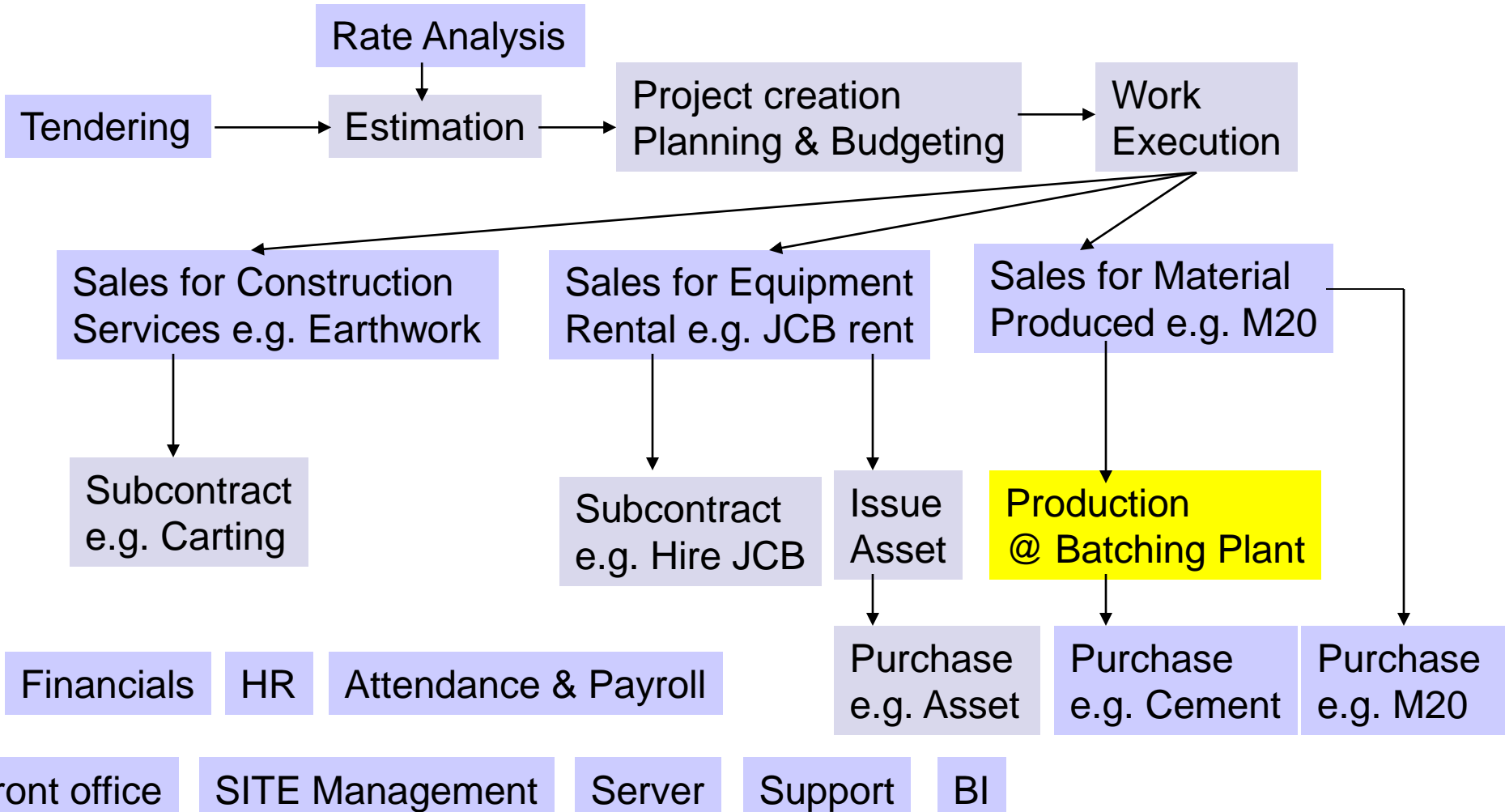
Folder Dashboard

Search Matrix Range Graphic Custom Analysis Details

Production :

Construction Material production at Plant

Infrastructure Construction ERP Business Flow

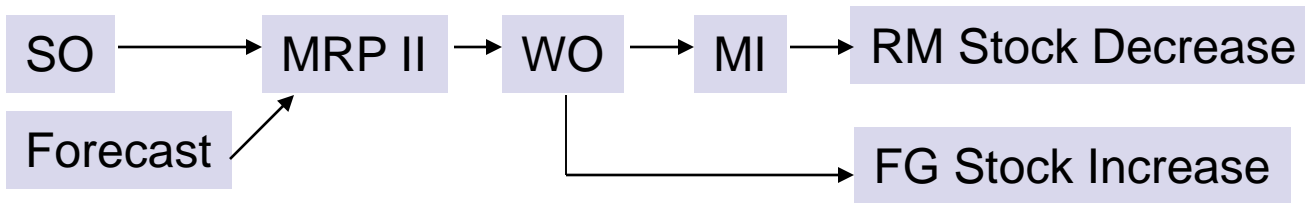


Production:

Of Construction material



FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR



WMM

DBM

BC

Concrete M20

RCC

Bricks

Stone

Marble

Wood

Steel

Tiles

Roofs

Colors

Pipes

Bitumen

Mortars

Sanitary wares

Water Supply

Drainage pipes

Aggregate

Aluminum

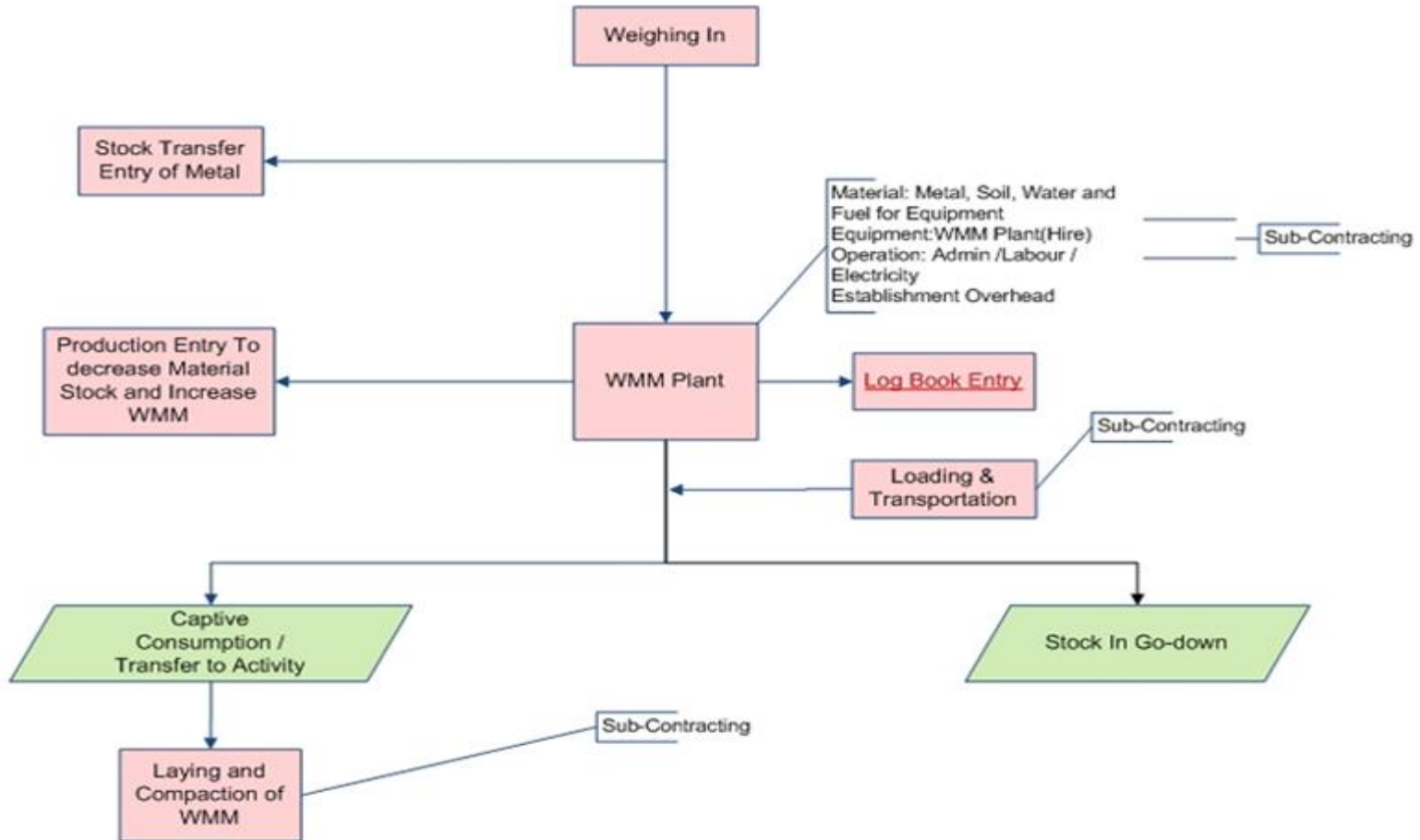
Water Proofing material

Horticulture and Landscape

- WMM Mixture Plant – Manufactures WMM
- Batching Plant – Manufactures Concrete
- Hotmix Plant – Manufactures DBM, BC
- Crusher Plant – Manufactures Aggregate
- RMC Plant – Manufactures RMC

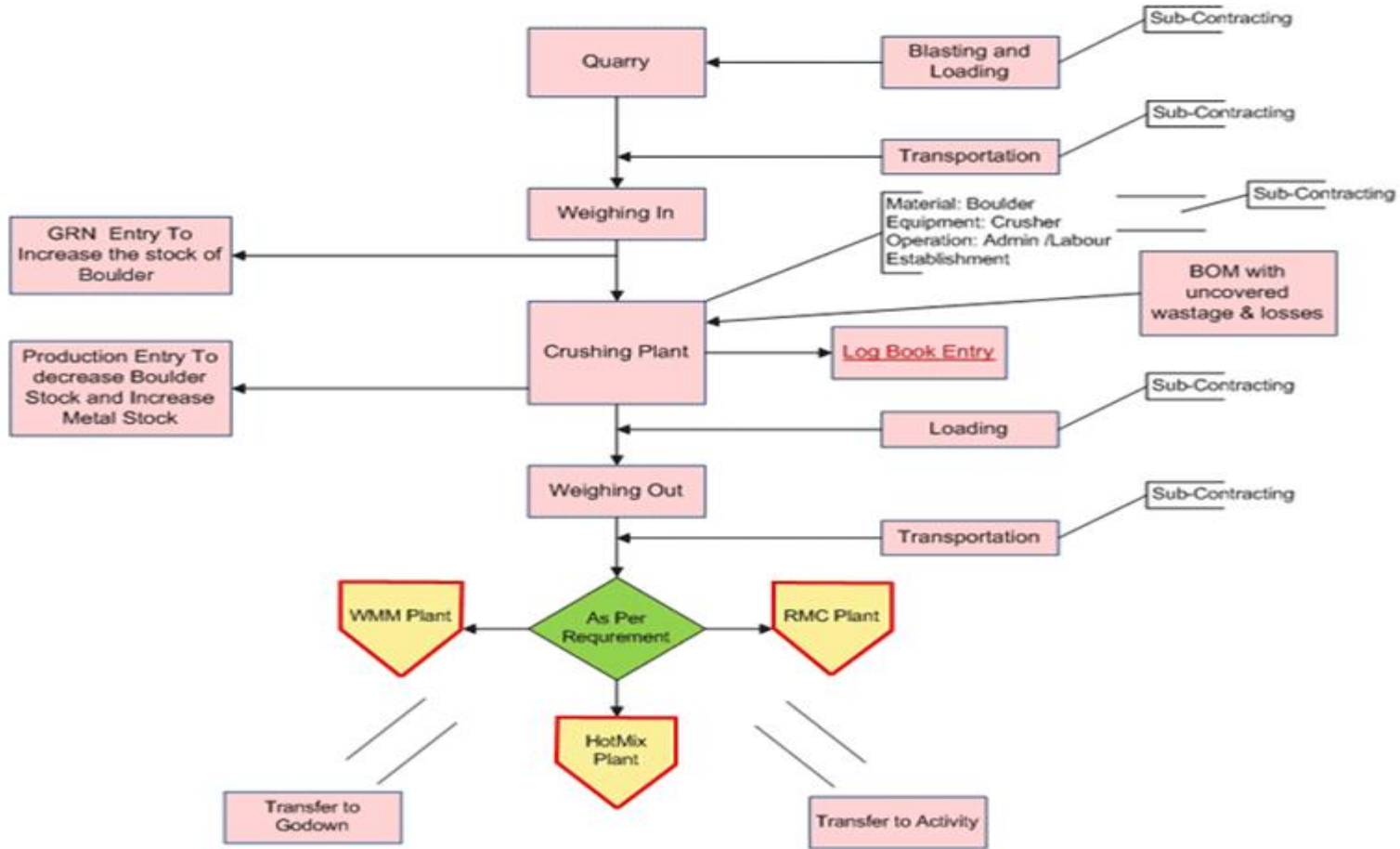
Savings = Manufacturing of construction material part of system

Production: WMM Plant Production of WMM



Savings = Management via own plant saves costs

Production: Crushing Plant Production of Aggregate

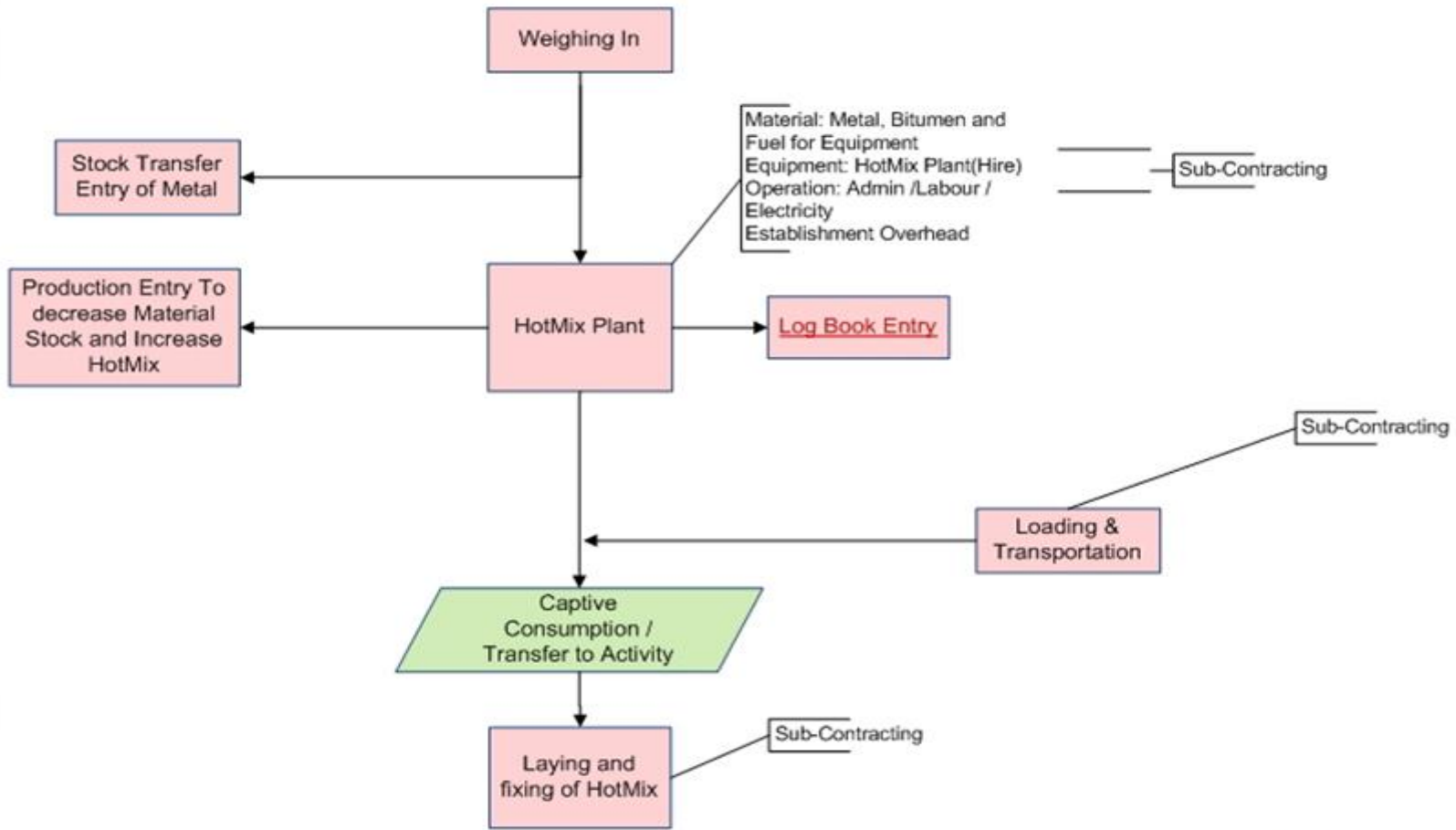


Savings



Management via own plant saves costs

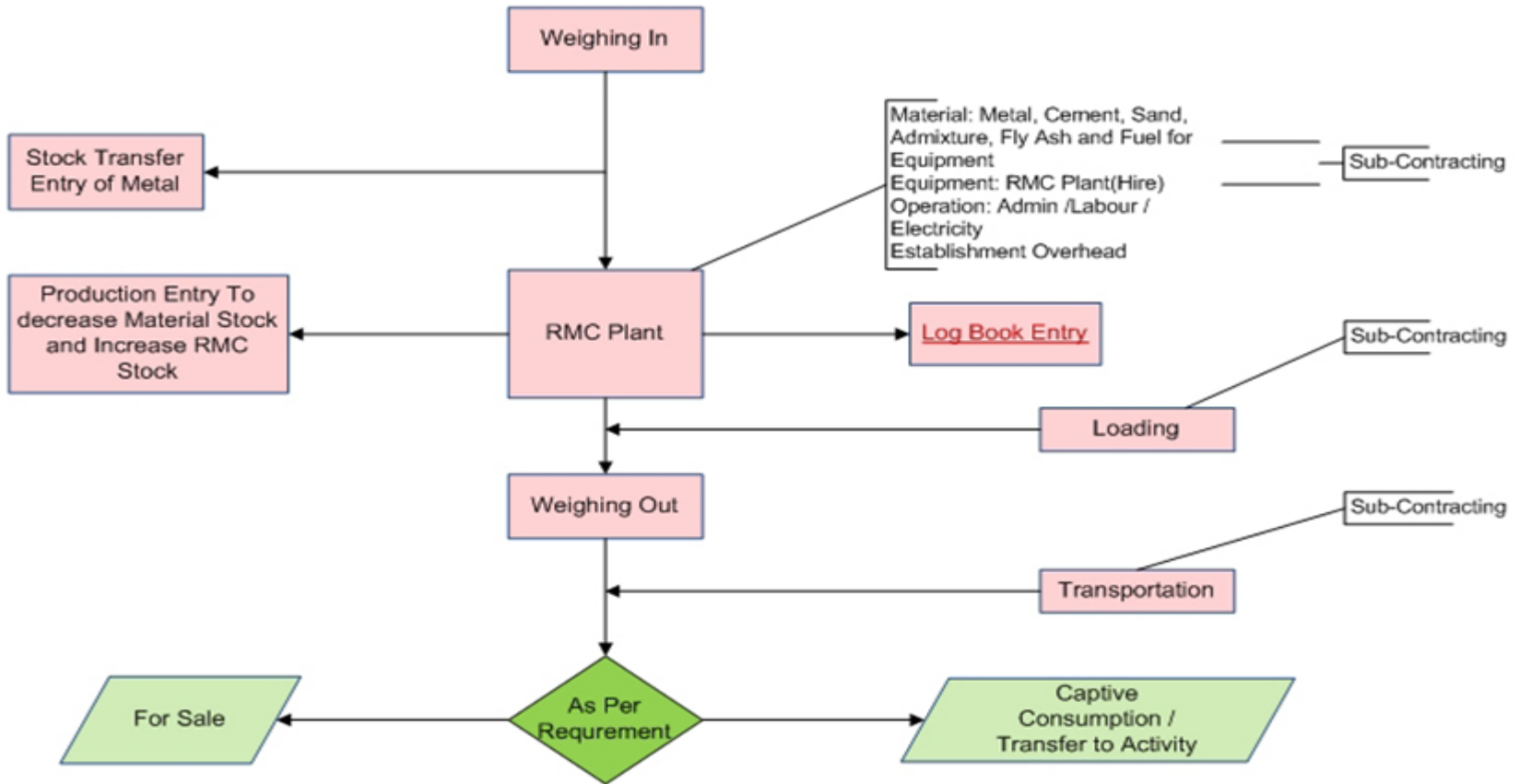
Production: HotMix Plant Production of DBM and BC



Savings = Management via own plant saves costs

Production: RMC Plant

Production of RMC



Savings = Management via own plant saves costs

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Production of: Construction material via MRP 2 Planning

Work Week	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
Gross Requirement(Forecast/SO)	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Receipts(WIP)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Projected On hand(Stock)	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Requirements	0	0	0	0	0	0	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Order Receipts	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Order Releases	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total Process Time: 0 minutes.

Done

Local intranet 100%

GROSS REQUIREMENT – WIP – STOCK = ORDER QTY

Savings = MRP II or manufacturing resource planning gives exact WO

Production: Work Order Generation

WORK ORDER - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/WorkOrder.asp?CID=5&DID=3871&ID=6&UID=83&SLOCK=1C

File Edit View Favorites Tools Help

MobileERP Softech P Ltd.
Baroda - 390006

FOR INTERNAL USE ONLY

WORK ORDER

REC/01/09
Rev: 1
Effect. Date: 01/01/2009

DATE : 16/07/2010

Job Order No : [LOT-39-132-14--7056-1](#) Target Week : 39
Job Order Date : 08/07/2010 17:09:13 Completion Date : 08/07/2010 17:09:13
Component Desc : ITM/00126/2010-2011
Punjabi Samosa
Component DRG No. : StatusID 6

Sr No.	Raw Material Specification	Wt./Pc	Total RM Wt	Qty/Unit	Total Iss. Qty
1	ITM/00162/2010-2011 Potato Mix	90 KGs	4050 KGs	45	45
2	ITM/00161/2010-2011 Maida Aatta	90 KGs	4050 KGs	45	45

Operation Info.	Location	Actual time in Min	Qty Acc.	Qty Rework.	Qty Reject.	Qty Acc. on Dev.
Battered Manufacturing	Arpit Enterprise	0	45		0	NIL
Filling	Jindal Agro Processing (P) Limited	0	0		0	
Frying	Jindal Agro Processing (P) Limited	0	0		0	

Click here to drill down to Actual Product Costing

Click here to drill down to Actual Production Stage

Click here to drill down to Supplier for this Material

Click here to goto Stock Card of this ITEM

Material Issued in this WO

Controlling Shop floor timings

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Production:

Batch Costing = Process cost + BOM cost



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Codeless Software Development

LOT TRAVELLER - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/lottraveller.asp?MODE=1&ID=6

File Edit View Favorites Tools Help

Lot Traveller / Route Sheet / Job Card / Work Order

Process Route Sheet with Time:

LOTMGMTID	SCH_WEEK	LOTNO	LOTSIZE
6	39	LOT-39-132-14--7056-1	45

PROCESSNAME	OPERATIONNAME	INTIME	OUTTIME	STDTIME	ACTTIME	INQTY	OUTQTY	REJECT
Samosa Mfg Process	Battered Manufacturing	16/07/2010 13:27:08	16/07/2010 13:28:27	0	81	45	45	0
Samosa Mfg Process	Filling	08/07/2010 17:09:13	08/07/2010 17:09:13	0	0	0	0	0
Samosa Mfg Process	Frying	08/07/2010 17:09:13	08/07/2010 17:09:13	0	0	0	0	0
Samosa Mfg Process	Packing	08/07/2010 17:09:13	08/07/2010 17:09:13	0	0	0	0	0

Process Costing:

ProcessName	OperationName	Username	Employee	MaxSalaryPerHour	STDTIME	ACTTIME	ACTCOST	STDCOST	DELTA[ACT-STD]
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100

ACTUAL PROCESS COST=40500 - STANDARD PROCESS COST=0 = DIFF OF [ACT-STD]=40500

BOM Costing:

PRODCODE	ITEMNAME	RATE	QTY	TOTAL	LotMgmtID
ITM/00126/2010-2011	Punjabi Samosa	15	90	875	6
ITM/00126/2010-2011	Punjabi Samosa	20	90	900	6

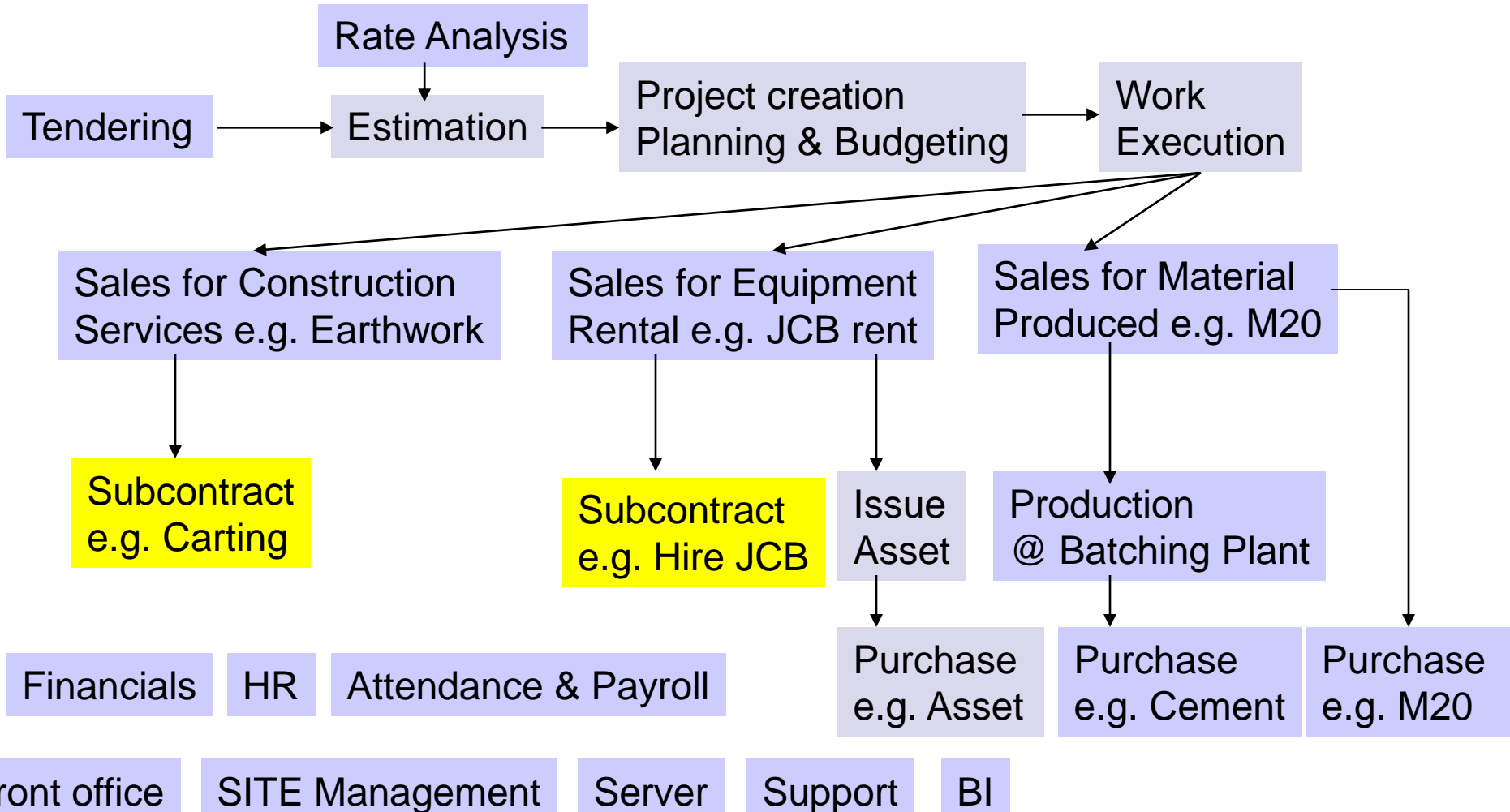
ACTUAL PROCESS COST=40500 - ACTUAL BOM COST=1575 = TOTAL WO COST=42075

Savings = Batch costing tells you how much each batch cost company

Subcontracting :

Equipment hire, carting, loading etc..

Infrastructure Construction ERP Business Flow



Sub-contracting: Of Construction services

PR → RFQ → QUOTE → WO → WD → PI → PV

Earthwork	Equipment	Transport	Pilework	Loadin
Labour	Labour	Labour		
Machinery	Machinery	Vehicle		
	Diese	Diesel		
Site	Site	Site	Site	Site
RABILL	DPR	VehicleLog	RABILL	DPR

Vehicle Log

DPR

RA BILL

- Hiring of Machinery Equipment on rent
- Transport of carting & machinery
- Loading of material services
- Earthwork subcontracting
- Pile work subcontracting

Savings =

Subcontracting of construction material part of system

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Mobile Compatible ERP Technology

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Soft Robot
Codeless Software Development

Purchase of Subcontracting Construction Services

Equipment Rental

Transport Carting

Earthwork

Pilework



Purchase drilldown Report																		
PR	PRID	PRNO	PRDATE	ITEMNAME	QTY	POQTY	TOTAL	BudgetCost										
	14	MRP	08/07/2010 16:13:06	Potato Mix	170	170	0	0										
RFQ	RFQID	RFQNO	RFQDATE	QUOTEDEADLINE	SUPPLIERNAME													
	4	RFQ/00002/2010-2011	08/07/2010	18/07/2010	Jindal Agro Processing (P) Limi													
Quote	SupplierRatingID	QUOTEDATE	QUOTEREFNO	SUPPLIERNAME			ITEMNAME											
	3	07/07/2010		Jindal Agro Processing (P) Limited			Potato Mix											
	3	07/07/2010		Jindal Agro Processing (P) Limited			Maids Aatta											
PO	POID	PONO	PODATE	POTYPE	SUPPLIERNAME													
	5	PO/00004/2010	08/07/2010 16:25:50	RAW MATERIAL	Jindal Agro Processing (P) Limi													
	POID	PRODCODE	ITEMNAME	QTY	ShortCloseQTY	RATE	DISCOUNT	TOTAL										
	5	ITM/00162/2010-2011	Potato Mix	170	0	20	0	3400										
	5	ITM/00161/2010-2011	Maids Aatta	170	0	15	0	2550										
DO	DORECEIVED	DONO	DODATE	STORENAME	InvoiceNoDt	GoodsEntryNo	VehicleNo											
	7	DO/00003/2010-2011	08/07/2010	RM Store for Mfg	IN1234	GE1234	GJ6-1234											
	DORECEIVED	DONO	PRODCODE	ITEMNAME	DCQTY	QTY	QTYREJ	RATE	TOTAL	BATCHNO	EXPIRYDATE							
	7	DO/00003/2010-2011	ITM/00162/2010-2011	Potato Mix	170	170	0	20	3400	BATCH1	08/07/2010 16:30:5							
	7	DO/00003/2010-2011	ITM/00161/2010-2011	Maids Aatta	170	170	0	15	2550	BATCH2	08/07/2010 16:30:5							
GRN	IQCAppealID	IQCNO	IQCDATE	IQCACTION	PRODCODE	ITEMNAME	ACCEPTED	UNDERDEVIATION	PARTACCEPT									
	5	GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00162/2010-2011	Potato Mix	0	0	0									
	5	GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00161/2010-2011	Maids Aatta	0	0	0									
PI	PurchInvoiceID	InvoiceNo	InvoiceDate	CREDITDAYS	PAYDUEDATE	ORDERVALUE	PKG_FWD	EXCISE	SERVICETAX	PriEduCESS	SecEduCESS	CVD	CST	VAT	AddVAT	EXTRA	TDSCut	
	2	Jindal001	13/07/2010	0	13/07/2010 19:39:09	5950	0	0	0	0	0	0	0	0	0	0	0	0
	PurchInvoiceID	PRODCODE	ITEMNAME		QTY	RATE	DIS											
	2	ITM/00162/2010-2011	Potato Mix		170	20	0											
	2	ITM/00161/2010-2011	Maids Aatta		170	15	0											
VOUCHER	VOUCHERID	VCHRTYPE	VCHRDATE	NARRATION	BankDate	CURR	EXCHRATE	ACCOUNTNAME										
	1712	Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Jindal Agro Processing (P) L										
	1712	Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Supplier Controlling										

Printing of Sub-contracting Work Order

Printing of Sub-contractor Invoice

Savings = Run complete material purchase flows from PR TO PV

Subcontracting: Rental

Subcontract invoice of hiring mc



CONTRACTOR NAME : SOMNATH PATIL
 PERIOD : NOVEMBER-2009
 NATURE OF WORK : HIRE VEHICLE

BILL NO : 3
 SERIAL NO : 980
 PRINT DATE : 24/11/2009

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	HM/H026	HIRING CHARGES OF TRACTOR	Month	12500	1.000	12,500.00	0.000	0.00	1.000	12,500.00
2	WS/H001	HIRING CHARGES OF WATER TRACTOR TANKER.	Month	52000	1.000	52,000.00	0.000	0.00	1.000	52,000.00
TOTAL (A):						64,500		0		64,500

MATERIAL COMPONENTS

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	PP/RD01	DIESEL	Ltrs	38.32	10.000	383.20	0.000	0.00	10.000	383.20
TOTAL (B):						363		0		363
TOTAL (A-B):										64,137

SR NO	RECOVERIES	AMOUNT	DECLARATION
1	TDS @ 0 %	0	I/We Received from SADBHAV ENGINEERING LIMITED Rs 64,137 in full and final settlement of all work our dues for work done, Supplies made as per above work order and that I/We have no further claims, what so ever on the company in this connection. I/We accept all the rates and measurements. In Words : Rupees Sixty Four Thousand One Hundred Thirty Seven Only
2	Security Deposit @ 0 %	0	
3	Service Tax @ 0 %	0	
4	Mobilization Advance @	0	
5	Machinery Advance @	0	
6	Miscellaneous	0	
7	Others	0	
Total Recovery :		0	
Net Amount of Bill :		64,137	

Savings = Reduce errors in bill passing for subcontractors

Subcontracting: Carting

Subcontract invoice of carting

CONTRACTOR NAME : VEER TRANS
 PERIOD : JANUARY-2010
 NATURE OF WORK : CARTING EXPENSE

BILL NO : 1

SERIAL NO : 44

ENTER DATE

JV No

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	LEAD	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	CE/C051	CHARGES TOWARDS CARTING OF RIVER SAND FROM TAPI RIVER (UPERPINDI) TO HADAKHEDA CAMP.	MT	33.4	3	3747.96	375545.59	3647.96	365525.59	100	10020
2	CE/C061	CHARGES TOWARDS CARTING OF SAND FROM TAPI RIVER TO UPARPINDI RIVER ROAD.	MT	3	3.5	440	4620	290	3045	150	1570
3	CE/C093	Charges towards Loading of Sand	MT	35	10	305.96	30259.6	225.96	2259.6	80	28000
TOTAL (A)						4,494	410,425	4,164	370,830	330	39,590

MATERIAL COMPONENTS

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	PP/RD01	DIESEL	Ltrs	36	40	1440	0	0	40	1440
2	ST/RS01	STORE RECOVERY	Nos	1500	1	1500	0	0	1	1500
TOTAL (B)							2,940		0	2,940
TOTAL (A-B)										36,655

SR NO	RECOVERIES	AMOUNT	DECLARATION
1	TDS @ 0 %	0	I/We Received from SADBHAV ENGINEERING LIMITED Rs <u>36,655</u> in full and final settlement of all work our dues for work done, Supplies made as per above work order and that I/We have no further claims, what so ever on the company in this connection. I/We accept all the rates and measurements. In Words : Rupees Thirty Six Thousand Six Hundred Fifty Five Only
2	Security Deposit @ 0 %	0	
3	Service Tax @ 0 %	0	
4	Mobilization Advance @	0	
5	Machinery Advance @	0	
6	Miscellaneous	0	
7	Others	0	
Total Recovery :		0	Remarks: Store Recovery of Fuel Pump
Net Amount of Bill :		36,655	

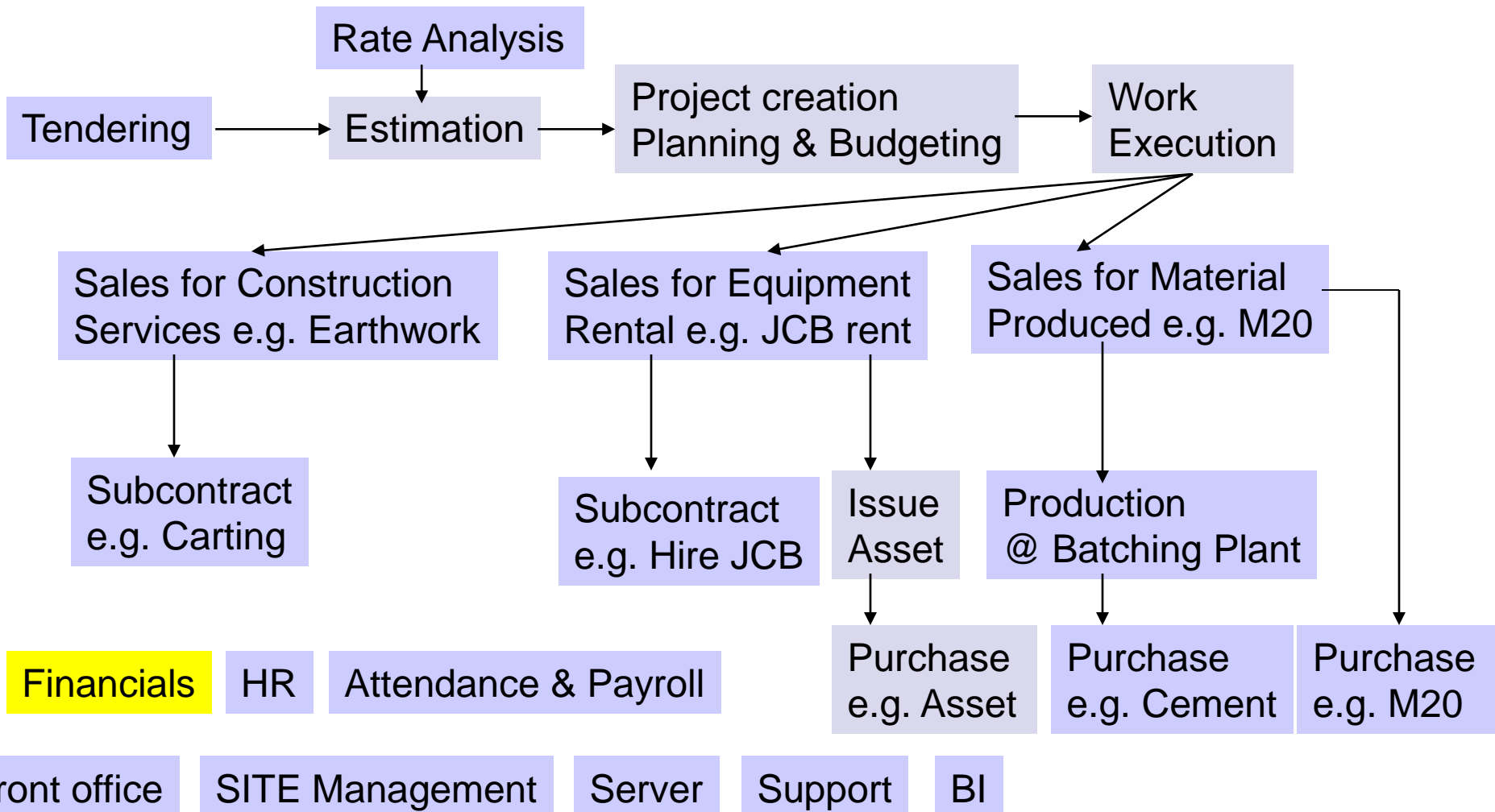
Savings = Reduce errors in bill passing for subcontractors



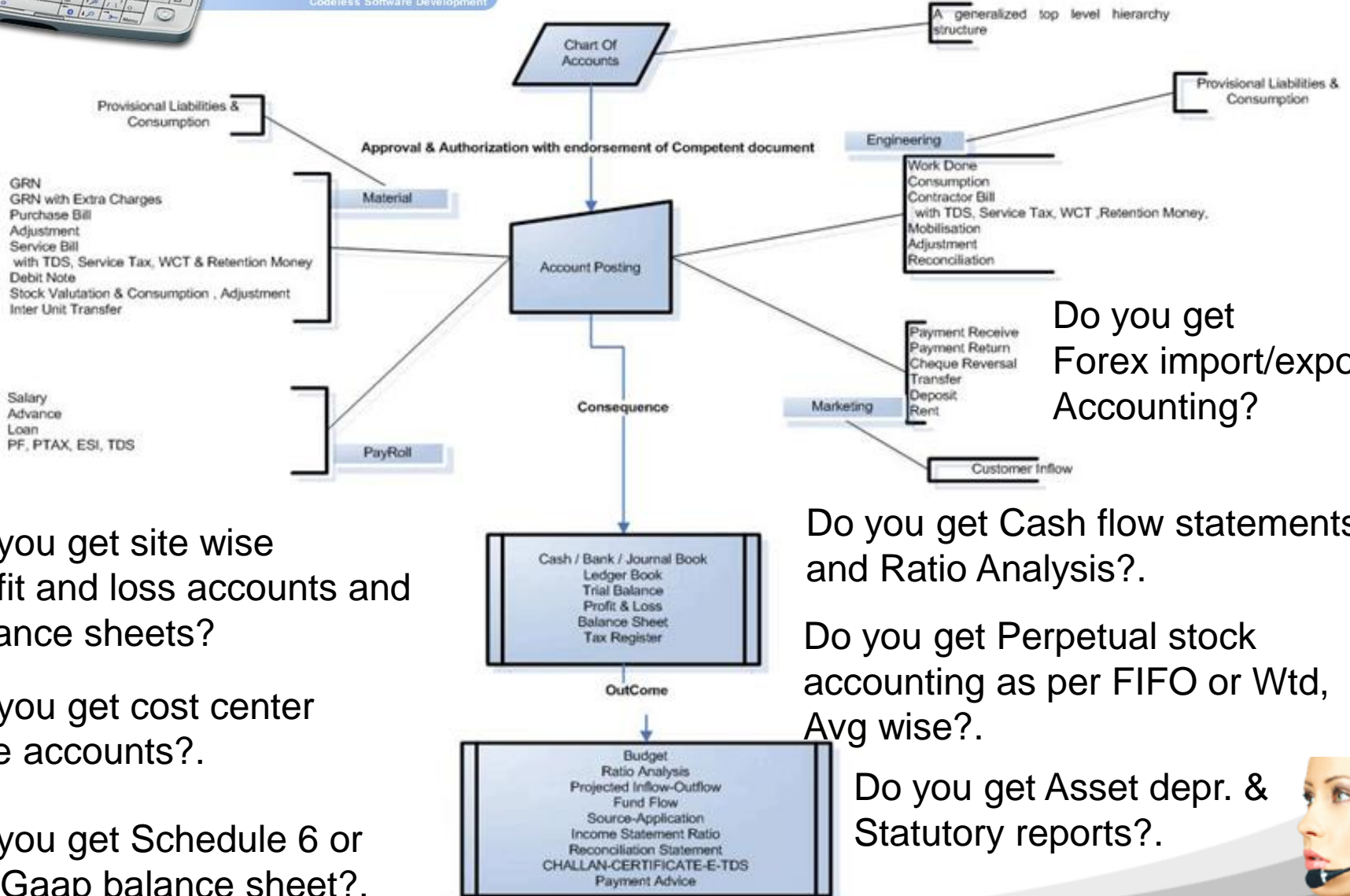
Financials :

Accounting, Costing & Reporting

Infrastructure Construction ERP Business Flow



Financials Site wise Accounting



MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Financials: Tally Style GUI + Features

IRP VOUCHER(sales@erpweb) - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Refresh Print Mail Stop

Address http://compaq-pc:800/mycompany/MainVoucherEdit.Asp?VOUCHERID=151&VDETID=300&REFDOCID=1&UID=83&CID=4 Go

MobileERP Voucher Creation >> Entity:Head Office LogOut

Contra Voucher NO: CVV/04/001 04 April 2009
Currency in: INR (Exchrates=1) Saturday

Voucher EditMode

Particulars	Debit	Credit
Dr. Cash on Hand	10000	
Cr. Baroda city co-op. bank ltd. 1-363 Cur.Balance:--80,703.26 DR.		10,000.00
TOTAL:	10,000.00	10,000.00

NARRATION:ChequeNo: 102857

Done Local intranet

start ERP User Cockpit - Mi... Req study Account Setup Help IRP VOUCHER(sales... EN 18:53

Savings = No Training to existing Tally accountants required



MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Financials: Sitewise Balancesheet + P&L

With auto Consolidation of Accounts across sites

The screenshot displays the MobileERP user cockpit in a web browser. The main content area shows a 'Balance Sheet' report for 'MobileERP Softech P Ltd.' as of 31/03/2010 and 31/03/2011. The report is organized into sections: (1) Share Holder's Fund, (2) Loan Funds, (3) Deferred Tax Liabilities, and (1) Fixed Assets. A sidebar on the left contains navigation menus for 'My Work', 'Implementation', and 'Drilldown Menu'. A top navigation bar includes various business functions like 'Engineering', 'Marketing', 'Purchase', etc.

		As on:31/03/2010		As on:31/03/2011	
	Notes	Rs.	Rs.	Rs.	Rs.
(1).Share Holder's Fund					
Share Capital	01	500,000.00		500,000.00	
Reserves and surplus	02	1,549,510.58		2,127,504.01	
			2,049,510.58		2,627,504.01
(2).Loan Funds					
Secured Loans	03	375,976.68		358,034.93	
Unsecured Loans	04	540,235.71		540,235.71	
			916,212.39		898,270.64
(3).Deferred Tax Liabilities					
	:	72,126.51		72,126.51	
			72,126.51		72,126.51
Total Sources of Funds			3,037,849.48		3,597,901.16
(1).Fixed Assets					

Savings =

Reduced accounting costs due to auto preparation of Schedule 6 or US Gaap BL, PL and Schedules from ERP

MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Financials:

Integration with Site Stores GRN and material issues, PO & Valuation methods FIFO/Wtd avg

The screenshot displays two overlapping browser windows from the MobileERP system. The top window shows a 'BIN CARD Report' for the period from 16/07/2009 to 16/07/2011. It contains a table with columns for ITEMID, CODE, ITEMNAME, UNITNAME, PRODUCTGROUP NAME, STORENAME, and STOCK. The bottom window shows an 'IRP VOUCHER(sales@erpweb) - Windows Internet Explorer' with a 'Journal Voucher' for '08 July 2010 Thursday'. The voucher details include 'Currency in: INR (Exchrate=1)', 'Voucher EditMode', and a table of particulars with debit and credit amounts.

ITEMID	CODE	ITEMNAME	UNITNAME	PRODUCTGROUP NAME	STORENAME	STOCK
188	ITM/00182/2010-2011	ITM/00182/2010-2011-Potato Mix	KGs	Trading Items	RM Store for Mfg	100

ID	Date	Ref. No.	Received	Issue	Rate	Amount	Balance Qty	Balance Value	From Document	Voucher No.
4	08/07/2010 16:35:34	GRN/00003/2010-2011	170	0	20	3,400.00	170.00	3,400.00	FD/00004/2010	JVV/7/001
8	08/07/2010 17:57:39	MR/00003/2010-2011	0	90	20	-1,800.00	80.00	1,600.00	GRN/00003/2010-2011	JVV/7/003
11	14/07/2010 16:33:03	GRN/00004/2010-2011	200	0	15.75	3,150.00	280.00	4,750.00	FD/00005/2010	JVV/7/005
15	14/07/2010 17:07:19	MR/00004/2010-2011	0	80	20	-1,600.00	200.00	3,150.00	GRN/00003/2010-2011	JVV/7/005
16	14/07/2010 17:07:15									JVV/7/005

Particulars	Debit	Credit
Dr. RM Stock	5,950.00	
Cur. Balance: --0.00 CR.		
Cr. Supplier Controlling		5,950.00
Cur. Balance: --0.00 CR.		
TOTAL:	5,950.00	5,950.00

Drill down from Stock statement To Voucher, GRN, MIN, PO Possible to track End to end flow

Savings



No Training to existing Tally accountants required

MobileERP
Mobile Compatible ERP Technology

Financials:

Drill down from Trial Balance, PL, to Voucher

Powered by:
Soft Robot
Codeless Software Development

IRP VOUCHER(sales@erpweb) - Windows Internet Explorer

http://www.m...

File Edit View Favorites Tools Help

MobileERP Voucher Creation >> Entity:Head Office **LogOut**

Sales Voucher NO: SVV/05/004 **31 May 2010**
Currency in:INR (Exchrates=1) Monday

Voucher EditMode

Particulars	Debit	Credit
Dr. 5 Point Solutions Pvt. Ltd.	27,000.00	
Cur.Balance:--27,000.00 DR.		
NewRef-ERP/SOFT/5P2/10-11--Rs.27,000.00 Dr.		
Cr. Implementation Charges		27,000.00
Cur.Balance:--99,000.00 CR.		
TOTAL:	27,000.00	27,000.00

http://www.mymobileerp.com/mycompany/monthlysummar

File Edit View Favorites Tools Help

Monthly Summary

LEDGER MONTHLY SUMMARY FOR YEAR : 2010--2011

LEDGER NAME:5 Point Solutions Pvt.

Month	Debit	Credit
Opening Balance	0.00	0.00
April	27,000.00	0.00
May	27,000.00	27,000.00
June	0.00	27,000.00

TRIAL BALANCE

Trial Balance Statements For Year:2010-2011

Head Office
StartDate:01/04/2010 EndDate:31/03/2011

ACCOUNTNAME	Opening		Transaction		De
	Debit	Credit	Debit	Credit	
Asset					
Current Assets					
Sundry Debtors					
5 Point Solutions Pvt. Ltd.	0.00	0.00	81,000.00	54,000.00	81,000.00
Cryofin India	53,304.35	0.00	0.00	0.00	53,304.35
Cryofin India	59,987.35	0.00	0.00	0.00	59,987.35
IWI Cryogenic Vaporization Systems (I) P Ltd.	199,880.35	0.00	17,000.00	12,000.00	216,880.35

ERPWEB MOBILEERP FRM STATEMENT - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/LedgerState

File Edit View Favorites Tools Help

ERPWEB MOBILEERP FRM STATEMENT

G/L Account Statement

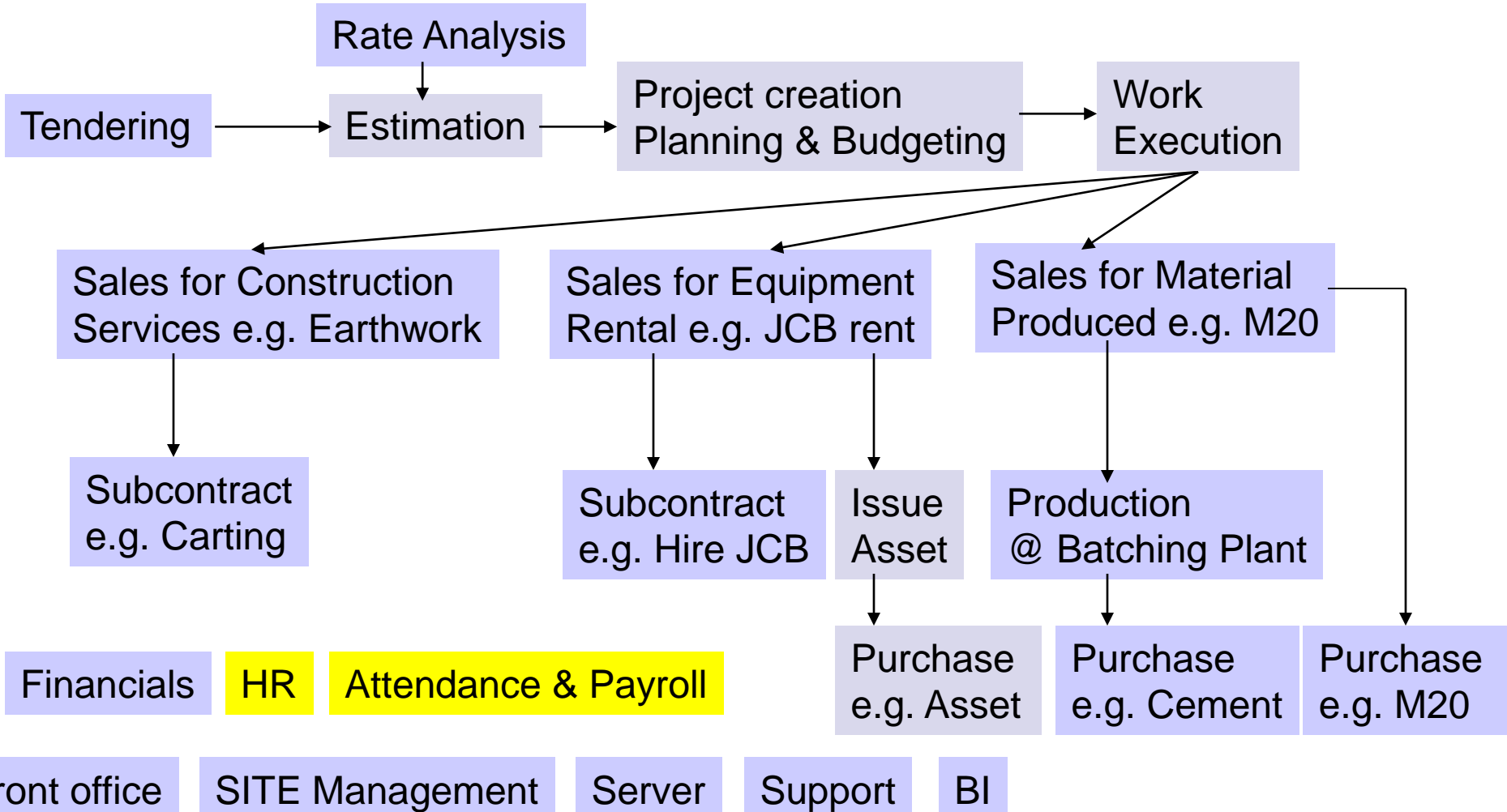
AccountName : 5 Point Solutio
Account Statement for Period From: 01/05/2

Date	Particulars	VchI
	Opening Balance	
11/05/2010	(As Per Details)	Bank Depos
11:08:47	ABN AMRO - 1207208 24,300.00 Dr	
	TDS Receivable A.Y. 2010-11 2,700.00 Dr	
	AgainstRef--ERP/SOFT/5P1/10-11--Rs.27,000.00 CR	
	Being Payment Receive for the Month of April ChequeNo:621886	
31/05/2010	Cr. Implementation Charges	Sales Vouch
	NewRef--ERP/SOFT/5P2/10-11--Rs.27,000.00 DR	
	Being Sales Invoice for the month of May 2010	

Savings = End to end drill down allows you to track all info in RT

HR & Payroll :

Infrastructure Construction ERP Business Flow



HR drilldown flows – PART 1

HR & Payroll drilldown Report													
Vacancies applied for	JOB SID	Job Position	Salary Range	Location	Age	Sex	MIN Qualification	ADDL Qualification	Experience	Expected DOJ	VALID TILL		
	18	Engineer	16000	Baroda	24	Male	Bachelor's	Undergraduate	2 years	04/05/2009	31/05/2009		
Candidate Interviewed on	Interview ID	Interview DATE	Job Position	Interviews	Expected Date Of Joining	Expected Salary	Decision						
	16	12/05/2009 14:00:00	Engineer		04/05/2009	0	Found Suitable And Selected.						
Candidate Appointment	Appointment Terms ID	Basic Salary	DESIGNATION	Contract Period In Months	Grade	Working Hrs	Appointment Date	Appointment Type					
	6	16000	JUNIOR OFFICER	0	A	9	10/01/2010	Regular					
	Appointment Terms Det ID	Pay Head	Alias	Pay Formula	Deductions	Pay Head Perc	Pay Head Amount						
	15	Salary / Wages	BASIC	(BASICSALARY*PRESENT)/DAYSOFMONTH	False	0	16000						
Employee Joining	EMPLOYEE ID	EMPLOYEE NAME	BIRTH DATE	Address Line 1	Address Line 2	City	Country	Post Code	PHONENO	MOBILE	EMAIL ADDRESS	Emergency NO	PASSPORT
	3	Tushar Rana	03/08/1982	Opp. Vishal Chamber, Khatripole	B/h Jubeeilbaug	Baroda	India	390001		9998792919	mobileerp.tushar@yahoo	9998792919	
Employment History	EMPLOYEE DET ID	PAR DATE	PARTYPE	Appointment Type	Grade Name	SHIFT NAME	DESIGNATION	Location DESC	Department				
	3	17/11/2006	Joining Date	Regular	A grade	Group-A	PROGRAMMER	Baroda	DEVELOPMENT				
	18	29/07/2007	Increment Date	Regular	A grade	Group-A	PROGRAMMER	Baroda	DEVELOPMENT				
	19	29/07/2008	Increment Date	Regular	A grade	Group-A	PROGRAMMER	Ahmedabad	DEVELOPMENT				
	20	29/07/2009	Increment Date	Regular	A grade	Group-A	PROGRAMMER	Baroda	DEVELOPMENT				
Orientation History	Orientation ID	Orientation DATE	Orientation Checklist	Done									
	2	23/09/2008	RULES & REGULATION	True									
Training History	Training Record ID	Training Record DATE	Course Name	From Date	To Date	Faculty	Venue	Present Days	Result				
	2	16/03/2004	General Computer Skills	16/03/2004	26/03/2004	ASHISH	ASIAEP	11	Good				
Performance Appraisal History	PAR Form ID	PAR Form DATE	Next Targets	Strengths	Weakness	Steps To Improve	PARating	Increment Granted	Designation Chng	Department Chng	PAR Upda		
	4	30/09/2008	Implement ERP in 2 weeks time	Soft Robot & ASP Knowledge	Not learning new things from company or customer.	Learning and Sharing attitude needs to change	2 out of 10	0	Sr. Programmer	5 POINT	False		
Skills Appraisal History	PAR Form DET ID	Skills	Marks	TOTAL									
	6	MANAGEMENT SKILLS	2	2									
	7	OPERATION SKILLS	10	10									
	8	MARKETING SKILLS	0	0									
Employee Rewards History	Rewards ID	Reward Name	Scheme	Applicable To	Valid Till	Reward Date	Presented By	Points	Perfo Bonus	Perc			
	3	Best Employee of Jan	Motivation	All Employees	29/03/2007	29/07/2010	NIRAV	50	10	10			

HR drilldown flows – Part 2

Employee Transfer History	TransferFormID	TransferDate	TransferDetails	TransferFrom	TransferTo
	1	23/09/2008	Banglore	Baroda	Banglore

Employee Discipline Failure History	DNoticeID	OffenceType	OffenceDesc	IncidentDate	Incident	ReasonForNotice	NoticeGivenBy	Points
	4	Safety Equipments Not Used	Safety Equipments Not Used	19/03/2009	Cut down the payment	Not attending the work properly	HR consultant	3
	NextStep	Supervisor_Comments	Employee_Comments	Fine				
	suspend	NIL	NIL	500				

Employee Exit Details	ExitInterviewID	ExitInterviewDATE	DateOfJoining	DateOfLeaving	PARUPDATED
	2	29/07/2010	29/07/2006	29/07/2010	True


Employee Leave History	LEAVEPOLID	LEAVETYPE	LEAVEBALANCE	LEAVECREDITED	LEAVETAKEN	TOTAL	EMPLOYEEID
	12	Monthly Leave	9	12	0	21	3

Select Month: [Jan](#) [Feb](#) [Mar](#) [Apr](#) [May](#) [Jun](#) [Jly](#) [Aug](#) [Sep](#) [Oct](#) [Nov](#) [Dec](#)

Employee Attendance History	Employee Attendance Record & Shift plan											
	ID	WEEKDAY	INDATETIME	OUTDATETIME	TotalHrs	LateInHrs	EarlyOutHrs	PersonalWorkHrs	OfficialOutHrs	NetWorkingHrs	DayStatus	LeaveORHoliday
	63	Friday	01/01/2010 09:30:00	01/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	64	Saturday	02/01/2010 09:30:00	02/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	65	Sunday			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	1	WeeklyOff
	66	Monday	04/01/2010 09:30:00	04/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	67	Tuesday	05/01/2010 09:30:00	05/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	68	Wednesday	06/01/2010 09:30:00	06/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	69	Thursday	07/01/2010 09:30:00	07/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	70	Friday	08/01/2010 09:30:00	08/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT

Employee Loan History	LoanRecordID	RecordDATE	InterestPerc	LoanPeriod	ApprovedLoanAmt	MonthlyInstallment	LoanStartDate	PaidByChequeNo	DONEFLAG
	1	19/04/2010	10	12	100000	10	19/04/2010	787687	False

My Payslip Management

EMPLOYEEID	EMPLOYEENAME	PHONENO	EMAILADDRESS	PHOTO
3	Tushar Rana		mobileerp.tushar@yahoo	

MobileERP

Mobile Compatible ERP Technology

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Soft Robot
Codeless Software Development

Attendance Management

ERP User Cockpit - Windows Internet Explorer

Website > Login: [IMPLEMENT] > Engineering | Marketing | Commerical | Planning | Purchase | Stores | Production | Warehouse | Accounts | Exports | Statutory | Services | HR | Payroll | QMS | ITM Logout

MobileERP

Web Search

MobileERP Softech P Ltd.
Welcome Lina Rana
Login Year: 2010-2011

- My Work
- My Masters
- My Transactions
- My Reports
- My Selfservice
- My Analytics
- My Personal Tools
- My Widgets
- My Company
- My Help

employees at month i & reports any crpancy to HR to e action	discrepancy Attendance card can be manually edited by Authorized HR Persons	be filled for all employees approved with OT	Muster Roll / Attendance Register	Attendai each em
fservice	AtndCard Edit	OTAlloc	MusterRoll	Attendai
attendance		Employee = Sharman	Employee	Employee
	Modify attendance in case of errors	OT Hours allowed = 2 hours	present/latein	Date =

My Todo List

ID	Subject	ClickIf
40	Demo at Sy	Done
41	Demo at BA	Done
42	Meeting wi	Done
43	Meeting at	Done
44	Meeting at	Done
67	Spartan De	Done

+ Add + Show

- ### Implementation
- HowTo / Wizard / Process
 - Upload Master Data
- ### Drilldown Menu
- My Masters
 - My Transactions
 - My Reports

Attendance Register for May - 2010

Date:16/07/2010

Rules for the Color Coding >>>

Holiday	Absent	Half Working	On Leave	Work Hrs >= 14	Weekly Off
---------	--------	--------------	----------	----------------	------------

SR	EMPLOYEE NO. NAME	ATTENDANCE																														TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	LINA RANA	P	W/O	P	HL	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	31
2	TUSHAR RANA	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	31	
3	NIRAV PANCHAL	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	18	

- ### My Reminders
- Missing Data Alerts:
 - Missing BOMs = 102
 - Missing Process = 6
 - Missing Favstructures = 6
 - Missing Pricelist = 76
 - Missing Leave Records =
 - No Missing Accounts Op
 - WorkEscalation Alert:
 - Items below ROP Level =
 - Unapproved SO after 3 d
 - 1
 - Master Entry Alerts:
 - New Customers this month

MY ATTENDANCE RECORDS - Windows Internet Explorer

http://localhost:800/MYCOMPANY/ATTENDANCE.ASP?MOC

File Edit View Favorites Tools Help

MY ATTENDANCE RECORDS

Action	ID	WEEKDAY	INDATETIME	OUTDATETIME	TotalHrs	LateInHrs	EarlyOutHrs	PersonalWorkHrs	OfficialOutHrs	NetWorkingHrs	DayStatus	LeaveORH
Edit	1273	Saturday	01/05/2010 09:30:00	01/05/2010 18:30:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT	
Edit	1274	Sunday			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	1	WeeklyOff	
Edit	1275	Monday	03/05/2010	03/05/2010	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT	

MobileERP

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Codeless Software Development

Leave Management via Employee Self Service

ERP User Cockpit - Windows Internet Explorer

How to do Tender Marketing Process ?

Steps--> 1 2 3

Activities Follow up and search tender Notice published on Newspaper, internet etc. Enter contact info of Tender issuing Organization. Inform Liaison Officer to purchase Tender document from customer contact. Purchase the Tender

MobileERP

eQMS-QC_Dept.

Implementation Masters

HowTo / Wizard / Process


Upload Master Data

My Selfservice

- My Password Change
- My Leave Applications
- My Personal Records
- My Attendance Records
- My Payslip Records
- My Discipline Notices
- My Analytics
- My Dashboard
- My Activity Costs
- My Info Tree
- My Help
- ERP Software Help
- License Details

Welcome Lina Rana

My Leave Application Management

EMPLOYEEID	EMPLOYEENAME	PHONENO	PHOTO
1	Lina Rana		

My Leave Records

LEAVETYPE	MAXLEAVE	LEAVEBALANCE	LEAVECREDITED	LEAVETAKEN	BALANCE
Monthly Leave	12	0	12	-2.5	14.5
Monthly Leave	12	5	12	1.5	15.5

Leave Application Form

LeaveType: HalfDay:

From Date: To Date:

Contact Numbers at time of Leave:

Reason:

Leave Application Status

- [1. Leave Applications under process of Approval](#)
- [2. Approved Leave Applications](#)
- [3. Leave Applications On hold](#)
- [4. Rejected Leave Applications](#)
- [5. Others Leave Approvals](#)
- [6. My Concern Leaves](#)

My Reminders

Missing Data Alerts:

- Missing BOMs = 103
- Missing Process = 6
- Missing Paystructures = 6
- Missing Pricelist = 77
- Missing Leave Records = 6
- No Missing Accounts Op Bal

WorkEscalation Alert:

- Items below ROP Level = 14
- Unapproved SO after 3 days = 1

Master Entry Alerts:

- No New Customer this month
- No New Supplier this month
- No Employee join this month
- Holiday this month = 1
- New ITEM this month = 1

CRM Workdone Alerts:

My Todo List

ID	Subject	ClickIf
40	Demo at Sy	Done
41	Demo at BA	Done
42	Meeting wi	Done
43	Meeting at	Done
44	Meeting at	Done
57	Spartan Da	Done

My Scratch Pad:

MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Payroll Management

Address: <http://compaq-pc:800/mycompany/usercockpit.asp>

Print MultiPaySlip

SELECT YEAR: 2010 AND SELECT MONTH: 2

ERPWEB PRINT PAY (sales@erpweb.com) - Microsoft Internet Explorer

Address: <http://compaq-pc:800/mycompany/printmultipayroll.asp?MODE=1>

Mobileerp **PAYSLIP**
Month: FEBRUARY - 2010

EMPLOYEE CODE : EMPLOYEE NAME : Prashant Bhosale

BASIC SALARY : 5,000.00 CL : 0.00 SL : 0.00 PL : -3.00 PF.NO. : 123 ESIC NO. :

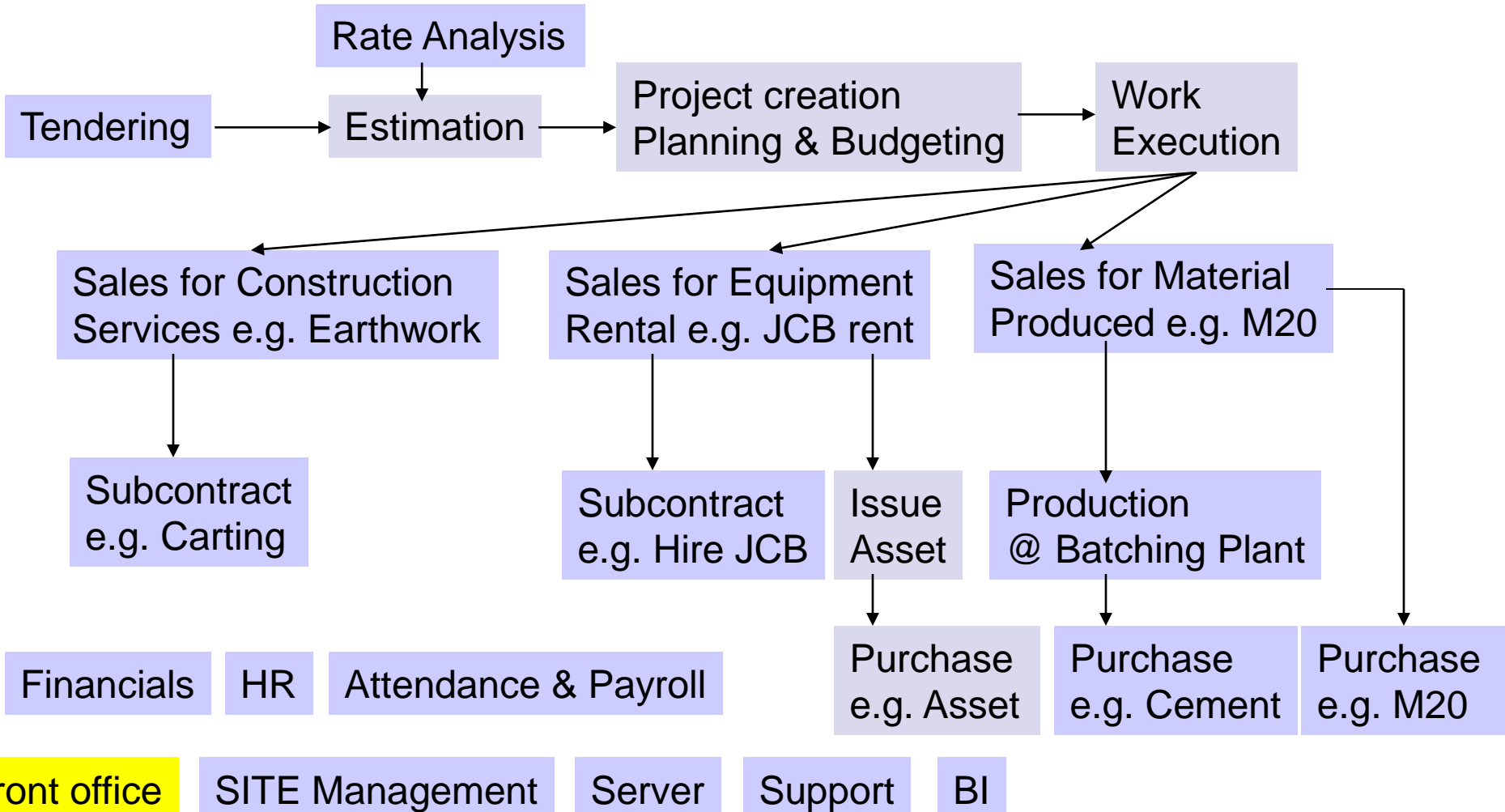
PAID DAYS	PRESENT	PL	SL	CL	ABSENT	WEEKLYOFF	PAYHEAD	EARNINGS	PAYHEAD	DEDUCTIONS
23.00	16.00	3.00	0.00	0.00	5.00	4.00	Salary / Wages	4,107.00	Professional Tax	20.00
							House Rent Allowance	411.00	PF 12%	542.00
							Medical Allowance	0.00	Staff Welfare fund	0.00
							Conveyance Allowance	0.00	ESIC	80.00
							Overtime	0.00	TDS	600.00
							Bonus	0.00	CL	0.00

Windows Media Player

start ERP User Cock... WebMail - Inb... Windows Medi... Microsoft Pow... ERPWEB PRIN... 11:17 AM

Front Office :

Infrastructure Construction ERP Business Flow



MobileERP

Mobile Compatible ERP Technology

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Codeless Software Development

Visitor Management

The screenshot displays a web browser window with two tabs. The active tab is titled "ERPWEB SoftServer / SoftServer Approve Server (sales@ERPWEB.com)" and shows a form for "Approve Visitor Entry Document". The form contains a table of visitor details and several input fields.

VisitorEntryID	3	OutTime	
VisitDate	16/02/2010	VisitToEmployee	RAJESHTRIBEN P. PATEL
VISITORID	0	ConsultantID	0
VisitorName	Test Name	Purpose	BILL
CompanyName	TEST123	TokenNo	0
Persons	2	PrintCard	True
InTime	10:30 AM	Alert	False

Below the table, there is an "Out Time" input field, a "Remarks:" field, and a "Sign here:" field. At the bottom of the form, there are three buttons: "APPROVE", "ONHOLD", and "REJECT".

The browser's address bar shows the URL: <http://192.168.100.118/SELERP/FORMAPPROVE.ASP?DID=4598&ID=>

The browser's status bar at the bottom indicates "Done" and "Internet" with a 100% zoom level.

MobileERP

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Codeless Software Development

Task Management

Copyright MobileERP - Windows Internet Explorer

My Time Sheet - Windows Internet Explorer

http://192.168.100.118/SELERP/MyTimeSheet.asp?MODE=1&ENO=62&UID=

My Pending Task					
ID	TaskName	CompletionDate	Priority	TaskEntryDate	Allocated By
3	Restructure Salary structure	06/02/2010	Normal	02/02/2010	KVDOSHI
5	Work sheet format preparation	16/02/2010	Low	02/02/2010	KVDOSHI

Done

My Time Sheet - Windows Internet Explorer

http://192.168.100.118/SELERP/MyTimeSheet.asp?MODE=2&ENO=62&UID=238&CI

Todays Pending Task					
ID	TaskName	CompletionDate	Priority	TaskEntryDate	Allocated By
5	Work sheet format preparation	16/02/2010	Low	02/02/2010	KVDOSHI

Done

My Password Change

1. Pending Task 2. Today's Task

My Alerts

Circular

System

Personal = 0

MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Inward/Outward Management

SE Dashboard WELCOME TO SADBHAV ERPWEB SYSTEM Mobileerp

MobileERP Cockpit
YEAR : FY09-10
BIMAL - Logout

- Masters Dashboard
- Transactions Dashboard
- Reports Dashboard
- Self Service Dashboard

Employee Self Service

- [My Leave Applications](#)
- [My Inward Register](#)
- [My SiteVisit Application](#)
- [My Claims Applications](#)
- [My Travel Log Book](#)
- [My Requests Box](#)
- [My Complains Box](#)
- [My Suggestion Box](#)
- [My Payslip Records](#)
- [My Task Manager](#)
- [My Time Sheet](#)
- [My Password Change](#)

My Alerts

Circular


System

[Inoent Generated](#)

Personal = 0

My ToDo List: [Add Work](#)

My Inward Register

EMPLOYEEID	EMPLOYEENAME	PHONENO	EMAILADDRESS	PHOTO
22	BIMAL B. PATEL			

My Inward Item List for conformation

Sr No	Document Type	Receive Time	Received From	Document Name	Message	Conform Time	Confirm
1	Courier	10.00	NIRMAN TRADE LINK	COVER	BILL		DONE
2	Courier	10:30	SAINI INDUSTRIES	COVER	INVOICE-2 62177161&161		DONE
3	Courier	11.00	UB STAINLESS- MUMBAI	COVER	INVOICE		DONE
4	Courier	11.00	PRISAM CEMENT- SATNA	COVER	L.R.COPY 194732864		DONE
5	Courier	11.30	SAINI INDUSTRIES	COVER	62177801 BILLS		DONE
6	Courier	12	SAINI INDUSTRIES	COVER	6110456057		DONE
7	Courier	12.50	SAI CONSULTING- A'BAD	COVER	331		DONE
8	Courier	12.50	NIRMAN TRADE LINK	COVER	1226300 BILL		DONE
9	Courier	12.50	HINDUSTAN COLAS- BARODA	COVER	27777767 INVOICE		DONE
10	Courier	2.00	S.S.LADDHA-NASIK	COVER	21532369		DONE
11	Courier	2.00	SRMB-KOLKATTA	COVER	E-23344481		DONE

My Conformed Claims

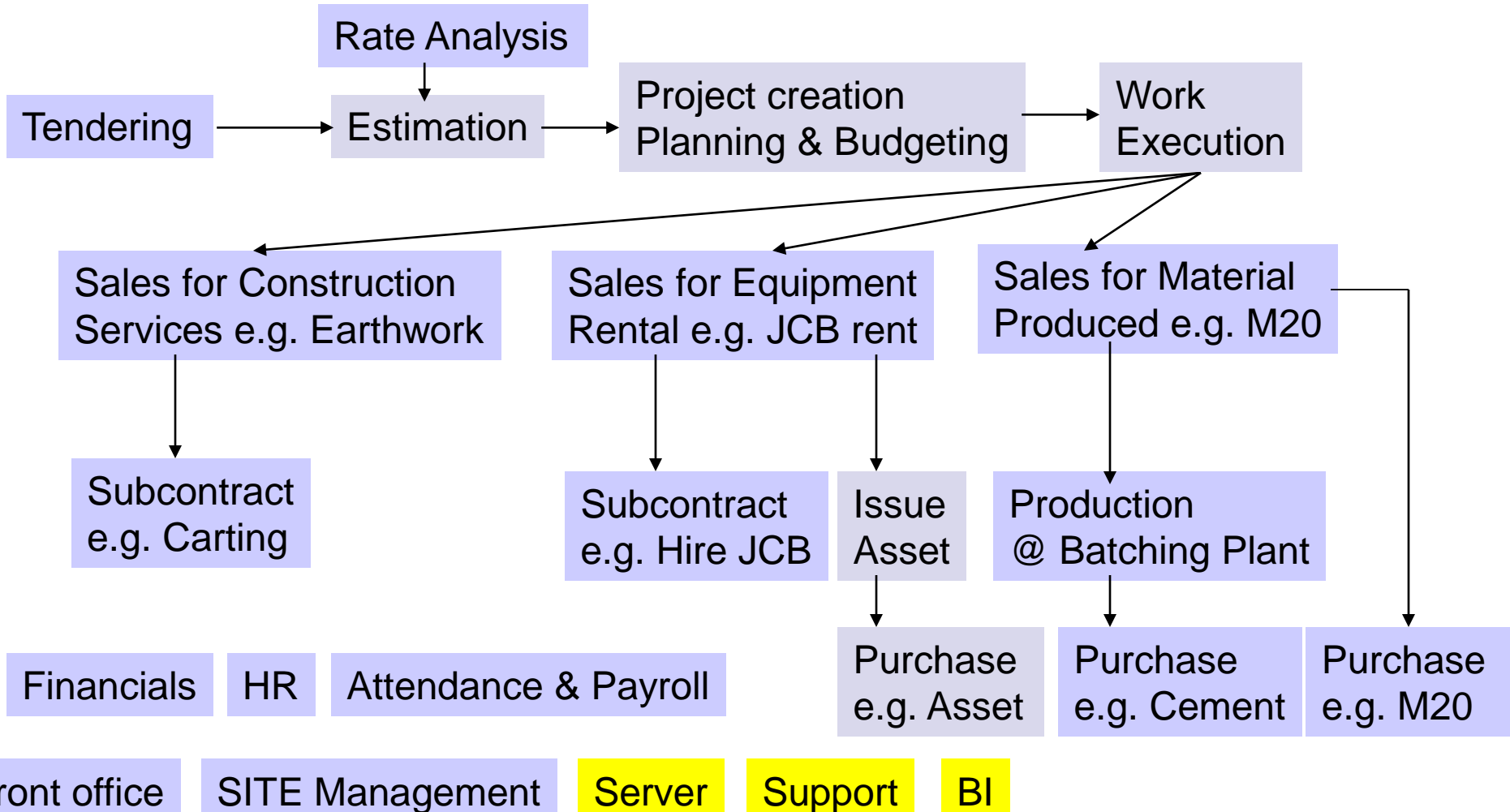
[My Conformed Document](#)

Internet 100%

Server & Support :

Online Server management and support

Infrastructure Construction ERP Business Flow



BI-Business Intelligent Cockpit for Managers

BI Reports

- KPI
- TOP 10
- 6-Sigma
- 80/20 reports
- ACB
- BS
- Reminders
- Alerts
- SMS Alerts
- Mobile Access
- Email Alerts
- ISO NCRs
- Work Reminder
- TODO Lists
- What-if analysis
- Ratio analysis
- Pivot Table/excel

ERP User Cockpit - Microsoft Internet Explorer

MobileERP Web Search

Welcome **YATIN HARIKRISHNA RAY**
20/07/2009 17:52:41

How can I do marketing of my successful online business?

Folders	MktgBudget	SalesOrganization	OfflineCampaign	OnlineCampaign	Contacts-Leads	DailyRep
Steps-->	1	2	3	4	5	
Activities	Setup a Marketing Budget	Build Sales Organization	Setup a Campaign to use physical media or sign Affiliates using a Marketing Campaign	Setup a internet Campaign to Market your website via eLeaflet	Track Leads	Do to fo Lead Rep

Key Performance Indicator

Indicator	Period	Current	Last	Change
New Leads	This Month vs Last Month	0	0	
Website Hits	This Week vs Last Week			
New Contacts	This Month	0		

Top 5 Customers

CUSTOMERNAME	SALESAMOUNT
ABB Australia PTY Limited	989,969.00
Afcorns Infrastructure	235,184.00
ERP Consultants India	10,000.00
FMC Food Tech	4,800.00
Senzorex Corp.	200.00

6-Sigma Monitoring

BestPractices	Action
100% on-time delivery	Show
Zero Customer Rejects	Show
24/7 Inquiry Response	Show
Min. Order Acceptance Response	Show

Top 10 Products

PRODUCT	SALESAMOUNT
Kanex-Premium Quality Co2 4.5	193,500.00
Kanex-Premium Quality Co2 2 kg.	150,750.00
Kanex-DCP 10 kg	133,125.00
PumpSet	121,809.00
Kanex-Premium Quality ABC stored pressure type 5 kg	104,000.00
Kanex-brnd Water	63,250.00
Wire	50,500.00
Kanex-DCP 5 kg	49,050.00

Worst 10 Products

PRODUCT	SALESAMOUNT
Karam brand Disposable foam Ear plugs	7.50
Stator	20.00
Commercial eather Hand Gloves Size: 14"	30.00
Karam Brand Safety Goggles Model	55.00
Rotor	60.00
3M 9913 CLI Tested, Meets	90.00
HQ Bit - 4 Step 3 Tube	200.00
Metro Brand Industrial Safety Helmet	280.00

My Gadgets

Calculator

start | ebuilder | ERP User Cockpit - Mi... | widget.asp - Microsof... | EN | 19:45

MobileERP

Mobile Compatible ERP Technology



Powered by:
Soft Robot
Codeless Software Development

**Online Web Server
costs Rs. 30000 per
annum PLUS onetime
Server Setup charges
Rs. 25000**

INHOUSE SERVER COSTS

IBM Server: Rs. 3 lakhs

Server OS: Rs. 2 lakhs

DB Server: Rs. 2 lakhs

Air-condition: Rs. 24k

UPS/Inverter: Rs. 30k

Virus Scanner: Rs. 5k pa

Internet Line: Rs. 24k pa

Electricity 24x7: Rs. 24k pa

IT Person: Rs. 3 lakh pa

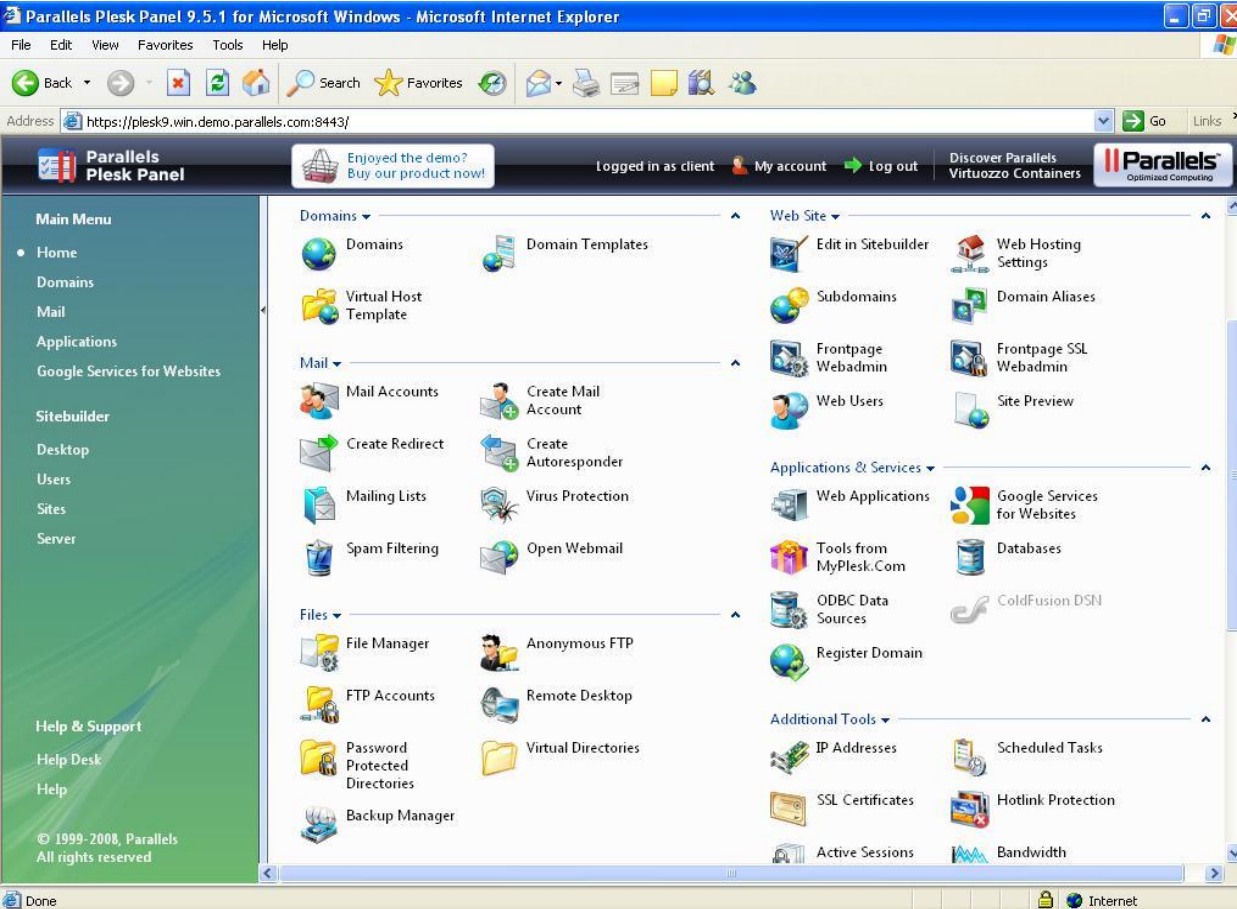
AMC of server: Rs. 50k pa

Total: Rs. 7.5 lakhs every 2 yr

Plus: Rs. 4 lakhs per annum

Savings

Rs. 11.5 lakhs in 1st year



ERP Server Control Panel



MobileERP

Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Online Support via Chat = Low cost ERP Mgmt

Chat with us LIVE

Live Support

ONLINE

The screenshot shows the ERPWEB website interface. At the top, there is a navigation bar with links for Solutions, Products, Services, Customers, Quality, Partners, and Contact Us. The main content area features a central banner for MobileERP with a mobile device image. To the left, there are sections for Custom Build ERP (ERPWEB) and Do-It Yourself ERP (SoftRobot). To the right, there is a 'HOW TO...' section with a list of links: 1. Get Product Leaflets, 2. Get CaseStudy, 3. Get HOWTO Scenarios, 4. After ERP what Next?, 5. Launching Retail ERP, 6. Launching BI for ERP?, 7. Launching SAAS ERP?. Below this is a 'FOLLOW US ON TWITTER' button and another 'Live Support ONLINE' chat button. At the bottom, there are three numbered sections: 1. DECIDE PROCESS (For CEO's: Process benchmarking), 2. DECIDE WORKFLOW (For Operators: Data Entry Benchmarking), and 3. DECIDE COCKPIT (For Managers: Information Benchmarking). A live chat window is open in the bottom right corner, displaying the server IP 220.224.203.xxx and indicating a new visitor.

erpweb, mobileerp, uk, usa, jobs, india, low cost, erp, sap, iweb, probasoft, alphasoft, datapo

File Edit View Favorites Tools Help

Address http://www.erpweb.com/

IRP SUITE Home

Solutions | Products | Services | Customers | Quality | Partners | Contact Us

Custom Build ERP
ERPWEB
ERP For LSI / MNCs
Pay For Implementation

Do-It Yourself ERP
SoftRobot
ERP For I.T Dept./Cos.
Pay For Soft Robot

Outsource your Dept.
MobileERP
ERP FOR SMES
Pay For Operators
Download presentation
MobileERP Product Features
Download presentation

MobileERP
Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

HOW TO...

1. [Get Product Leaflets](#)
2. [Get CaseStudy](#)
3. [Get HOWTO Scenarios](#)
4. [After ERP what Next?](#)
5. [Launching Retail ERP](#)
6. [Launching BI for ERP?](#)
7. [Launching SAAS ERP?](#)

FOLLOW US ON TWITTER

Chat with us LIVE
Live Support
ONLINE
LiveZilla Live Help

1 DECIDE PROCESS
For CEO's :
Process benchmarking

2 DECIDE WORKFLOW
For Operators :
Data Entry Benchmarking

3 DECIDE COCKPIT
For Managers :
Information Benchmarking

Server: LiveZilla
220.224.203.xxx
New Visitor (2 / 0)

Don't show this again LiveZilla

Savings



Fulltime onsite IT person not required

