



# DIRECTOR / TOP MANAGEMENT MODULE

MOBILEERP 2020

[www.mobileerp.in](http://www.mobileerp.in)

# Access to Department wise Employee Workloads in daily hours

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

**Departments**

- P&A Dept.
- Accounts
- Tender-Contract
- Projects
  - PLANNING -Prajesh Mehta
  - PROJECT -Durgesh Sureshchandra Verma
  - SALES -Durgesh Sureshchandra Verma
- Marketing
- R&D
- QA-QC
- Materials
- Engineering
- Process
  - POST11 -Harish Rawal
  - PROCESS -Harish Rawal
- Commission
- Civil
- Commercial
- Site Mgmt.
- Director
- Computer
- Stores
- Manufacturing
- Construction
- Procurement

**WORKLOAD FOR ALL EMPLOYEES IN HOURS**

UID	UNAME	EMPLOYEE NAME	EMPLOYEEID	PENDING	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
3	PLANNING	PLANNING -Prajesh Mehta	2	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
49	PROJECT	PROJECT -Durgesh Sureshchandra Verma	10	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
10	SALES	SALES -Durgesh Sureshchandra Verma	10	17	0	0	0	0	0	0	1	1	1	0	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	0

YELLOW IS ACTUAL WORK DONE IN HRS. RED IS PLANNED WORKLOAD. REPORT RUN DATE AND TIME: 06/04/2020 16:58:30

**Hours by Task**

**Hours by Billable**

Work is Auto allocated by system based on process flow and lead times mentioned in process master. All hours calculated for that activity and allocated to defined users.

0 Messages Today

100%

Find out which employees are FREE and to whom you can load with work during a month. Also find Pending work hrs

# Access to any Employee Monthly Timesheet

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

**Departments**

- ▶ P&A Dept. ⓪
- ▶ Accounts ⓪
- ▶ Tender-Contract ⓪
- ▶ Projects ⓪
- ▶ Marketing ⓪
- ▶ R&D ⓪
- ▶ QA-QC ⓪
- ▶ Materials ⓪
- ▶ Engineering ⓪
- ▶ Process ⓪
  - ▶ POST11 -Harish Rawal
  - ▶ PROCESS -Harish Rawal
- ▶ Commission ⓪
- ▶ Civil ⓪
- ▶ Commercial ⓪
- ▶ Site Mgmt. ⓪
- ▶ Director ⓪
- ▶ Computer ⓪
- ▶ Stores ⓪
- ▶ Manufacturing ⓪
- ▶ Construction ⓪
- ▶ Procurement ⓪
- ▶ Electrical ⓪
- ▶ Instrument ⓪
- ▶ Mechanical ⓪
- ▶ Commissioning ⓪
- ▶ Mech-Equip ⓪
- ▶ H.R. ⓪

**MY WORK TIMESHEET SCHEDULAR FOR 6/4/2020**

/ ACTIVITY:Filing  
 Select Sub Activity: Filing Day: 06/04/2020  
 Start time: 10:00 End time: 11:00 Enter My Work

ATTENDANCE CHART		NON-PROJECT CHART				PROJECT CHART					
DAY	ATTENDANCE	TIME	PROJECT	ACTIVITIES	SUB ACTIVITIES	MINUTES	TIME	PROJECT	ITEM	TASK	MINUTES
1	FD						8-9				
2	FD	8-9					9-10				
3	FD	9-10					10-11	PROJ6868687687	Equipment List	DRAFT COMPLETED	60
4	FD	10-11					11-12	PROJ6868687687	Equipment List	DRAFT COMPLETED	60
5	S	11-12					12-13				
6	FD	12-13					13-14				
7	FD	12-13					14-15				
8	FD	13-14					15-16				
9	FD	14-15					16-17				
10	FD	GENERAL ACTIVITIES					17-18	PROJECT RELATED ACTIVITIES			
11	FD						18-19				
12	S	15-16					19-20	This data is auto entered on recording of project activity done			
13	FD	16-17					20-21				
14	FD	17-					21-22				

0 Messages Today

Find out what work was done by which employee at what times

# Access every employee Work Dashboards, Projects and Activities

### Departments

- P&A Dept.
- Accounts
- Tender-Contract
- Projects
- Marketing
- R&D
- QA-QC
- Materials
- Engineering
- Process
  - POST11 -Harish Rawal
  - PROCESS -Harish Rawal
- Commission
- Civil
- Commercial
- Site Mgmt.
- Director
- Computer
- Stores
- Manufacturing
- Construction
- Procurement
- Electrical
- Instrument
- Mechanical
- Commissioning
- Mech-Equip
- H.R.

### My Documents

- Project (1)
  - PROJ6868687687
- My Activities Reporting(27)
  - Business Development
  - Co-ordination
  - Commissioning Asst
  - Design/Calculation
    - Development
    - Drawing
    - Drawing
  - Preparation
    - Filing
    - Induction Training & Orientation
    - Inspection
    - Iso-9001
    - Manuals
    - Meeting
    - No-Work
    - Offer
    - Official tour
    - Power Failure
    - Presentations
    - Project Planning & Monitoring
      - Secereterial Work
      - Site Visit
      - Specification/Data Sheets

### Dashboard

## 11. Employee/Associate/Member/Partner

Employee:Harish Rawal

#### Tickets Past Due

4

#### New Tickets Today

659

#### Tickets Closed Today

456

#### Ticket Due Times

Overdue	0
Today	0
Tomorrow	0
This Week	0
Next Week	0
Later	0

#### Open Tickets

High	40
Medium	15
Low	10

#### Sourcewise Tickets

#### Total Tickets v/s Closed Tickets

Day	Total Tickets	Closed Tickets
1	100	50
2	350	300
3	300	280
4	150	420
5	380	380
6	300	250
7	350	380
8	380	300

Last 30 days

6785 Total Tickets 100%

6085 Total Tickets 90%

0 Messages Today

# Access ToDO / InProgress Kanban List Desktop of every employee

The screenshot displays a Kanban board interface with a top navigation bar and a left sidebar. The top bar includes menu items like CRM, Offer, EPC, Sales, Purchase, Store, MFG, HR, Finance, Masters, Boards, HelpDesk, and SoftRobot, along with user information: ADMIN -DIRECTOR and ADMIN. The left sidebar lists various departments such as P&A Dept., Accounts, Tender-Contract, Projects, Marketing, R&D, QA-QC, Materials, Engineering, Process, POST11, and PROCESS, along with other functional areas like Commission, Civil, Commercial, Site Mgmt., Director, Computer, Stores, Manufacturing, Construction, Procurement, Electrical, Instrument, Mechanical, Commissioning, Mech-Equip, and H.R.

The main workspace is divided into six columns: New, ToDo, InProgress, Completed, and Reports. Each column contains task cards with details like project names, equipment lists, and dates. Annotations with blue arrows point to specific elements:

- New:** A card for "My Leave" has an annotation "Delays for work not started" pointing to the "End" field.
- ToDO:** A card for "1.CHECK COMPLETED" has an annotation "Lead Time" pointing to the "Plan: 1 Days 1 Hrs" field.
- InProgress:** A card for "3.PLM ECN" has an annotation "Do Work" pointing to the "Delay: 5 days-DO\_WORK" field.
- Completed:** A card for "22.DRAFT COMPLETED" has an annotation "Delays of completed Activities" pointing to the "Actual: 0 / System:0 Hrs" field, and another annotation "Cost of completed activities" pointing to the "Timesheet-COST:100" field.

At the bottom right, a notification bar shows "0 Messages Today".

# Access Status of each department process flow

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

**Departments**

- P&A Dept.
- Accounts
- Tender-Contract
- Projects
- Marketing
- R&D
- QA-QC
- Materials
- Engineering
  - BILLPASSING -Solanki Narendra
  - POST4 -Dineshkumar Gohel
  - ENGINEERING -Dineshkumar Gohel
  - POST5 -Narendra Singh
  - PROCUREMENT -Narendra Singh
  - POST13 -Uday Gohil
  - MECHANICAL -Uday Gohil
  - ELECTRICAL -Uday Gohil
  - POST15 -Krishna Parekh

**My Project**

EFFLUENT TREATMENT PLANT, BPCL, KOCHI

- Engineering (369)
  - 6.Process Design Basis
    - Rev No 1
    - Rev No 2
    - Rev No 3
  - 7.Process
    - Description and Treatment Philosophy
    - 8.Unit Size Calculations
    - 9.Equipment List
    - 10.Process Equipment Data Sheets
    - 11.Piping & Instrumentation Diagrams
    - 12.Process Control Narrative
    - 13.Line Schedule
    - 14.Process Flow Diagram with Mass Balance
    - 15.Process Instrument Data Sheets
    - 17.Process Description and Treatment Philosophy
    - 18.Unit Size Calculations
    - 19.Equipment List
    - 20.Process

**DRAFT COMPLETED**

- ID:6  
A-1 Ice Factory  
Process Design Basis  
SHOPFLOOR .SHOPFLOOR  
-Patel Mehulkumar  
[Drill-](#)
- ID:18  
A-1 Ice Factory  
Unit Size Calculations  
ACCOUNTS .ACCOUNTS  
-Dikesh  
[Drill-](#)
- ID:7  
A-1 Ice Factory  
Process Description and Treatment Philosophy  
ACCOUNTS .ACCOUNTS  
-Dikesh  
[Drill-](#)
- ID:17  
A-1 Ice Factory  
Process Description

**CHECK COMPLETED**

- ID:13  
A-1 Ice Factory  
Line Schedule  
SALES .SALES  
-Durgesh  
Sureshchandra Verma  
[Drill-](#)
- ID:62  
A-1 Ice Factory  
ACT System & SBR System  
SALES .SALES  
-Durgesh  
Sureshchandra Verma  
[Drill-](#)
- ID:19  
A-1 Ice Factory  
Equipment List  
PROCESS .PROCESS  
-Harish Rawal  
[Drill-](#)

**ISSUED TO CLIENT**

- ID:396  
A-1 Ice Factory  
Panel GA & Wiring  
Drawings  
SALES .SALES  
-Durgesh  
Sureshchandra Verma  
[Drill-](#)
- ID:12  
A-1 Ice Factory  
Process Control Narrative  
SALES .SALES  
-Durgesh  
Sureshchandra Verma  
[Drill-](#)
- ID:14  
A-1 Ice Factory  
Process Flow Diagram with Mass Balance  
SALES .SALES  
-Durgesh  
Sureshchandra Verma  
[Drill-](#)

**CODE-2 CLIENT**

**CODE-1 CLIENT**

0 Messages Today

# Monitor Activity wise Delays, Costs and Users

MobileERP

CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot

ADMIN -DIRECTOR ADMIN



## Departments

- ▶ P&A Dept. ○
- ▶ Accounts ○
- ▶ Tender-Contract ○
- ▶ Projects ○
- ▶ Marketing ○
- ▶ R&D ○
- ▶ QA-QC ○
- ▶ Materials ○
- ▶ Engineering ○
  - ▶ BILLPASSING -Solanki Narendra
  - ▶ POST4 -Dineshkumar Gohel
  - ▶ ENGINEERING -Dineshkumar Gohel
  - ▶ POST5 -Narendra Singh
  - ▶ PROCUREMENT -Narendra Singh
  - ▶ POST13 -Uday Gohil
  - ▶ MECHANICAL -Uday Gohil
  - ▶ ELECTRICAL -Uday Gohil
  - ▶ POST15 -Krishna Parekh

## My Project

- EFFLUENT TREATMENT PLANT, BPCL, KOCHI
- ▼ Engineering (369)
    - ▶ 6.Process Design Basis
    - ▶ 7.Process Description and Treatment Philosophy
    - ▶ 8.Unit Size Calculations
    - ▶ 9.Equipment List
    - ▶ 10.Process Equipment Data Sheets
    - ▶ 11.Piping & Instrumentation Diagrams
    - ▶ 12.Process Control Narrative
    - ▶ 13.Line Schedule
    - ▶ 14.Process Flow Diagram with Mass Balance
    - ▶ 15.Process Instrument Data Sheets
    - ▼ 17.Process Description and Treatment Philosophy
      - ▶ Rev No 1
      - ▶ Rev No 2
      - ▶ Rev No 3
    - ▶ 18.Unit Size Calculations
    - ▶ 19.Equipment List
    - ▶ 20.Process

## MONITOR DELAYS AND ASSIGN RIGHTS FOR EACH ACTIVITY

EFFLUENT TREATMENT PLANT, BPCL, KOCHI- Process Description and Treatment Philosophy - REVISION NO: 3

STEPS	1	2	3	4	5
TASK	DRAFT COMPLETED	CHECK COMPLETED	ISSUED TO CLIENT	CODE-2 CLIENT COMMENT	CODE-1 CLIENT COMMENT
LOCATION	Office	Office	Office	Office	Office
UPDATE USER RIGHTS	POST11 -Harish Rawal	POST11 -Harish Rawal	POST11 -Harish Rawal	POST11 -Harish Rawal	POST11 -Harish Rawal
DOCUMENT	6342	6342	6342	6342	6342
PROGRESS	50	60	70	90	100
LEADTIME	1 Days / 60 Mins.	1 Days / 60 Mins.	1 Days / 60 Mins.	1 Days / 60 Mins.	1 Days / 60 Mins.
Actual Mins.	0 Mins.	0 Mins.	0 Mins.	0 Mins.	0 Mins.
Actual Cost	\$Rs.0	\$Rs.0	\$Rs.0	\$Rs.0	\$Rs.0
STATUS	Pending	Pending	Pending	Pending	Pending
PLAN DATE	05/05/2020 15:13:50	06/05/2020 15:13:50	07/05/2020 15:13:50	08/05/2020 15:13:50	09/05/2020 15:13:50
ACTUAL DATE					
DELAY					

REPORT RUN DATE AND TIME: 07/04/2020 11:06:42

0 Messages Today



# Monitor Activity wise Progress Report



- Departments**
- P&A Dept.
  - Accounts
  - Tender-Contract
  - Projects
  - Marketing
  - R&D
  - QA-QC
  - Materials
  - Engineering
    - BILLPASSING -Solanki Narendra
    - POST4 -Dineshkumar Gohel
    - ENGINEERING -Dineshkumar Gohel
    - POST5 -Narendra Singh
    - PROCUREMENT -Narendra Singh
    - POST13 -Uday Gohil
    - MECHANICAL -Uday Gohil
    - ELECTRICAL -Uday Gohil
    - POST15 -Krishna Parekh

- My Project**
- EFFLUENT TREATMENT PLANT, BPCL, KOCHI
- Engineering (369)
    - Activities (23)
      - Business Development
      - Commissioning Asst
      - Design/Calculation
      - Development
      - Drawing
      - Filing
      - Inspection
      - Iso-9001
      - Manuals
      - Meeting
      - No-Work
      - Official tour
      - Power Failure
      - Presentations
      - Project Planning & Monitoring
      - Secereterial Work
      - Site Visit
      - Specification/Data Sheets
      - Supplier/Vendor Data
      - Technical Writeup
      - Tender
      - Training Seminars
      - Typing

**DETAILED ENGINEERING STATUS**  
**EFFLUENT TREATMENT PLANT, BPCL, KOCHI**

LEVEL	TASK	QTY	WTG	REVISION	DRAFT COMPLETED		CHECK COMPLETED		ISSUED TO CLIENT		CODE-2 CLIENT COMMENT		CODE-1 CLIENT COMMENT		% PROGRESS	
					50		60		70		90		100		07/04/2020	07/04/2020
					SCH.	ACT.	SCH.	ACT.	SCH.	ACT.	SCH.	ACT.	SCH.	ACT.	SCH.	ACT.
2	Issue of FOA			-	-	-	-	-	-	-	-	-	-	-	0	0
2	ENGINEERING			-	-	-	-	-	-	-	-	-	-	-	0	0
3	DRAWINGS & DOCUMENTS (PROCESS)			-	-	-	-	-	-	-	-	-	-	-	0	0
4	BEP-1 MAIN OILY, CRWS & SPENT CAUSTIC TREATMENT			-	-	-	-	-	-	-	-	-	-	-	0	0
5	Process Design Basis	1	2	1	01/01/2020	31/12/2019	02/01/2020	31/12/2019	03/01/2020	31/12/2019	04/01/2020	31/12/2019	05/01/2020	31/12/2019	0	0
				2	09/01/2020	02/01/2020	10/01/2020	03/01/2020	11/01/2020	03/01/2020	12/01/2020	03/01/2020	13/01/2020	03/01/2020	0	0
				3	13/03/2020	24/01/2020	14/03/2020	25/01/2020	15/03/2020	08/01/2020	16/03/2020	08/01/2020	17/03/2020	08/01/2020	0	0
5	Process Description and Treatment Philosophy	1	2	1	17/01/2020	03/01/2020	18/01/2020	03/01/2020	19/01/2020	03/01/2020	20/01/2020	03/01/2020	21/01/2020	03/01/2020	0	0
				2	30/04/2020	25/02/2020	01/05/2020	25/02/2020	02/05/2020	25/02/2020	03/05/2020	25/02/2020	04/05/2020	25/02/2020	0	0
5	Unit Size Calculations	1	2	1	25/01/2020	03/01/2020	26/01/2020	03/01/2020	27/01/2020	03/01/2020	28/01/2020	03/01/2020	29/01/2020	03/01/2020	0	0
5	Equipment List	1	2	1	02/02/2020	03/01/2020	03/02/2020	03/01/2020	04/02/2020	03/01/2020	05/02/2020	03/01/2020	06/02/2020	03/01/2020	0	0
5	Process Equipment Data Sheets	1	2	1	18/02/2020	03/01/2020	19/02/2020	03/01/2020	20/02/2020	03/01/2020	21/02/2020	03/01/2020	22/02/2020	03/01/2020	0	0
5	Piping & Instrumentation Diagrams	1	2	1	26/02/2020	03/01/2020	27/02/2020	03/01/2020	28/02/2020	02/01/2020	29/02/2020	02/01/2020	01/03/2020	02/01/2020	0	0
5	Process Control Narrative	1	2	1	28/03/2020	25/01/2020	27/03/2020	03/02/2020	28/03/2020	24/01/2020	29/03/2020	24/01/2020	30/03/2020	24/01/2020	0	0
5	Line Schedule	1	2	1	10/02/2020	03/01/2020	11/02/2020	03/01/2020	12/02/2020	03/01/2020	13/02/2020	03/01/2020	14/02/2020	03/01/2020	0	0
				2	05/04/2020	17/03/2020	06/04/2020	28/01/2020	07/04/2020	28/01/2020	08/04/2020	28/01/2020	09/04/2020	28/01/2020	0	0
5	Process Flow Diagram with Mass Balance	1	2	1	31/03/2020	25/01/2020	01/04/2020	04/02/2020	02/04/2020	25/01/2020	03/04/2020	25/01/2020	04/04/2020	25/01/2020	0	0
5	Process Instrument Data Sheets	1	2	1	05/03/2020	03/01/2020	06/03/2020	21/01/2020	07/03/2020	03/01/2020	08/03/2020	03/01/2020	09/03/2020	03/01/2020	0	0
4	BEP-2 1ST STAGE BIOLOGICAL TREATMENT UNIT (ACT)			-	-	-	-	-	-	-	-	-	-	-	0	0

0 Messages Today



# Monitor Projectwise / Departmentwise Profitability

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

**Departments**

- ▶ P&A Dept. ○
- ▶ Accounts ○
- ▶ Tender-Contract ○
- ▶ Projects ○
  - ▶ PLANNING -Prjesh Mehta
  - ▶ PROJECT -Durgesh Sureshchandra Verma
  - ▶ SALES -Durgesh Sureshchandra Verma
- ▶ Marketing ○
- ▶ R&D ○
- ▶ QA-QC ○
- ▶ Materials ○
- ▶ Engineering ○
- ▶ Process ○
- ▶ Commission ○
- ▶ Civil ○
- ▶ Commercial ○
- ▶ Site Mgmt. ○
- ▶ Director ○
- ▶ Computer ○
- ▶ Stores ○
- ▶ Manufacturing ○
- ▶ Construction ○
- ▶ Procurement ○
  - ▶ POST6 -Kalgude Vijay
  - ▶ MANUFACTURING

**My Project**

EFFLUENT TREATMENT PLANT, BPCL, KOCHI

- ▶ Engineering (369)
- ▶ Procurement (82)
- ▶ Manufacturing (81)
- ▶ Construction (279)
- ▶ Commissioning (7)
- ▶ Activities (14)

**SUMMARY OF BILLING BREAKUP OF PROCUREMENT  
EFFLUENT TREATMENT PLANT, BPCL, KOCHI**

PROFITABILITY REPORT								
#	TASK	ESTIMATE	BUDGET	BBU	COST	PROFIT	BILLWTG	AMOUNT
1	ISSUE OF MR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	ISSUE RFQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	BIDS RECEIVED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	BID EVALUATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	ORDER PLACED	1,640,000.00	1,478,000.00	2,480,000.00	1,640,000.00	820,000.00	10.00	2,480,000.00
6	VENDOR APPROVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	DISPATCH	8,200,000.00	7,380,000.00	12,300,000.00	8,200,000.00	4,100,000.00	50.00	12,300,000.00
9	MATERIAL INWARD	3,280,000.00	2,952,000.00	4,920,000.00	3,280,000.00	1,640,000.00	20.00	4,920,000.00
10	ERECTION	1,640,000.00	1,478,000.00	2,480,000.00	1,640,000.00	820,000.00	10.00	2,480,000.00
11	COMMISSIONING	820,000.00	738,000.00	1,230,000.00	820,000.00	410,000.00	5.00	1,230,000.00
12	WORKING	820,000.00	738,000.00	1,230,000.00	820,000.00	410,000.00	5.00	1,230,000.00
		<b>16,400,000.00</b>	<b>14,760,000.00</b>	<b>24,600,000.00</b>	<b>16,400,000.00</b>	<b>8,200,000.00</b>	<b>100.00</b>	<b>24,600,000.00</b>

PROFITABILITY REPORT								
#	TASK	ESTIMATE	BUDGET	BBU	COST	PROFIT	BILLWTG	AMOUNT
1	DRAFT COMPLETED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	CHECK COMPLETED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	ISSUED TO CLIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	CODE-2 CLIENT COMMENT	44,280,000.00	39,852,000.00	66,420,000.00	44,280,000.00	22,140,000.00	60.00	66,420,000.00
5	CODE-1 CLIENT COMMENT	29,520,000.00	28,568,000.00	44,280,000.00	29,520,000.00	14,760,000.00	40.00	44,280,000.00
		<b>73,800,000.00</b>	<b>66,420,000.00</b>	<b>110,700,000.00</b>	<b>73,800,000.00</b>	<b>36,900,000.00</b>	<b>100.00</b>	<b>110,700,000.00</b>

0 Messages Today

# Monitor Deliverable Activity wise Profitability

MobileERP
CRM
Offer
EPC
Sales
Purchase
Store
MFG
HR
Finance
Masters
Boards
HelpDesk
SoftRobot
ADMIN -DIRECTOR
ADMIN

**Departments**

- P&A Dept.
- Accounts
- Tender-Contract
- Projects
  - PLANNING -Prajesh Mehta
  - PROJECT -Durgesh Sureshchandra Verma
  - SALES -Durgesh Sureshchandra Verma
- Marketing
- R&D
- QA-QC
- Materials
- Engineering
- Process
- Commission
- Civil
- Commercial
- Site Mgmt.
- Director
- Computer
- Stores
- Manufacturing
- Construction
- Procurement
  - POST6 -Kalgude Vijay
  - MANUFACTURING

**My Project**

EFFLUENT TREATMENT PLANT, BPCL, KOCHI

- Engineering (369)
- Procurement (82)
  - 407.Belt Oil Skimmers
  - 408.Saturation Vessel Packing - Pall Rings
  - 409.Bio-Sludge GB Thickener
  - 410.Chemicals
  - 411.Submersible Mixer
  - 412.Air Diffuser for ACT Bio Reactor & Auto Starter Basin
  - 413.Air Diffuser for SBR Basin and Selector Zone
  - 414.Media for DMF and ACF
  - 415.Media for VOC Adsorber
  - 416.Ventilation and Pressurization Package
  - 417.AC System
  - 419.Hydrogen Peroxide (H2O2) Storage Tank
  - 420.Oxidation Column
  - 421.Saturation

**SUMMARY OF BILLING BREAKUP OF PROCUREMENT**  
**EFFLUENT TREATMENT PLANT, BPCL, KOCHI**

TASK	ESTIMATE	BUDGET	BBU	COST	PROFIT	ISSUE OF MR	ISSUE RFQ	BIDS RECEIVED	BID EVALUATION	ORDER PLACED	VENDOR APPROVAL	INSPECTION	DISPATCH	MATERIAL INWARD	ERECTION
						0%	0%	0%	0%	10%	0%	0%	0%	50%	20%
<b>ORDERING</b>					100000										
<b>PACKAGE / PROCESS</b>					100000										
Belt Oil Skimmers	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Saturation Vessel Packing - Pall Rings	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Bio-Sludge GB Thickener	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Chemicals	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Submersible Mixer	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Air Diffuser for ACT Bio Reactor & Auto Starter Basin	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Air Diffuser for SBR Basin and Selector Zone	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Media for DMF and ACF	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Media for VOC Adsorber	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Ventilation and Pressurization Package	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
AC System	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
<b>MECHANICAL</b>					100000										
Hydrogen Peroxide (H2O2) Storage Tank	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Oxidation Column	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Saturation Vessel	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Dual Media Filter	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Activated Carbon Filter	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
Caustic Solution Tank (20%)	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
DOPE Solution Dosing Tanks (0.15%)	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
DWPE (Oily) Solution Dosing Tank (0.15%)	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000
DWPE (Bio) Solution Dosing	200000	180000	300000	200000	100000	0	0	0	0	30000	0	0	150000	80000	30000

0 Messages Today

# Access work done by employee and uploaded for each Project Activity having Multiple Revisions

The screenshot displays a software interface with a top navigation bar containing various modules: MobileERP, CRM, Offer, EPC, Sales, Purchase, Store, MFG, HR, Finance, Masters, Boards, HelpDesk, SoftRobot, ADMIN -DIRECTOR, and ADMIN. The main content area is divided into three sections:

- Departments:** A vertical sidebar on the left lists various departments such as P&A Dept., Accounts, Tender-Contract, Projects, Marketing, R&D, QA-QC, Materials, Engineering, Process, Commission, Civil, Commercial, Site Mgmt., Director, Computer, Stores, Manufacturing, Construction, Procurement, Electrical, Instrument, Mechanical, Commissioning, Mech-Equip, and H.R.
- My Project:** A central pane showing a project tree for "EFFLUENT TREATMENT PLANT, BPCL, KOCHI". It is expanded to "Engineering (66)", which includes "6.Process Design Basis" with three revisions (Rev No 1, 2, 3), "7.Process Description and Treatment Philosophy", "8.Unit Size Calculations", "9.Equipment List", "10.Process Equipment Data Sheets", "11.Piping & Instrumentation Diagrams", "12.Process Control Narrative", "13.Line Schedule", "14.Process Flow Diagram with Mass Balance", "15.Process Instrument Data Sheets", "17.Process Description and Treatment Philosophy", "18.Unit Size Calculations", "19.Equipment List", and "20.Process".
- Access Emails associated with this activity for that employee selected:** A pane on the right showing a list of attachments from "SALES . Durgesh Sureshchandra Verma":
  - 1. *testemail.png* - 29/01/2020 17:03:22
  - 2. *BUSINESS BLUEPRINT.xlsx* - 30/01/2020 12:18:46
  - 3. *um.pdf* - 04/02/2020 11:59:18
  - 4. *emo.xlsx* - 26/02/2020 17:22:11

Annotations with blue arrows highlight key features:

- An arrow points from the "Rev No 1" in the "My Project" list to the "Attachments" section.
- An arrow points from the "Attachments" list to the text "Access work done And documents Uploaded for this Project activity".
- An arrow points from the "Send" button in the chat area to the text "Access Chats done for this activity".
- An arrow points from the document upload icon in the chat area to the text "Upload documents".

At the bottom of the chat area, there is a "1. REVISION" section for "Project:EFFLUENT TREATMENT PLANT, BPCL, KOCHI" and a status bar showing "0 Messages Today".

# Access chats of all employees for all projects

The screenshot displays a mobile ERP application interface. At the top, a navigation bar includes 'MobileERP' and various departmental dropdown menus: CRM, Offer, EPC, Sales, Purchase, Store, MFG, HR, Finance, Masters, Boards, HelpDesk, and SoftRobot. The user is logged in as 'ADMIN -DIRECTOR'.

On the left, a 'Departments' sidebar lists various departments, including P&A Dept., Accounts, Tender-Contract, Projects, Marketing, R&D, QA-QC, Materials, Engineering, Process, Commission, Civil, Commercial, Site Mgmt., Director, Computer, Stores, Manufacturing, Construction, Procurement, Electrical, Instrument, Mechanical, Commissioning, Mech-Equip, and H.R. A blue arrow points from the 'Process' department to the chat window.

The main chat window is titled 'Discuss Dashboard' and shows a chat history. The messages are:

- ADMIN -DIRECTOR: Record EDIT on 06/04/2020 10:45:13
- MARKETING -Kunal Kamalkar Pednekar: hi on 06/04/2020 18:07:30
- SALES -Durgesh Sureshchandra Verma: Hope you are well on 06/04/2020 18:08:04

At the bottom of the chat window, there is a text input field containing 'Hope you are well', a 'Send' button, and icons for voice call, video call, and attachments. Below the input field, there are five profile pictures of employees.

Below the chat window, there is a section titled '18. Employee/Associate/Member/Partner' with a briefcase icon. Below this, it says 'Employee:DIRECTOR'.

In the bottom right corner, there is a status bar that says '0 Messages Today'.

# Directors can access every employee emails

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

**Departments**

- P&A Dept.
- Accounts
- Tender-Contract
- Projects
- Marketing
- R&D
- QA-QC
- Materials
- Engineering
- Process
  - POST11 -Harish Rawal
  - PROCESS -Harish Rawal
- Commission
- Civil
- Commercial
- Site Mgmt.
- Director
- Computer
- Stores
- Manufacturing
- Construction
- Procurement
- Electrical
- Instrument
- Mechanical
- Commissioning
- Mech-Equip
- H.R.

**DOWNLOAD EMAILS**

New Message

Inbox (4)

AirAsia

=?utf-8?Q? Abdullah=20Snobar?=  
PeoplePerHour

AirAsia

Filed

Sent

Drafts

Trash

From AirAsia  
Dated 06/04/2020 12:06:23  
Project: NIL  
Folder: Drawing  
Visibility: Public  
Status: Inbox

File this email Delete this email

Subject: The AirAsia BIG Sale is Extended!

Hello, Ashish  
BIG Member ID: 7010150931  
View online

**THE AIRASIA BIG SALE**  
SALE EXTENDED TILL 18 MAR 2020  
VISIT AIRASIA.COM TO GRAB LOWER FARES ₹896

0 Messages Today



# Access every employees Task work / Attendance / Leave, Delays etc.

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

My Work Forecast for Month: 4 2020 Year- Pg No 0 of 0 - My Pg no: 0 MY WORK

### Departments

- ▶ P&A Dept. ⊙
- ▶ Accounts ⊙
- ▶ Tender-Contract ⊙
- ▶ Projects ⊙
- ▶ Marketing ⊙
- ▶ R&D ⊙
- ▶ QA-QC ⊙
- ▶ Materials ⊙
- ▶ Engineering ⊙
- ▶ Process ⊙
  - ▶ POST11 -Harish Rawal
  - ▶ PROCESS -Harish Rawal
- ▶ Commission ⊙
- ▶ Civil ⊙
- ▶ Commercial ⊙
- ▶ Site Mgmt. ⊙
- ▶ Director ⊙
- ▶ Computer ⊙
- ▶ Stores ⊙
- ▶ Manufacturing ⊙
- ▶ Construction ⊙
- ▶ Procurement ⊙
- ▶ Electrical ⊙
- ▶ Instrument ⊙
- ▶ Mechanical ⊙
- ▶ Commissioning ⊙
- ▶ Mech-Equip ⊙
- ▶ H.R. ⊙

### Employee

ID	PREVID	PROCESS	MY TASK	LOCATION	PLAN DAYS	PLAN HRS	PLAN START	PLAN END	ACTUAL START	ACTUAL END	ACTUAL HRS	STATUS	1	2	3	4	5	6	7					
Harish Rawal Attendance ←													FD	FD	FD	FD	S	FD	FD					
755	0	Drawing	DRAFT COMPLETED	Office	1	1	06/04/2020 11:53:13	07/04/2020 11:53:13	06/04/2020 11:53:14	06/04/2020 11:58:39	0	Done												
756	755	Drawing	CHECK COMPLETED	Office	1	1	07/04/2020 11:53:13	08/04/2020 11:53:13	-	-	0	Todo/Pending												
757	756	Drawing	ISSUED TO CLIENT	Office	1	1	08/04/2020 11:53:13	09/04/2020 11:53:13	-	-	0	Todo/Pending												
758	757	Drawing	CODE-2 CLIENT COMMENT	Office	1	1	09/04/2020 11:53:13	10/04/2020 11:53:13	-	-	0	Todo/Pending												

Project Style Task sheet   
 Attendance / Leave   
 Delays and Status   
 Gantt Chart

A=Absent / FP=FulldayPresent/L=Leave/H=Holiday/S=Sunday/Red=Planned/Green=Actual

0 Messages Today

# Access Pending Work, Attendance, Leave, Alerts, Birthdays etc. info on Companywide Calendar

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

## Departments

- P&A Dept.
- Accounts
- Tender-Contract
- Projects
- Marketing
- R&D
- QA-QC
- Materials
- Engineering
- Process
  - POST11 -Harish Rawal
  - PROCESS -Harish Rawal
- Commission
- Civil
- Commercial
- Site Mgmt.
- Director
- Computer
- Stores
- Manufacturing
- Construction
- Procurement
- Electrical
- Instrument
- Mechanical
- Commissioning
- Mech-Equip
- H.R.

today April 2020 month week day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1 (FULL DAY) All Day Event	2 (FULL DAY)	3 (FULL DAY)	4 (FULL DAY)
5 (SUNDAY)	6 (FULL DAY)	7 12a TODO(CHECK COMPLETED) (FULL DAY)	8 (FULL DAY)	9 (FULL DAY)	10 (FULL DAY)	11 (FULL DAY)
12 (SUNDAY)	13 (FULL DAY)	14 (FULL DAY)	15 (FULL DAY)	16 (FULL DAY)	17 (FULL DAY)	18 (FULL DAY)
19 (SUNDAY)	20 (FULL DAY)	21 (FULL DAY)	22 (FULL DAY)	23 (FULL DAY)	24 (FULL DAY)	25 (FULL DAY)
26 (SUNDAY)	27 (FULL DAY)	28 (FULL DAY)	29 (FULL DAY)	30 (FULL DAY)	1	2
3	4	5	6	7	8	9

0 Messages Today



# Access all reports which is accessible to any employee

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

### Departments

- ▶ P&A Dept. Ⓞ
- ▶ Accounts Ⓞ
  - ▶ ACCOUNTS -Dikesh
  - ▶ PIPING -Dikesh
  - ▶ INSTRUMENTATION -Dikesh
- ▶ Tender-Contract Ⓞ
- ▶ Projects Ⓞ
- ▶ Marketing Ⓞ
- ▶ R&D Ⓞ
- ▶ QA-QC Ⓞ
- ▶ Materials Ⓞ
- ▶ Engineering Ⓞ
- ▶ Process Ⓞ
- ▶ Commission Ⓞ
- ▶ Civil Ⓞ
- ▶ Commercial Ⓞ
- ▶ Site Mgmt. Ⓞ
- ▶ Director Ⓞ
- ▶ Computer Ⓞ
- ▶ Stores Ⓞ
- ▶ Manufacturing Ⓞ
- ▶ Construction Ⓞ
- ▶ Procurement Ⓞ
- ▶ Electrical Ⓞ
- ▶ Instrument Ⓞ
- ▶ Mechanical Ⓞ
- ▶ Commissioning Ⓞ
- ▶ Mech-Equip Ⓞ
- ▶ H.R. Ⓞ

### ACCOUNTS

Login for:19-20 - HO

- ▶ Accounts Management
- ▶ Voucher Management
- ▶ Invoice Management
- ▶ [Sales Invoice / CR Note](#)
- ▶ [Purchase Invoice / DR Note](#)
- ▶ [Print/Audit Sales Invoice / CRN](#)
- ▶ [Print/Audit Purchases / DRN](#)
- ▶ [Rejected Sales Invoice / CRN](#)
- ▶ [Rejected Purchases / DRN](#)
- ▶ GST Management
  - ▶ [Anx of Supplies \(GST ANX-1\)](#)
  - ▶ [3A- Supplies to consumers \(B2C\)](#)
  - ▶ [3B- Supplies to business \(B2B\)](#)
  - ▶ [3C/3D- Supplies to exports \(EXP\)](#)
  - ▶ [3E/3F- Supplies to SEZ \(SEZ\)](#)
  - ▶ [3G- Deemed exports \(DE\)](#)
  - ▶ [4- Supplies via e-commerce](#)
  - ▶ [3H- Misc/No Bill Purchasee \(RCM\)](#)
  - ▶ [3I- Import of services \(IMPS\)](#)
  - ▶ [3J- Import of goods \(IMPG\)](#)
  - ▶ [3K- Import from SEZ \(IMPG SEZ\)](#)
  - ▶ [3L- Purchase via GST Bills](#)
  - ▶ 3B. Amendment regular (B2BA)
  - ▶ 3B. Amendment (others) (B2BAO)
  - ▶ 3E/3F. Amendment- SEZ (SEZA)
  - ▶ 3E/3G. Amendment- exports (DEA)
- ▶ Party Management
- ▶ Bank Management
- ▶ Credit Management
- ▶ Audit Management
- ▶ Typewise Vouchers
- ▶ Daybook Reports

	BALANCE SHEET	BUDGETED	18-19	17-18	DIFF
<b>LIABILITIES</b>					
<b>1 Shareholder's Funds</b>					
a Shares Capital		1200000	1000000	1000000	0
b Reserve and Surplus		1300000	1301144	1182316	118828
<b>TOTAL CAPITAL</b>		<b>2500000</b>	<b>2301144</b>	<b>2182316</b>	<b>118828</b>
<b>2 Non-Current Liabilities</b>					
a Long-Term borrowings		80000	76917	76917	0
b Deferred Tax Liabilities		16000	17962	17962	-13060
<b>TOTAL NCL</b>		<b>96000</b>	<b>94879</b>	<b>94879</b>	<b>-13060</b>
<b>3 Current Liabilities</b>					
a Short-Term borrowings		60000	0	57809	-57809
b Other Current Liabilities		950000	933425	926016	7409
c Short Term Provisions		300000	290286	225838	64448
<b>TOTAL CL (TCL)</b>		<b>1310000</b>	<b>1223711</b>	<b>1209663</b>	<b>14048</b>

	Profit and Loss Statement	BUDGETED	18-19	17-18	DIFF
<b>INCOME</b>					
<b>Revenue from operations</b>					
		1500000	1213000	566000	6470
Other Incomes		50000	39436	48551	-91
Sales Deduction		0	0	0.00	
b CLOSING STOCK		0	0	0.00	
<b>TOTAL REVENUE</b>		<b>1550000</b>	<b>1252436</b>	<b>614551</b>	<b>6378</b>
<b>EXPENSE</b>					
Cost of Goods Sold		0	0	0	
Selling and Marketing Expenses		0	0	0	
General and Administration Expenses		0	0	0	
Employee Expenses		500000	417737	62888	3548
Other Expnses		600000	567325	538960	283
Opening Stock		0	0	0	
<b>TOTAL EXPENSES</b>		<b>1100000</b>	<b>985062</b>	<b>6001848</b>	<b>3832</b>
<b>PBITDA</b>		<b>300000</b>	<b>267374</b>	<b>12703</b>	<b>2546</b>
<b>3 DEPRECIATION</b>					
Financial Costs		5000	4056	20404	-163

0 Messages Today

# Access Document Specific Folders and Discuss via chat

## DISCUSS

Pending: 0

Issued: 42

Onhold: 0

Cancelled: 0

My Docs: 1

## STANDARD

Daybook or Checklist

Partywise Statements

Typewise Registers

Itemwise Registers

Amountwise Registers

## ANALYTICS

Trends KPI

Pivot Chart

Kanban Status

Field Analysis

Export To Excel

## REPORTS

SALES INVOICE PRINTING

Under Packing

Pending Invoice

SRNO Tracking of Shipped products

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN-DIRECTOR ADMIN

Customers EnterSO DeliveryPlan SOAppr-MFGORDER OAPrint ContractReview Dashboard Scoreboard Drilldown KRA Funnel SO>>SI>>SV

### SALES INVOICE Folder

42 Documents found - Page 1 of 3

Action	Invoiceld	Invoiceno	Invoicedate	Type	Customername	Ship To	Transport
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	42	PLGJ3GP19-20C5	12/12/2019	CREDIT NOTE	ABG Shipyard Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	41	PLGJ3EP19-20C4	12/12/2019	CREDIT NOTE	ABC Bearings Ltd	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	40	PLGJ3CP19-20C3	12/12/2019	CREDIT NOTE	Aalidhra Techtex Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	39	PLGJ3BP19-20C2	12/12/2019	CREDIT NOTE	Aakar Synthetics	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	38	PLGJ3GP19-20D5	12/12/2019	DEBIT NOTE	ABG Shipyard Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	37	PLGJ3EP19-20D4	12/12/2019	DEBIT NOTE	ABC Bearings Ltd	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	36	PLGJ3CP19-20D3	12/12/2019	DEBIT NOTE	Aalidhra Techtex Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	35	PLGJ3BP19-20D2	12/12/2019	DEBIT NOTE	Aakar Synthetics	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	34	PLGJ4EP19-20I32	12/12/2019	INVOICE	ACME Engineering & Fabricators Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	33	PLGJ3GP19-20I31	12/12/2019	INVOICE	ABG Shipyard Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	32	PLGJ3EP19-20I30	12/12/2019	INVOICE	ABC Bearings Ltd	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	31	PLGJ3CP19-20I29	12/12/2019	INVOICE	Aalidhra Techtex Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	30	PLGJ3BP19-20I28	12/12/2019	INVOICE	Aakar Synthetics	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	29	PLGJ3AP19-20I27	12/12/2019	INVOICE	A-1 Ice Factory	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
<a href="#">Print</a> <a href="#">Show</a> <a href="#">Discuss</a>	28	PLGJ3BP19-20I26	12/12/2019	INVOICE	A-1 Ice Factory	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER

0 Messages Today RTER

Home / Folder

### SALES INVOICE

Found 42 Documents - Page 1 of 5

42.ABG SHIPYARD LTD.

39.AAKAR SYNTHETICS

36.AALIDHRA TECHTEX PVT. LTD.

41.ABC BEARINGS LTD.

38.ABG SHIPYARD LTD.

35.AAKAR SYNTHETICS

40.AALIDHRA TECHTEX PVT. LTD.

37.ABC BEARINGS LTD

34.ACME ENGINEERING & FEBRICATORS PVT. LTD.

1 of 5

Search Data

or Sort:  or Goto page no:  on field:  Search

Dashboard Reports Invite

#### Top 5 Customers

Today: 200000  
This Month: 4000000  
This Year: 80000000

Discuss Dashboard Discuss Dashboard

### This Document Drilldown

**Sales Order-Print**

- ▶ DO/Proforma Invoice
- ▼ Sales Invoice
  - 1.SI/1/19-20-12/11/2019 12:53:16  
[Sales Invoice/ Sales Voucher/ Drill](#)
  - 28.PLGJ3BP19-20I26 -12/12/2019  
[Sales Invoice/ Sales Voucher/ Drill](#)
- ▶ Manufacturing Order
- ▶ Purchase Order

SALES -Durgesh Sureshchandra Verma

**Record ADD** on 11/11/2019 11:10:39

**Record EDIT** on 11/11/2019 11:12:34

**Record DETADD** on 11/11/2019 11:13:55

**Record EDIT** on 11/11/2019 11:14:08

**Record APPROVE** on 14/11/2019 10:36:30

---

ADMIN -DIRECTOR

**HH** on 07/04/2020 12:08:59

# Access Document Specific Standard Reports

## DISCUSS

Pending: 0

Issued: 42

Onhold: 0

Cancelled: 0

My Docs:1

## STANDARD

[Daybook or Checklist](#)

[Partywise Statements](#)

[Typewise Registers](#)

[Itemwise Registers](#)

[Amountwise Registers](#)

## ANALYTICS

[Trends KPI](#)

[Pivot Chart](#)

[Kanban Status](#)

[Field Analysis](#)

[Export To Excel](#)

## REPORTS

[SALES INVOICE PRINTING](#)

[Under Packing](#)

[Pending Invoice](#)

[SRNO Tracking of Shipped products](#)

PARAMOUNT LIMITED - GUJARAT  
INVOICE DAYBOOK for date 12/12/2019

#	ID	DOCNO	PARTY	DOCTYPE	AMOUNT
1	28	PLGJ3BP19-2028	A-1 Ice Factory	INVOICE	973.00
2	29	PLGJ3AP19-2027	A-1 Ice Factory	INVOICE	232.00
3	30	PLGJ3BP19-2028	Aakar Synthetics	INVOICE	232.00
4	31	PLGJ3CP19-2029	Aalidra TechTex Pvt. Ltd.	INVOICE	232.00
5	32	PLGJ3EP19-2030	ABC Bearings Ltd	INVOICE	232.00
6	33	PLGJ3GP19-2031	ABG Shipyad Ltd	INVOICE	232.00
7	34	PLGJ4EP19-2032	ACME Engineering & Fabricators Pvt. Ltd.	INVOICE	232.00
8	35	PLGJ3BP19-2002	Aakar Synthetics	DEBIT NOTE	232.00
9	36	PLGJ3CP19-2003	Aalidra TechTex Pvt. Ltd.	DEBIT NOTE	232.00
10	37	PLGJ3EP19-2004	ABC Bearings Ltd	DEBIT NOTE	232.00
11	38	PLGJ3GP19-2005	ABG Shipyad Ltd	DEBIT NOTE	232.00
12	39	PLGJ3BP19-2002	Aakar Synthetics	CREDIT NOTE	232.00
13	40	PLGJ3CP19-2003	Aalidra TechTex Pvt. Ltd.	CREDIT NOTE	232.00
14	41	PLGJ3EP19-2004	ABC Bearings Ltd	CREDIT NOTE	232.00
15	42	PLGJ3GP19-2005	ABG Shipyad Ltd	CREDIT NOTE	232.00
					<b>4,221.00</b>

PARAMOUNT LIMITED - DELHI  
FOR A-1 Ice Factory  
REPORT FROM DATE: 07/04/2019- TO DATE:07/04/2020

#	ID	DOCNO	DOCDATE	DOCTYPE	AMOUNT
1	28	PLGJ3BP19-2028	12/12/2019	INVOICE	973.00
2	29	PLGJ3AP19-2027	12/12/2019	INVOICE	232.00
					<b>1,205.00</b>

#	ID	DOCNO	DOCDATE	PARTY	AMOUNT
1	1	SI/11/19-20	12/11/2019 12:53:16	Canton Laboratories Pvt. Ltd. Unit-1	8,136.00
2	2	SI/21/19-20	13/11/2019 16:04:20	Jayco Synthetics	6,268.00
3	3	SI/31/19-20	14/11/2019 10:40:28	Banco Aluminium Ltd.	4,130.00
4	4	SI/41/19-20	14/11/2019 10:58:08	The Huti Gold Mines Company Limited	5,404.00
5	5	SI/51/19-20	14/11/2019 11:59:44	Banco Aluminium Ltd.	7,139.00
6	6	SI/61/19-20	14/11/2019 12:45:17	ADF Foods Limited-DTA Division	1,841.00
7	7	SI/71/19-20	14/11/2019 20:24:55	INDO AMINES LIMITED-Savli	542,800.00
8	8	SI/81/19-20	15/11/2019 11:02:12	HUNTSMAN INT (INDIA) PVT LTD	30,680.00
9	9	SI/91/19-20	15/11/2019 10:51:49	Huntsman International (India) Pvt. Limited	4,838.00
10	10	SI/10/19-20	15/11/2019 11:03:30	Sterling Biotech Ltd-Masar	14,728.00
11	11	SI/11/19-20	15/11/2019 11:11:48	Meena Circuits Pvt. Ltd.	38,232.00
12	12	SI/12/19-20	15/11/2019 11:32:40	Huntsman International (India) Pvt. Limited	25,657.00
13	13	SI/13/19-20	15/11/2019 12:50:38	Huntsman International (India) Pvt. Limited	20,576.00
14	14	SI/14/19-20	15/11/2019 10:55:13	ADF Foods Limited-DTA Division	75,756.00
15	15	SI/15/19-20	15/11/2019 11:10:37	Huntsman International (India) Pvt. Limited	13,334.00
16	16	SI/16/19-20	20/11/2019 11:16:21	Huntsman International (India) Pvt. Limited	40,002.00
17	17	SI/17/19-20	20/11/2019 11:55:27	Huntsman International (India) Pvt. Limited	6,230.00
18	18	SI/18/19-20	20/11/2019 12:08:11	Chemco Plastic Ind. Pvt. Ltd.-Silvassa	8,778.00
19	19	SI/19/19-20	21/11/2019 10:48:18	Chemco Plastic Ind. Pvt. Ltd.	13,169.00
20	20	SI/20/19-20	21/11/2019 11:39:17	Gulbranden Technologies (India) Pvt. Ltd.	814,200.00
21	21	SI/21/19-20	21/11/2019 12:17:34	Larsen & Toubro Limited	10,207.00
22	22	SI/22/19-20	21/11/2019 12:39:21	Larsen & Toubro Limited	3,150.00
23	23	SI/23/19-20	21/11/2019 12:48:44	GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED	1,239.00
24	24	SI/24/19-20	27/11/2019 11:30:41	Chemco Plastic ind. pvt. Ltd. (SANAND)	657,280.00
25	25	SI/25/19-20	27/11/2019 11:44:39	Weatherford Drilling & Production services (India) Pvt. Limited-Unit-2	5,233.00
26	26	PLGJ3BP19-2028	12/12/2019	A-1 Ice Factory	973.00
27	27	PLGJ3AP19-2027	12/12/2019	A-1 Ice Factory	232.00
28	28	PLGJ3BP19-2028	12/12/2019	Aakar Synthetics	232.00
29	29	PLGJ3CP19-2029	12/12/2019	Aalidra TechTex Pvt. Ltd.	232.00
30	30	PLGJ3EP19-2030	12/12/2019	ABC Bearings Ltd	232.00
31	31	PLGJ3GP19-2031	12/12/2019	ABG Shipyad Ltd.	232.00
32	32	PLGJ4EP19-2032	12/12/2019	ACME Engineering & Fabricators Pvt. Ltd.	232.00
					<b>2,364,381.00</b>

ITEMWISE QTYWISE REPORT - From:01/04/2019 To:31/03/2020

ID	ITEMNAME	4/2019	5/2019	6/2019	7/2019	8/2019	9/2019	10/2019	11/2019	12/2019	1/2020	2/2020	3/2020	Total
3	100 Ltr HDPE Drum	0	0	0	0	0	0	0	0	5	0	0	0	5
4	10 Ltr HDPE Carboy	0	0	0	0	0	0	0	0	1	0	0	0	1
8	200 ltr HDPE Drum	0	0	0	0	0	0	0	0	1	0	0	0	1
32	Pressure sand filter	0	0	0	0	0	0	0	2	0	0	0	0	2
64	Reverse Osmosis Plant-3000 LPH	0	0	0	0	0	0	0	1	0	0	0	0	1
67	Reverse Osmosis Plant-6000 LPH	0	0	0	0	0	0	0	1	0	0	0	0	1
90	Chlorination chemical-Sodium Hypochloride-LR	0	0	0	0	0	0	0	240	0	0	0	0	240

Partywise Amountwise Total: 2489842 - From:01/04/2019 To:31/03/2020

ID	CUSTOMERNAME	4/2019	5/2019	6/2019	7/2019	8/2019	9/2019	10/2019	11/2019	12/2019	1/2020	2/2020	3/2020	Total
1	A-1 Ice Factory	0	0	0	0	0	0	0	0	1205	0	0	0	1205
2	Aakar Synthetics	0	0	0	0	0	0	0	0	696	0	0	0	696
3	Aalidra TechTex Pvt. Ltd.	0	0	0	0	0	0	0	0	696	0	0	0	696
4	ABC Bearings Ltd	0	0	0	0	0	0	0	0	696	0	0	0	696
5	ABG Shipyad Ltd.	0	0	0	0	0	0	0	0	696	0	0	0	696
6	ACME Engineering & Fabricators Pvt. Ltd.	0	0	0	0	0	0	0	0	232	0	0	0	232
34	Banco Aluminium Ltd.	0	0	0	0	0	0	0	4130	0	0	0	0	4130
51	Canton Laboratories Pvt. Ltd. Unit-1	0	0	0	0	0	0	0	8136	0	0	0	0	8136

# Access Document Specific Analytics Reports

## DISCUSS

Pending: 0

Issued: 42

Onhold: 0

Cancelled: 0

My Docs:1

## STANDARD

[Daybook or Checklist](#)

[Partywise Statements](#)

[Typewise Registers](#)

[Itemwise Registers](#)

[Amountwise Registers](#)

## ANALYTICS

[Trends KPI](#)

[Pivot Chart](#)

[Kanban Status](#)

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## REPORTS

[SALES INVOICE PRINTING](#)

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[Pending Invoice](#)

[SRNO Tracking of Shipped products](#)

KPI Performance Report Amountwise - Last Month vs This Month

ID	CUSTOMERNAME	Last Month	This Month	% Change	Trend
1	A-1 Ice Factory	0	0	0%	DOWN
2	Aakar Synthetics	0	0	0%	DOWN
3	Aalidhra Techtex Pvt. Ltd.	0	0	0%	DOWN
4	ABC Bearings Ltd	0	0	0%	DOWN
5	ABC Shipyards Ltd	0	0	0%	DOWN
6	ACME Engineering & Fabricators Pvt. Ltd.	0	0	0%	DOWN
34	Banco Aluminium Ltd.	0	0	0%	DOWN
51	Canton Laboratories Pvt. Ltd. Unit-1	0	0	0%	DOWN
55	Chemco Plastic Ind. Pvt. Ltd.	0	0	0%	DOWN
152	Meena Circuits Pvt. Ltd.	0	0	0%	DOWN
245	Sterling Biotech Ltd-Masar	0	0	0%	DOWN
282	Huntsman International (India) Pvt. Limited	0	0	0%	DOWN
297	ADF Foods Limited-DTA Division	0	0	0%	DOWN
308	SHUBHALAKSHMI POLYESTERS LIMITED- DAHEJ UNIT	0	0	0%	DOWN
327	Weatherford Drilling & Production services (India) Pvt. Limited-Unit-2	0	0	0%	DOWN
349	Gulbrandsen Technologies (India) Pvt. Ltd.	0	0	0%	DOWN
396	INDO AMINES LIMITED-Savli	0	0	0%	DOWN
423	The Hutti Gold Mines Company Limited	0	0	0%	DOWN
476	Chemco Plastic India Pvt Ltd- Silvrasa	0	0	0%	DOWN
526	Jayco Synthetics	0	0	0%	DOWN
582	WESTERN RAILWAY -Sabarmati	0	0	0%	DOWN
611	Larsen & Toubro Limited	0	0	0%	DOWN
612	HUNTSMAN INT.(INDIA) PVT LTD	0	0	0%	DOWN
613	GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED	0	0	0%	DOWN
614	Chemco Plastic ind. Pvt. Ltd. (SANAND)	0	0	0%	DOWN
615	MOIL LIMITED	0	0	0%	DOWN

KPI Performance Report Amountwise - Last Year vs This Year

ID	CUSTOMERNAME	Last Year	This Year	% Change	Trend
1	A-1 Ice Factory	0	1205	120500%	UP
2	Aakar Synthetics	0	696	69600%	UP
3	Aalidhra Techtex Pvt. Ltd.	0	696	69600%	UP
4	ABC Bearings Ltd	0	696	69600%	UP
5	ABC Shipyards Ltd	0	696	69600%	UP
6	ACME Engineering & Fabricators Pvt. Ltd.	0	232	23200%	UP
34	Banco Aluminium Ltd.	0	4130	41300%	UP
51	Canton Laboratories Pvt. Ltd. Unit-1	0	8136	813600%	UP
55	Chemco Plastic Ind. Pvt. Ltd.	0	13169	1316900%	UP
152	Meena Circuits Pvt. Ltd.	0	38232	3823200%	UP
245	Sterling Biotech Ltd-Masar	0	14726	1472600%	UP
282	Huntsman International (India) Pvt. Limited	0	110657	11065700%	UP
297	ADF Foods Limited-DTA Division	0	82895	8289500%	UP
308	SHUBHALAKSHMI POLYESTERS LIMITED- DAHEJ UNIT	0	29205	2920500%	UP
327	Weatherford Drilling & Production services (India) Pvt. Limited-Unit-2	0	5233	523300%	UP
349	Gulbrandsen Technologies (India) Pvt. Ltd.	0	814200	81420000%	UP
396	INDO AMINES LIMITED-Savli	0	542800	54280000%	UP
423	The Hutti Gold Mines Company Limited	0	5404	540400%	UP
476	Chemco Plastic India Pvt Ltd- Silvrasa	0	8779	877900%	UP
526	Jayco Synthetics	0	9298	929800%	UP
582	WESTERN RAILWAY -Sabarmati	0	1841	184100%	UP
611	Larsen & Toubro Limited	0	13357	1335700%	UP
612	HUNTSMAN INT.(INDIA) PVT LTD	0	30680	3068000%	UP
613	GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED	0	1239	123900%	UP
614	Chemco Plastic ind. Pvt. Ltd. (SANAND)	0	657260	65726000%	UP
615	MOIL LIMITED	0	94400	9440000%	UP

INVOICE PIVOT

DOCTYPE	2019	2020
[Click to configure]	11	12
	AMOUNT (sum)	AMOUNT (sum)
INVOICE	2362016.000	2365.000
Canton Laboratories Pvt. Ltd. Unit-	8136.000	
Jayco Synthetics	9298.000	
Banco Aluminium Ltd.	4130.000	
The Hutti Gold Mines Company Lim	5404.000	
ADF Foods Limited-DTA Division	82895.000	
WESTERN RAILWAY -Sabarmati	1841.000	
INDO AMINES LIMITED-Savli	542800.000	
HUNTSMAN INT.(INDIA) PVT LTD	30680.000	
Huntsman International (India) Pvt.	110657.000	
Sterling Biotech Ltd-Masar	14726.000	
Meena Circuits Pvt. Ltd.	38232.000	
Chemco Plastic India Pvt Ltd- Silva	8779.000	
Chemco Plastic Ind. Pvt. Ltd.	13169.000	
Gulbrandsen Technologies (Indi)	814200.000	

The screenshot displays a software interface with two main panels. The left panel, titled 'Invoice', shows details for invoice number 863, consignee FISHERMALL, and SOID:9-INNO SI/V3. It includes a 'Print Invoice' button. The right panel, titled 'Accounts Posting', shows details for invoice number 841, consignee ALLSHOPPE, and SOID:9-INNO SI/V3. It includes a 'Print Invoice' button. Below these panels, there are tabs for 'InLogistics', 'Delivered', 'Installation', 'Receipts', and 'Refunds'. The 'Receipts' tab is active, showing details for receipt number 72, consignee LAZADA FBL VIC SD, and SOID:9-INNO SI/V1/00002/16. It includes a 'Show Sales Voucher' button. The 'Refunds' tab shows details for refund number 76, consignee Lazada - Gadgetworld, and ID:1603. It includes a 'Show' button.

# Access Document Specific Customized and Print Reports

## DISCUSS

Pending: 0

Issued: 42

Onhold: 0

Cancelled: 0

My Docs:1

## STANDARD

[Daybook or Checklist](#)

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## ANALYTICS

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## REPORTS

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[SRNO Tracking of Shipped products](#)



**My Documents**

- Sales Order (26)
  - NO:17
  - NO:8
  - NO:23
  - NO:11
  - NO:5
  - NO:24
  - NO:6
  - NO:1
  - NO:25
  - NO:18
  - NO:14
  - NO:21
  - NO:9
  - NO:3
  - NO:15
  - NO:19
  - NO:12
  - NO:4
  - NO:2
  - NO:13
  - NO:22
  - NO:10
  - NO:16
  - NO:20
  - NO:26
  - NO:7
- Project (1)
- Procurement (3)
- My Activities Reporting(14)
- My Employee SelfService

**Proforma Invoice**

SO No:SO-00018/19-20  
SO Date:25/10/2019 12:19:29

Customer: Chemco Plastic India Pvt Ltd- Silvasa  
Address: Dada Nagar and Haveli, State Code:24, GSTIN Number:26AABCN0098H2ZH

Order Type:PRODUCT  
Date of Supply: 11/01/2019

Sr.No.	Description of Goods	HSN / SAC	Qty	UOM	Rate	Total	Discount	Other Charges	Taxable Value	Rate %	Amount	Rate %	Amount	Tax	Amount
1	20Inchx4.0Inch PP Wound Filter - 05 Micron	84219900	4	Nos	910.00	3,640.00	0.00	0.00	3,640.00	0	0.00	0	0.00	18	655.00
2	20 inch x 4 inch filter bag-30 micron	84219900	4	Nos	950.00	3,800.00	0.00	0.00	3,800.00	0	0.00	0	0.00	18	684.00
<b>Total</b> 8 7,440.00 0.00 0.00 7,440.00 0.00 0.00 1,339.00 1,339.00 8,779.00															

Value (In Words): Eight Thousand Seven Hundred and Seventy Nine Only

Payment Terms:Against Document Through Bank Subject to Vadodara Jurisdiction

Print this page

PRINT REPORTS

**Annure of Supplies (GST ANX-1)**

Report for Month 11 and Year 2019

S.No.	Outward/Inward Supply Type	Number of Records	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6	7	8
1	3A- Supplies to unregistered persons/consumers (B2C)	0.00	0.00	0.00	0.00	0.00	0.00
2	3B- Supplies to registered persons (B2B)	27.00	1,946,561.00	2,163.60	174,048.69	174,048.69	0.00
3	3C & 3D- Exports with/without payment of tax (EXP)	0.00	0.00	0.00	0.00	0.00	0.00
4	3E & 3F- Supplies to SEZ with/without payment of tax (SEZ)	0.00	0.00	0.00	0.00	0.00	0.00
5	3G- Deemed exports (DE)	0.00	0.00	0.00	0.00	0.00	0.00
6	<b>Total Outward supplies (1 to 5)</b>	<b>27</b>	<b>1946561</b>	<b>2163.6</b>	<b>174048.69</b>	<b>174048.69</b>	<b>0</b>
7	3H- Inward supplies attracting reverse charge (RCM)	1.00	40,000.00	0.00	3,600.00	3,600.00	0.00
8	3I- Import of services (IMPS)	0.00	0.00	0.00	0.00	0.00	0.00
9	3J- Import of goods (IMPG)	0.00	0.00	0.00	0.00	0.00	0.00
10	3K- Import of goods from SEZ units/developers (IMPG SEZ)	0.00	0.00	0.00	0.00	0.00	0.00
11	3L- Missing documents (provisional credit availed)	26.00	797,780.00	9,612.00	67,114.20	67,114.20	0.00
12	<b>Total Liability excluding amendments, if any (6+7+8)</b>	<b>28</b>	<b>1986561</b>	<b>2163.6</b>	<b>177648.69</b>	<b>177648.69</b>	<b>0</b>
13	4- Supplies made through e-commerce operators	0.00	0.00	0.00	0.00	0.00	0.00
14	3B- Amendment regular- registered persons (B2BA)	0.00	0.00	0.00	0.00	0.00	0.00
15	3B- Amendment (others)- registered persons (B2BAO)	0.00	0.00	0.00	0.00	0.00	0.00
16	3E & 3F- Amendment- Supplies to SEZ with/without payment of tax (SEZA)	0.00	0.00	0.00	0.00	0.00	0.00
17	3E&3G- Amendment- Deemed exports (DEA)	0.00	0.00	0.00	0.00	0.00	0.00
18	<b>Total Liability including amendments, if any (12+14+15+16+17)</b>	<b>28</b>	<b>1986561</b>	<b>2163.6</b>	<b>177648.69</b>	<b>177648.69</b>	<b>0</b>

REPORT RUN DATE AND TIME: 07/04/2020 12:19:45  
Print this page

CUSTOMIZED REPORTS WITH DRILLDOWN



# Access any Module and Process in Company

Modules

The screenshot displays a software interface with a top navigation bar containing modules: MobileERP, CRM, Offer, EPC, Sales, Purchase, Store, MFG, HR, Finance, Masters, Boards, HelpDesk, SoftRobot, ADMIN-DIRECTOR, and ADMIN. Below the navigation bar, there are breadcrumb trails for 'Customers', 'EnterSO', 'DeliveryPlan', 'SOAppr>MFGORDER', and 'OAPrint'. A dropdown menu is open over the 'HR' module, listing the following items: Recruitment, Attendance, Leave, Payroll, Benefits, Appraisal, Training, Retirement, Legal, Security/Visitors, Reception, Expense, Travel, and Loan. A blue arrow points from the text 'Apps or Process' to the 'Loan' option in the dropdown.

The main content area is titled 'Product Wholesale Apps' and contains a grid of application cards. Each card represents a different role and its associated processes. The cards are:

- Commercial Manager:** SO-Wholesale Order, Rights / Settings / Fields, 2 DASHBOARD, 2 Open, 2 Closed.
- Planning Manager:** DR-Delivery Planning, Rights / Settings / Fields, 2 DASHBOARD, 2 Open, 2 Dispatch Planning, 2 MFG Planning, 2 Purchase Planning.
- Warehouse Manager:** DO-Delivery Order, Rights / Settings / Fields, 2 DASHBOARD, 2 Open, 2 Closed.
- Stores:** TO-Pic barcod, Rights / Settings / Fields, 2 DASHBOARD, 2 PA.
- Warehouse Executive:** LR-Dispatch/Gatepass, Rights / Settings / Fields, 2 DASHBOARD, 2 Open, 2 Closed.
- Accounts Manager:** SV-SalesVoucher, Rights / Settings / Fields, 2 DASHBOARD, 2 Closed, 2 INVOICEPRINT.
- Commercial Manager:** Collections Entry, Rights / Settings / Fields.
- Accounts Manager:** RV-RcptVoucher, Rights / Settings / Fields.

At the bottom right, there is a notification box that says '0 Messages Today' and a zoom level indicator set to '100%'.

# Access any document dashboards




## SALES INVOICE

INVTYPEDESC	PREVIOUS YEAR	CURRENT YEAR	GROWTH
INVOICE	0	2364381	2364381
DEBIT NOTE	0	30133	30133
CREDIT NOTE	0	95328	95328

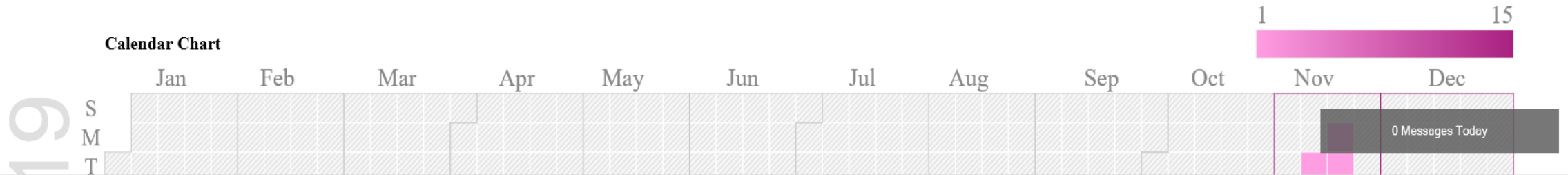
### Categorywise



### Top Performers

- **Gulbrandsen Technologies (India) Pvt. Ltd.**  
Value: 814200
- **Chemco Plastic ind. pvt. Ltd. (SANAND)**  
Value: 657260
- **INDO AMINES LIMITED-Savli**  
Value: 542800

### Calendar Chart





# Customized KPI & 6Sigma Graphic Scoreboard



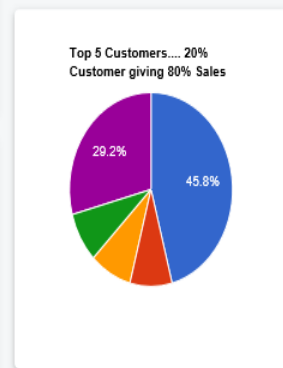
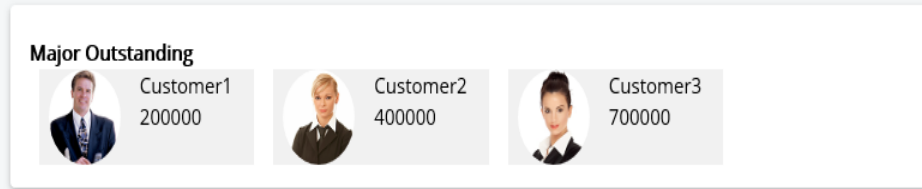
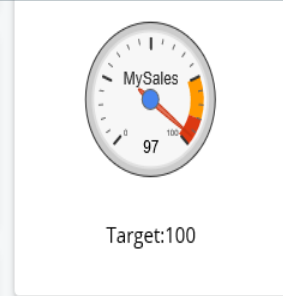
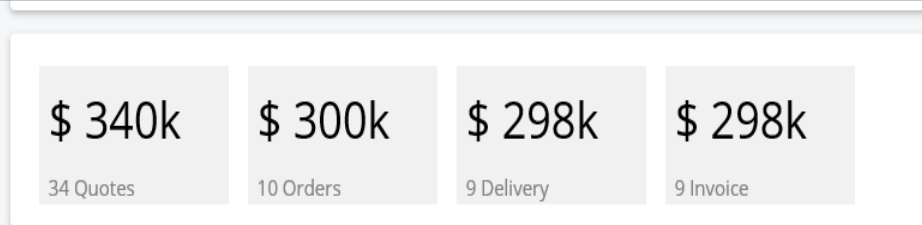
MobileERP

EmployeeName  
 CompanyName  
 April 1, 1988

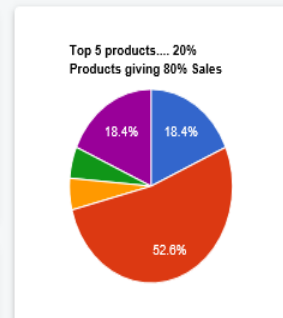
My Alerts

- Work Escalation**  
20 Items below ROP Level  
10 customer complains received
- Approvals Pending**  
10 Sales Orders to Approve  
3 Quotations to Approve  
6 Invoice to Approve
- Data Entry Pending**  
120 orders to deliver  
128 invoice to create
- Party Pending**  
30 orders without PO  
34 invoice payments
- Performance Failure**  
30 orders delayed  
20 orders cancelled
- Work Efficiency**  
Avg Order to Invoice 3 days  
Avg Order to Cash 30 days

- My Work
- My Discussions
- My SelfService



KPI Parameters	Period	Previous	Current	Growth/Trends
1 Leads	This Month vs Last Month	20,000	22,400	12.0%
2 Offers	This Month vs Last Month	30,000	27,000	-10%
3 Sales	This Month vs Last Month	20,000	20,000	0%
4 Invoice	This Month vs Last Month	40,000	32,000	-20%
5 Receipts	This Month vs Last Month	10,000	15,000	50.0%



6Sigma Parameters	Target Baseline	Defects	Opportunities	DPMO	Defect%	Yield%	Sigma
1 24/7 Inquiry response	Complete in 1 day	110	1,850	6,000	6	94	3.25
2 OA response	Complete in 2 day	22	720	9,000	3	97	4.1
3 Overtime Delivery	Delays < 1 day	11	185	60,000	6	94	3.25
4 Customer rejections	Max 10 per month	1	185	600	1	99	6

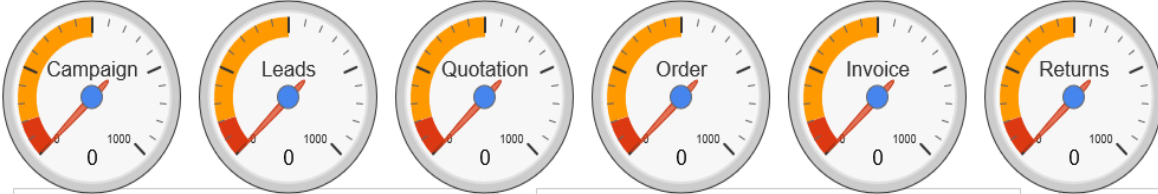
Top ROI - Cost Savings      Top Chatbot Performance

0 Messages Today

# Customized TopX and Performance Scorecard

MobileERP CRM Offer EPC Sales Purchase Store MFG HR Finance Masters Boards HelpDesk SoftRobot ADMIN -DIRECTOR ADMIN

REPORT FOR MONTH: 4 AND YEAR: 2020 SHOW \* All Amounts in Speedometer are in Rs. Lakhs



TOP5 LEADS

COMPANYNAME	AMOUNT
-------------	--------

TOP5 OFFERS

COMPANYNAME	AMOUNT
-------------	--------

TOP5 ORDERS

CUSTOMERS	AMOUNT
-----------	--------

TOP5 RETURNS

CUSTOMERS	AMOUNT
-----------	--------

TOP5 CUSTOMERS

CUSTOMERS	AMOUNT
-----------	--------

TOP5 ITEMS

ITEMNAME	AMOUNT
----------	--------

TOP5 SALESPERSON

SALESMEN	AMOUNT
----------	--------

TOP5 CUSTOMERTYPE

TYPE	AMOUNT
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0 Messages Today

# Customized Augmented BI Search bots & Chat bots



## Augmented BI Chatbot

Select your requirement from below:

List of delayed  Task  This Month - Monthly  By User

Show

PARAMOUNT LIMITED - GUJARAT

77 Records found. Pg No  of 8 - My Pg no: 0 Show

#	TASKID	DOCDT	TASK	TITLE	CUSTOMERNAME	SUPPLIERNAME	USERNAME	EMPLOYEE
1	1	12/11/2019 12:31:02	Receipt Voucher Entry	ACCOUNT	Canton Laboratories Pvt. Ltd. Unit-1		ACCOUNTS	Dikesh
2	2	13/11/2019 12:17:59	Receipt Voucher Entry	ACCOUNT	Jayoo Synthetics		ACCOUNTS	Dikesh
3	3	13/11/2019 12:25:56	Payment Voucher			Gopani Product Systems	ACCOUNTS	Dikesh
4	4	14/11/2019 10:38:29	Receipt Voucher Entry	ACCOUNT	Banco Aluminium Ltd.		ACCOUNTS	Dikesh
5	5	14/11/2019 10:58:47	Receipt Voucher Entry	ACCOUNT	The Hutti Gold Mines Company Limited		ACCOUNTS	Dikesh
6	6	14/11/2019 11:51:11	Receipt Voucher Entry	ACCOUNT	ADF Foods Limited-DTA Division		ACCOUNTS	Dikesh
7	7	14/11/2019 12:33:41	Receipt Voucher Entry	ACCOUNT	WESTERN RAILWAY -Sabarmati		ACCOUNTS	Dikesh
8	8	14/11/2019 20:22:19	Receipt Voucher Entry	ACCOUNT	INDO AMINES LIMITED-Savli		ACCOUNTS	Dikesh
9	9	15/11/2019 10:58:37	Receipt Voucher Entry	ACCOUNT	HUNTSMAN INT.(INDIA) PVT LTD		ACCOUNTS	Dikesh
10	10	18/11/2019 10:50:37	Receipt Voucher Entry when payments deposited	ACCOUNT	Huntsman International (India) Pvt. Limited		ACCOUNTS	Dikesh

Report generated on 07/04/2020 10:56:47

## My Messages



## My Todo List

ID	Subject	Delay	ClickIf
4	<a href="#">inferiaor</a>	<a href="#">3123</a>	<a href="#">Done</a>
6	<a href="#">123</a>	<a href="#">2622</a>	<a href="#">Done</a>

Ask Work Todo to..

07/04/2020

Type Subject here..

Type message..

Send

Close

## Chatbot



Chatbot-Augmented Analytics  
Welcome ADMIN -DIRECTOR.  
What would you like to do?



Chatbot: Select from below

- Find Price
- Find Stock
- Who are on Leave
- Apply for Leave
- Submit my Expenses
- Which Products not doing well?
- How to increase sales of product?
- What Pending work I have today?
- Which messages I have today?



ADMIN -DIRECTOR.  
Selected: Who are on Leave



Chatbot  
Following 2 people on Leave



Your Answer

Answer

# MOBILEERP

## UNIQUE FEATURES

- Only ERP with built in Project Management Features like MS Project
- Only ERP with built in Kanban Features like Trello or Jira
- Only ERP with built in Activity Tracking like Wrench or MS Sharepoint
- Only ERP with built in Full fledge true Workflow Management like IBM Notes
- Only ERP with built in Incoming Email Management and Filing System.
- Only ERP with built in Activity Based Real Time Cost Tracking with delays
- Only ERP with built in Activity Based Billing and Profitability Tracking
- Only ERP which supports new GST Reporting and Filing
- Only ERP with built in Chat, Chat bot, Chatter, Search bot and Augmented BI
- Only ERP where you can track every costs at every point and control it.
- Only ERP that has true MRP AND PERT/CPM based Project Planning integrated
- Only ERP that has built in drill down and all standard reports of SAP, NetSuite, Tally or MS Dynamics
- Only ERP that has built in 8020/6Sigma/KPI Scoreboards and Powerful Dashboards.
- Only ERP that covers special industries like EPC, Infra, RealEstate, Maintenance, CylinderGas, Textile, Retail, Wholesale, Warehouse, eCommerce, Furniture, Oil&Gas, Chemicals, Pharma, Manufacturing etc.
- Only ERP in market that can tell how much actual hours your employees work and how much free time available with every employee to make them more productive and deliver more result with same costs.