



Sky ERP – GST Plus is a comprehensive web based application that lets you gain better control in business operations related to GST Compliance. This software is designed to reduce overheads, improve efficiency and manage non-core business functions.

USER LEVEL FEATURES

- | | |
|---|---|
| > Web based Application | > Scanning & Attaching Documents |
| > Add/Modify at any level | > Multi User & User Based Licence |
| > User wise Control Authorization / Rights | > Hot Keys |
| > User defined field creation | > Multi Company |
| > Auto Numbering facility | > Multi Financial Year |
| > MRP based Calculation | > Document / Reports Export to PDF/Ms Word/Ms Excel |
| > HSN Code / Chapter Wise auto duty control | > Single Entry System |

INVENTORY CONTROL

- | | |
|---|--|
| > Inventory control for RM/SF/CG/FG | > Bill of Material (BOM) From Production |
| > Lotwise & Batchwise Inventory Control | > Bill of Material (BOM) From Sales |
| > Location Wise Inventory Control | > Unit Conversion |
| > Check for Negative Stock | > Valuation on LIFO/FIFO/Average |
| > Re-Order Alarming | > Wastage / Scrap Management |
| > Bill of Material (BOM) From Issue | > Work In Progress / IN plant Stock |

ORDER MANAGEMENT

- | | |
|--|--|
| > Sales Order Acceptance | > Purchase Order - to Vendor |
| > Open Purchase Order with Delivery Scheduling | > Goods Receipt Note (GRN) - When Material Received from Vendor |
| > Pending Sales Order Report | > Report - Pending Inquiries to be send to Vendor |
| > Material Requisition Slip - for Purchase / Procurement | > Report - Pending Quotation from Vendors |
| > Inquiry Letter / Email to Vendors | > Report - Pending Purchase Order to Selected Vendor |
| > Quotation Receipt from Vendors with all Terms & Conditions | > Report - Pending Material to received of Purchase Order raised |
| > Comparison Statement of Quotation received from Vendors | > Report - Register of Requisition, PO, GRN, Etc. |

JOB WORK (INWARD & OUTWARD)

- | | |
|---|--|
| > JW with adding of Material | > GST Compliance for Job work |
| > JW without adding of Material | > Report - Registers |
| > Bill of Material (BOM) for JW | > Report - Vendor Wise (Summary/Detail /Graphical) |
| > Inventory Management | > Report - Client Wise (Summary/Detail /Graphical) |
| > Job work Billing (Monthly / Periodical) | |

GST COMPLIANCE & CONSULTANT

- | | |
|---------------------------------|---------------------------------------|
| > GSP (GST Suvidha Provider) | > Inter State - IGST Compliance |
| > Intra State - CGST Compliance | > Input / Output Tax Credit under GST |
| > Intra State - SGST Compliance | |

MIS / ANALYSIS REPORTS

- | | |
|-------------------------------------|---|
| > Pending Orders (Sales / Purchase) | > Client wise Report (Summary / Detail / Graphical) |
| > Daily Production Report | > Vendor Wise Report (Summary / Detail / Graphical) |
| > Purchase Register | > Inventory Report (Summary / Detail / Graphical) |
| > Sales Register | |

ESCALATION

- | | |
|---------------------------------------|--|
| > SMS to Clients / Vendors / Internal | > Email to Client / Vendors / Internal |
|---------------------------------------|--|

DATA EXPORT

- | | |
|--------------------------------------|--------------------------------|
| > Export of Data to Ms Excel | > Export of Data to XML Format |
| > Export of Data to Tally Accounting | |

DEVELOPMENT TOOLS

- | |
|--|
| > Front End :- ASP.NET & C SHARP |
| > Default Back End:- MS SQL |
| > Reporting Tools :- Crystal Report 13.0 |

To know more about us, please visit us:

www.hazelfotech.com



ACCOUNTING AND INVENTORY MANAGEMENT SYSTEM



ACCOUNTING MODULE

> Bank Receipts / Payments

> Cash Receipts / Payments

> Journal Vouchers

> General Ledgers

> Bank Reconciliation Statement

> Petty Cash Management

> Trial Balance

> Trading Account

> Profit & Loss Accounts

> Balance Sheets

To know more about us, please visit us:

www.hazelfinfotech.com



MATERIAL RESOURCE PLANNING

- > In-Stock & Allocated Stock Report from Sales Order Comparison
- > Allocation of In-Stock against Particulat Sales Order
- > Auto Material Requestion Slip Generation
- > Re-Suffling of Alloted Stock against Sales Order
- > Appoval at all stages

To know more about us, please visit us:

www.hazelfinfotech.com