



MUNIMJI ERP

TM©

USERS' FIRST CHOICE SINCE 1991

CONTENTS



Cash Book, Bank Book, Journal, Ledgers, Trial Balance, BRS, Interest Calculation, Loan Confirmation, Trading A/c, P & L A/c, Balance Sheet, Money Receipt, Mail Labels, Annexure, Vouchers Printing, Audit Trial, Collection/Payment Register, Debit/Credit Note Cash/Fund Flow, Ratio Analysis, Payment Advice, Day Books, Missing cheques etc.

FINANCIAL ACCOUNTING



Sale Bill, Sales Register, Sale Tax Register, C/F Forms Due, Sales list, Item-wise, Party-wise, Zone-wise, Agent-wise Sales, Agent/Distributors Commission, Royalty, Challan, Month-wise Lifting, Comparative Chart, Sales Interest, Average Payment, Multiple Rate List, Packing Slip, Unbilled Packing Slips, Forwarding Note, Sales Targets, Sale Return, CN Freight, Cash Memo, VAT Accounting, State-wise Statement etc.

SALES MANAGEMENT



Purchase Register, Purchase List, Item-wise Purchase, Party-wise Purchase, Agent-wise Purchase, Gift Re-imbusement, Form Recd. List, Purchase Return, Non-Moving Items, Purchase Target, Cost price, Way Bill, Party-wise Tax Report, Material Receipt Note, Transport Reports, Supplier Quotation, Purchase Order etc

PURCHASE MANAGEMENT



Reminder Letters, Party-wise Outstanding, Bill-wise Outstanding, Ageing Analysis, Agent-wise Outstanding, Agent-wise 2 Layer Outstanding, Zone wise Outstanding, Debtors' and Creditors' Analysis, Batching Pending, Expected Collection, Monthly O/s Analysis, Sale Tax Form Due Letter etc.

OUTSTANDING & REMINDERS

Daily Stock Status, Periodical Stock, Stock against orders, Consumption / Job Slip (With/ Without Valuation), Fifo/ Lifo/ Simple Average/ Weighted Average, Ordering Levels, FSN / ABC / XYZ Analysis, Stock Reconciliation, Godown Stock, Stock Conversion, Stores Ledgers, Item Profitability, Odd Lot Stock etc.



STOCK & INVENTORY CONTROL

Order Confirmation, Order Register, Party-wise, Item-wise, Agent-wise, Zone-wise Order Pending, Order Form, Hold and Cancelled Orders, Order-wise Despatches, Order cum Despatch Register, Order-Packing slip Despatch Summary, Order item % Check etc.



ORDER PROCESSING

Month-wise Sales Graph,
Month-wise Purchases Graph,
Individual Item Sales / Purchases Graph
Individual Party Sales / Purchases Graph etc.



GRAPHICAL PRESENTATIONS

Input Register, Output Register, VAT Computation & VAT Return (All States).
TDS Certificate, TDS Return, TDS Calculation
Service Tax Return
C-Form Tracking



TAX MANAGEMENT

Garment / Hosiery Special Manufacturing ★

- KIDS WEAR
- LADIES WEAR
- GENTS WEAR
- UNDER GARMENTS



Yarn Purchase, Yarn Issue to Knitter, Challan/DC, Yarn Stock, Raw Material Stock, Yarn Lot No., Yarn Contract, Yarn Lot Status etc.



YARN

Yarn Issue, Grey Receipts, Challan/DC, Knitter Register, Knitter Pending Stock, Knitter Stock (Datewise), Knitting Short/Excess, Grand Summary, Knitter Bill Marking etc.



KNITTING

Grey Issue, Fabric (Dyed) Receipt, Challan/DC, Processor Registers, Fabric Stock, Processing Short/Excess, Processor Pending Stock, Dyerwise Fabric Receipt, Datewise Fabric Receipt, Semi-Finished Goods Stock, Shade/Colour Master, Fabric Setup, Dyer Lot No., Lot Clearance, Challan Clearance, Processing Bill Register etc.



PROCESSING / FABRIC



Inhouse : Cutting Entry, Slip Nos., Standard Cut Weight, Rib / Folding / Wastage, Lotwise Inhouse Cutter Register, Cut Material Stock etc.

Outside : Fabric Issue to Cutter, Cut Receipt from Cutters, Cutter Pending Stock

Both : Cutter Register, Cutter Job Register, Item Cutting Register, Lotwise Stock, Lotwise Cutting Weight, Item Cutting Weight Average, Cutting Variation, Cutting Bill, Cutting Wastage, Rejection, Job Charges, Cutting Adjustment etc.

CUTTING



Direct Issue from Cutter, Issue of Inhouse Cut, Making Challan/DC, Challan for Accessories, Short Accessories Control, Maker Register, Maker Pending Stock, Finished Goods Register, Maker Bill, Bill Register, Rejections, Ready & Maker Stock, Stock Transfer, Job Account Position, Job Charges, Fix Consumption Setup, Accessories Consumption etc.

MAKING/ STITCHING/ TAILORING



Tiny Production : Ironing, Checking, Calendering, Tiny Work Production Chart etc.

- Printing • Raising • Embroidery • Calendering • Patch-Work • Packing
- Compacting • Washing • Mending • Alter etc.
- Dept. wise Job Worker Ledger etc.

DEPARTMENTS (IF REQUIRED)



Inhouse Packing Instructions, Packing Conversion, Finished Stock, Accessories Stock, Unpacked Stock, Packing Material Stock etc.

PACKING

Corporate Add-Ons**

The Following Corporate Add- Ons
Are Available In This Software
For The Very Advanced Users.
Kindly Contact Your Vendor For
The Same.



Export Invoice, Packing List, Tax Invoice, Exchange Rate, Export Documentation etc.



EXPORT & DOMESTIC BUSINESS

Stock Maintenance, Making Issue, Order Entry, Packing Slip, Sale Bill,
Bar Code Sticker Printing, Bar Code Scanning, Bar Code User Programming etc.



BAR CODING SYSTEM

Data Transfer from one unit to another
Order, Packing Slip, Bill etc.



DEPOT / BRANCH ACCOUNTING



Lot Costing, Product Costing, Cost Centres, Material Costing, Labour Costing, Incremental Costing, Direct Costing, Office Operative Expenses % Addition, Margin % Addition, Budgeting For Expenses etc.

COSTING, PRICING & BUDGETING



Knitting Bill, Processing Bill, Cutting Bill, Making Bill, Departmental Bill Passing, etc.
Work Order Entry, Order Execution, Work Order Status, Work Order Linking with Sale Order etc.

JOB WORK BILL PASSING



Operations Through Internet, Leased Line, Static IP, VPN etc.

REMOTE ACCESS



Development as per user needs, Alterations in entry Modules, New entry Modules, Alterations in documents, Registers, Reports are done on extra charge basis etc.

CUSTOMISATION

FEATURES

SUPPORT

FREE TRAINING OF THE PACKAGE
 ONE YEAR FREE SUPPORT
 ONE YEAR FREE UPGRADES/ UPDATES



MILE STONES

HOLIDAY TRACKING
 DUAL BENEFIT OF CODING AND CODELESS
 MODIFICATION BY SELECTED FIELD
 CODE INTERCHANGE FACILITY

COMPATIBILITY

AVAILABLE DOS,
 WINDOWS 95 / 98 / XP / VISTA
 LAN VERSIONS
 REMOTE ACCESS VERSIONS



HIGHLIGHTS

ZOOM IN VIEW EDIT
 AUDIT LOCK
 DATA VAULT (SAFETY)
 MULTI COMPANY ACCOUNTING



OUTSTATION SUPPORT

EMAIL, FAX, MOBILE, SMS,
 WEBSITE, INTERNET
 REMOTE ACCESS



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