

MOBILEERP

DIRECTOR / TOP
MANAGEMENT MODULE

MOBILEERP 2020

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 SoffRobot ADMIN -DIRECTOR ADMIN

Entity: PARAMOUNT LIMITED - DELHI For month/year : 4 2020 Format: HTML Show

PARAMOUNT LIMITED - GUJARAT
GSTIN:24AABCP6509P1Z3

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 -Prjesh 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
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
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	0	0	0	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

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	13-14					16-17				
10	FD	14-15	GENERAL ACTIVITIES				17-18	PROJECT RELATED ACTIVITIES			
11	FD	15-16					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	16-17					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	350
6	100	300
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 the following components:

- Navigation Bar:** MobileERP | CRM | Offer | EPC | Sales | Purchase | Store | MFG | HR | Finance | Masters | Boards | HelpDesk | SoftRobot | ADMIN -DIRECTOR | ADMIN
- Departments List (Left):** 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.
- Columns:**
 - New:** My Leave, My Attendance, My Schedule, My Pending Tasks, Project, Create New and Approve, Discuss, End.
 - ToDo:** 1.CHECK COMPLETED (A-1 Ice Factory, Proj:PROJ6868687687, Rev:1, Equipment List, Plan: 1 Days 1 Hrs, Start: 06/04/2020 11:58:39, Delay: 0 days-Next), Approve&Send Ticket, Add Ticket.
 - InProgress:** End (0).
 - Completed:** 22.DRAFT COMPLETED (A-1 Ice Factory, Proj:PROJ6868687687, Rev:1, Equipment List, Plan: 1 Days 1 Hrs, Actual: 0 / System:0 Hrs, Start: 06/04/2020 11:53:14, End: 06/04/2020 11:58:39, Timesheet-COST:100), End (0).
 - Reports:** End (0).

Annotations:

- Lead Time Target:** Points to the 'Plan: 1 Days 1 Hrs' field in the 'ToDo' column.
- Delays for work not started:** Points to the 'Delay: 0 days-Next' field in the 'ToDo' column.
- Cost of completed activities:** Points to the 'Timesheet-COST:100' field in the 'Completed' column.
- Delays of completed Activities:** Points to the 'Actual: 0 / System:0 Hrs' field in the 'Completed' column.
- Check what is Pending and InProgress:** Points to the 'ToDo' and 'InProgress' columns.
- Data Auto Entered in Timesheet:** Points to the 'Timesheet-COST:100' field in the 'Completed' column.

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



- 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

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

PARAMOUNT LIMITED - GUJARAT
 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)

PARAMOUNT LIMITED - GUJARAT

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
		16,400,000.00	14,760,000.00	24,600,000.00	16,400,000.00	8,200,000.00	100.00	24,600,000.00

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
		73,800,000.00	66,420,000.00	110,700,000.00	73,800,000.00	36,900,000.00	100.00	110,700,000.00

0 Messages Today

Monitor Deliverable Activity wise Profitability



- 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)
 - 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

PARAMOUNT LIMITED - GUJARAT
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%	50%	20%	10%
ORDERING					100000										
PACKAGE / PROCESS					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
MECHANICAL					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, and SoftRobot. On the right side of the top bar, the user is identified as ADMIN -DIRECTOR.

The left sidebar features a 'Departments' menu with a tree view 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.

The main content area is titled 'My Project' and shows a tree view for 'EFFLUENT TREATMENT PLANT, BPCL, KOCHI'. Under the 'Engineering (66)' category, the following activities are listed: 6.Process Design Basis (with sub-revisions Rev No 1, 2, and 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.

The right-hand section is titled 'Access Emails associated with this activity for that employee selected'. It contains an 'Attachments' list with four items: 'testemail.png - 29/01/2020 17:03:22', 'BUSINESS BLUEPRINT.xlsx - 30/01/2020 12:18:46', 'um.pdf - 04/02/2020 11:59:18', and 'emo.xlsx - 26/02/2020 17:22:11'. Below this is a chat interface with a 'Message' input field, a 'Send' button, and icons for chat, upload, and attachments. The chat participants are POST18 -DIRECTOR, POST9 -Patel Rajankumar Kantilal, and SALES -Durgesh Sureshchandra Verma.

Annotations with blue arrows point to specific elements: 'Access work done And documents Uploaded for this Project activity' points to the attachments list; 'Access Chats done for this activity' points to the chat interface; and 'Upload documents' points to the upload icon in the chat area.

At the bottom of the interface, there is a section for '1. REVISION' with the project name 'Project:EFFLUENT TREATMENT PLANT, BPCL, KOCHI' and a status bar indicating '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 icon to the chat window.

The main chat window is titled 'Discuss Dashboard' and shows a conversation with 'ADMIN -DIRECTOR'. The chat history includes:

- 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 icons of participants in the chat.

Below the chat window, a section titled '18. Employee/Associate/Member/Partner' is visible, with the text 'Employee:DIRECTOR' underneath. A status bar at the bottom right indicates '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=20Snoobar?=
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																											

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

Attendance / Leave

MS Project Style Task sheet

Delays and Status

Gantt Chart

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. ⓪
- ▶ Accounts ⓪
 - ▶ ACCOUNTS -Dikesh
 - ▶ PIPING -Dikesh
 - ▶ INSTRUMENTATION -Dikesh
- ▶ Tender-Contract ⓪
- ▶ Projects ⓪
- ▶ Marketing ⓪
- ▶ R&D ⓪
- ▶ QA-QC ⓪
- ▶ Materials ⓪
- ▶ Engineering ⓪
- ▶ Process ⓪
- ▶ 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

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

Profit and Loss Statement	BUDGETED	18-19	17-18	DIFF
INCOME				
Revenue from operations	1500000	1213000	566000	6470
Other Incomes	50000	39436	48551	-91
Sales Deduction	0	0	0.00	
b CLOSING STOCK	0	0	0.00	
TOTAL REVENUE	1550000	1252436	614551	6378
EXPENSE				
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	
TOTAL EXPENSES	1100000	985062	6001848	3832
PBITDA	300000	267374	12703	2546
3 DEPRECIATION				
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
Print Show Discuss	42	PLGJ3GP19-20C5	12/12/2019	CREDIT NOTE	ABG Shipyard Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	41	PLGJ3EP19-20C4	12/12/2019	CREDIT NOTE	ABC Bearings Ltd	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	40	PLGJ3CP19-20C3	12/12/2019	CREDIT NOTE	Aalidhra Techtex Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	39	PLGJ3BP19-20C2	12/12/2019	CREDIT NOTE	Aakar Synthetics	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	38	PLGJ3GP19-20D5	12/12/2019	DEBIT NOTE	ABG Shipyard Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	37	PLGJ3EP19-20D4	12/12/2019	DEBIT NOTE	ABC Bearings Ltd	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	36	PLGJ3CP19-20D3	12/12/2019	DEBIT NOTE	Aalidhra Techtex Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	35	PLGJ3BP19-20D2	12/12/2019	DEBIT NOTE	Aakar Synthetics	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	34	PLGJ4EP19-20I32	12/12/2019	INVOICE	ACME Engineering & Fabricators Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	33	PLGJ3GP19-20I31	12/12/2019	INVOICE	ABG Shipyard Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	32	PLGJ3EP19-20I30	12/12/2019	INVOICE	ABC Bearings Ltd	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	31	PLGJ3CP19-20I29	12/12/2019	INVOICE	Aalidhra Techtex Pvt. Ltd.	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	30	PLGJ3BP19-20I28	12/12/2019	INVOICE	Aakar Synthetics	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	29	PLGJ3AP19-20I27	12/12/2019	INVOICE	A-1 Ice Factory	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER
Print Show Discuss	28	PLGJ3BP19-20I26	12/12/2019	INVOICE	A-1 Ice Factory	Akashraj Buildcon Pvt. Ltd.	TRANSPORTER

0 Messages Today

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](#)

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[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 Shipyards 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 Shipyards 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 Shipyards Ltd.	CREDIT NOTE	232.00
					4,221.00

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
					1,205.00

#	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	6,298.00
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-OTA 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-OTA 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 Shipyards Ltd.	232.00
32	32	PLGJ4EP19-2032	12/12/2019	ACME Engineering & Fabricators Pvt. Ltd.	232.00
					2,364,381.00

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 Shipyards 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

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[Trends KPI](#)

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[Kanban Status](#)

[Field Analysis](#)

[Export To Excel](#)

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[SALES INVOICE PRINTING](#)

[Under Packing](#)

[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	306800%	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	12
[Click to configure]		
	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.	110637.000	
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 a top navigation bar containing 'Invoice' and 'Accounts Posting'. Below this, there are two main panels. The left panel shows invoice details for '863.CONSIGNEE FISHERMALL' and '841.CONSIGNEE ALLSHOPPE', including fields for 'SOID:INNO:SI/V3', 'Print Invoice', and 'SHAW BIRD'. The right panel shows 'Accounts Posting' with a list of items including '72.LAZADA FBL VIC SD SHOP', '76.Lazada - Gadgetworld', and '80.LAZADA - MP3MIC Accessories and TV Baazar'. At the bottom, there are tabs for 'InLogistics', 'Delivered', 'Installation', 'Receipts', and 'Refunds'. The 'Delivered' tab is active, showing details for '270.PANVIN' and '428.GameXtreer', including fields for 'SOID:5870:LRNO:', 'VEHICLENO:', and '11720220-1'.

Access Document Specific Customized and Print Reports

DISCUSS

Pending: 0

Issued: 42

Onhold: 0

Cancelled: 0

My Docs:1

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MobileERP PARAMOUNT LIMITED

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

PARAMOUNT LIMITED - GUJARAT
 Paramount Complex, Nr. Natubhai Circle, Gotri Road, Race Course, Vadodara - 390021 GUJARAT INDIA
 Email: sales@paramountlimited.com Phone: 0265 - 2397111
 GSTIN :24AABCP6509P1Z3
 PANNO:AABCP6509P

Original
Duplicate
Triplicate

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

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

Customer: Ship to:

Name:Chemco Plastic India Pvt Ltd- Silvasa
 Address:
 State:Dada Nagar and Haveli
 State Code:24
 GSTIN Number:26AABCN0098H2Z2H

Sr.No.	Description of Goods	HSN / SAC Qty UOM	Rate	Total	Discount	Other Charges	Taxable Value	Rate %	Amount 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									
Total													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 TOTAL ₹ 8,779.00

Payment Terms:Against Document Through Bank
 Subject to Vadodara Jurisdiction Company Seal Authorized Signatory

[Print this page](#)

PRINT REPORTS

Annexure of Supplies (GST ANX-1)

Branch: PARAMOUNT LIMITED - GUJARAT Month: 11 Year: 2019 Document Type: Net of Credit/Debit Note Format: HTML [Show](#)

PARAMOUNT LIMITED - GUJARAT
 GSTNO: 24AABCP6509P1Z3
 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	Total Outward supplies (1 to 5)	27	1946561	2163.6	174048.69	174048.69	0
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	Total Liability excluding amendments, if any (6+7+8)	28	1986561	2163.6	177648.69	177648.69	0
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	Total Liability including amendments, if any (12+14+15+16+17)	28	1986561	2163.6	177648.69	177648.69	0

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 like MobileERP, CRM, Offer, EPC, Sales, Purchase, Store, MFG, HR, Finance, Masters, Boards, HelpDesk, and SoftRobot. Below this is a breadcrumb trail: Customers > EnterSO > DeliveryPlan > SOAppr>MFGORDER > OAPrint. A dropdown menu for the HR module is open, listing various HR-related functions such as 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' at the bottom to the 'Loan' option in the HR dropdown.

Product Wholesale Apps

Implementer: [Add User](#) / [Add User Group](#) - Programmer: [Add Master Document](#) / [Add Transac](#)

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

0 Messages Today

100%

11:28

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

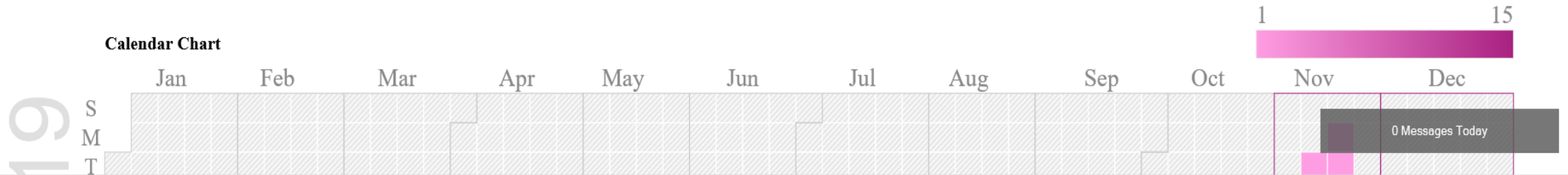
Categorywise



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



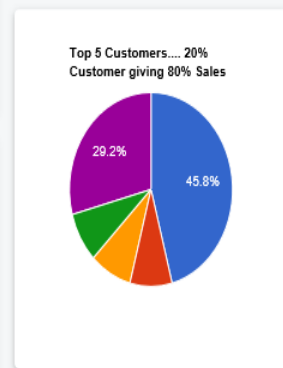
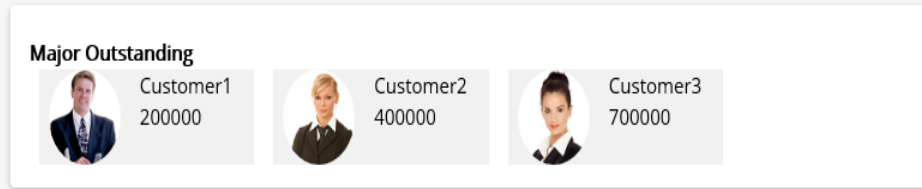
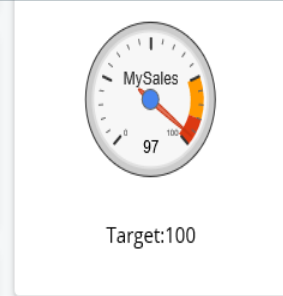
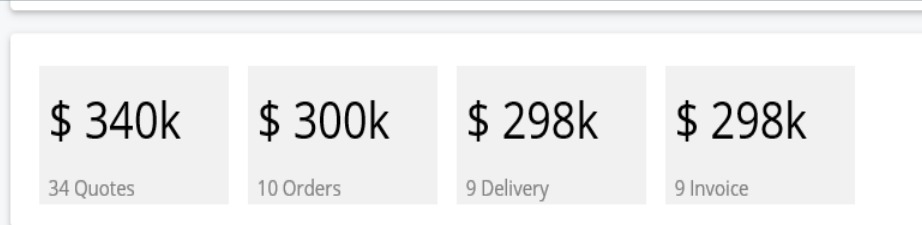
MobileERP

EmployeeName
 CompanyName
 April 1, 1988

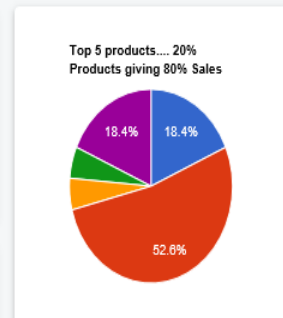
My Alerts

- 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%



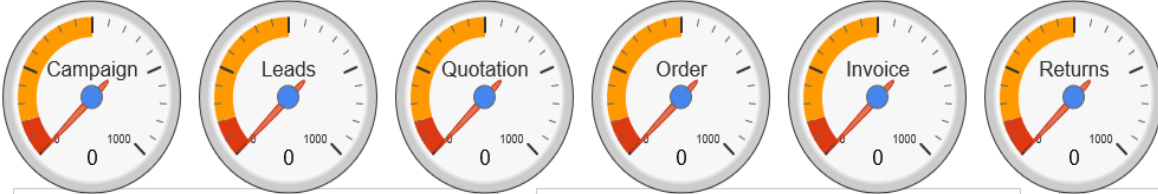
6Sigma Parameters	Target Baseline	Defects	Opportunities	DPMO	Defect%	Yield%	Sigma
1 24/7 Inquiry response	Complete in 1 day	110	1,850	6,000	6	94	3.25
2 OA response	Complete in 2 day	22	720	9,000	3	97	4.1
3 Overtime Delivery	Delays < 1 day	11	185	60,000	6	94	3.25
4 Customer rejections	Max 10 per month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

Top ROI - Cost Savings Top Chatbot Performance

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
------	--------

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

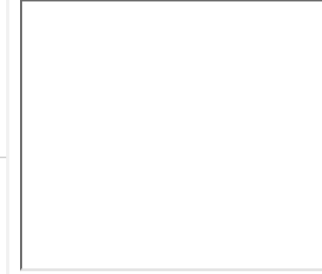
PARAMOUNT LIMITED - GUJARAT

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	inferiaor	3123	Done
6	123	2622	Done

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.