



ERP Software **for Your
Discrete Manufacturing
Business**

Software solutions that help small and medium - sized manufacturers be efficient, competitive, and profitable.

BRP

Welcome to BRP Software Solutions LLP

We help manufacturers become bigger, better, and more profitable. Where could you take your business if you had the right technology as your backbone? At BRP, we make it our business to help you select, implement, and use a manufacturing ERP that will fulfill your vision of business growth.



Serving standard & customised Softwares **since 2009** to the industry



Inhouse team of **30+ professionals** including development and support



Serving standard & customised Softwares **since 2009** to the industry



2000+ client has been served so far for our all types of industrial solutions

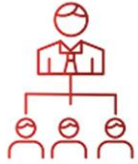


**Quick BRP
Overview**



List of Modules:

Exclusive and Extensible, quote-to-cash solution to improve the organizational performance with the job shop management.



CRM



Design &
Engineering



MRP



Quality
Control



Service



Finance



Purchase &
Procurement



Production
Planning



Inventory
Management



Director
Dashboard



Department
Dashboard



Working
Dashboard

From quoting to shipping and everything in between, BRP offers real-time visibility into every face of the business and helps streamline processes to reduce costs and boost profitability

BRP Covers 10-Core Areas

Core areas that we have embedded in our ERP software helps your business with ease of management and supervision.



An exclusive **easy-to-use 'Dashboard'** for supervising & managing department wise tasks via a single screen



An **autopilot working dashboard** screen to keep you on track from inquiries to finished activities. Inquiry to Invoice and in between all the processes over single screen



Smart CRM screen with graphics to keep you updated on the overall marketing and performance of your sales team.



Purchase Dashboard Analytics with fast-moving inventory insights along with WIP stock. Get shortcut access to top 5 vendors & level-wise goods.



Simplified tasking management dashboard to assign, re-assign, manage and switch internal tasking affairs or personnel.



Complain Dashboard for Viewing, Assigning, Attending & Solving the performance-related queries. A must for the engineer's performance analysis.



Resource Planning Dashboard to evaluate the Human & Machine Resource optimization and performance with ease.



Quality Tracking for evaluating the quality & performance of your product. It gives an accurate rejection vs quality comparison.



Vendor Analysis for keeping you updated on the vendor details, inquires, orders, payments, bills and debit notes.



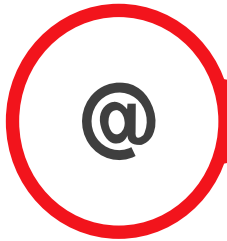
360-Degree Planning Analysis from purchasing to the final product. Give your business insight with pre-planning and forecast.

CRM- Inquiry to Sales Order (entire sales cycle)

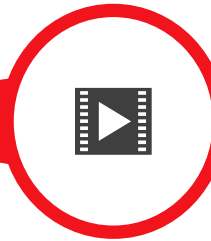
Our CRM is highly customized for various industries to manage, engage and create new opportunities, follow ups, targets, quotations & sales orders.



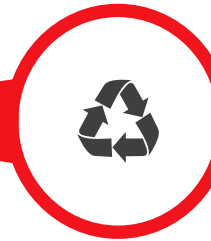
Contacts, Inquiry as well Opportunities



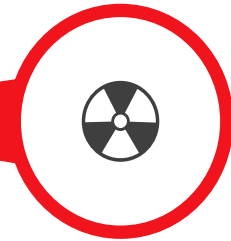
Quotations & Revise Quotations



All types of Activities Folloups, Tasks & Appointment



Sales Order & Proforma invoice



Key Outcomes: Manage your Sales performance through single dashboard

Pipeline Analysis	Sales Closure Analysis	Conversation Tracking
Geographical Analysis	Sales Force Performance analysis	Product Performance Analysis
Monthly, Quarterly performance analysis	Sales forecasting & analysis	Many more customised analysis as require

Add Opportunity

Home / Opportunity List

New Opportunity

Inquiry Type* Opportunity Date* Branch *

Customer* + Contact Person + Opportunity Name*

Closing Date Stage* Probability(%)

Sales Stage Type Opportunity Category

Currency Total Assign To*

Task Priority Follow-Up Date*

Email Template

Product Details **Description**

Product Name	Quantity	Unit	Rate	Amount
<input type="text" value="Select Product"/> <input type="text" value="eye"/>	<input type="text" value=""/>	<input type="text" value="Choose Unit"/>	<input type="text" value=""/>	<input type="text" value="0"/>

Action	Product Name	Quantity	Unit	Rate	Amount
NO DATA FOUND					

History **Remark** Attachments Notes

Remarks

Inquiry management & Follow Up management as simple as selecting from the drop down list

Add New Task

Task

Branch *

Related To

Stage : Sales Stage :

Remark*

Assign To

Priority

Next Followup Date

Alert

Email Template

Generate Quotation on Single Click and convert Quote into Order with one Click

ERP Software Solutions L.P.

4977000 Business Advised This Month

1036 Opportunity On Hand This Month

31 Pending Quotes This Month

198 Inquiries Lost This Month

433 Hot Leads On Hand This Month

Start Date: 01-01-2022 End Date: 22-02-2022

Leads By Source

Source	Leads
Indiamart	1,125
TRADE INDIA	6
null	898

Employee Sales Performance

Month	Revenue
MAR 2022	~1,500,000
APR 2022	~1,500,000
MAY 2022	~1,500,000
JUN 2022	~1,500,000
JUL 2022	~1,500,000
AUG 2022	~1,500,000
SEP 2022	~1,500,000
OCT 2022	~1,500,000
NOV 2022	~1,500,000
DEC 2022	~1,500,000
JAN 2023	~1,500,000
FEB 2023	~1,500,000

Leads By Product

Product	Leads
AUTOMATIC EDGE BANDER (46)	46
MANUAL EDGE BANDER (23)	23
MULTY BORING (42)	42
OTHER	~50

Quotes Stage Funnel

Stage	Count
null	322
PROSPECTING	166
PROSPECT	529
FIRST CALL	312
DEMO SCHEDULE	174
MEETING COMPLETED	12
MEETING SCHEDULE	1
DEMO COMPLETED	14
FINAL NEGOTIATION	11
WON	14
LOST	462

Month Wise Won Revenue

Month	Revenue
Jan	~1,500,000
Feb	~1,500,000
Mar	~1,500,000
Apr	~1,500,000
May	~1,500,000
Jun	~1,500,000
Jul	~1,500,000
Aug	~1,500,000
Sep	~1,500,000
Oct	~1,500,000
Nov	~1,500,000
Dec	~1,500,000

City Wise Leads

City	Leads
Chandigarh	15
Ludhiana	11
Patiala	11
Other	~100

State Wise Leads

State	Leads
TAMILNADU	143
RAJASTHAN	116
PUNJAB	49
ODISHA	28
MIZORAM	1
MANIPUR	1
MEGHALAYA	1
MAHARASHTRA	211
MADHYA PRADESH	55
KERALA	104
KARNATAKA	196
JHARKHAND	24
JAMMU AND KASHMIR	23
HIMACHAL PRADESH	3
HARYANA	87
TRIPURA	4
UTTAR PRADESH	193
WEST BENGAL	73
UTTARAKHAND	12
New South Wales	70
GUJARAT	232
ANDHRA PRADESH	63
ASSAM	18
BIHAR	67
CHANDIGARH	9
CHHATTISGARH	28
DELHI	106
GOA	2

Target Product

Choose Product	Target Chart	Target Year	Target Wise
2022		2022	

Current Month Summary

Current Report	Top Product	Top Customer
Date	Customer Name	Handled
20-01-2022	SHRADDHA	6,33,000.00
27-01-2022	SURESH SHEKHAR INDUSTRIES	61,43,000.00
28-01-2022	NEW BUCHA FURNITURES	61,43,000.00

Start Date: 01-01-2022 End Date: 22-02-2022

Employee: SAURABH PATEL

Quotes Stage Funnel

Stage	Count
null	322
PROSPECTING	166
PROSPECT	529
FIRST CALL	312
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DEMO COMPLETED	14
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WON	14
LOST	462

CanvasJS.com

Know where your business stands

From lead analytics to deal insights, activity stats, and email analytics, BRP's advanced analytics help you monitor every aspect of your sales cycle.

Start Date: 01-01-2022 End Date: 22-02-2022

Employee: SHREE UMIYA F-TECH MACHINERY

State Wise Leads

State	Leads
TAMILNADU	143
RAJASTHAN	116
PUNJAB	49
ODISHA	28
MIZORAM	1
MANIPUR	1
MEGHALAYA	1
MAHARASHTRA	211
MADHYA PRADESH	55
KERALA	104
KARNATAKA	196
JHARKHAND	24
JAMMU AND KASHMIR	23
HIMACHAL PRADESH	3
HARYANA	87
TRIPURA	4
UTTAR PRADESH	193
WEST BENGAL	73
UTTARAKHAND	12
New South Wales	70
GUJARAT	232
ANDHRA PRADESH	63
ASSAM	18
BIHAR	67
CHANDIGARH	9
CHHATTISGARH	28
DELHI	106
GOA	2

Trials Version CanvasJS.com

Start Date: 01-01-2022 End Date: 22-02-2022

Employee: SHREE UMIYA F-TECH MACHINERY

Leads By Source

Source	Leads
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Trials Version CanvasJS.com

Production Cycle - hassle free Shop Floor management

Our CRM is highly customized for various industries to manage, engage and create new opportunities, follow ups, targets, quotations & sales orders.

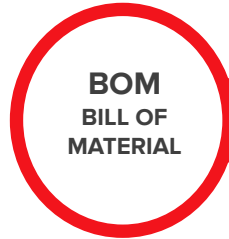


Define all items along with Processes

material availability and plan purchase & process

material management & item allocation

Auto & Manual jobcard In-out Tracking



monitor finish good stock availability & lead time

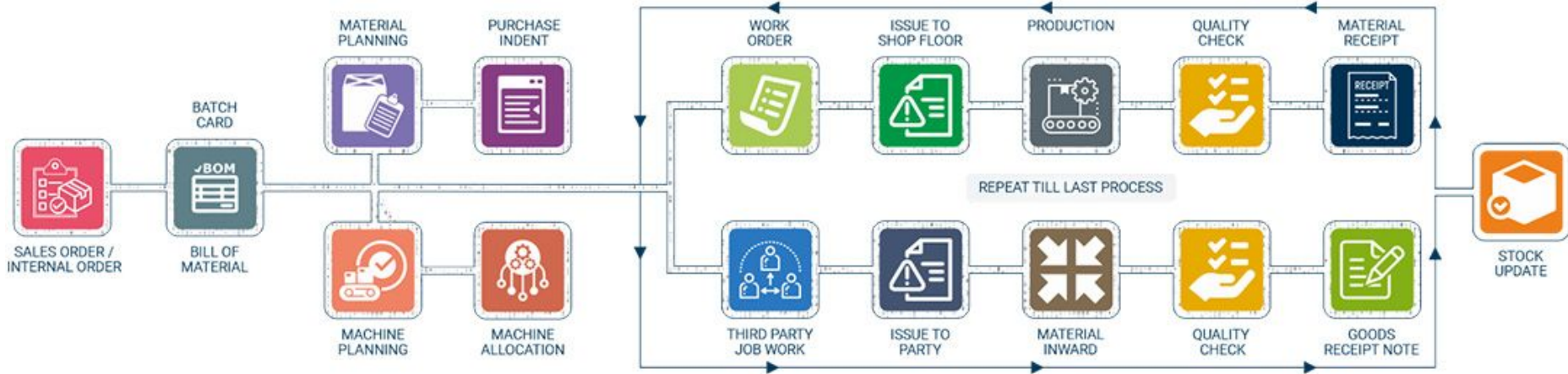
Qc checking process wise and purchase time

outside process management and followup

job allocation & floor management

Production Cycle - hassle free Shop Floor management

Our CRM is highly customized for various industries to manage, engage and create new opportunities, follow ups, targets, quotations & sales orders.



Design - Assigning & Creating BOM











Define BOM for each of your finished products with any by-product details and detail tree structured items along with Production Processes



Select Product *

FINAL-1FIM-00

Note: Standard BOM Version is selected

#	BOM Version	BOM No	Drawing Revision	BOM Base QTY	BOM Base Unit	BOM Conv QTY	BOM Conv Unit	Action
1	FINL	BOM-VER/74		1.00		1.00	NOS	    
2	TIAL 2	BOM-VER/82		1.00		0.00		    

Add Version

Assign BOM

Type	Product Detail	Version	Unit	Quantity	UOM	Actual Qty.	
<input type="text" value="Choose Product Type"/>	<input type="text" value="Select product"/>	<input type="text" value="Choose Product Version"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="button" value="Add"/>

Search Product Name

#	Product Type	BOM No	BOM Date	BOM Version	Product Name	Product Itemcode	Unit	Qty	UOM	Actual Qty.	Visible	Action
1	SUB ASSEMBLY	BOM/180/19-20	3239-10-21	FINL	SUB1FIM-OTD-01 0	SA00331	NOS	1.000	NOS	1.000	<input checked="" type="checkbox"/>	  

BOM - is the heart of every production. Here we are not only maintaining your Raw material & Bought out items but also taking care of each & every production processes whether its inhouse or you outsourcing.



BRP SOFTWARE

OFFICE :B/27,SARVODAY SOCIETY,INDIA COLONY ROAD,N.H. NO.-8,BAPUNAGER-380024.
 RNWORKSHOP:50,VRUNDAVAN INDUSTRIAL PARK,RAMOL-CTM ROAD,NR. RAMOL RING ROAD TOLLNAKA,RAMOL,AHMEDABAD.
 RN

Email: BRP@GMAIL.COM (M) 09924371444

BOM

ORIGINAL

BOM No : BOM/175/19-20		Product : blower-manual - (FP00082)						
BOM Date : 11/10/3229		Product Qty : 1						
SR. NO.	Item Image	Item Description	Item Type	Qty	Process			
					Priority	Process Type	Process Name	Resource Name
0		blower-manual- (FP00082) - ()	Finish Product	1 NOS	1	Inhouse	FINAL ASSEMBLY	ASSEMBLY MACHINE
1		SMALL MOTOR MOUNTING SHAFT - (FPA00065) - () Calculation: 0	FINISH PART	1 NOS	1	Inhouse	CUTTING	CUTTING MACHINE
					2	Outside	DRILING	
1.1		MS FLAT 732 X 32 ?(POLISH) - (RM00120) - () Calculation: 0	RAW MATERIAL	1000.000 MM 8.040 KG				
2		Mobile-Body - (SA00313) - () Calculation:	SUB ASSEMBLY	1 NOS	1	Inhouse	CUTTING	CUTTING MACHINE
					2	Outside	CASTING	
2.1		Granual - (RM00259) - () Calculation: 0	RAW MATERIAL	10.000 NOS				

*Sample bill of material.
 Tree structured format.
 So you can drill in as much as in detail you want*

MRP - Material Requisition & Planning

Your people won't need to do this planning manually, which is time-consuming and error-prone, and your production won't get disrupted as you consistently meet sales order deadlines, making your customers happy.



MRP

Direct Work Order

Sales Order Wise Branch Planning 1

Sales Order Wise Planning 1

Min-Max Planning 60

Requisition By All Department 0

Reject Product Planning 0

With MRP/ERP scheduling, your material requirements can also be covered by relocation from a different warehouse group. External processing can even be mapped using subcontracting suggestions, expanding your supply chain's reach and efficiency. Scheduling also checks compliance with the specified delivery dates and, if any variance is found, calculates the earliest possible delivery dates. So you can see what material is available and when, and plan production and deliveries accordingly.

MRP Types

- Create Work Order and run MRP
- Minimum stock related
- Sales order related
- Project related
- Extended requirements related

MRP - Material Requisition & Planning

Scheduling and aligning of materials needed for production and production capacities in order to optimize efficiency and deliver consistent customer satisfaction.



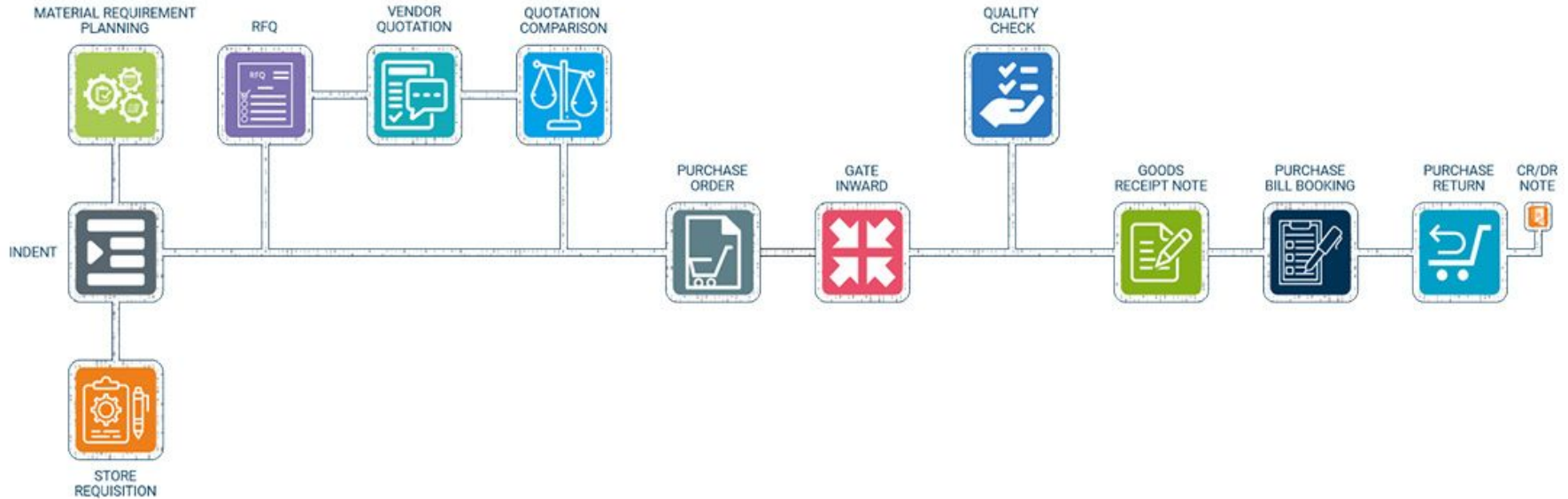
New Work Order

Sales Order No	<input type="text" value="PC/274/19-20"/>	sales order date	<input type="text" value="03-02-2022"/>	BOM Version Name	<input type="text" value="D2H-1"/>	
Work Order No	<input type="text" value="POMIN/744/19-20"/>	Work Order Date	<input type="text" value="17-02-2022"/>	Product Name	<input type="text" value="D2H ADAPTOR--(Finish Product)"/>	
Request Quantity	<input type="text" value="1"/>	Process Qty	<input type="text" value="1"/>	Purchase Qty	<input type="text" value="PO Qty"/>	
Branch *	<input type="text" value="BRANCH 1"/>	Category Name	<input type="text" value="PRIMARY"/>	<input type="button" value="Add Product"/>	<input type="button" value="Edit Process"/>	<input type="button" value="Run Auto MRP"/>

SR. NO.	Item Description	Current Stock	Request Qty	Reserve Stock	Process Qty	PO Qty	Request
1	Name : UPPER HY-15A (W02/W01) -- (SA00309) -- () Category : PRIMARY Type : SUB ASSEMBLY Minimum Qty : 0	<input type="text" value="1499"/>	<input type="text" value="1"/> NOS	<input type="text" value="1"/>	<input type="text" value="0"/> NOS	<input type="text" value=""/>	<input type="text" value="NOS"/> <input type="button" value="Requested"/>
1.1	Name : POLY CARBONATE -- (RM00255) -- () Category : PRIMARY Category : RAW MATERIAL Minimum Qty : 0	<input type="text" value="0"/>	<input type="text" value="0"/> GRAM	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="0"/> GRAM	<input type="button" value="Request"/> <input type="button" value="✕"/>

Purchase - Indent to inward (in between all processes)

GENERATE PURCHASE ORDERS OR BOOK YOUR GOODS AND SERVICE PURCHASES SAVE YOUR TIME AND EFFORTS THROUGH AUTOMATION AND EASE OF ACCESS




BRP datasuite helps you maintain masters for various suppliers and their contacts, track purchases, get a complete purchase rate history etc. It systematically records all the details pertaining to various suppliers, purchase orders, purchase requests, quality checks, purchase returns and much more. It enables you to evaluate a supplier based on delivery time, quality of material and cost of procurement.


Purchase module start with Indenting too issue purchase order and inward management along with return debit note

Purchase	
Pending Indent	3
Purchase Quotation List	0
Purchase Order Pending	4
Purchase Order Pending Approval	1
Purchase Order Finance Approval	0
Purchase Order Disapproved	0
Pending Inward	1
Overdue Purchase Inward	1
Today Inward	0
Goods Purchase Bill Pending	4
Services Purchase Bill Pending	0
Job Work Purchase Bill Pending	0
Pending Debit Note	0

Purchase Follow-Up	
PO Inward Follow-up	0

Choose Date: 01-02-2022 - 17-02-2022  Pending Done Branch: Select Br... Create Purchase Order Request

10

#	Work Order Details	PO Request Date	Product	Product Category	Vendor Name	Branch Name	Total Qty	Pending Qty	Requested Qty	User Name	Action
1	Work Order No : POMIN/744/19-20 Work Order Date : 03 Feb, 2022 Sales Order No : PC/274/19-20 Indent No : INTCLN/508/2020-21 Indent Date : 17 Feb, 2022	17 Feb, 2022	1102-9470B511 WIREWOUND RES HY-01	PRIMARY		BRANCH 1	1.0000	1.0000	0.0000	BRP SOFTWARE	

Showing 1 to 1 of 1 entries < Previous 1 Next >

Add Purchase Order

[Home](#) / [Purchase Order List](#)

New Purchase Order

Vendor: HARSHIL RAVAL (Ahme...) Same Consignee

Status: Approval Pending

Purchase Order Date: 17-02-2022

Transportation Detail: Choose Trasportation

Delivery Date: 17-02-2022

PO Type: Goods

Currency Converter:

Ref: Reference

Purchase Order No: PO/318/19-20

Qtn No: Quotation No

Quotation Date: 17-02-2022

Payment Terms: Choose Payment Terms

Delivery Type: PO Wise

Select Godown: Choose Godown

Branch: BRANCH 1

 Items Product Description Purchase Order Billing Terms Terms & Condition Note Header/Footer Vendor Details PO History Reports

Product	Per	Quantity	Rate (₹)	Discount (₹)	Amount (₹)
<input type="button" value="+ Add Product"/> Select product	Select Unit	<input type="text"/>	<input type="text"/>	In Rs. <input type="text"/>	<input type="text"/>
		-	<input type="button" value="+"/>	In % <input type="text"/>	

Product Type	Product Name	Product Category	HSN Code	Qty	Rate (₹)	Discount (₹)	Tax Detail (₹)	Amount (₹)	Action
BOI	1102-9470851 WIREWOUND RES HY-01 Desc.	PRIMARY	9010	Rate Qty :1.0000 NOS Base Qty :1.0000 NOS	INR :	0.00 (%)	CGST (9) : 0.00 SGST (9) : 0.00	INR :0.00	<input type="button" value="✕"/>

#	Total Tax	Taxable Amount	Tax Amount (₹)		
1	18%	0.00	0.00	9%	9%

Total * (₹) Grand Total * (₹) Select Bill Sundry

Terms Condition

the procurement module helps the purchasing department prepare and send out purchase orders. It can then track that purchase order as the seller turns it into a sales order and ships the goods, automatically updating inventory levels once the order arrives.

Load additional costs on inventory which were not a part of the bill such as transportation charges, customs duty, CHA payment. Add true and real time cost of items, flexible billing components, and discounts

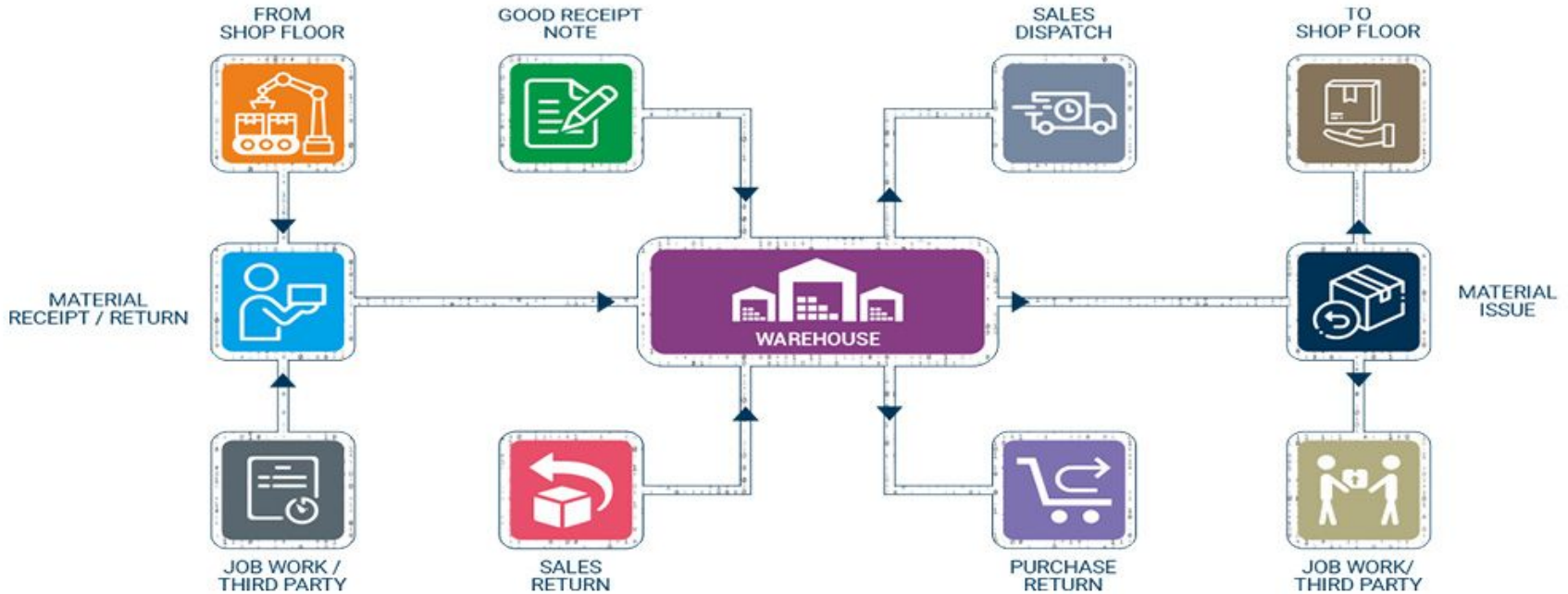


Approval management

Prevent mistakes from propagating through your data. Use our two-level approval management to maintain control over your purchases.

Store / Inventory tracking

BRP inventory functions are extremely capable of managing stock providing reports, processes, tracking, and even smart stocking locations to improve picking and packing.



Store / Inventory tracking

BRP inventory functions are extremely capable of managing stock providing reports, processes, tracking, and even smart stocking locations to improve picking and packing.

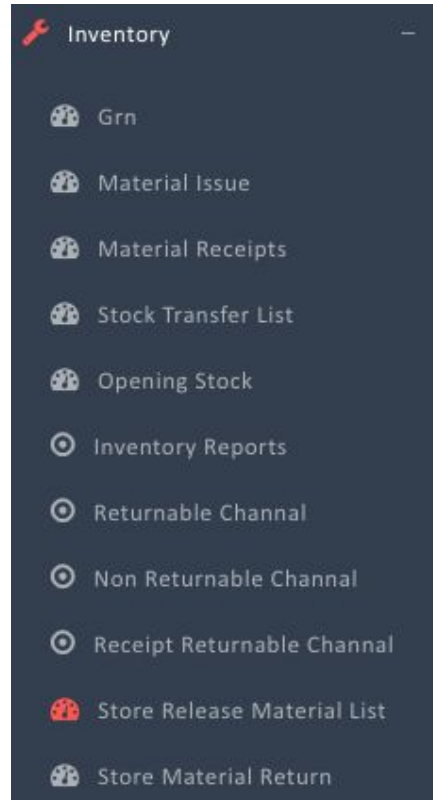


Track Your Inventory Live

Track inventory at every warehouse along with consolidated and columnar reports. Track all movements of every piece of your valuable stock through IMEI No / Serial No

Generate Material Requisition

Optimise your inventory through auto generated MRP based on sales trends and minimum level



Enjoy real-time detailed visibility into inventory and supply chain management, Reduce stock dumping, Increase your sales and keep track of every unit with real time costing, Keep track on your orders and stock position at multiple locations with Batch detail, serial details, attributes and much more.

Production - Shop Floor management & Job work order management

Managing discrete production is a one step process through BRP. Simply define the bill of materials for each of your products and let the module automatically consume raw material and generate job card in real-time.



PRODUCTION

PENDING JOB CARD

Job Card	23
Pending Job Work	0
Request Jobwork Material	0
Create Job Work Chalan	0
Pending Job Work GRN	0

You can create and assign job card as well you can automatically allocate job card to the assigned resources.

Inhouse Pending Process

#	Process Name	Total Pending	Store Request Pending	Pending Start	Pending Stop	Reprocess Start	Reprocess End
49	AAA	0	0	0	0	0	0
50	ASSEMBLY	101	0	0	0	0	0
51	BARREL TRUNING	0	0	0	0	0	0
52	BARRIER DOWN	0	0	0	0	0	0
54	BLANK TURNING	0	0	0	0	0	0

Track your All work order with the whether its in production stages , purchase stage or quality stage

Choose Date

01-02-2022 - 17-02-2022



Export Excel

Create Work Order

10

Search

WO No.	Date	Product Name	Type	WO Qty	Comp Qty	Pend Qty	Rej Qty	Sc Qty	Status	Party Name	Progress Bars	Action
POMIN/745/19-20	14 Feb, 2022	blower-manual	min_max	10		0.00000	0.00	0.00	Partially Planning	APL APOLLO TUBES LIMITED	--	Live Production Report
POMIN/744/19-20	03 Feb, 2022	D2H ADAPTOR	min_max	1		0.00000	0.00	0.00	Partially Planning	TECHNO INDIA	--	Live Production Report
POMIN/743/19-20	01 Feb, 2022	blower-manual	work_order	100		0.00000	0.00	0.00	Partially Planning	--	--	Workorder Approve Production Report
POMIN/742/19-20	30 Nov, -0001	VMR-5506-SS	work_order	1000		0.00000	0.00	0.00	Partially Planning	--	--	Live Production Report
POMIN/741/19-20	27 Jan, 2022	Mobile-1	work_order	100		0.00000	0.00	0.00	Partially Planning	--	--	Live Production Report
POMIN/740/19-20	27 Jan, 2022	VMR-5506-SS	work_order	100		0.00000	0.00	0.00	Partially Planning	--	--	Live Production Report

Automatically job card will be generated as per your BOM / Design. You can create and allocate job card to resource manually too

BRP Software Solutions

17-02-2022 17:36:23 Brp Software

Job card action Close x

Select Process Type

Inhouse **Outside**

Are you want to change vendor?

YES NO

Save **Close**

ID	PI	Date	BOM	Name
1	PI-745/21-22	04 Feb, 2022	Bhargava	
2	PI-749/21-22	17 Feb, 2022	POMIN/744/19-20	SMT PC
3	PI-748/21-22	17 Feb, 2022	POMIN/744/19-20	PCBA D
4	PI-747/21-22	17 Feb, 2022	POMIN/744/19-20	ADAPT
5	PI-750/21-22	17 Feb, 2022	POMIN/744/19-20	D2H AL
6	PI-743/21-22	01 Feb, 2022	POMIN/743/19-20	Mobile
7	PI-742/21-22	01 Feb, 2022	POMIN/743/19-20	SMALL
8	PI-744/21-22	01 Feb, 2022	POMIN/743/19-20	blower
9	PI-741/21-22	27 Jan, 2022	POMIN/742/19-20	Inner S
10	PI-740/21-22	27 Jan, 2022	POMIN/742/19-20	Sqr Ro

Showing 1 to 10 of 23 entries

< Previous 1 2 3 Next >

Process End : Product Name - Bhargav-F

Close x

Product Name **Bhargav-F**

Process Name **DRILLING**

End Process Time

17-02-2022 05:53:25

Process No

GRN/INH/430/19-20

Pending Qty

1 NOS

Stop Qty *

1

NOS

Godown *

B-VMC

Client

Select Client

Sales Order

Select Sales Or...

Jobcard No

Select Jobcard ...

User

BRP SOFTWARE...

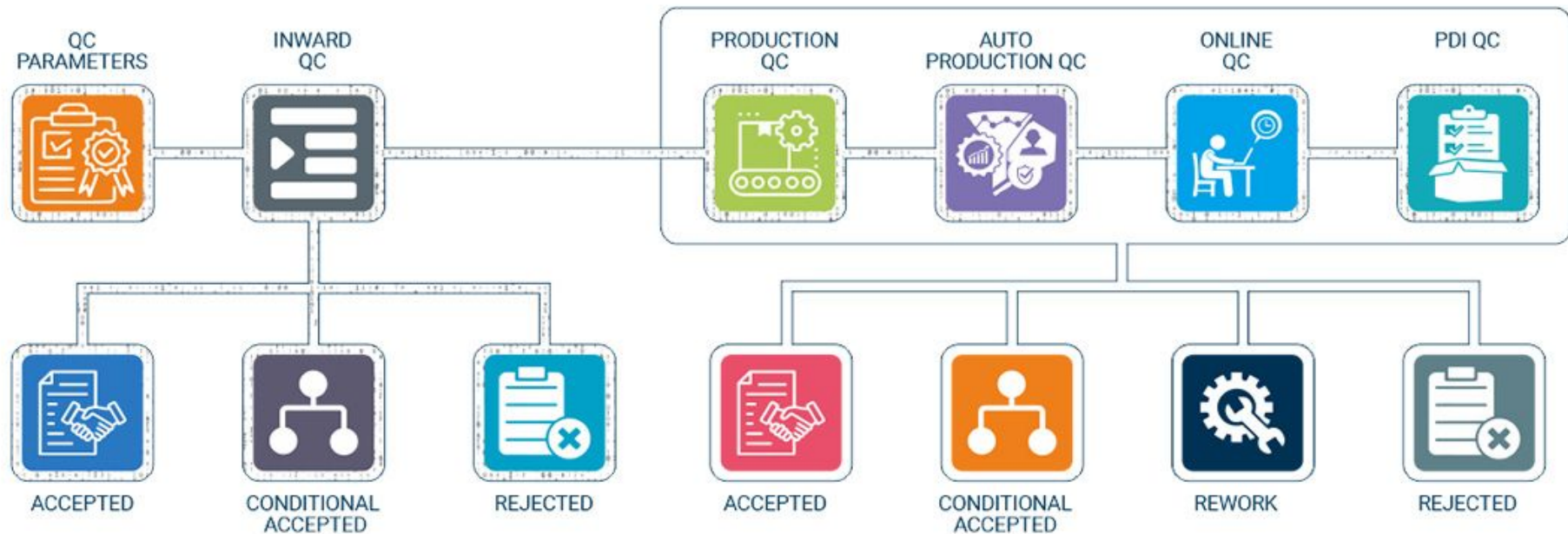
Client Name	Sales Order No	Work Order No	Work Order Date	Job Card No	Job Card Date	Other Details	Pending Qty	Working Qty	End Qty
				PI-745/21-22	2022-02-04		1 NOS	1 NOS	1 NOS

Remarks

End The Process

Quality

Quality management helps the industry to inspect and maintain the quality of manufactured items that match the standards for certification.



Quality

Quality management helps the industry to inspect and maintain the quality of manufactured items that match the standards for certification.



New QC Add

1. Step 1

2. Step 2

3. Step 3

Product Name

FINAL-1FIM-00

Product Category

PRIMARY

Total Quantity

111 NOS

Accepted Qty	Godown	Rejected Qty	Godown	Reprocess Qty	Godown
111	Choose Godown	0	Choose Godown	0	Choose Godown

Item No	QC Parameter	Status
1	<p>QC PROCESS (ok)</p> <input type="text" value="ok"/>	QC Pass

Previous

Next

Quality

Quality management helps the industry to inspect and maintain the quality of manufactured items that match the standards for certification.



New QC Add

1. Step 1

2. Step 2

3. Step 3

Product Name

FINAL-1FIM-00

Product Category

PRIMARY

Total Quantity

111 NOS

Accepted Qty	Godown	Rejected Qty	Godown	Reprocess Qty	Godown
111	Choose Godown	0	Choose Godown	0	Choose Godown

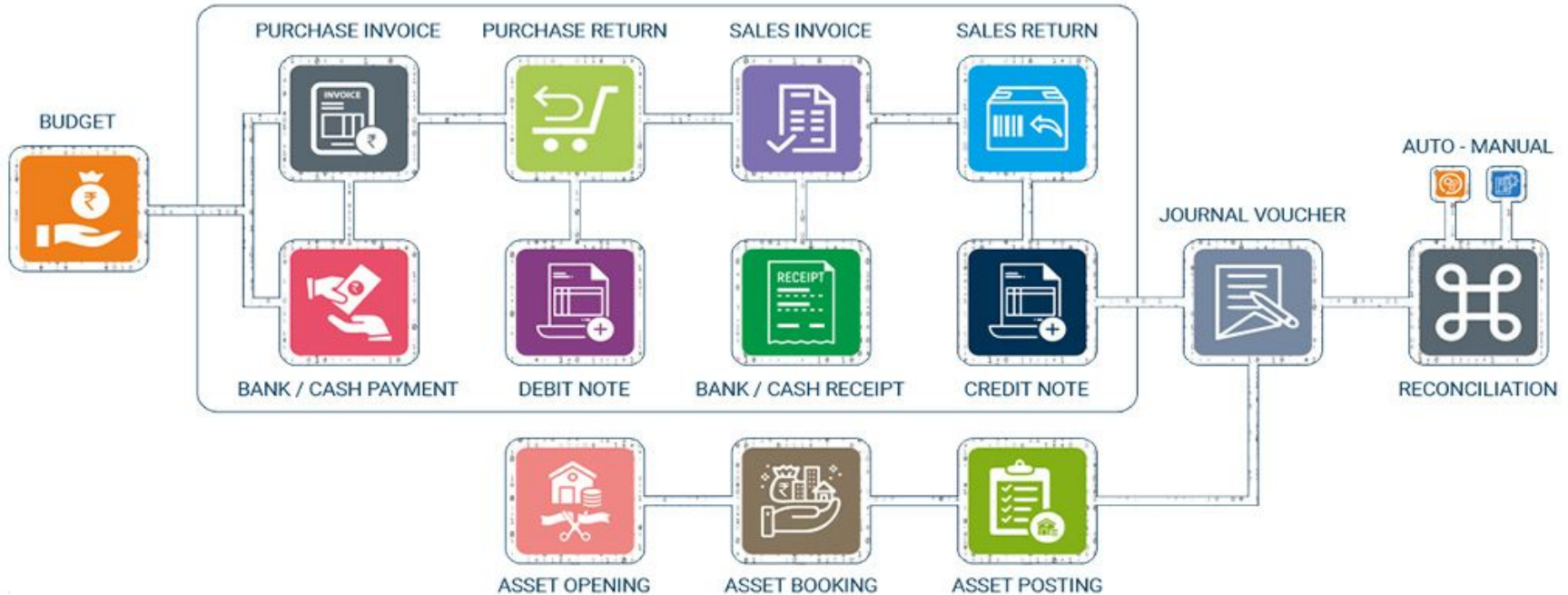
Item No	QC Parameter	Status
1	<p>QC PROCESS (ok)</p> <input type="text" value="ok"/>	QC Pass

Previous

Next

Accounting

It's easy and simple. Single click and all the particular will be updated.



BRP datasuite is the art of recording, classifying, and summarizing financial transactions in a significant manner and interpreting the results without much knowledge of accounting.

Add Invoice

Invoice List

Home / Invoice List

New Invoice

Sales Ledger* Select Branch* Customer Company
 Gross balance : 1280000.00
 GST StateCode : 24

Invoice No* Invoice Date* Due Date*

Enter D.C Details* Enter P.O Details* Currency Converter

Installation type* Material Center

Sales Order No

Product Details

Type	Product Detail	Quantity	Rate	Discount	Amount
Finish Product	Select Product	<input type="text"/>	<input type="text"/>	<input type="text" value="In Rs."/> <input type="text" value="In %"/>	<input type="text" value="0"/> <input type="button" value="Add"/>

Product Name	Qty	Rate	Unit	Discount	Tax Details	Amount	Action
FINAL-LF1M-00 Sales Order No: PC/144/19-20 Current Stock : 116	12.000	77777.00	NOS	0.00 (0.00%)	CGST (14.00) : 130665.36 SGST (14.00) : 130665.36	933324.00	<input type="button" value="✕"/>

Description:

#	Total Tax	Tax Amount	CGST	SGST	Total *
1	28%	261330.72	14.00%	14.00%	933324

CGST 130665.36
SGST 130665.36
Net Amount * 1194654.72

Select Bill Sundry

Select Print

EWay Bill No EWay Bill Date

Remarks

Generate several MIS for item analyses, customer analysis, salesman based analyses, area based analyses and many more by our invoicing software from India.

Invoice No	Date	Transport Detail
TAX/038/2019-20	09-02-2022	
Challan No	Date	Docket No.
PO No	Date	Place of Supply
	30/11/2001	Ahmedabad
State	Code	Payment Terms
GUJARAT	24	
E-way Bill No.	Vehicle No	Reverse Charge
		No
Bill to Party	Shipped to Party	
ROYAL TOUCH 24/1658/sellingpppbrpsoftwareahmedabad-380024 Ahmedabad, GUJARAT, INDIA Mobile no : 7405409998 GSTIN: 24chdjm2jc State : GUJARAT	ROYAL TOUCH 24/1658/sellingpppbrpsoftwareahmedabad-380024 Ahmedabad, GUJARAT, INDIA Mobile no : 7405409998 GSTIN: 24chdjm2jc State : GUJARAT	
	Code : 24	Code : 24

SR. NO.	Particulars	HSN/SAC Code	QTY	Rate	Less: Disc.	Taxable Value	GST Rate	GST Amount	Total
1	FINAL-LF1M-00	99	1000.000 NOS	1000000.00	0.00%	1000000000.00	28%	280000000.00	1280000000.00
			Total	1000.00		1000000000.00		0.00	1280000000.00
						Taxable Amount	1000000000.00		
						CGST	140000000.00		
						SGST	140000000.00		
COMPANY GST No. : 24ACTPP8785C1JZ									
Rupees: Twelve Crores Eighty Lakhs Rupees Only						Grand Total : 1280000000.00			
Remarks:									
HSN Code	Taxable Amt.	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Total Tax Amount			
99	1000000000.00	14.00	140000000.00	14.00	140000000.00	28,00,00,00.00			
	100,000,000.00		14,000,000.00		14,000,000.00	28,00,00,00.00			
Terms and Conditions:						For: BRP SOFTWARE SOLUTIONS LLP			
[1] Interest at the rate of 24% will be charged on account you on remaining unpaid ten days after delivery.									
[2] Goods once sold will not be taken back or exchange in any circumstances.									
						Authorized Signatory			

This is a Computer Generated Invoice

Accounting Key outcome

It's easy and simple. Single click and all the particular will be updated.



Balance Sheet

[Home](#) / [Finance Report List](#) / [Balance Sheet Report](#)

Balance Sheet Report

Start Date

01-04-2021

End Date

31-03-2022

Note : Press Shift + v to see detail view

BRP SOFTWARE SOUTIONS LLP

Balance Sheet

Liabilities(cr)	as at : 31-Mar-22	Assets(dr)	as at : 31-Mar-22
Capital Account	258.00	Fixed Assets	0.00
DS	12.00	Investments	0.00
WR	234.00	Current Assets	1,04,84,565.72
ANKIT LEDGER	12.00	BANK ACCOUNTS	47,454.00
Loans (Liabilities)	0.00	CASH-IN-HAND	64,677.00
Current Liabilities	14,03,82,334.63	STOCK ASSETS	7,39,265.00
DUTIES & TAXES	29,729,616.72	SUNDRY DEBTORS	96,33,169.72
SUNDRY CREDITORS	110,652,717.91		
Suspence Accounts	0.00		
Total	140382592.63	Total	10484565.72

GSTR3B

It's easy and simple. Single click and all the particular will be updated.



Legal Name Of Registered Person - BRP SOFTWARE SOUTIONS LLP

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature Of Supplier	Txbl. value	IGST	CGST	SGST	
(a) Ouward txbl. supplies (other than zero rated , nil rated and exempted)	115608713	517780	15782579.82	15782579.82	
(b) Ouward Taxable supplies Zero Rated	0	0	0	0	
(c) Other Outward supp.(Nill rated , exempted)	0	0	0	0	
(d) Inward supplies.(liable to reverse charges)					
(e) Non GST Outward Supplies	0	0	0	0	
Total	115608713	517780	15782579.82	15782579.82	

3.2 Of the suppliers shown in 3.1(a) above, details of inter-state supplies made to un-registered persons,composition taxable persons and UIN holders

	Place Of Supply (State/UT)	Total Taxable Value	Amount OF IGST	
Supplies Made to Unreg. Persons				
Total:		0	0	
Supplies Made to Composition Dealers				
Total:		0	0	
Supplies Made to UIN Holders				

GST Filing

It's easy and simple. Single click and all the particular will be updated.



Choose
Date

01-02-2022 - 28-02-2022



Print Report

Export Excel

Section Name	No.Of Records	Total Invoice Amt.	Total Taxable Amt.	Total Tax Liability	Total CGST Amt.	Total SGST Amt.	Total IGST Amt.
B2B Invoices-4A,4B,4C,6B,6C	3	131072000	102138669.28	28933330.72	14466665.36	14466665.36	0
B2C Large Invoices-5A,5B	0	0	0	0	0	0	0
B2C Small Details 7	0	0	0	0	0	0	0
Credit/Debit Notes Unregistered - 9B	0	0	0	0	0	0	0
Credit/Debit Notes Registered - 9B	0	0	0	0	0	0	0
Export Invoices - 6A	0	0	0	0	0	0	0
Tax Liability Advances Received - 11A(1),11A(2)	0	0	0	0	0	0	0
Adjustment Of Advance - 11B(1),11B(2)	0	0	0	0	0	0	0
Nil Rated,Exempted and Non Gst (8)	0	0	0	0	0	0	0
HSN Wise Summary of Outwards Supplies - 12	4	132266654.72	28933330.72	103333324	14466665.36	14466665.36	0
Summary Of Documents Issued During the tax period (13)	4						

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Team Pending Tasks

RADHIKA STEEL INDUSTRIES - Company Admin ▼

Add Inquiry	
GENERAL TASK	123
INQUIRY FOLLOW UP	2
NEW QUOTATION CREATION	0
REVISE QUOTATION	0
PENDING QUOTATION APPROVAL	0
QUOTATION FOLLOW UP	4
Pending P.O. Upload	1
DISAPPROVE SALES ORDER	0
PENDING SALES ORDER APPROVE	0
PENDING ORDER ACCEPT	0
Pending Dispatch	9
Upcoming Appointments	0

Engineering & Design

DESIGN DEPARTMENT

Sales Order Wise Bom	1
Workorder Permission	6

Material Requirement Planning

MRP

Direct Work Order	
Sales Order Wise Branch Planning	0
Sales Order Wise Planning	3
Min-Max Planning	61
Requisition By All Department	0
Reject Product Planning	0
forecast	3

Purchase

Pending Indent	0
Purchase Quotation List	1
Purchase Order Pending	9
Purchase Order Pending Approval	1
Purchase Order Finance Approval	0
Purchase Order Disapproved	0
Pending Inward	1
Overdue Purchase Inward	3
Today Inward	0
Goods Purchase Bill Pending	16
Services Purchase Bill Pending	0
Job Work Purchase Bill Pending	0
Pending Debit Note	0

PRODUCTION

PENDING JOB CARD

Job Card	30
Pending Job Work	0
Request Jobwork Material	0
Create Job Work Chalan	0
Pending Job Work GRN	1

INVENTORY

Production Direct Material Release	0
Production Direct Material Approval	0
Production Material Request Pending	0
Returnable Chalan GRN Pending	1
Store Receive Approval	0

Inhouse Pending Process

#	Process Name	Total Pending	Store Request Pending	Pending Start	Pending Stop	Reprocess Start	Reprocess End
49	AAA	0	0	0	0	0	0
50	ASSEMBLY	20	0	0	0	0	0
51	BARREL TRUNING	0	0	0	0	0	0
52	BARRIER DOWN	0	0	0	0	0	0
54	BLANK TURNING	0	0	0	0	0	0
55	BUFFING	0	0	0	0	0	0

QC PENDING

Purchase QC

Purchase QC Pending

1

Process QC

extruder

0

printing

0

AAA

0

TEST 5

0

CUTTING

0

MILING

0

shell rolling

0

SHELL EDGE PREPARATION

0

ROLLING

0

L SEAM WELDING

0

DISH END PRESSING

0

DISH END STRESS RELAVING

0

Reprocess QC

extruder

0

printing

0

AAA

0

TEST 5

0

CUTTING

0

MILING

0

shell rolling

0

SHELL EDGE PREPARATION

0

ROLLING

0

L SEAM WELDING

0

DISH END PRESSING

0

DISH END STRESS RELAVING

0

SERVICE

COMPLAINT

New Complaint Registered	0
Complaint Assigned	0
Employess Started	0
Employess Not Started	0
Closed	0
Not Done	0
Total Complaint	0

EMPLOYEE

Employee Present	
Employee Absent	8
Expense Pending	0

SPARE PARTS

Spare Part To send	0
Spare Part To Receive	0

Invoice

Pending Order Invoice	0
Pending Spare Invoice	0
Pending Service Charge Invoice	0
Pending FOC Spare Invoice	0
Pending Invoice Approval	12

Purchase

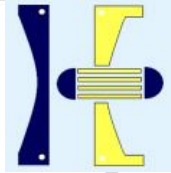
Purchase Unadjusted amount	0
Pending Purchase Bill	

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Our customers have confidence knowing their implementation project is on schedule and budget. Each customer has a dedicated project manager who oversees the entire implementation process, ensuring the highest quality of service and satisfaction.

Top-tier support

Our support team truly cares about our customers and wants to help them succeed. Every team member has extensive manufacturing industry expertise, which means that when you call, you get expert support. Our technicians are also cross-trained in software and hardware to help resolve issues quickly without progressing through several technicians.

We train you for success

When you go live with one of our ERPs, training doesn't come to a halt. We provide robust training that your employees participate in as their schedules allow. Made up of e-learning modules and virtual courses, it can be integrated into your orientation for new employees.

Professional Services

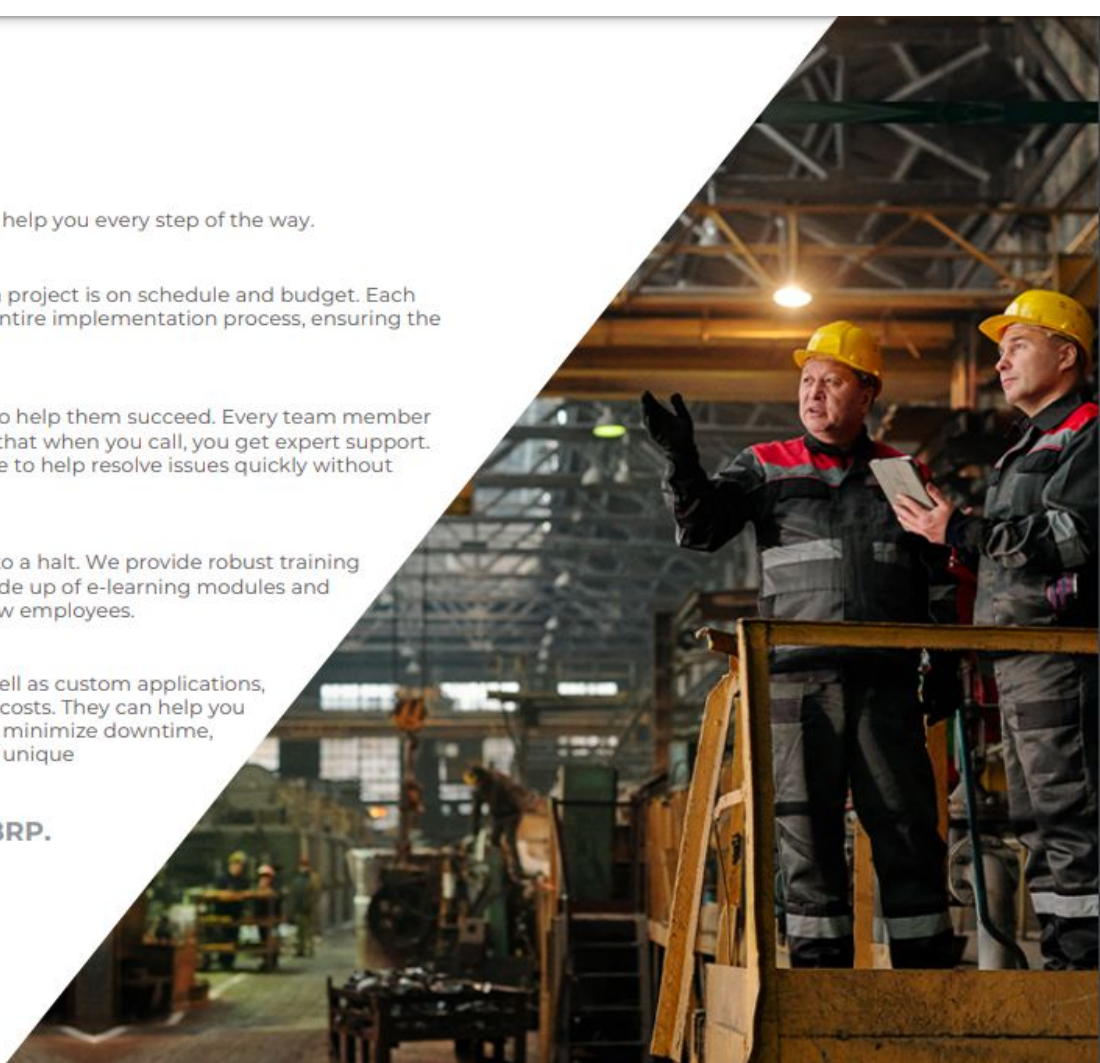
Our team specializes in technical and business consulting as well as custom applications, helping you improve processes to gain efficiencies and reduce costs. They can help you extend the usability of your ERP, assist in software upgrades to minimize downtime, or create an integrated custom solution to accommodate your unique manufacturing business environment.

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Thank you

Looking forward to hear
further from you...