

Feature

Major Modules of "Alongker"

● Main Module ● Sub Module

Master Setup
Stock Management
Booking Management
Billing/Cash Memo
Order Management
Purchase Management
Distribution Management
Repair Management

Accounts Management :
Accounts Operation
Accounts Reports

MIS Reports :
Stock Report
Purchase Report:
Booking Report
Sale Report
Order Report
Repair Report
Admin Report

HR & Payroll Management with Attendance :
HR & Payroll Reports

Silent Feature: Mail & SMS sending.



"Jewellery Management (ERP) Software" Web & Desktop Based

Tools & Technology

Front End : C-Sharp & Asp.net
Back End Database : Microsoft Sql Server
Reporting : Microsoft Report & Crystal Report.

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"Jewellery Management (ERP) Software"

"Alongker" Jeweller Automation ERP
 is a comprehensive, powerful,
 flexible and easy to use.



Web & Desktop Based



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Feature

Master Setup:

It is the core setup for software. This Module included with Company Information, Branch information, Supplier Information, User Management, Carat Price, Card Print, Makers Information.

Stock Management:

This module contains Product Category, Product, Stock Entry, and Order Stock Entry.

Order Management:

In this module a seller can take multiple orders from their customers. Module contains Order Customer, Order Advance, and Order to Maker, Readymade Stock Order to Maker etc.

Booking Management:

Readymade product booked by this form. Booking advance payment collection also includes here.

Billing/Cash Memo:

This module contains Cash Memo where 3 different type payment options as Cash, Card & Cheque .It also maintains exchange gold or diamond with loss percentage. Order & booking can delivery here. Due collection.

Purchase Management:

This module trucks all the records about the purchase information. Also includes Purchase Payment, Purchase Return etc.

Distribution Management:

Gold Distribution with Wastage System, Vangery to pure gold etc.

Repair Management:

This module will gathered all the information about the product repair. Repair Collection & Repair to Makers includes here.

Feature

MIS Reports

This report containing the field Stock, Purchase, Sale, HR, Account, Graph Representation and Daily Transaction and will show the report all about Stock, Purchase, HR, Balance Sheet, Trail Balance, Receive & Payment, Profit & loss Statement, Cash Flow Statement etc.

Stock Report:

This report will show Current Stock Information, Product Chart Account, Date wise Damage Information, Group Wise Finish Goods, Invoice wise finish information, and group Name, Date Wise Sales Details Info, Maker Wise Stock Report, Maker Wise Order Stock Report, Maker Wise Order Report, Maker Wise Ready Made Order Report, Date Wise Gold Distribution, Maker Wise Gold Distribution.

Purchase Report:

This report will show Purchase Wise Finish Information, Purchase order, Purchase Return, Date Wise Purchase, Supplier wise information, Purchase Payment information etc.

Sale Report:

Invoice Wise Sales Information, Customer List Information, Date Wise Sales Information, Date wise Sales Details, Due Customer Details, Customer Wise information, Sales Invoice Wise Collection, Date Wise Sales Collection, Sale Daybook, Group Wise Sale Info, Date Wise Sales Weight, Date Wise Sales Details Info and Date Wise Adjustment Amount.

Booking Report:

Invoice Wise Booking Information, Date Wise Booking Information, Date Wise Booking Cancel, Date Wise Booking Collection, Date Wise Booking Due Customer.

Order Report:

Date Wise Order Stock, Date Wise Order Information, Date Wise Order Dues (Customer), Invoice Wise Order Information, Date Wise Order Advance, Date Wise Order Cancel, Order Number wise Cancel.

Admin Report:

Date Wise Exchange Information, Date Wise Payment Summary, Salesman Wise Payment Transaction.

Feature

Repair Report:

Date wise Repair Information & Maker wise Repair Information.

Accounts Management

Accounts Operation:

The main operation of this software is Voucher Entry, Voucher Posting or Approval. Voucher Entry based on voucher type as Cash Payment, Cash Received, Bank Payment, Bank Received, Contra (Bank & Cash) & Journal .Compatible with multiple head (COA) with different Credit(Cash or Bank Head) & Printing & exporting as extension PDF, doc, Excel Facility. End of the day higher (reporting person) will approved voucher for posting to Ledger. It also provides searching facility for display previous voucher as voucher no, voucher type or date wise.

Accounts Reports:

Cheque Management, Ledger, Cash Book, Balance Sheet, Trial Balance, Receive & Payment, Profit & loss Statement, Cash Flow Statement.

HR & Payroll Management with Attendance:

Roster Management, Employee Management, Leave Management, Attendance Management, Payroll Management, Bonus Management, Provident Fund Management, Training Management.

HR & Payroll Reports:

Management Information System (MIS) provide information about the organization requires managing efficiently. This database will show Employee Report, Leave, Attendance & Payroll Reports it included with Department wise, Grade wise, Designation wise, Academic Report, Family Report, Nominee Report, Leave Balance, Daily Attendance Report, Late Report, Monthly Attendance Report, Pay slip, Over Time Details etc.