Feature

- **Administrative**
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- **Accounts Reports**
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"chorka" Garments Management Software (ERP)

Web & Desktop Based

Tools & Technology

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

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chorka
Garments Management ERP

"chorka" Garments Management Software (ERP)

"chorka" Garments Management Software is a comprehensive, powerful, flexible and easy to use.

Feature

Administrative:
This module contains setup & administrative information as user management ,managed block IP, user log, user, user service settings, company name, factory setup, department, country, buyer, buying house, supplier, color, accessories description, bank, branch, fabric description, currency, unit, size, item number.

Commercial:
Commercial module contains file open information; file close, new UD.

Export:
new contract, contract to LC, new export LC, Export B2B LC, LC Amendment.

Import:
PI(Performa Invoice) Entry, New Import LC, B2B LC, LC Amendment, Insurance, ABP Entry, C& F , Import Payment , Expense .

Merchandizing Management:
Buyer Inquiry, Style Setup, Sample Setup, Sample Details with Approval & comments different aspects, Costing(Item setup, Item break down prices in different items),pre-costing assumption, Purchase Order(PO) entry, PO(purchase order) Details, Order Information form, Order confirmation, Fabric booking, Accessories booking

Production Management:
Marketing Management: Cutting: cutting store requisition, requisition view, cutting inventory receive, cutting receive view, cutting completion entry, bundle entry, bundle view, cutting time & action plan view.

Sewing Management :
Sewing time & action plan view, Store requisition entry ,store requisition view, Store requisition approve, Store Requisition inventory received, Sewing production entry, production entry view, sewing entry approve, sewing alter & reject .

Finishing Management:
Finishing time & action plan view, finishing requisition entry, finishing inventory receive, Iron entry ,iron entry approve, getup entry ,getup entry approve, key point entry, key point entry approve, packing entry, packing entry approve, finish alter & reject, Finish Item, finish Adjustment.

Feature

Printing Management:
Order explorer, printing time & action plan view, print order entry, print store requisition entry, print store requisition raw item, print store requisition view, Printing daily production, printing inventory receive, QC approve, Printing outsource order, printing outsource dispatch.

Washing Management:
Order Explorer ,washing time & action plan, wash order entry, store requisition entry, store requisition approve, store requisition raw item, wash order entry, wash sample entry, washing daily production, washing inventory receive, washing sample approve, washing QC approve, washing outsource Order, washing outsource dispatch.

Embroidery Management:
Order Explorer , Embroidery time & action plan, Embroidery order entry, store requisition entry, store requisition approve, store requisition raw item, Embroidery order entry, Embroidery sample entry, Embroidery daily production, Embroidery inventory receive, Embroidery sample approve, Embroidery QC approve, Embroidery outsource Order, Embroidery outsource dispatch.

Knitting Management:
Order Explorer, knitting time & action plan view, knitting daily production, outsource order, outsource dispatch, Knitting SR Approve, Knitting inventory receive, knitting program view.

Dyeing Management:
Accessories requisition, daily production , Dyeing alert explorer, order explorer, Dyeing time & action plan view, batch entry , Dyeing machine plan, Dyeing machine entry, Dyeing production, Dyeing Store requisition, Dyeing SR approve, Dyeing store requisition view, Dyeing inventory receive, QC Approve, Dyeing outsource dispatch, Dyeing outsource dispatch view.

Inventory Management:
This module holds Material requisition from Production/Alert Item, Order Item to vendor with Shipment Details, Quotation Collect and short listed, Approved Quotation, Purchases Order, Item/Material Received -Stock Item, Consume Products (Raw Materials), Finish Product stock with wastage/Damage feature, and Delivery Challan with Gate Pass.

Feature

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 section 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.

Accounts Management

Accounts Operation:
The main operation of this section 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.

MIS Reports:
Management Information System (MIS) provide information about the organization requires managing efficiently. This Report will show - File Information, UD Information, Import Master, LC Information, Import BTB LC Information, Import LC Amendment Information, Export Master LC Information, Export BTB LC Information, Export LC Amendment Information, PO Information, PO Details Information, Order Management, PO Status, Stock Requisition, Stock Issue, Stock Receive, Material Information, Current Stock, Re-Order Level wise, and Order/PO/Employee/Department/Line wise Daily Production, Order view, Accessories costing view, fabric costing view.