Company	Autocount (S) Pte Ltd
Digital Solution Name & Version Number ¹	AutoCount Accounting - AutoCount Accounting Basic V2.0 (1 User)
Appointment Period	09 April 2020 to 08 April 2021
Extended Appointment Period ²	09 April 2021 to 08 April 2022

Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
		Package	1 00		
This are the following modules :-		Taokago	1.00		
(A/P), Inventory (Stock)					
Note, Credit Note, Delivery Return, Cancel Sales Order.					
Purchase Invoice, Purchase Return, Cancel Purchase Order, Goods					
*Inventory-Stock Adjustment, Stock Issue, Stock Received, Stock Write-off, Stock update Cost.					
*Standard Features - Sales & Purchase Price Assistance					
Advance Drill Down Unlimited sets of document running number (Allow to set different)					
number on every month) - Advance Credit control					
- A/R & A/P deposit - Direct Contra					
- Sales Tax					
- Advanced Price History (Customer/Supplier)					
- Partial Delivery (All Sales & Purchase Document)					
- Full Hansier Document (All Sales & Purchase Document)					
*Additional Feature					
- Schedule Backup - Project					
- Budget					
- Multi UOM					
- Recurring (GL)					
- Unrealize Gain And Loss					
AutoCount On-The-Go (Hybrid Cloud)		Year	1.00		
Hardware Not Applicable					
		Manday	1.00		
Report format design		iviariuay	1.00		
User acceptance test					
		Manday	1.00		
, and disting		wanuay	1.00		
Others Not Applicable					
	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10 This are the following modules: General Ledger (G/L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory (Stock) Sales-Quotation, Sales Order, Delivery Order, Invoice, Cash Sales, Debit Note, Credit Note, Delivery Return, Cancel Sales Order. Purchase-Purchase Request, Purchase Order, Goods Received Note, Purchase Invoice, Purchase Request, Purchase Order, Goods Received, Stock Write- off, Stock update Cost. *Standard Features - Sales & Purchase, Cancel Puchase Order, Sales & Purchase Price Assistance - Advance Drill Down - Unlimited sets of document running number (Allow to set different number on every month) - Advance Credit control - A/R & A/P deposit - Direct Contra - A/R Retund - Sales Tax - GST (Itemised GST) - Advanced Price History (Customer/Supplier) - Bank Book Manager/ Bank Book Inquiry - Partial Delivery (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document) - Multi UOM - Formula - Recurring (GL) - Unrealize Gain And Loss AutoCount On-The-Go (Hybrid Cloud) Hardware Not Applicable Professional Services Set up and configuration Report format design Data migration User acceptance test Training 1-day onsite training	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10 This are the following modules: General Ledger (G/L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory (Stock) Sales-Quotation, Sales Order, Delivery Order, Invoice, Cash Sales, Debit Note, Credit Note, Delivery Return, Cancel Sales Order. Purchase-Purchase Request, Purchase Order, Goods Received Note, Purchase Purchase, Cancel Puchase Order. Purchase-Purchase, Cancel Puchase Order. Purchase-Purchase, Cancel Puchase Order. Purchase-Purchase, Cancel Puchase Order. Purchase-Purchase, Cancel Puchase Order. Purchase Price Assistance - Advance Order. Sales & Purchase Price Assistance - Advance Drill Down - Unlimited sets of document running number (Allow to set different number on every month) - Advance Oredit control - AAR & A/P deposit - Direct Contra - AAR & A/P deposit - Direct Contra - AAR A Refund - Sales Tax - GST (Itemised GST) - Advanced Price History (Customer/Supplier) - Bank Book Manager/ Bank Book Inquiry - Partial Delivery (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document) *Additional Feature - Schedule Backup - Project - Multi Currency - Budget - User Define field (UDF) - Multi UOM - Formula - Recurring (GL) - Unrealize Gain And Loss AutoCount On-The-Go (Hybrid Cloud) Hardware - Not Applicable - Professional Services - Set up and configuration - Report format design - Data migration - User acceptance test Training - 1-day onsite training	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10 This are the following modules : "General Ledger (G/L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory (Stock) This are the following modules : "General Ledger (G/L), Accounts Receivable (A/R), Inventory (Stock) Sales-Quotation, Sales Order, Delivery Order, Invoice, Cash Sales, Debit Note, Credit Note, Delivery Return, Cannoel Sales Order, Purchase Pruchase Request, Purchase Order, Goods Received Note, Purchase Return, Cash Purchase, Cannoel Purchase Order, Purchase Protease, Purchase Order, "Inventory-Stock Adjustment, Stock Issue, Stock Received, Stock Write- off, Stock update Cost. "Standard Features - Sales & Purchase Price Assistance - Advance Drill Down - Unlimited sets of document running number (Allow to set different number on every month) - Advance Credit control - Advance Credit control - Advance Orders - Alf & A/P deposit - Direct Control - Advance Price History (Customer/Supplier) - Bank Book Manager/ Bank Book Inquiry - Partial Delivery (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document) - Full Transfer Gen field (UDF) - Multi Currency - Budget - User Define field (UDF) - Multi Currency - Budget - User Define field (UDF) - Multi Currency - Budget - Verantal Recurring (GL) - Unrealize Gain And Loss - AutoCount On-The-Go (Hybrid Cloud) - Hardware Not Applicable - Verantal design - Data migration - User acceptance test - Training - 1-day onsite training - Manday - Others	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10 This are the following modules: 'General Ledger (Gr.L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory, (Stock) 'Sales-Quotation, Sales Order, Delivery Order, Involee, Cash Sales, Debit Note, Credit Note, Delivery Return, Cancel Sales Order. 'Purchase-Purchase Request, Purchase Order, Goods Received Note, Purchase Purchase Purchase Order, Charles Corder, Goods Return, Cash Purchase Order, Cash Cash Cash Cash Cash Cash Cash Cash	Software Fort Windows 2008/2012/2016/2018 Server / Win 7/8 /10 This are the following modules : "Ceneral Ledger (GAL), Accounts Receivable (A/R), Accounts Payable (A/P), Inventor, Sales Order, Delivery Order, Invoice, Cash Sales, Debit Note, Credit Nucl, Delivery Return, Cannel Sales Order, "Purchase Request, Purchase Order, Goods Received Note, "Purchase Purchase Repeated order or Purchase Order, Goods Reguin, Cash Purchase, Carnel Purchase Order, Goods Reguin, Cash Purchase, Carnel Purchase Order, Goods Reguin, Cash Purchase Price Assistance - Sales A Purchase Price Assistance - Sales Tas - Sales

Total \$ 4,500.00 \$ 4,500.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999 ² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year ("Extended Appointment Period") * Qualifying cost refers to the supportable cost to be co-funded under the grant

Company	Autocount (S) Pte Ltd
Digital Solution Name & Version Number ¹	AutoCount Accounting - AutoCount Accounting Basic V2.0 (3 Users)
Appointment Period	09 April 2020 to 08 April 2021
Extended Appointment Period ²	09 April 2021 to 08 April 2022

	Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
1)	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10		Package	1.00		
	This are the following modules:- *General Ledger (G/L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory (Stock) *Sales-Quotation, Sales Order, Delivery Order, Invoice, Cash Sales, Debit Note, Credit Note, Delivery Return, Cancel Sales Order. *Purchase-Purchase Request, Purchase Order, Goods Received Note, Purchase Invoice, Purchase Return, Cancel Purchase Order, Goods Return, Cash Purchase, Cancel Puchase Order. *Inventory-Stock Adjustment, Stock Issue, Stock Received, Stock Write-off, Stock update Cost.					
	*Standard Features - Sales & Purchase Price Assistance - Advance Drill Down - Unlimited sets of document running number (Allow to set different number on every month) - Advance Credit control - A/R & A/P deposit - Direct Contra - A/R Refund - Sales Tax - GST (Itemised GST) - Advanced Price History (Customer/Supplier) - Bank Book Manager/ Bank Book Inquiry - Partial Delivery (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document)					
	*Additional Feature - Schedule Backup - Project - Multi Currency - Budget - User Define field (UDF) - Multi UOM - Formula - Recurring (GL) - Unrealize Gain And Loss					
	AutoCount On-The-Go (Hybrid Cloud)		Year	1.00		
2)	Hardware Not Applicable					
3)	Professional Services Set up and configuration Report format design Data migration User acceptance test		Manday	1.00		
4)	Training 1-day onsite training		Manday	1.00		
5)	Others Not Applicable			Total	\$ 5,700.00	\$ 5,700.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999
² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year ("Extended Appointment Period")
* Qualifying cost refers to the supportable cost to be co-funded under the grant

Company	Autocount (S) Pte Ltd
Digital Solution Name & Version Number ¹	AutoCount Accounting - AutoCount Accounting Professional V2.0 (3 Users)
Appointment Period	09 April 2020 to 08 April 2021
Extended Appointment Period ²	09 April 2021 to 08 April 2022

	Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
1)	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10 This are the following modules :-		Package	1.00		
	*General Ledger (G/L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory (Stock) *Sales-Quotation, Sales Order, Delivery Order, Invoice, Cash Sales, Debit Note, Credit Note, Delivery Return, Cancel Sales Order.					
	*Purchase-Purchase Request, Purchase Order, Goods Received Note, Purchase Invoice, Purchase Return, Cancel Purchase Order, Goods Return, Cash Purchase, Cancel Puchase Order. *Inventory-Stock Adjustment, Stock Issue, Stock Received, Stock Write-off, Stock update Cost.					
	*Standard Features - Sales & Purchase Price Assistance - Advance Drill Down - Unlimited sets of document running number (Allow to set different number on every month) - Advance Credit control					
	- A/R & A/P deposit - Direct Contra - A/R Refund - Sales Tax					
	- GST (Itemised GST) - Advanced Price History (Customer/Supplier) - Bank Book Manager/ Bank Book Inquiry - Partial Delivery (All Sales & Purchase Document) - Full Transfer Document (All Sales & Purchase Document)					
	*Additional Feature - Schedule Backup - Project - Multi Currency - Budget					
	- User Define field (UDF) - Landing Cost - Multi Location - Multi UOM - Consignment					
	- F.O.C Qty - Scripting - Advanced Multi-UOM - Formula - Recurring (GL)					
	- Recurring (Sales And Purchase) - Unrealize Gain And Loss					
2)	AutoCount On-The-Go (Hybrid Cloud) Hardware		Year	1.00		
	Not Applicable					
3)	Professional Services Set up and configuration Report format design Data migration User acceptance test		Manday	1.00		
4)	Training 1-day onsite training		Manday	1.00		
5)	Others Not Applicable					
				Total	\$ 7,200.00	\$ 6,800.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999 ² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration

for an additional one-year ("Extended Appointment Period")

* Qualifying cost refers to the supportable cost to be co-funded under the grant

Company	Autocount (S) Pte Ltd
Digital Solution Name & Version Number ¹	AutoCount Accounting - AutoCount Accounting Premium V2.0 (1 User)
Appointment Period	09 April 2020 to 08 April 2021
Extended Appointment Period ²	09 April 2021 to 08 April 2022

	Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
	Software For Windows 2008/2012/2016/2018 Server / Win 7/8 /10		Package	1.00		
	This are the following modules :- 'General Ledger (G/L), Accounts Receivable (A/R), Accounts Payable					
	General Ledger (6/L), Accounts Receivable (A/R), Accounts Payable (A/P), Inventory (Stock) Sales-Quotation, Sales Order, Delivery Order, Invoice, Cash Sales, Debit					
	Note, Credit Note, Delivery Return, Cancel Sales Order.					
	Purchase-Purchase Request, Purchase Order, Goods Received Note, Purchase Invoice, Purchase Return, Cancel Purchase Order, Goods					
	Return, Cash Purchase, Cancel Puchase Order. Inventory-Stock Adjustment, Stock Issue, Stock Received, Stock Write- off, Stock update Cost.					
	'Standard Features - Sales & Purchase Price Assistance					
	- Advance Drill Down					
-	· Unlimited sets of document running number (Allow to set different number on every month)					
	- Advance Credit control - A/R & A/P deposit					
	Direct Contra A/R Refund					
	- Sales Tax					
	GST (Itemised GST) - Advanced Price History (Customer/Supplier)					
	· Bank Book Manager/ Bank Book Inquiry · Partial Delivery (All Sales & Purchase Document)					
	Full Transfer Document (All Sales & Purchase Document)					
	'Additional Feature - Schedule Backup					
	Project Multi Currency					
	Budget					
	- Advance Financial Report - User Define field (UDF)					
	Landing Cost Multi Location					
	Multi UOM Consignment					
	- F.O.C Qty					
	· Scripting · Advanced Multi-UOM					
	Filter By Salesman Item Batch No					
	Remote Credit Control Item Package					
	- Basic Assembly					
	· Multi-Dimensional Analysis · Formula					
	· Recurring (GL) · Recurring (Sales And Purchase)					
	Advance Item Unrealize Gain And Loss					
	AutoCount On-The-Go (Hybrid Cloud)		Year	1.00		
	Hardware Not Applicable					
	Professional Services					
	Set up and configuration Report format design		Manday	1.00		
	Data migration User acceptance test					
	Training					
	1-day onsite training		Manday	1.00		
	Others					
	Not Applicable			Total	\$ 8,400.00	\$ 7,200.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999
² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year ("Extended Appointment Period")
* Qualifying cost refers to the supportable cost to be co-funded under the grant