Naba ERP

Naba ERP is a comprehensive, cloud-based solution that integrates Inventory, Fixed Asset Management, Procurement, HR & Payroll, and accounting modules. It's accessible across computers, laptops, mobile devices, and tablets.

Our ERP solution includes pre-configured mobile devices tailored for work use only, allowing businesses to distribute them to employees. These devices enable organizations to monitor attendance and daily location during work hours. Managed centrally, they come with restricted access to apps and features based on company policies, ensuring secure and task-focused usage.

Updates and new applications are deployed remotely across all company-owned devices, streamlining maintenance and eliminating manual updates. This approach provides a safe, efficient, and compliant solution without compromising employee privacy.

HR and Payroll

HR & Payroll Module in Naba ERP simplifies employee management by automating payroll processing, attendance tracking, and leave management. It ensures accurate salary calculations, tax compliance, and real-time access to employee data. It is designed for easy integration streamlines HR workflows and improves workforce management from any device.

Features:

- Multi-User
- Multi-Branch
- Head Office Base
- Easy to Operate
- User Authentication
- Employee Panel
- Employee Information with Details
- Employee Recruitment System
- Grade/Level/Designation/Department Setting
- Leave & Holiday Setting
- Employee Leave Management
- Salary Structure Setup
- Pay Slip Generate
- Salary Generate
- Bonus Generate
- Provident Fund/ Welfare Fund/ Gratuity Add & Deduction

- Employee Provident Fund/ Welfare Fund/ Gratuity Register
- Provident Fund Loan/Salary Loan/Advance Salary/Other Loan/Tax
- Employee Increment/Promotion/Termination
- Employee Appraisal & Appraisal Revaluation
- Employee Disciplinary Action
- Employee Training
- Employee Manual & Automatic Attendance
- Job Circular & Resume Bank
- Appointment Letter & Relieving Letter
- Documents Upload

Reports:

- Pay Slip
- Salary Sheet
- Bonus Sheet
- Employee Register Report
- Employee Information
- Employee Daily Attendance Report
- Employee Monthly Attendance Report
- Employee Late Report
- Employee In/ Out Report
- Employee Leave Report
- Employee Confirmation Report
- Employee Disciplinary Report
- Employee Training Report
- Employee Transfer Register Report
- Employee Appraisal & Appraisal Revaluation Report
- Employee Provident Fund/ Welfare Fund / Gratuity Register Report
- Provident Fund Loan/ Salary Loan/Advance Salary/Other Loan/TAX Report
- Employee Increment/Promotion/Termination
- Notice Board

Accounting

The Accounting Module in Naba ERP streamlines financial management by automating key tasks such as invoicing, expense tracking, budgeting, and financial reporting. It provides real-time insights into your organization's economic health, ensuring accurate bookkeeping and compliance.

Features:

- Multi-Layer
- Dynamic Chart of Accounts
- Debit Voucher
- Credit Voucher
- Journal Voucher
- Contra Voucher
- Day Book Maintain
- General Ledger Maintain
- Cash Book Statement
- Bank Book Statement
- Income Statement
- Trail Balance
- Balance Sheet
- Receive & Payment
- Cash Flow Statement
- Create Budget
- Multi-User
- Multi Branch
- New Technology
- Easy To Operate
- User Authentication
- Heavy Security

Reports:

- Chart of Accounts Report
- Debit Voucher Report
- Credit Voucher Report
- Journal Voucher Report
- Contra Voucher Report
- General Ledger Report
- Cash Book Statement Report
- Bank Book Statement Report
- Income Statement Report
- Trail Balance Report
- Balance Sheet Report
- Receive & Payment Report
- Cash Flow Statement Report
- Owners' Equity & Liabilities
- Budget Report
- FDR Register Report

- Loan Register Report
- Advance Register Report

Highlights:

- General Accounting
- FDR Management
- Loan Management
- Advance Management

Fixed Asset Management System (FAMS)

Fixed Asset Management System (FAMS) Module simplifies the tracking and management of physical assets throughout their lifecycle. It automates asset registration, depreciation calculations, maintenance scheduling, and disposal processes, ensuring accurate record-keeping and compliance. With real-time asset data accessible from any device, it helps optimize asset utilization and investment decisions.

Features:

- Inventory System (Branch/Warehouse wise)
- Multi-User/Counter
- Multi-Branch Support
- Organized by Group, Category, Sub-Category, Brand, Style, Size, Color, Product
- Easy to Operate
- Heavy Security
- User Authentication
- Supplier Information
- Product Purchase
- Purchase Register
- Stock Register
- Layer Wise Stock Report
- Cost Control & Variance Analysis
- Assets Tracing
- Assets ID Auto Generate
- Assets ID Print

- Issue to Branch
- Issue Register
- B2B Transfer
- Transfer Register
- Use/Use Return (Department & Employee wise)
- Use Register
- Use Return Register
- More Than 20 Reports (Customizable)

Reports:

- Purchase Report (Layer Wise) / Supplier Wise
- Purchase Register Report (Layer Wise)
- Purchase Return Report (Layer Wise) / Supplier Wise
- Purchase Return Register Report (Layer Wise)
- Warehouse Stock Report (Layer Wise)
- Warehouse Stock Register
- Branch Stock Register (Layer Wise)
- Branch Stock Register
- Issue Report (Layer Wise)
- Issue Register Report (Layer Wise)
- Issue Return Report (Layer Wise)
- Issue Return Register Report (Layer Wise)
- Transfer Report
- Transfer Register Report
- Use Register (Employee/Department Wise)
- Depreciation Report
- Depreciation Register Report
- Sale Register Report with Profit/Loss
- Write-off Register Report
- Assets Life Cycle

Inventory Management

The inventory Management Module provides comprehensive tools for tracking and managing inventory across multiple locations. It supports stock monitoring, purchase management, warehouse transfers, and real-time updates on stock levels. With features like layered stock reporting, automated reordering, and robust security controls, it helps optimize inventory levels, reduce costs, and ensure accurate stock data.

Features:

- Inventory System (Branch/Warehouse Wise)
- Multi-Layer (Group, Category, Brand, Style, Size, Color Product)
- Multi-User/Counter
- Multi-Branch
- Warehouse Base
- User Authentication
- Heavy Security
- Easy to Operate
- Stock Register
- Layer Wise Stock Report
- Cost Control & Variance Analysis
- Supplier Information
- Product Purchase
- Purchase Register
- Issue to Branch
- Issue Register
- B2B Transfer
- Transfer Register
- Use/Use Return (Department & Employee Wise)
- Use Register
- Use Return Register

Reports:

- Purchase Report (Layer Wise) / Supplier Wise
- Purchase Register Report (Layer Wise)
- Purchase Return Report (Layer Wise) / Supplier Wise
- Purchase Return Register Report (Layer Wise)
- Warehouse Stock Report (Layer Wise)

- Warehouse Stock Register
- Branch Stock Register (Layer Wise)
- Branch Stock Register
- Issue Report (Layer Wise)
- Issue Register Report (Layer Wise)
- Issue Return Report (Layer Wise)
- Issue Return Register Report (Layer Wise)
- Transfer Report
- Transfer Register Report
- Use Register (Employee/Department Wise)
- Use Return (Employee/Department Wise)

Micro Finance Management

"MicrofinPlus" web-based software designed by Ambala IT to manage microcredit operations in the field to the top level for microfinance institutions. It offers a comprehensive solution that automates day-to-day processes such as monitoring, real-time posting, collection sheet printing, member admission, disbursement, collection, and related voucher entry, as well as generating all necessary reports from the head office.

Feature:

- Real-time informative dashboard.
- Providing transaction information to customers through SMS.
- Easy to use and 24/7 support facility.
- Flat, Decline, and Reducing Balance System in Loan Interest Calculation.
- Receive all collections, loan applications, and reports on your mobile device.
- Microfin Plus also offers over 150 reports and features the donor organizations require.
- The software can be integrated with other modules of ERP solutions such as HR-Payroll, Fixed Asset Management, and Inventory as per the organization's needs.

Loan Products & Loan Accounts:

- Define unlimited loan products with customizable repayment behavior
- Loan interest calculations: Flat, Declining Balance (EMI/Principal/Index-Based)
- Loan-wise predefined schedule preparation
- Ability to schedule loan disbursals and repayments
- Support for early & partial loan repayments with rebate facility
- Grace periods for loan repayments
- Loan defaults based on previous loan amounts or cycles
- Support for periodic fees, one-time fees, and penalty charges
- Automatic update of repayment schedule if the meeting day changes
- Variable loan installments and adjustments
- Loan rescheduling, write-off, and state change capabilities
- Repay the total loan at any point in the cycle

- Auto-generated vouchers and receipts
- Add notes to loan records
- Support for back-dated payments with automatic voucher update

Savings Product & Savings Accounts:

- Define unlimited savings products
- Set up "Voluntary" or "Mandatory" accounts with specified minimum deposits
- Auto-create mandatory savings upon member admission
- Automatic savings interest calculation
- Add notes to savings records

Client & Account Management:

- Uniqueness check for clients using National ID, Passport, or Birth Certificate
- Member-wise detailed profile with loan and savings transaction behavior
- Automated MFI members’ loan and saving information
- Support for client photos
- Member transfer among centers/branches and Field Officer/PO change facility
- Supports configurable features for inactive members

Search & Browse for Clients & Accounts:

- Search for clients, groups, and centers by name, system ID, or "like" searches
- Search for loan or savings accounts by account ID
- Search options by date range, prefix, and product-wise

Operational Processes:

- Day-End process for closing transactions
- Validation and authorization process before day-end
- Branch-level & Samity/Center level holiday configuration
- Primary product transfer validation
- Samity/Center day change
- MFI’s staff and borrowers' details, and working area information up to the village level
- All types of transactional & operational information

Loan Account Management Features:

- Loan rescheduling, write-off, and automatic state changes
- Support for adjustments and loan defaults
- Display of loan repayment schedules and detailed loan account activity

Reports:

PKSF-POMIS Reports

- POMIS-1 (Samity, Member & Savings Information)
- POMIS-2 (Loan Disbursement/Collection & Balance)
- POMIS-2A (Information of Due Loan)
- POMIS-3 (Information of Overdue Classification & Staff)
- POMIS-3A (Information of Working Area)
- POMIS-5a (Notes to Balance Sheet)

Microcredit Regulatory Authority (MRA) Report

Regular & General MIS Reports (Branch Wise)

- MemberWise Savings & Loan Collection Sheet
- Daily Collection Report
- Periodic Collection Report
- Field Officer/Branch Manager Report

Register Reports

- Member Admission Register
- Savings Register
- Savings Refund Register
- Loan Disbursement Register
- Fully Paid Loan Register
- Member Cancellation Register
- Inactive Member Register
- Due Loan Collection Register
- Rebate Register
- Loan Waiver Register
- Due Register
- Written Off Register

Consolidated Reports

- Consolidated Balancing Report
- Ratio Analysis Report

Pass Book Balancing Register Reports

Other Reports

- Monthly Progress Report

- Monthly Target and Achievement Report
- District & Upazila Wise Loan Disbursement Report

Karbari Plus

Karbari Plus is a comprehensive Retail Management ERP system that offers a complete solution for businesses in various industries, such as Super Shops, Electronics Stores, Restaurants, Fashion Houses, and Cafeterias. It integrates Point of Sale (POS), Purchase Order (PO), Inventory Management, and General Accounting to improve stock management, increase profitability, enhance customer service, and reduce labor and operational costs. Suitable for small, mid-sized, and large organizations, Karbari Plus is built using the latest technology and industry best practices. It is adaptable to unique business needs, allowing for user-level customizations, and can manage a single outlet or multiple locations centrally. With a surprisingly affordable price and unique features, Karbari Plus stands out from other retail software available in the market.

Key Features:

- **Multi-Layer Inventory Management** (Group, Category, Brand, Style, Size, Color)
- **Multi-User and Multi-Branch Support**
- **Warehouse-Based Inventory Management**
- **Supplier Information and Product Purchase Tracking**
- **Stock Transfers** (B2B and Issue to Branch)
- **Sales and Sales Return Tracking** (Department & Employee Wise)
- **Comprehensive Stock Register and Layer-Wise Reporting**
- **Cost Control and Variance Analysis**
- **User Authentication for Enhanced Security**
- **Centralized Inventory System Management** (Branch/Warehouse Wise)

Reports:

- **Purchase and Purchase Return Reports** (Layer Wise / Supplier Wise)
- **Issue and Issue Return Reports** (Layer Wise)
- **Transfer Register Reports**
- **Warehouse Stock Register Reports** (Layer Wise)
- **Branch Stock Register Reports** (Layer Wise)

- **Sales and Sales Return Reports** (Employee/Department Wise)
- **Due Reports**
- **Profit Reports**