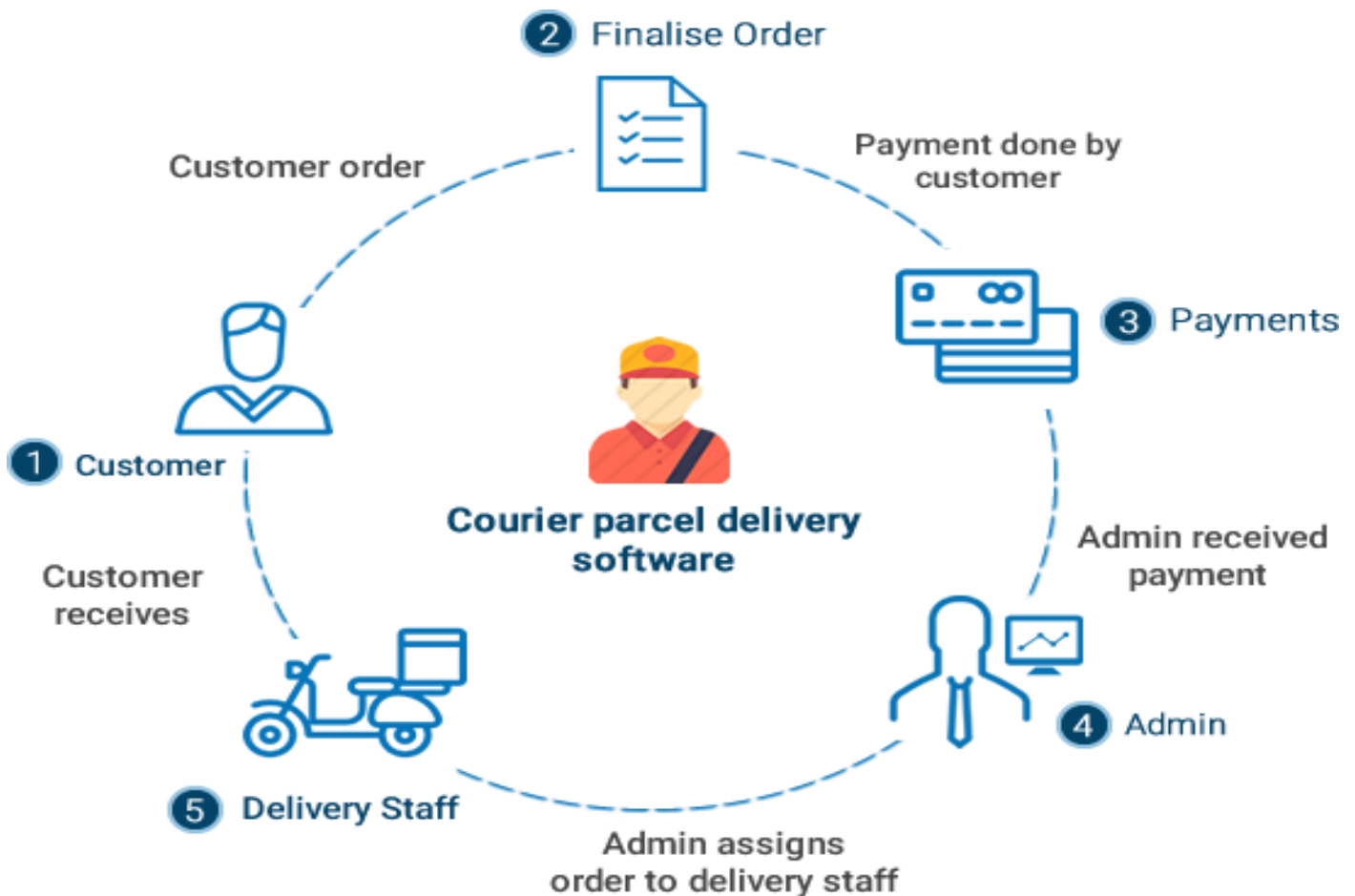


Courier & Cargo Management System

How it works?

01. Customer/sender request for parcel pickup through App or website
02. Confirm Payment (Online/Cash)
03. Request send to corresponding departments for processing
04. Respective branch/dept. will confirm the order
05. After Confirm the order then system will notify to customer/ sender
06. Assign the order to collector boy for pickup
07. Collector boy will collect the parcel from customer & take payment if due
08. Then the order is in central processing state for delivery
09. Delivery Agent/boy will send the parcel to the receiver
10. Receiver will confirm & the process will be terminated for a contain order.



Courier & Cargo Management System

01. Deliverable Item Management

02. Item wise Delivery fee Management

03. Order Receiving/taking system through App/website

04. Order Management

05. Billing Management

06. Collector & Delivery Boy/Party Management

07. Delivery & Shipment Management

08. Order Tracking System

09. SMS Notification System

10. Expense Management

- ✓ **Organize expense Category**

(Our system lets you categorize your expenses into infinite categories and subcategories to give you a clear picture of your expenses)

- ✓ **Expense Budgeting System**

(Using this feature you can set budget for a different types of sector for a specific time range. After spent 80% amount then system will notify automatically)

- ✓ **Expense Budget Extend Request**

- ✓ **Store expense record with reference**

- ✓ **Ability to keep records of daily expenses.**

- ✓ **System can export daily, weekly, monthly, yearly expenses report.**

- ✓ **Expense Party management**

- ✓ **Etc.**

11. Smart Accounting Solution

- **Receivable Payment History**
 - ✓ Date Wise Payment receivable History
 - ✓ Software will keep track who pay the amount.
 - ✓ Full Debit and Credit Function.
 - ✓ You will have all standard features for accounts receivable function.
- **Payable Payment History**
 - ✓ Full Debit and Credit Function.
 - ✓ Date Wise Payment payable History
 - ✓ Software will keep track why this payment is made.
 - ✓ You will have all standard features for accounts receivable function.
- **Accounts Configuration**
- **Ledger Book Management**
- **Cashbook Maintenance**
- **Trial Balance**
- **Profit Loss Report**
- **Voucher/Payment slip Management**
- **Payment/Transaction History**
- **Due Management**
 - ✓ Customers & Suppliers due management
 - ✓ Others party due management
- **Bank Statement**
 - ✓ Manage Bank Accounts (Add, update, etc.)
 - ✓ System will keep records of Bank Transaction.
 - ✓ Bank Transaction history
 - ✓ Deposit & Withdrawal History.
- **Bank Cheque Management**
 - ✓ System will keep track of cheque payment history
 - ✓ Keep track where/when cheque was used

12. HR & Admin Module (HRMS)

- **Employee Profile Management**
 - ✓ Keep track of employee's personal details.
 - ✓ Keep track of employee's company specific details.
 - ✓ Employee's Bank Account Information.
 - ✓ Employee Document.
 - ✓ Ability to keep records of all the previous jobs of employees.
- **Departments and Designations**
 - ✓ Categorize employees according to departments.
 - ✓ Organize designations within departments.
- **Employee Payroll or pay slip Management**
 - ✓ Generates payslip for employees for each month
 - ✓ Calculates allowances
 - ✓ Calculates deductions
 - ✓ Organize salary structure
- **Employee Attendance**
 - ✓ Manage employee's daily attendance sorted by departments
 - ✓ Generates attendance report of employees
- **Leave Management**
 - ✓ System will Keep track of employees' leave balance.
 - ✓ Leave management allows you to configure your very own leave policy by defining different leave types and their applications.

13. Accessibility/Permission Management

- ✓ Using this system you can assign the activities for a user
- ✓ A user can't view/modify others user data if there no permission

14. Advanced Graphical & Linear Reporting

- Our system provides numerous “Reports” to help you better visualize the progress of your Income/Expense/Growth.
- System lets you monitor your growth daily, weekly, monthly or yearly reports in beautiful data visualizations.
- Include Pie charts, Line Charts, Column Charts and Bar Charts.
- Can apply filters to Graphical Reports either or both by the properties of a main entity and the properties of related entities.
- You can compare the difference between actual Income and Expense with budget for category with time range (weekly, monthly, quarterly or yearly)
- Accounts Statements.
- Income & Expenses
- Balance Sheet
- Trial Balance
- Sales Report
- Profit & Loss Report
- Payment/Due Collection report
- Cashbook
- Company Capital
- Business Growth Calculation
- Etc.

If you have any questions concerning this, please contact:

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