

A decorative graphic featuring three concentric blue circles of varying sizes. Two circles are in the upper right quadrant, and a larger one is in the bottom right corner. Thin blue lines intersect the circles and extend across the page.

WEB ERP SOFTWARE

NIPL ERP SOFTWARE

This Web ERP Software developed for Electrical Cables Manufactures Industries. This EPR Provide all best solution of Manufactures industries which face on daily basis. Save time and money. Also help for business development and business decision

Sunil Naruka
8/3/2022

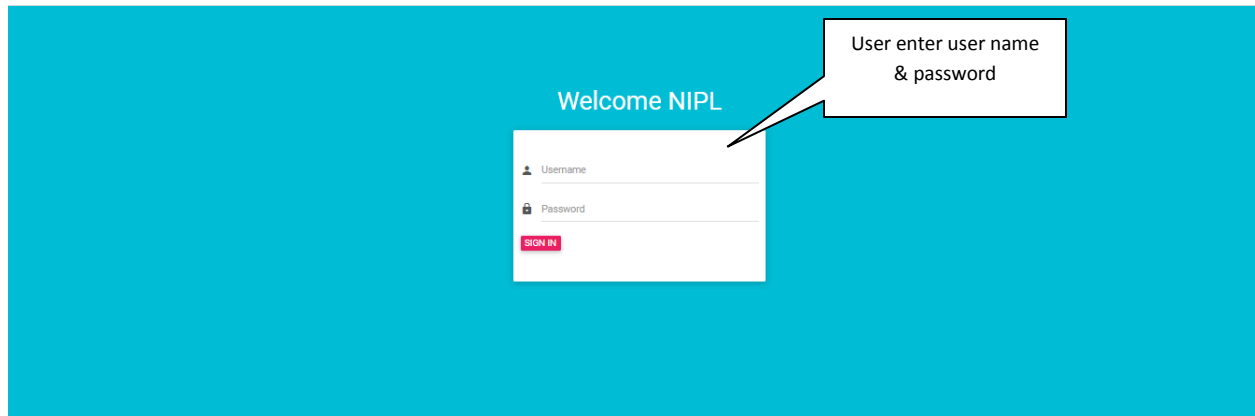
Potential benefits:

- ⇒ Save your Time & Money.
- ⇒ Business decision making process fast.
- ⇒ Employee performance Analysis
- ⇒ Customer performance Analysis
- ⇒ Supplier performance Analysis
- ⇒ Product Quality Analysis
- ⇒ Machine performance Analysis.
- ⇒ Store & Purchase Analysis
- ⇒ Production Planning Control (PPC) Analysis.

Software Module

S.No	Department	Module Name	description
1	CMG	Customer	Add customer profile View – contact details
		Enquiry	Create customer enquiry with items profile.
		Offer / Quotation	Create offer of received enquiry
		Order conformation	Create Order conformation after received Purchase order form customer side.
		Performa Invoice	Create perform invoice for received advance amount form customer side
2	CMG - Report	Sales Report	View (Enquiry/offer/Order/dispatch) list which create past days.
		Today's Report	View (Enquiry/offer/Order/dispatch) list which create current day.
		Pending Report	View – dispatch pending items list View – enquiry which not send offer
3	Marketing	Offer follow up	Add communication details particular offer
		Offer follow up history	View – communication history for offer
		Customer	Add customer profile View – contact details
4	Store	User Request Note - URN	Add URN by end user
		Purchase Request Note - PRN	Add PRN by store person
		Outward – (issue)	Add outward by store person
		Good Receiving Note – GRN	Add GRN by store person
5	Store - Report	Today's Report	View (URN /PRN/GRN/Issue) list which create current day
		Pending Report	PRN Item PO Not create PO Item Not received form supplier
		RM Required	View Store item (Current stock QTY < Min Stock)
6	Purchase	Purchase order - PO	Create PO of Receiving PRN
7	Purchase- Report	Today's Report	View PO list which create current day
		Pending Report	PO Not Create of PRN PO Not Create of PRN Items (PRN QTY >PO Qty)

8	Planning	Material Ready for dispatch MRD	Planning person communication with (Technical CMG) Team after that Plan date to Ready to dispatch of items
		Bill of Material	Calculate the weight of particular product with process wise
		Dispatch	Add dispatch By OC
		Production schedule	Planning person schedule process – Man Power, Machine , Target time
9	Planning – Report	Product Status	View product status on line
		Product process status	View product process status on line
10	Production	Production schedule	View production schedule which create by planning
		Production execute	Add product process production details
11	Customer Analysis	Domain performance Group Customer	Target Sales, Sales, Active Order, Active Offer, Required Sales
		Zone performance State Customer	Sales, Active Order, Active Offer
		Customer performance Sales Order Offer	
12	Purchase Analysis	Purchase price control	Last purchase date and rate particular items Purchase history of particular items
		PO Verification	Review purchase order by MD
13	Investment	Store Department	
		HR Department	
		Plant	
14	Employee Analysis	Employee performance	



Nangalwala Industries Pvt. Ltd.

Mr. Dhoreaj Rajani
Dy. Manager (CMG Pvt)

MAIN NAVIGATION

- Dashboard
- CMG - Pending Report
- Active Order
- Active Order Items
- Active Enquiry
- CMG - Sales Report
- CMG - Today's Report
- CUSTOMER - Create, Edit, Report
- CREATE - Enquiry
- CREATE - Offer
- CREATE - OC
- CREATE - PI
- CREATE - follow up
- EDIT - Enquiry
- EDIT - Offer
- EDIT - OC
- EDIT - PI
- ADD - Master
- EDIT - Master

CMG Pending Report Responsibility creates by Admin user.

Live NIPL Performance Dashboard

NIPL PERFORMANCE 2022 - 23 (as on 04 -Aug -2022)

Company Type	Order Book 22-23		Order Cance 22-23		Offer Send 22-23		Order Loss 22-23		Active Offer 22-23		Sales 22-23		Order IN Heand (Crore)
	Order (Nos)	Order Amount (Crore)	Order Cance (Nos)	Order Cance Amount (lakh)	Offer Nos	Offer Amount (Crore)	Order loss (Nos)	Order loss Amount (Crore)	Active Offer (Nos)	Active Offer Amount (Crore)	Invoice (Nos)	Invoice Amount (Crore)	
Govt	78	7.07	0	0	253	122.68	4	0.04	225	120.12	55	5.61	4.56
Pvt	257	22.07	1	1.02	970	374.36	19	1.67	878	357.79	298	18.51	6.04
Total	335	29.13	1	1.02	1223	497.04	23	1.7	1103	477.91	353	24.12	10.6

Active Enquiry creates by Admin user.

How create New Enquiry:

Nangalwala Industries Pvt. Ltd.

Mr. Dhoreaj Rajani
Dy. Manager (CMG Pvt)

MAIN NAVIGATION

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- CMG - Sales Report
- CMG - Today's Report
- CUSTOMER - Create, Edit, Report
- CREATE - Enquiry
- CREATE - Offer
- CREATE - OC
- CREATE - PI
- CREATE - follow up

1 - Click on CREATE - Enquiry

2 - Click on Enquiry

Fill up Add New Enquiry Form & Click on Save Button

Add New Enquiry

+ Add New Customer

User can add new customer while customer not find in company name dropdown

User can add more items. Click on Add New item

Company Name: ---Select Company---

Customer Enq. Ref.:

Enquiry date: 08/04/2022

Enquiry Medium: ---Select Medium---

Enquiry By: ---Select Marketar---

Enquiry Expire: 08/04/2022

Enq. Contact Person: ---Select Person---

Special Cables: ---Select (Yes/No)---

Enquiry Items

Specification(+)	Category (+)	Item Code	Item Size	Qty	UOM	Cable construction
---Item Specification---	---Item Category---	<input type="text"/>	<input type="text"/>	<input type="text"/>	Mtr	<input type="text"/>

Save

Add New Item

Note:

How create New Offer without Enquiry Reference:

Nangalwala Industries Pvt. Ltd.

Mr. Dheeraj Rajani
Dy. Manager (CMG Pvt)

Logout

MAIN NAVIGATION

- Dashboard
- CMG - Pending Report
- CMG - Sales Report
- CMG - Today's Report
- CUSTOMER - Create, Edit, Report
- CREATE - Enquiry
- CREATE - Offer
- Offer Direct
- By Enquiry
- CREATE - OC
- CREATE - PI
- CREATE - follow up
- EDIT - Enquiry
- EDIT - Offer
- EDIT - OC
- EDIT - PI
- ADD - Master
- EDIT - Master
- NIPL Documents

1 - Click on CREATE - Offer

2 - Click on offer direct

Add New - Offer

Company Name:

Eng. Contact Person: (+)

Customer Eng. Ref.:

Enquiry Medium:

Subject:

Rate:

Special Cables:

+ Add New Customer

Enquiry By:

Enquiry Date:

Message:

Fill up Add New Offer Form & Click on Save Button

User can add new customer while customer not find in company name dropdown list

User can add more items. Click on Add New item

Enquiry Items

Standard (+) Category (+) Item Code Item Size Qty UOM Rate Std length(mtr.) Cable construction

---Item Specification--- ---Item Category---

Item Code Item Size Qty UOM Rate Std length(mtr.) Cable construction

Item Specification Item Category

Specific Terms & Conditions

Prices: The quoted prices are Ex our PLANT at ALWAR

Brand: "SUN"

IGST: @ 18% will be Extra on above prices.

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