

INCREASE YOUR ROI

Possible Cost Saving Using **BMS**



Dashboard Site wise

Lead Status – summary 📀

- Daily lead follow up list for pre-customer visits and customer visits
- Graphical interface for pre-customer visit, customer visit and customer booking Graphical interface for Booking Status

Material receipt on site O-

Consumption on site

Daily progress report on site

Contact Labour present on site

Features

Auto E-mail and SMS

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- Various Masters Masters given wherever required to ensure maximum customisation to your organisation's requirements
- Approvals PO, Requisition etc
- Notification Approval , change notification
- **RBAC** Role based access control you can
 choose what options to be shown to user based
 on his/her role in the company
- Multiple Users
 - **Cross Platform use** Responsive system which can be used on mobiles, tablets, PCs etc
- Cloud Based System Deployment on world class AWS (Amazon Web Services) ensures security and maximum up-time

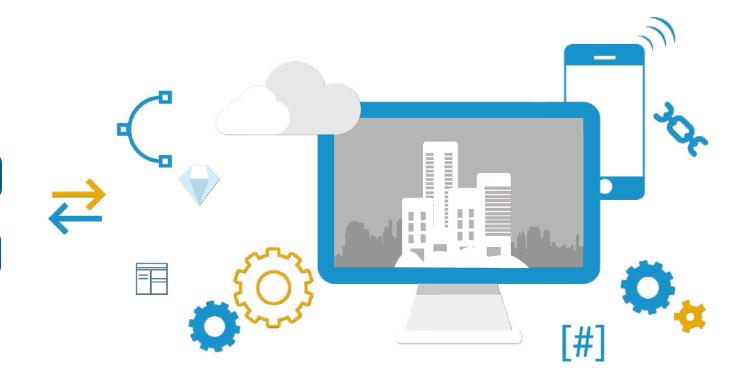


Define New Project

- New project definition with boundaries of the project East , West , North , South , Commencement No, Rera Bank Details to print on various customer documents from the system
- Component or Floor definition of the project
- Wings / Buildings definition
- Cost center for tally integration

Area Statement

Property Composition



Customer Relationship Management

Lead- Acquiring and managing leads (potential customers)



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Lead Task Management – Tasks for lead progress tracking

Pre Customer Visit – Record potential buyer details



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Pre Customer follow up – submit follow up details

Cus visit

Customer visit- Plan and track customer visit to site

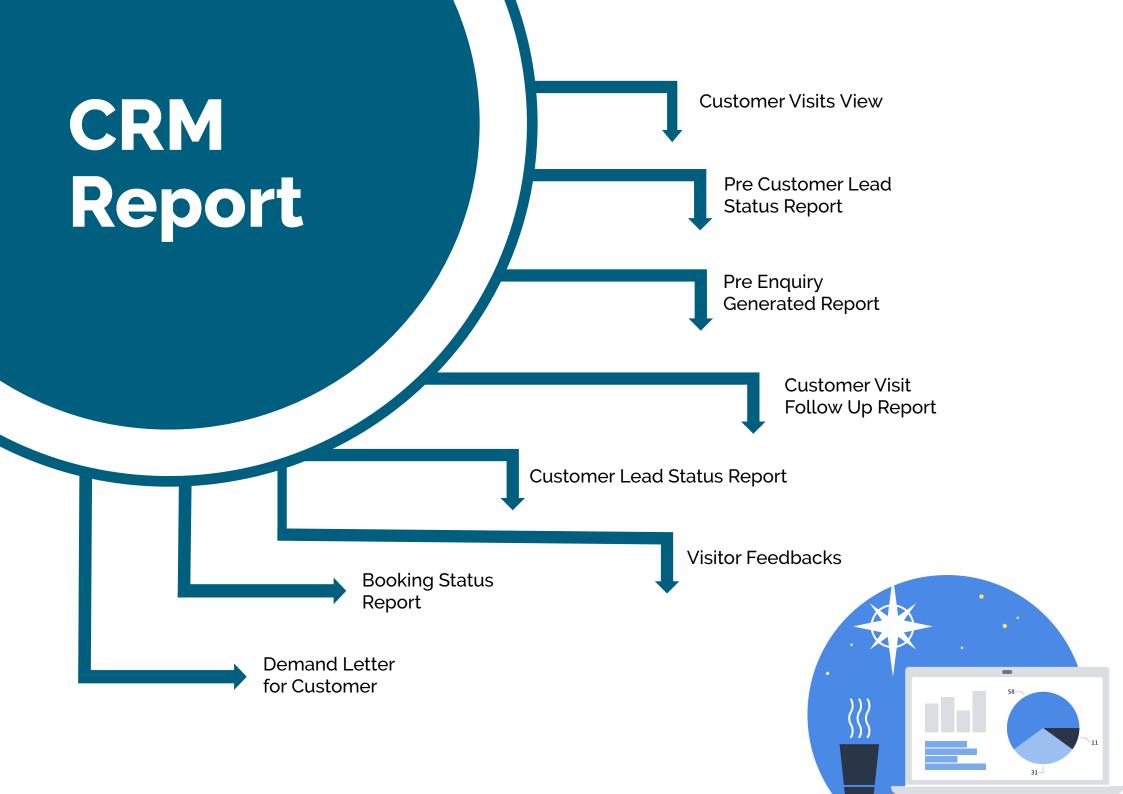
Customer follow up – Submit follow up activity details

Customer Booking – Property booking to sale deed generation

Customer Payment – Stage wise payment

PreCustomer Visits Calendar

Customer Visits Calendar



Purchase

and Purchaser report

o Material testing report o Supplier wise material rate comparison

Requisition

- o Site wise Material requirement
- o Requisition Approval
- o Short Close Requisition, Quantity Approval

Purchase Order

- o Site Wise Purchase Order Against Requisition
- o Purchase Order Approval
- o Multiple Purchase Orders against one requisition if required
- o Short close Purchase Order

Material Consumption

o Material consumed on site – Contractor wise / Vehicle Wise / Self o Site to Site Transfer – Issue / Receipt

Bill Passing

o Supplier Bill passing against multiple GRN

- o Tally Integration Supplier Bills
- o **Direct Bill Passing** Bill passing if other material purchase if required

Material GRN

o Material receipt against purchase order or direct purchase o Multiple GRN against one purchase order

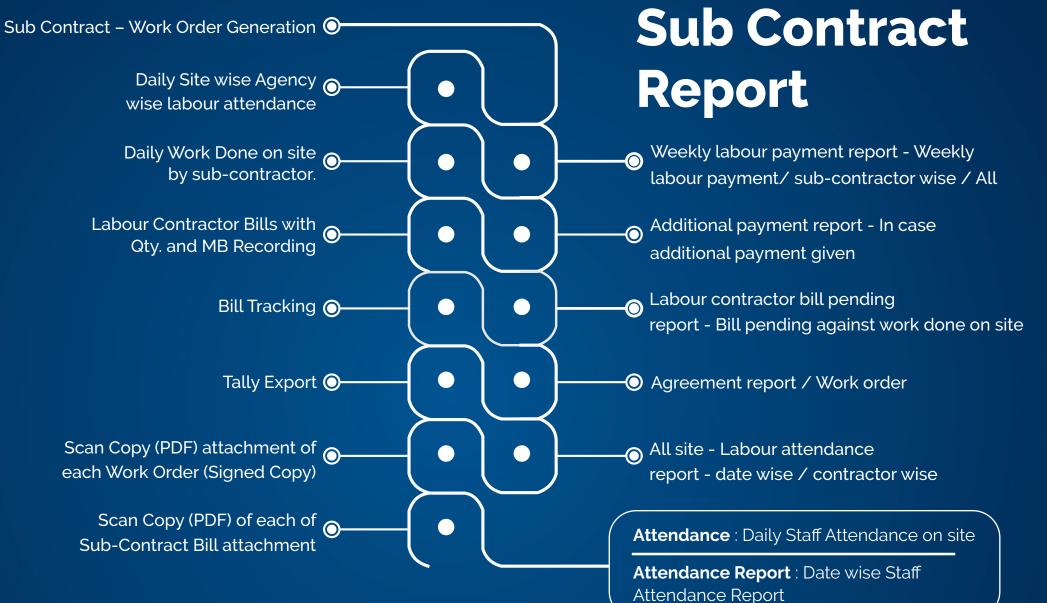


Purchase Reports

365

- Site Wise Periodic Material Receipt Material
 wise / Supplier Wise / Date wise
- Material Group wise Summary Periodic / Site wise
- Supplier Bill Summary / Details Periodic / Site wise / Bill wise
- Material Purchase Summary Periodic / Material wise / Site wise
- Pending Purchase order status Balance purchase order
- Material Stock at Site Site wise / Date wise / Material wise
- Site to Site Material Transfer Material wise / Date wise
- Site Asset
- **Bill View** Bill wise / supplier wise purchase at a glance
- GRN / Bill View at a glance

Sub Contract



Rate Analysis and Estimates

Master Rate Analysis Measurement Sheet

o Detailed rate analysis as per market rates which includes material cost , labour cost , machinery cost, sundry expenses etc i.e. calculation of per CUM / SQM / RMT etc Cost

Project wise Rate analysis import

o Import Rate Analysis to Site, Update rates as per landing rate on site for material , labour , machinery to achieve actual cost of Rate Analysis on site

Preparation of Estimate

o Construction category wise / item wise Estimate Entry

o Comparison of each Estimate item wise with actual rate analysis to identify difference for material cost, labour cost etc

DPR - Daily Progress Report

o Day to day item wise work done at site which includes item name and qty executed with measurement etc

o Material Consumption, Material Receipt, Machinery Utilization

Estimate Vs Work Done

o Comparison with Estimate Item qty vs actual work done on site



Rate Analysis Reports

Excess saving chart

Rate analysis rates vs actual purchase rate difference

Estimate item wise material required vs material receipt on site

Estimate wise material qty. required vs purchase qty. comparison

Estimate - Date wise item execution report

Estimate item qty. vs actual qty. executed on site, balance qty. etc

Material Summary Chart

Material summary required as per Estimate with qty. and cost

BAR Chart

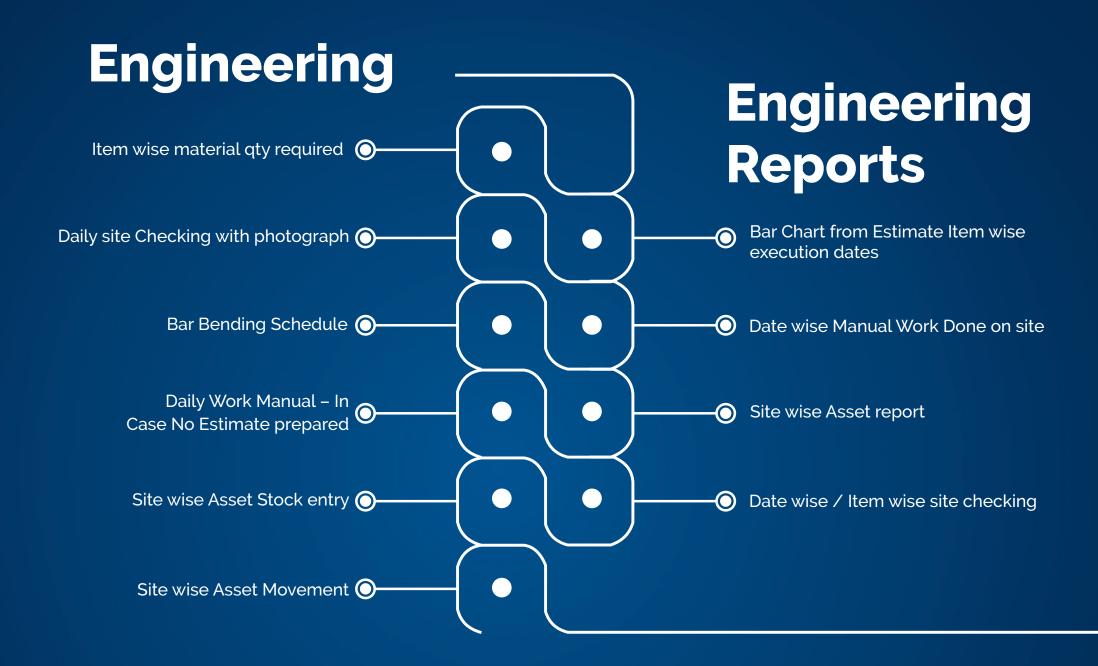
Estimate Item wise Planning and Execution in Graphical view

Estimate Qty. V/s Executed Qty.

Estimate V/s Inward Report

DPR - Material Comparison

Daily item wise work done - material qty. required vs consumption on site for the day



Accounts

Voucher

o Day to Day Site wise voucher generation o Site Expenses, Supplier / Labour Payments , Customer Receipts o Integration to Tally – Export

Site wise Vouchers

o Import bulk payment voucher entries from tally

Journal Entry

o All indirect entries like TDS , GST , Misc Bill entries with respective cost center o Export to Tally

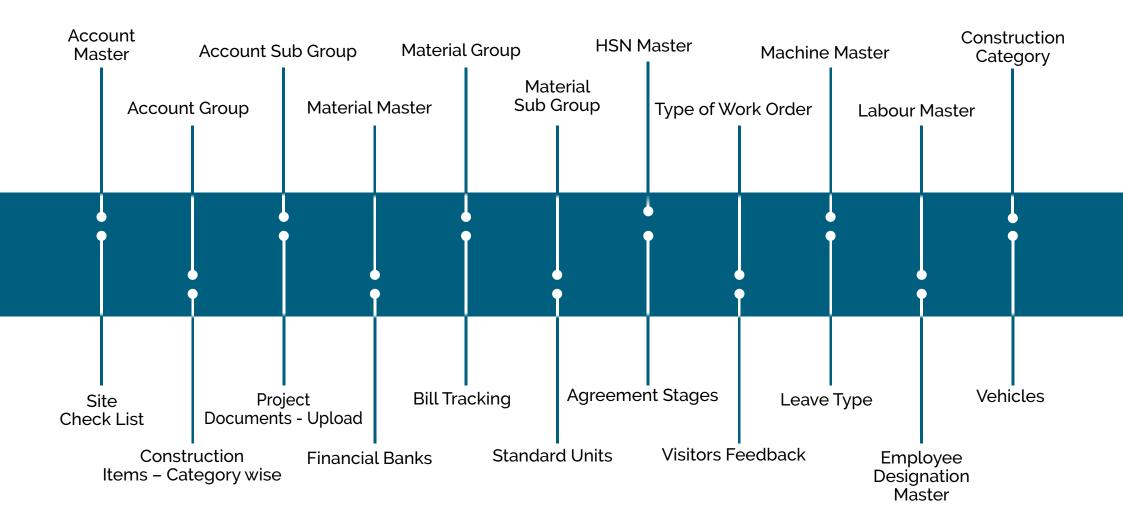
Reports- Site Wise

Petty Cash ReportBank AccountsSite ExpensesCustomer Receipts



Ledgers , Income V/s Expenses
 Company wise Ledgers
 Purchase Outstanding
 Contract Labour Outstanding







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