

Dev Genie Software





About Dev Genie

Dev Genie is a Delhi based global IT services company. We offer comprehensive application software, ERP (Enterprise Resource Planning) and e-Commerce Business solutions to new economy enterprises across a wide range of platforms and technologies.

In the years since its introduction, Dev Genie has proven itself to be an indispensable tool in optimizing the efficiency by providing reliable and quality value added IT services to our clients.



We Deals in:

Application Software

E-commerce Services

Consultancy Services





Quality

- We Follow ISO certified processes in
 - Product development
 - Project implementation
 - Customer Care / Mktg
 - Systems Admin
 - HR





Why ERP ?

Process inefficiencies

- Inventory pile up
 - Blocking of working capital, Space
- Larger cycle times - Longer response time
- Overstaffing
- Data to make decisions not available
- MIS, MIS, MIS????





Why ERP and Challenges



Challenges - Today's Market

The world is a marketplace

- Geography is History now
- Buyers and sellers are transforming to “online” buyers and sellers

Key - Manufacturing Technology and Information Technology



Challenges - Globalization

One has to be globally competitive

- No compromises on quality
- No delays
- Promises must be kept
- Pressures from Collaborators
- Competition is getting tougher and tougher
- Days of “Chalta Hai” attitude are over



Challenges - Investments

Should one invest Lakhs in ERP ??? If Yes than
.....

- How many Lakhs?

Skeptical of success

Will IT help - Work is anyway going on

Dad says I used to manage it without ERP



Challenges - Selecting ERP Vendor

Indian software Vs Foreign software

Hypes and horror stories

Why not develop our own software

Difficult to evaluate ERPs in a short demo

Is vendor reliable and long term

- My entire company will run on his software



Challenges faced by vendor

Lack of preparedness

Huge expectations

Resources

Time overruns

People



Benefits



Cultural

Culture change

Nearly Paperless office

- Less signatures/Less Power

Lower cycle times

Information Powers Vs Information is Power

- Flexible, integrated real-time decision suppo



What is Dev Const – Tech?

Dev Const – Tech is a Marvelous user friendly ERP solution which has been developed after in depth analysis of the requirements of construction and builders business to increase the efficiency of the entire system. It has following features.



Why Dev Cons-Tech?

It works on different sites at the same time sharing the data from a centralized location.

Sub contractor Billing facility.

Purchase Order Mailing facility.

Differently Managed Store.

Site Wise Transaction Details facility.

User Friendly

Easy to use

Powerful

Flexible

Multi-user

Powerful Accounting system



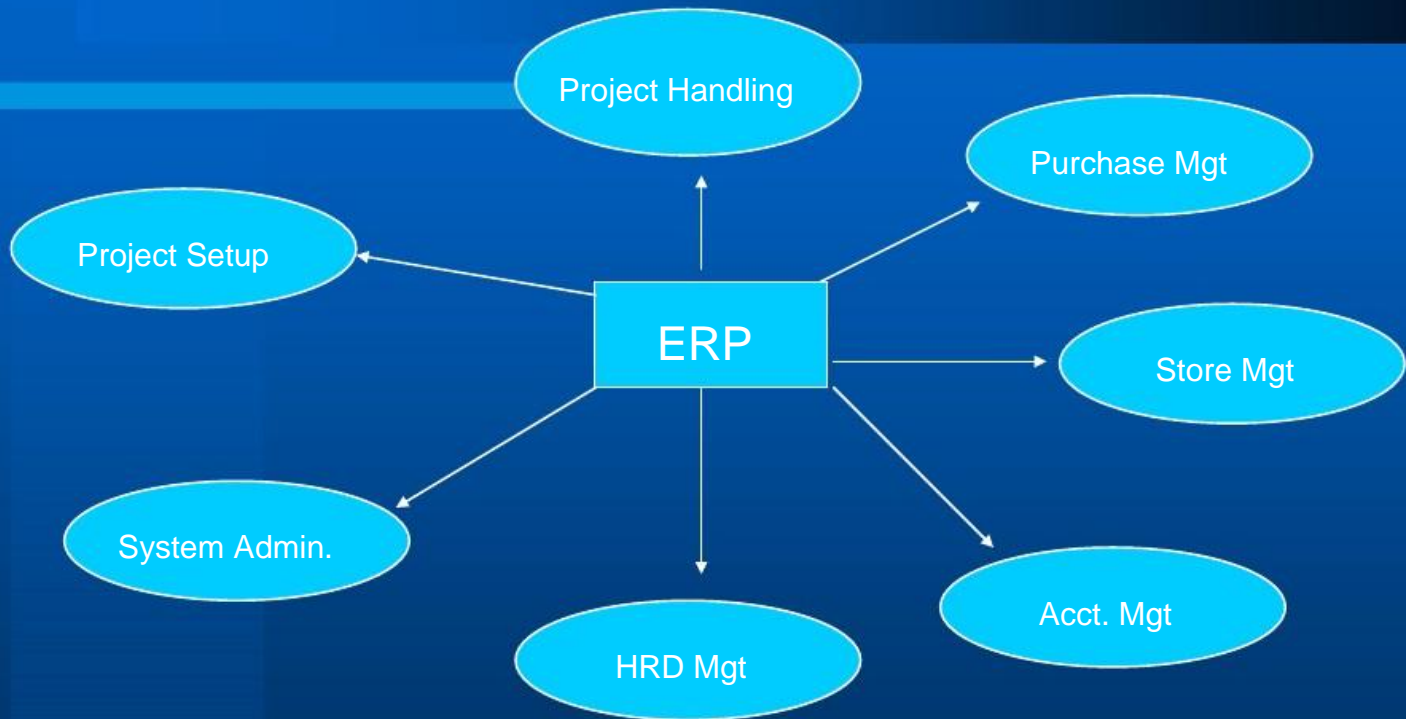
PROJECT SETUP

- This module has the key role in entire ERP system . All the master details entries are made in system through this module. It contains:
 - Project
 - Client
 - Supplier
 - Sub Contractor
 - Item
 - Unit Measurement

The report of these master entries can also be seen in these module Some Screens shots of **Project Master** Module Some of the screens shots of **Site Transaction** Module



CONS-TECH - STRUCTURE



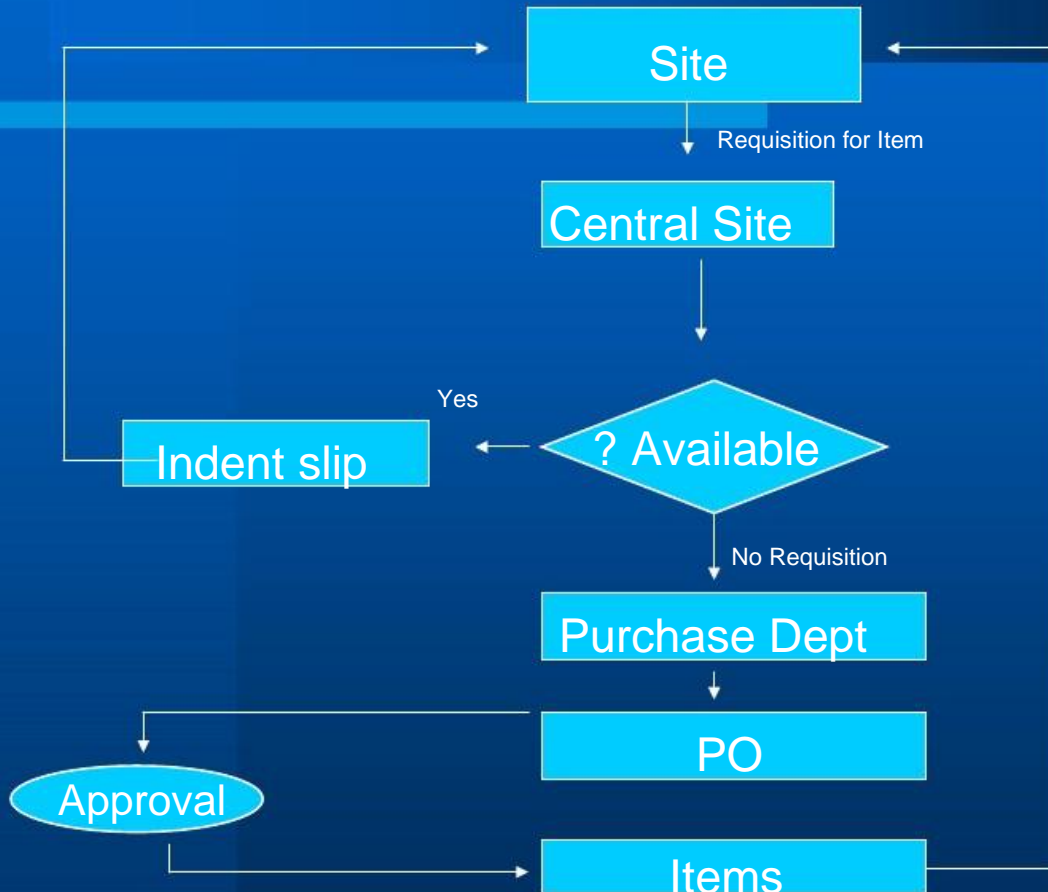


Store Management

The store is the place where the building material is kept. Material purchased in one place and issue it for various project sites. All these activities are handled with the help of user friendly interface and nicely designed database.



STORE AND PURCHASE







Items have been cancelled due to the degraded quality of material.



DMRN No P0001\GR\2

NOTE :

Project Code P0001

Project: GREATER NOIDA INTERNATIONALS

Challan No: 2010

Date: 10/05/2005

DMRN Date:

Supplier: ranjeet khurana

Supplier Code:

V0002

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Purchase Management

Purchase management modules handles the activities of purchasing the building material, making purchase orders, approving them and providing information regarding various purchase orders in detail.



Purchase Order

Purchase Order

Project Name: GREATER NOIDA INTERNATIONALS

Supplier Name:

Tax Type:

Purchase Order No: PO/PO001/005

PO Date: 23-Apr-05

Comparative No:

Comparative Date: 23-Apr-05

Purchase Requisition No:

Requisition Date: 23-Apr-05

S.No.	I Code	S.I Code	Sub Item Name	Size	Brand	Unit	Rate	Quantity	Amount	Tax(%)	TaxAmt	Amount with tax
1												

Taxes:

Freight and Cartage: EXTRA

Other Charges:

Total Amount including Tax:

Grand Total:

Payments Terms: AGAINST DELIVERY

Mode of Transport: BY VAN

Purchase Order Validity: 5

Delivery Period: 3

Delivery Address: Sector 62, Greater Noida, UP



Purchase Order Approval

Purchase Order Approval

Project Name	GREATER NOIDA INTERNATIONALS	Purchase Order No	<input type="text"/>	PO Date	<input type="text" value="29-04-05"/>
SupplierName	<input type="text"/>	Comparative No	<input type="text"/>	Comparative Date	<input type="text" value="29-04-05"/>
Tax Type	<input type="text"/>	Purchase Requisition No	<input type="text"/>	Requisition Date	<input type="text" value="29-04-05"/>

S.No.	I Code	S I Code	Sub Item Name	Size	Brand	Unit	Rate	Quantity	Amount	Tax(%)	TaxAmt	Amount with tax
1												



Total Tax	<input type="text"/>	Freight and Insurance	EXTRA <input type="text"/>	Other Charges	0.00 <input type="text"/>	Total Amount including Tax	<input type="text"/>	Grand Total	<input type="text"/>
Payments Terms	AGAINST DELIVERY <input type="text"/>					Delivery Address	Sector 62, Greater Noida, UP		
Mode of Transport	BY VAN <input type="text"/>		Delivery Period						
Purchase Order Validity	5 <input type="text"/>		3 <input type="text"/>						

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Approve

Approve & E-Mail

Exit



Purchase Order



Samiah International Builders Pvt. Limited.

SAMIAH HOUSE B-1/64, Commercial Complex 1 Sector-50, Noida 2
Tel 0120 - 5340457-594 Fax 0120-53404605 E-Mail hrd@samiahinternational.com6

PURCHASE ORDER

CST No. HD 5322518 dtd 02.09.2004, UPTTNo. HD 0325241 dtd. 02.09.2004

To,	Supplier ID:	V0001	Project Name:	GREATER NOIDA INTERNATIONALS	Project ID:	P0001
Supplier:	santosh Chourasia		PO. No.:	PO/P0001/001	Date:	22-03-04
Address:	93, nehru place New delhi		Comperative No:	2	Date:	12-03-04
City	delhi	Phone No. 9810245678	Requisition No:	3	Date:	22-03-04
Dear sir,	We are pleased to place the following order subject to the terms & oonditions agreed upon.					
				Tax Type:	LST	

Sl. No	Item Code	Description of item	Size	Brand	Unit	Qty	Basic Rate (Rs.)	Tax %	New Rate incl. Tax (Rs.)
--------	-----------	---------------------	------	-------	------	-----	------------------	-------	--------------------------

1	C01002	blue cement blue cement it is used for cemented products	25mm		GM	33	0.53	0	0.53
---	--------	--	------	--	----	----	------	---	------

Freight & cartage : Rs. 3 Other Charges : Rs. 66.00 Amt. Excl. Tax : Rs. 17.49 Amt. including Tax : Rs. 17.49

Terms & Conditions:

a) Paymet Terms: AGAINST DELIVERY

Rs. Eighty Six and Forty Nine Paise Only

b) Transport: BY VAN

c) Delievery 3 Days

d) Validity of purchase 2 Days e) Taxes: 0.00

f) Delievery

g) Inspection Details : To be carried out at site.

h) Other Terms & conditions overleaf.

GRAND TOTAL : 8

Asst. Manager Purchase

Sr. Manager Purchase



Project Handling

- This module makes easy interaction with the sub contractor billing process.
- It keeps up thousand of jobs and their specification which is used in billing.



Create RA Bill

RA BILL

R.A. BILL

Subcontractor's Name: Subcontractor's ID:

Enter Month: Job Name:

Project Name: **GREATER NOIDA INTERNATIONALS** Job Code:

Project ID: **P0001** RA Bill No:

Bill Status:

Bill Details

S/Job ID	S Job Name	Gty	Unit	Rate	Total Amount	% Released	Payable Amount

Total work done Up to this bill:

Controls



Create Abs Bill

Abstract RA Bill

ABSTRACT BILL

Subcontractor's Name: Subcontractor's ID:

Enter Month: Abstract Bill No:

Project Name: **GREATER NOIDA INTERNATIONALS** Project ID: **P0001** [Show Details](#)

Bill Details

Job Code	Job Details	Total Amount

Security

☐ On upto this bill %

☐ On in this bill %

TDS

☐ On upto this bill %

☐ On in this bill %

Total work done Upto this bill

Less : Last RA bill

Total work done in this bill

Less Security

Less TDS

Net Payable Amount

Controls

[Save](#) [Reset](#) [Exit](#)



HRD Management

- Here the payroll system of the company is handled. It stores the details of the employees, their salary details, attendance details and generates salary slip and a number of other reports regarding employees.



Profile value

Profile Values [X]

Effective From:

Payment Date: th Day Of Every Month

NOTE : Payment Day Should Be Carefully Selected.

Yearly Leaves		
Medical Leave:	<input type="text" value="5"/>	Days
Casual Leave:	<input type="text" value="3"/>	Days
Earn Leave:	<input type="text" value="4"/>	Days
Paternity Leave (Male Only):	<input type="text" value="5"/>	Days
Maternity Leave (Female Only):	<input type="text" value="6"/>	Days

Monthly Allowances		
HRA:	<input type="text" value="40"/>	(in %)
CCA:	<input type="text" value="20"/>	(in %)
DA:	<input type="text" value="40"/>	(in %)

Monthly Deductions		
EPF:	<input type="text" value="12"/>	(in %)
ESI:	<input type="text" value="0"/>	(in %)

Advance Limit	
<input type="text" value="3"/>	Time of Gross Salary.



Salary Details

Salary Details

Employee Name:

Employee ID:

Basic Salary:

Bank Code:

Bank Name:

Bank A/c No:

Crn No. ###

Other Perks In Rs.

Telephone:

Newspaper:

Conveyance:

Dress maintenance Allowance:

Other Allowances

Special Qualification Allowance:

Vehicle Maintenance Allowance:



Attendance

Attendance Register

Project Name: **GREATER NOIDA INTERNATIONALS**

Enter Date :

S. No	Employee Name	Designation	Time	Attendance
1	E0001 --Saurabh Rana	pm		
2	E0002 --Maheesh Kumar	manager		
3	E0004 --Mohd. Razi			



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Leave

Leave Application

Employee ID	Emp Name	Leave Application No:
<input type="text" value="E0003"/>	<input type="text" value="Nihar Ranjan Sahoo"/>	<input type="text" value="11"/>
Leave For	<input type="text" value="5"/> Day(s). i.e From	<input type="text" value="26-04-05"/> To <input type="text" value="01-05-05"/>
Due To	<input type="text" value="Not Specified"/>	
Against my	<input type="text" value="PL"/>	Leave in Hand <input type="text" value="Day(s)."/>
Address During Leave <input type="text" value=""/>		
Contact No :	<input type="text" value="0"/>	



Advance

Advance Detail

Employee ID:	<input type="text"/>	Advance Amt:	<input type="text"/>
Emp Name:	<input type="text"/>	Sanctioned Date:	<input type="text" value="29-04-05"/>
Advance No:	<input type="text" value="12"/>	Closure Date:	<input type="text" value="3/31/2006"/>
Advance Limit:	<input type="text"/>	Monthly Deduction:	<input type="text"/>
Available Advance:	<input type="text"/>	Total No Of Installment:	<input type="text"/>
Already taken:	<input type="text"/>		



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SALARY FOR THE MONTH OF APRIL 2005

Sl No.	Name of Worker	Designation	Gross Salary	Working Days	DEDUCTION		Net Salary Payable
					ADVANCE & OTHERS	P.F	
1	Mahesh Kumar	manager	7000	29	0	406	6361
2	Mohd. Rafi		14617	28	0	818	12825
3	Saurabh Rana	pm	16300	29	0	847	14910



Salary Slip

SALARY SLIP			
<u>SALARY SLIP FOR THE MONTH OF APRIL 2005</u>			
Employee Name	Saurabh Rana	Employee I.D.	E0001
Designation	pm	Department	HRD
Project Name		Project I.D.	P0001
<u>SALARY</u>		<u>DEDUCTION</u>	
Basic Salary	7300.00	Provident Fund	846.80
House Rent Allowance	2920.00	E.S.I	0.00
Dearness Allowance	2920.00	Loan	0.00
City Compensatory Allowance	1460.00	Others	
Special Qualification Allowance	500.00		
Vehicle Maintenance Allowance	1200.00		
GROSS TOTAL:	16300.00	TOTAL:	846.80
NET TAKE HOME SALARY	15453.20		
<u>LEAVE DETAILS UPTO 30TH APRIL 2005</u>			
Casual Leave	N/A	Medical Leave	N/A
Paternity Leave	N/A	Maternity Leave	N/A
		Earn Leave	N/A
		(Aftab Husain) O.S.D.	



Accounts Management

This module is a complete accounting system. It provides a large number of reports about transactions which are very helpful in taking financial decisions.



Account Ledger

Ledger Master

Ledger Details

Opening Balance	
Total Debit	0.00
Total Credit	0.00

Ledger Name

Sub Group Of

Address

Phone No.

C.S.T. No.

L.S.T. No.

Opening Balace

Trading Discount

%

Add

Modify

Delete

Exit



Account Group

Ledger Group

Group Deatils

Group Name

Sub Group Of



Std Narrations

Std. Narrations

Std. Narrations

Voucher	
	PAYMENT
	RECEIPT
	JOURNAL
	CONTRA
	SALE
	SALE RETURN
	PURCHASE

< >



New Ledger

Ledger till Date

Naam (Debit)		Jamaa (Credit)	

Total	Total					Balance
	Rent	Loan	Bardana	Labour	Interest	Other
Dr.						
Cr.						
Bal.						



Monthly Party Bill List

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Trial Balance

Samiah International Builders Pvt. Limited.

SAMIAH HOUSE B--1/64, Commercial Complex1

Sector-50, Noida2

3

TRIAL BALANCE

DESCRIPTION	DEBIT	CREDIT
CASH A/C	2103.00	
OIL SALES		2103.00
	2103.00	2103.00



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SYSTEM ADMINISTRATION

- This module is developed for systems administrators. All the users of the system are controlled and managed with the help of this module. Creating users, granting permissions, Taking backup and many more activates are handled by this module



Implementation and Contact Details

Dev Genie Software

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URL : www.dgstonline.com



**THANK
YOU!!**