Soft Sauda
Complete canvassing accounting
Online ERP
Soft Solutions
Solutions at your fingers

Highlights

1. Online ERP – Exclusive developed online ERP for Canvassing Agents – Covering – Local [Parchun] Business, Domestice Canvassing Inter-State Deal, Export Deals.
2. Multi company option users can have multiple companies to divide brokerage as per requirements.
3. Multi User security – Rights can be allotted individual user wise to show limited options to every user
4. User Friendly and Mobile compatible
5. Online integration of SMS share Documents print copy on mobile also.
6. Mobile App Developed for Buyers / Sellers / and for Owners to easily have access on mobile also.
7. Excel / PDF integration to have exportable reports
8. Pendency of integrated transactions as

a. Pending Delivery

b. Pending Payment Outstanding

c. Pending Brokerage Bill Generations

9. Even on online environment is kept as Windows to make user friendly entries.
10. And being online it is anywhere access.

Introduction

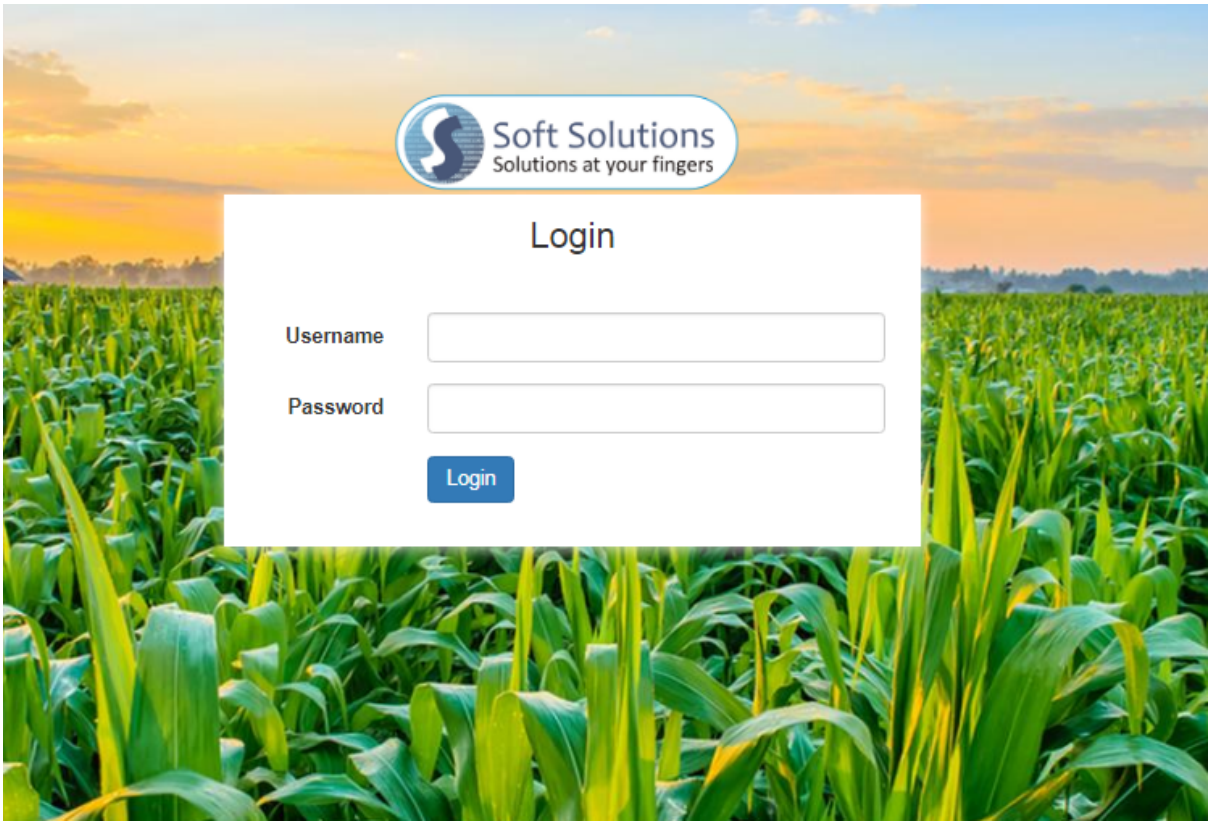
- **Master Creation**
    - This will include all the information regarding buyers, seller, buyer broker, seller broker with their addresses, godown information, bank details, accounting balances etc.
- **Product Creation**
    - Into this user inputs product name, product group, packing details with brokerage rates percentage wise, pack wise, qtl / ton wise, or Fix Brokerage
- **Contract Form**
    - This is the first Entry for m for the user in which will contain buyer name, seller name, buyer broker, Seller Broker, Product details, Packing details, delivery conditions, payment conditions, product specifications
- **Delivery Form**
    - This is actually seller bill entry module but this will cross contract against which contract it is delivered, so that pending delivery information can be generated.
- **Payment Entry**
    - This module will be used only in case to keep payment information of buyers and sellers, with this entry software will also able to generate payment outstanding, and interest calculation for delayed payments.
- **Deal Entry**
    - This is a unique feature which we have addressed for only apmc market local dalal's who just enter buyer wise purchase entry and generates brokerage.
- **Brokerage Bill Generation**
    - Bill will be generated automatically on the basis of contract form, delivery form, or local dalali and even while generation we have given certain other features like brokerage rate change option, distributing in companies etc.

Detailed Entry Process:

Step1:-

Login Page

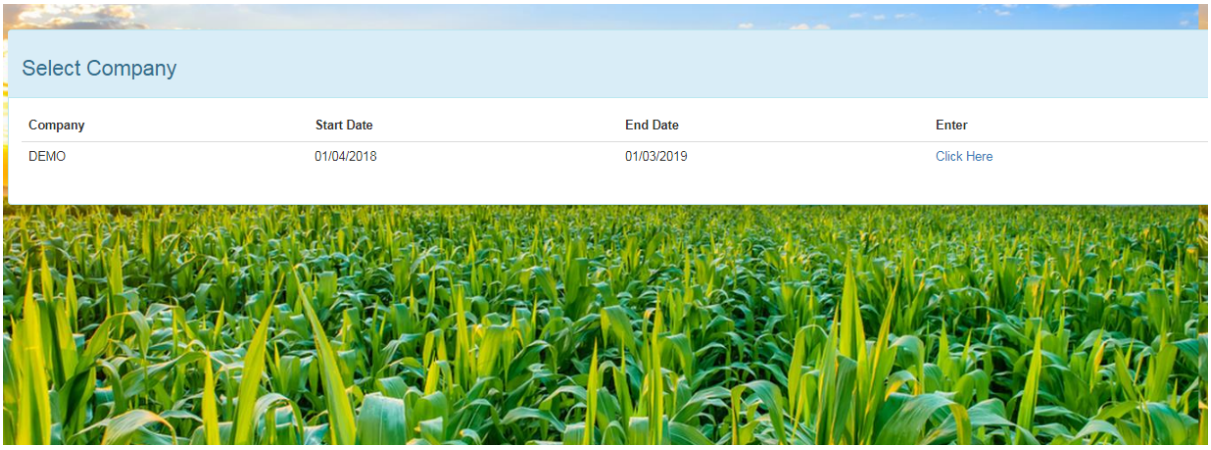
This is the first screen your have of software start where you have to enter user name and login. After pressing ok button you will enter the software and company selection window will come.

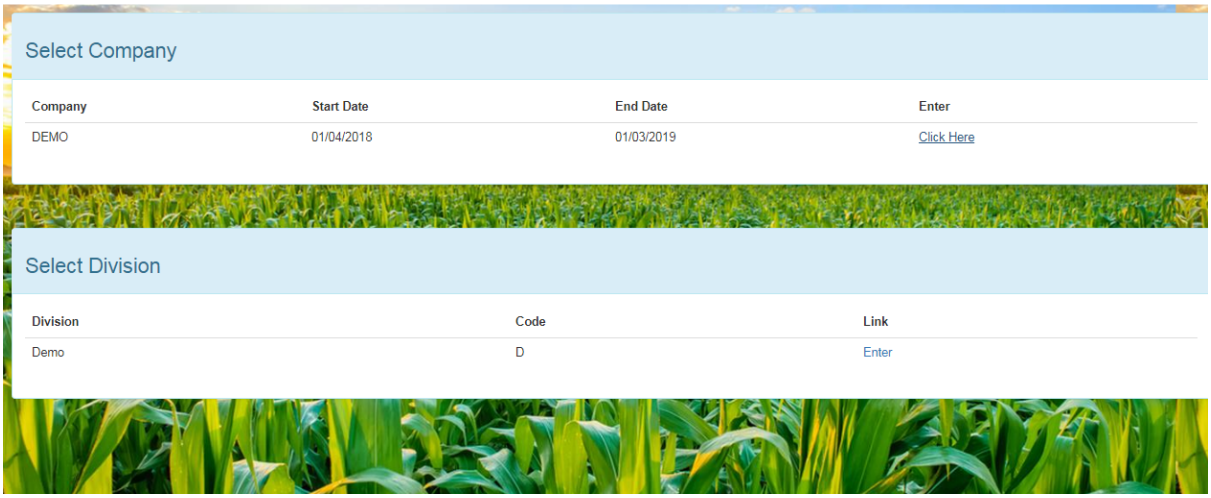


Step2:-

Company Selection

Here all your companies along with their financial years will be listed. You have to press enter onto the desired company selection.

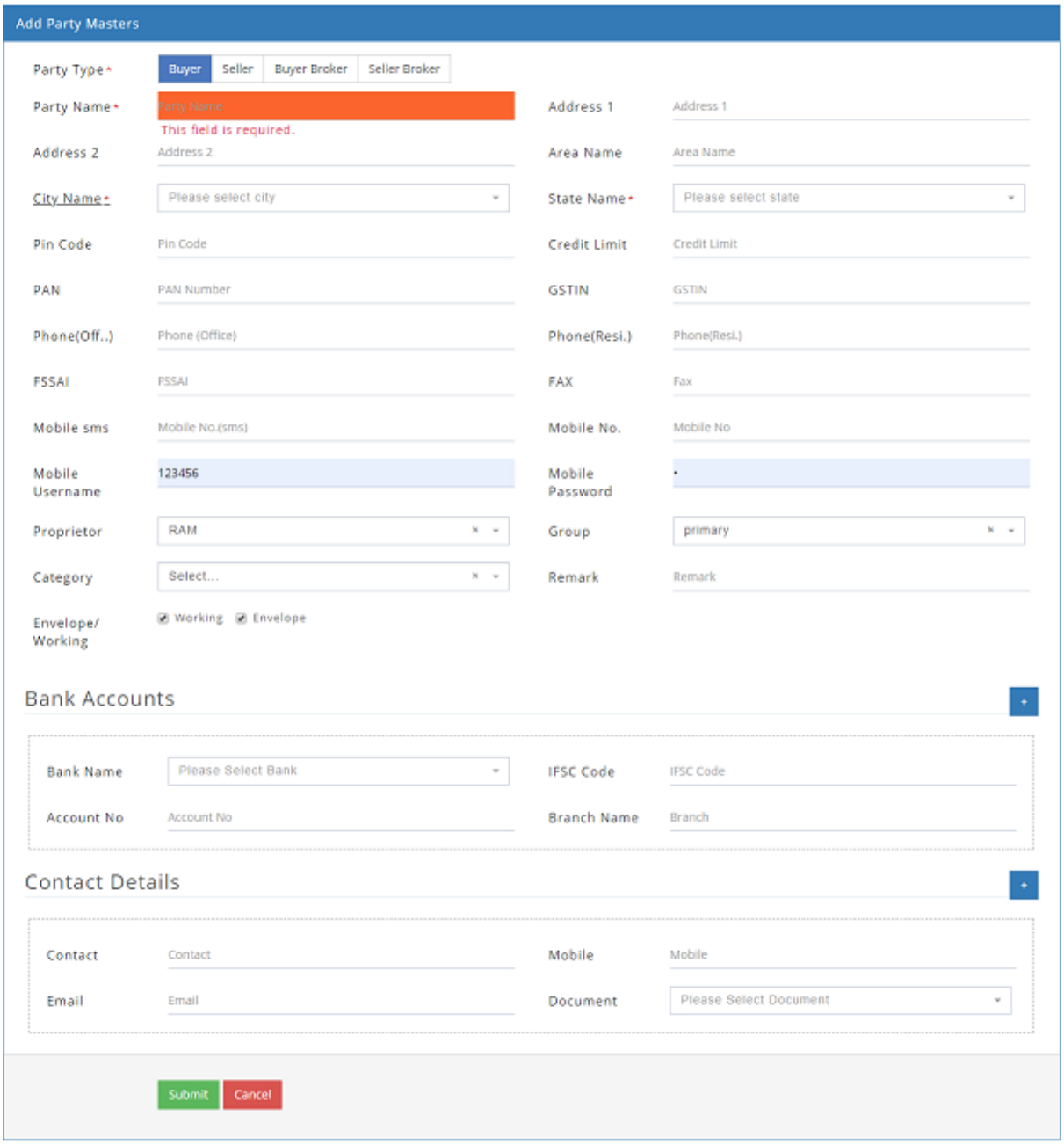


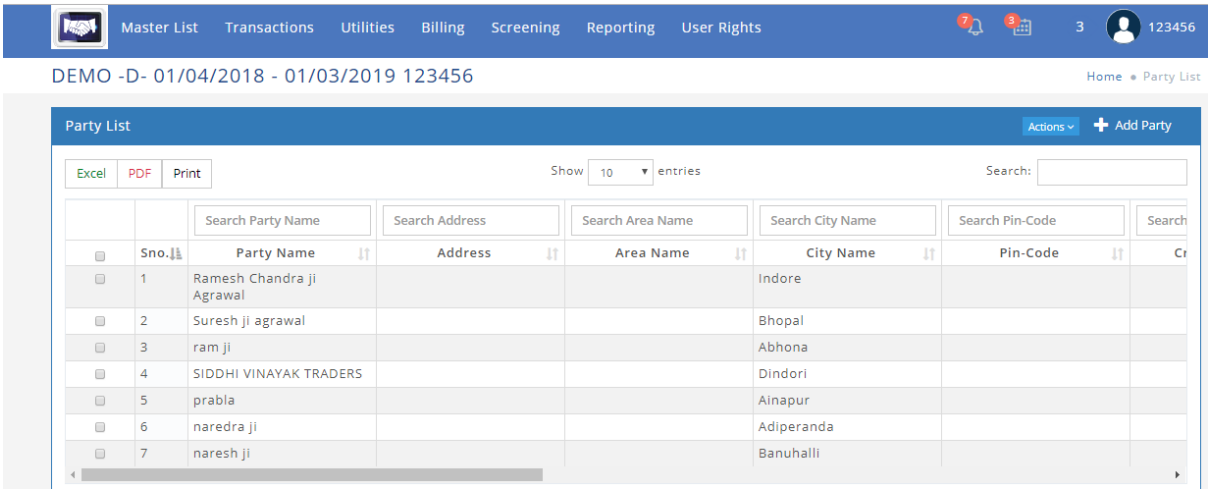


Step3:-

Party Master

Party master will involve every thing related to your parties may be Buyer, Buyer Broker, Seller, Seller Broker it can be of any type. This entry will involve all the information of the party including office address, godown address, courier address, bank and other details with it is accounting opening balance also.

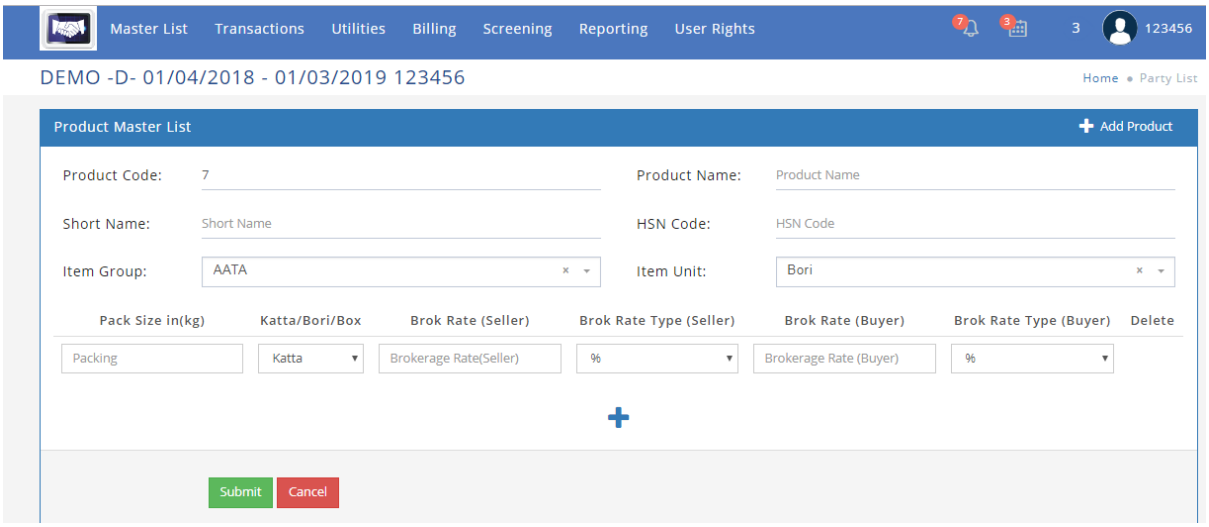

Add Party Masters
Party Type *
Buyer
Seller
Buyer Broker
Seller Broker
Party Name *
Party Name
This field is required.
Address 1
Address 1
Address 2
Address 2
Area Name
Area Name
City Name *
Please select city
State Name *
Please select state
Pin Code
Pin Code
Credit Limit
Credit Limit
PAN
PAN Number
GSTIN
GSTIN
Phone(Off..)
Phone (Office)
Phone(Resi.)
Phone(Resi.)
FSSAI
FSSAI
FAX
Fax
Mobile sms
Mobile No.(sms)
Mobile No.
Mobile No
Mobile Username
123456
Mobile Password
Proprietor
RAM
Group
primary
Category
Select...
Remark
Remark
Envelope/ Working
Working
Envelope
Bank Accounts
Bank Name
Please Select Bank
IFSC Code
IFSC Code
Account No
Account No
Branch Name
Branch
Contact Details
Contact
Contact
Mobile
Mobile
Email
Email
Document
Please Select Document
Submit
Cancel

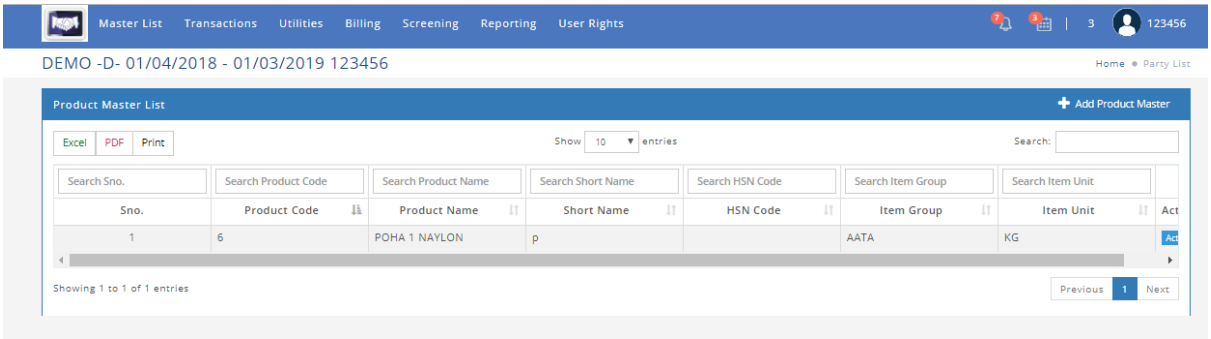


Step4:-

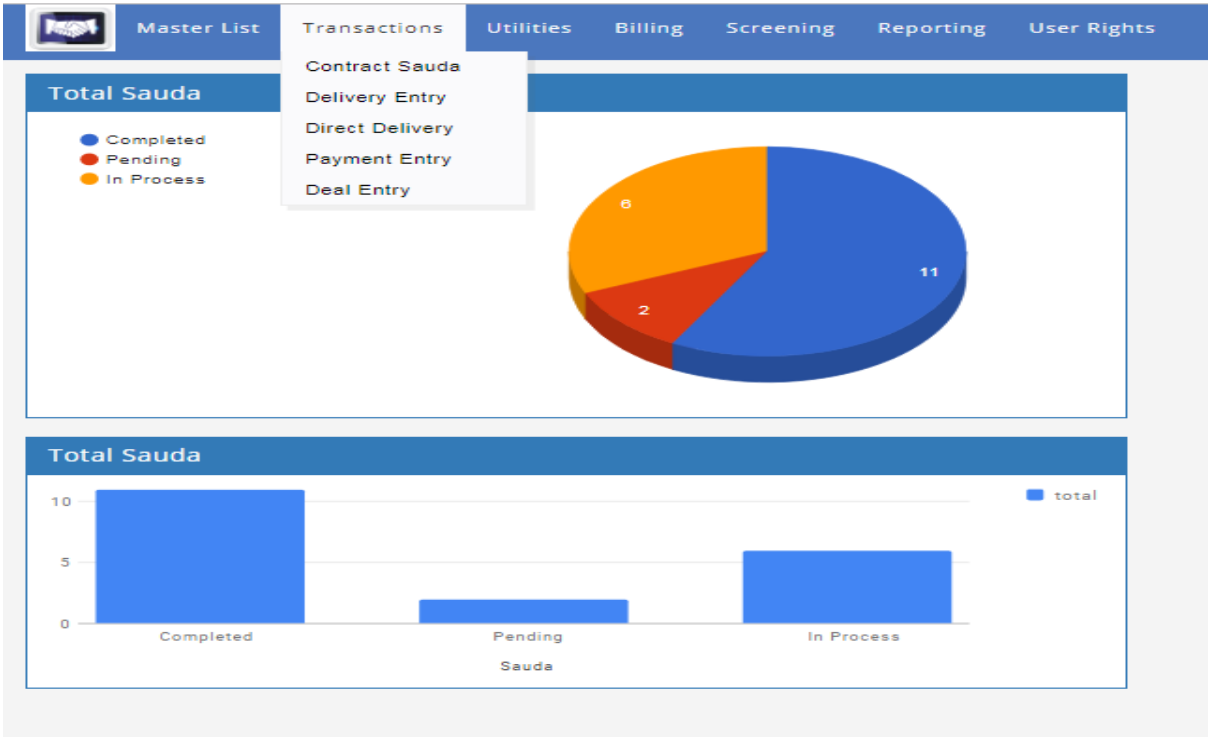
Product Master

This is also one of the important entry module, in which we enter product details, brokerage setup which is again percentage wise, qty wise, weight wise or fixed. This also include specification details if you require basically it is required for import or export brokers.



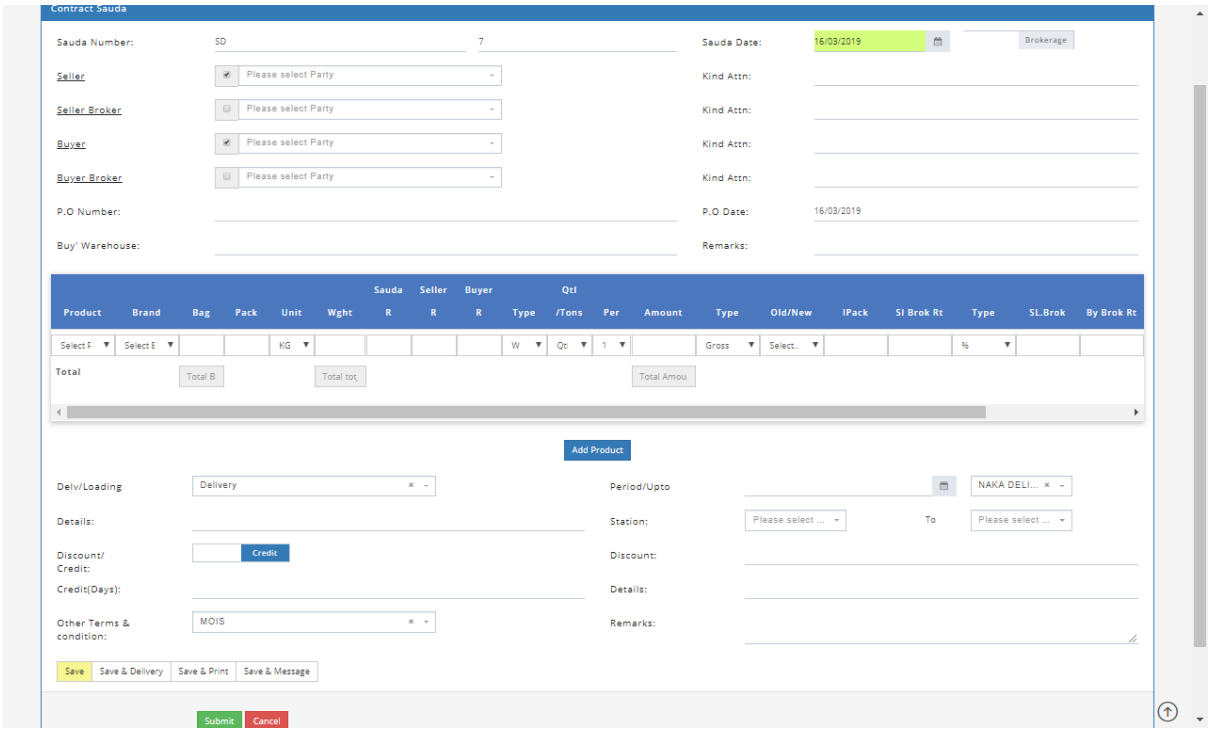


Step5:-

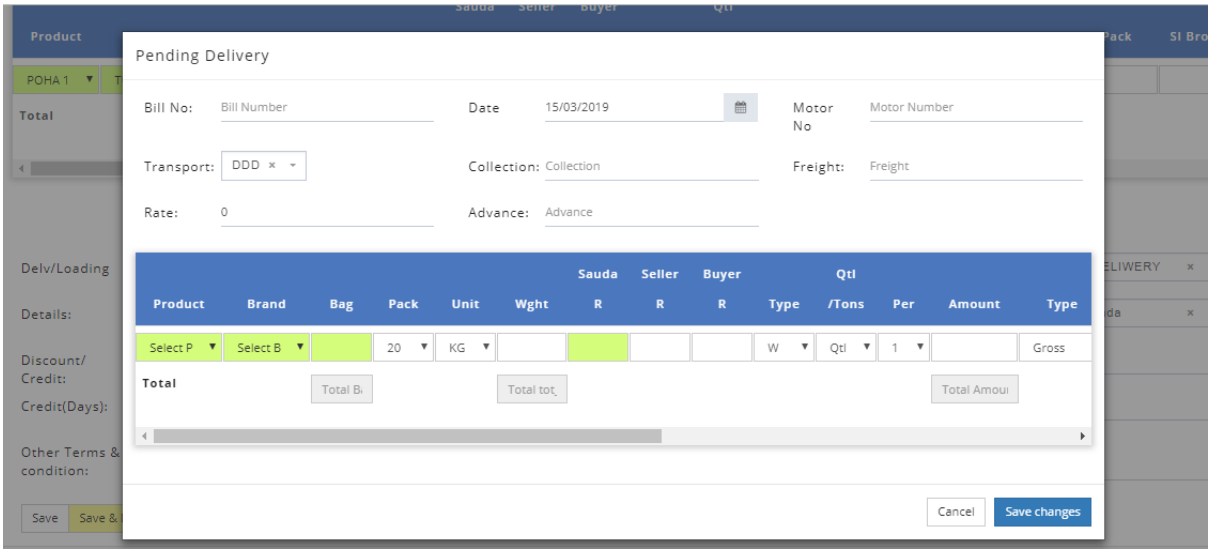


Contract Form

This is the first Entry for m for the user in which will contain buyer name, seller name, buyer broker, Seller Broker, Product details, Packing details, delivery conditions, payment conditions, product specifications. After entering contract form you can take print out of contract and send to respective parties as a written confirmation of contract with all the terms and conditions.



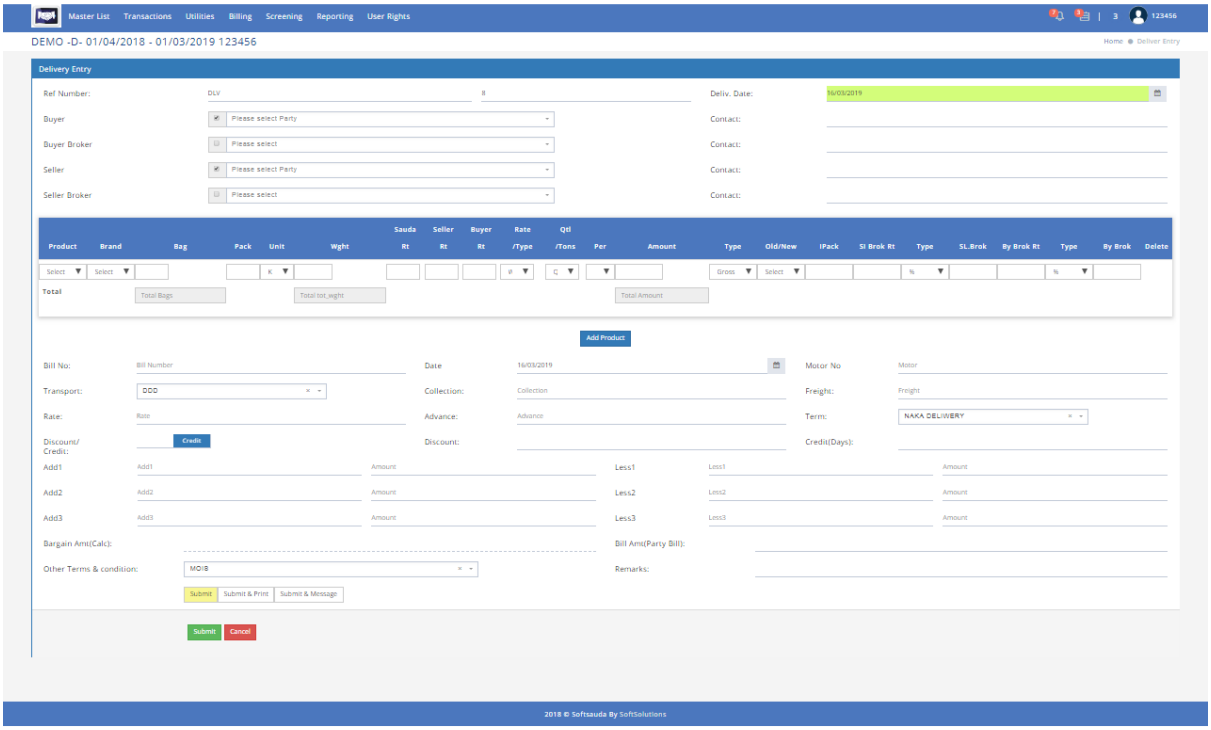
Some of our customers are having requirement to enter Contract with Delivery information so for then we have provided Save and Delivery option into Contract by which you can enter delivery information into contract instead of going to delivery form. After entering this you can get delivery print also which you can give to lorry owner for delivery goods.



Step6:-

Delivery Form

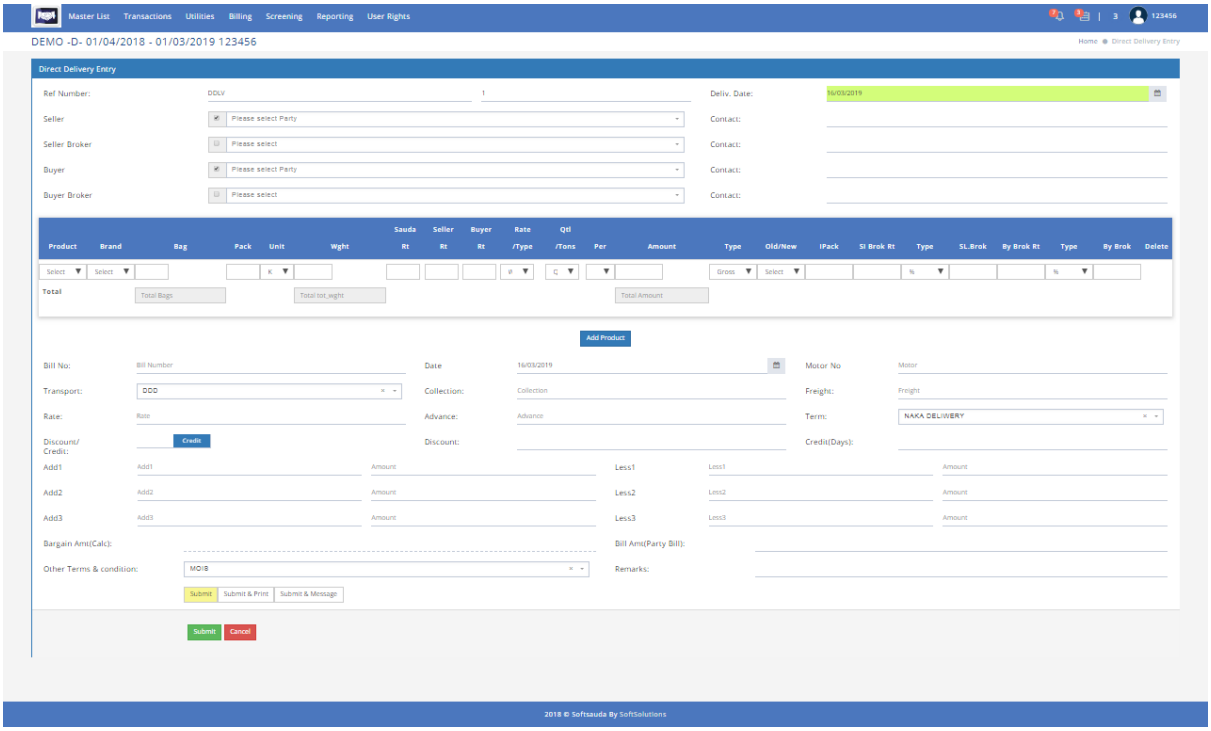
This entry will be used to enter supplier's bill detail as to confirm the delivery but this entry is totally linked with contract form you have to cross your existing contract with the delivery form. All the delivery information is updated in this form including supplier's bill no, date, truck no. lorry details with freight and other details.
Special Tip – To create delivery you just have to enter qty delivered at this point, no need to enter item, qty , rate etc.



Step7:-

Delivery Without Sauda

Some of our users do not use contract form they just need to punch delivery information. For those kind of users we have prepared this form which includes same delivery information but without contract form. This means now you have to enter only single entry that is Direct Delivery all the information which you were entering in contract form and delivery entry not this is clubbed into this form. Special Tip – Some users use both Delivery and Delivery w/o Sauda effect are some on Outstanding.

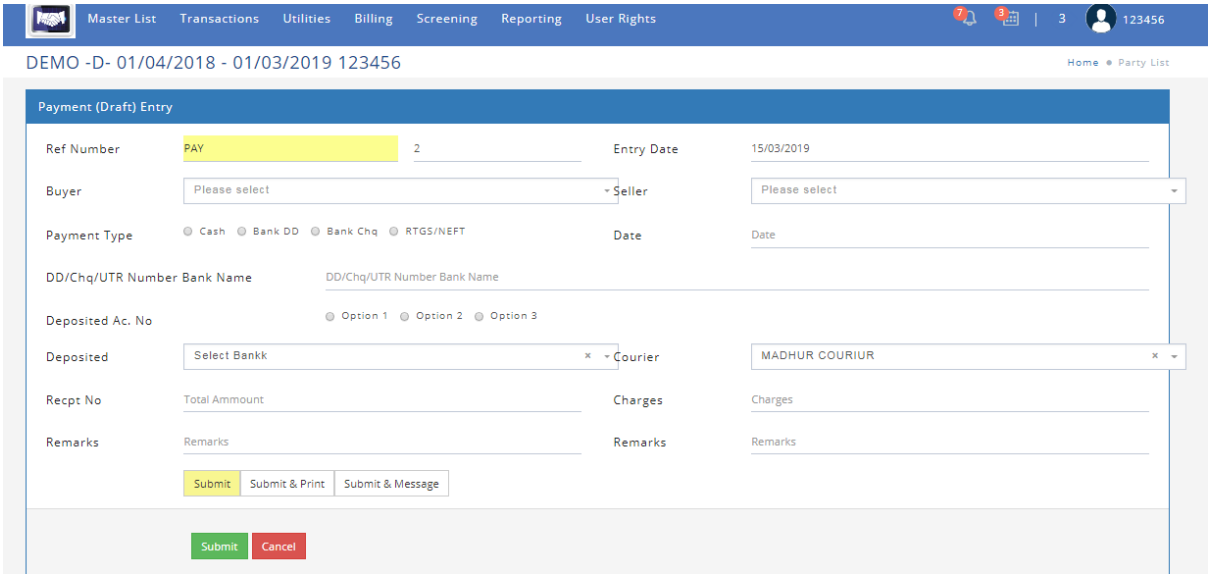


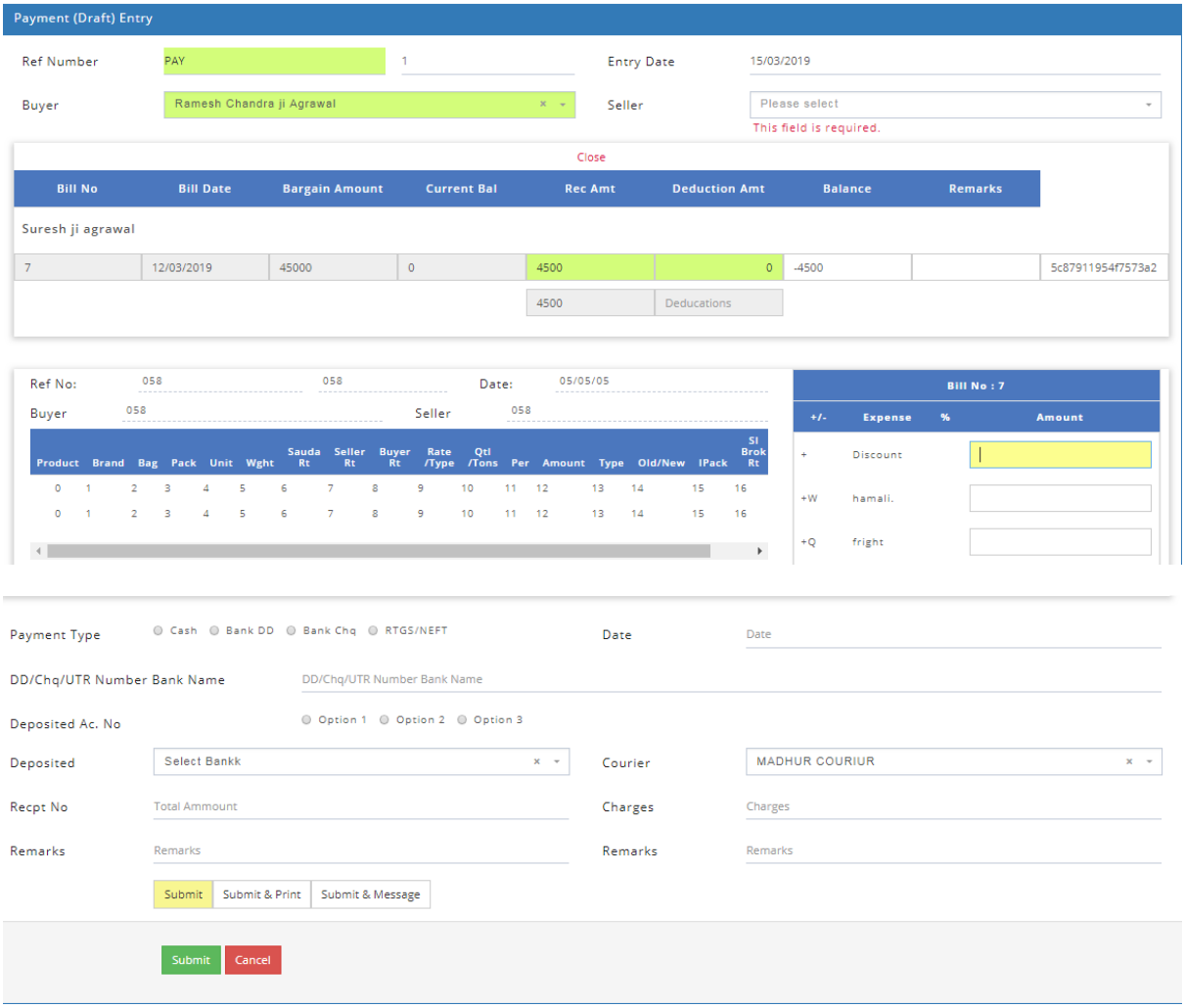
Step8:-

Payment Entry

After entering delivery details with sender's billing information software will automatically generate payment outstanding of the respective sellers and buyers. Which payment outstanding you can track thru outstanding reports. Naturally now buyer will send payment after some time and to settle that payment into respective accounts, now to do so you have to do one entry into this payment entry module.

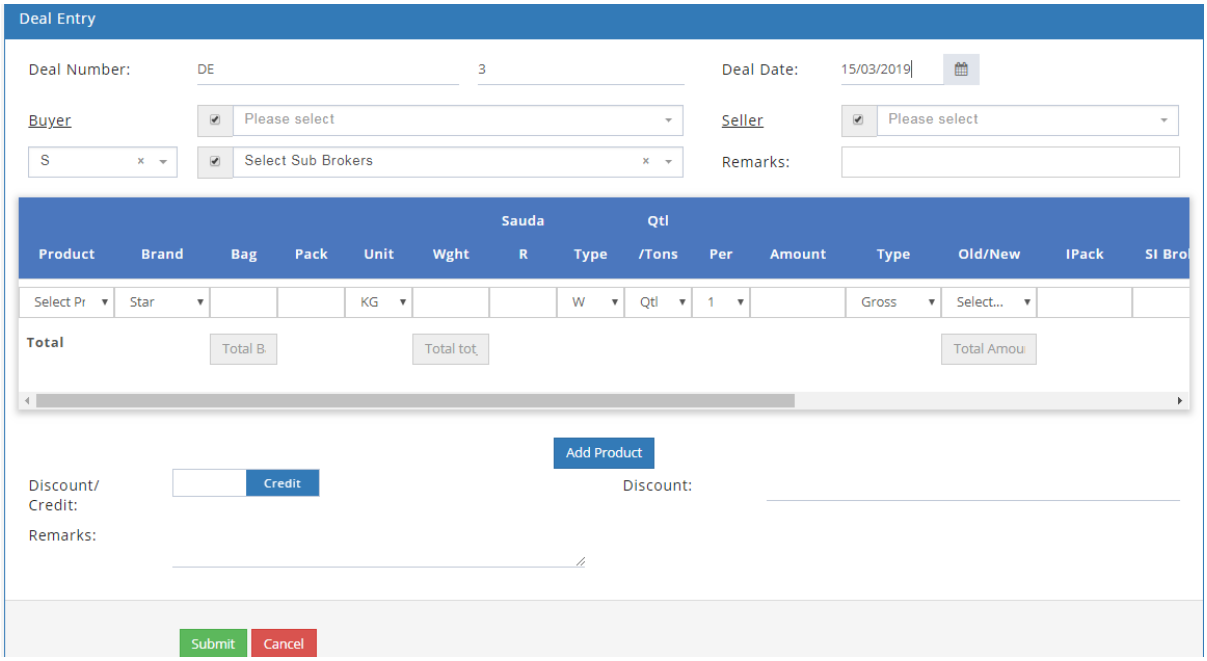
While entering payment entry software will display you whole outstanding of the respective parties with their whole bill information.


Master List
Transactions
Utilities
Billing
Screening
Reporting
User Rights
123456
DEMO -D- 01/04/2018 - 01/03/2019 123456
Home • Party List
Payment (Draft) Entry
Ref Number
PAY
2
Entry Date
15/03/2019
Buyer
Please select
Seller
Please select
Payment Type
Cash
Bank DD
Bank Chq
RTGS/NEFT
Date
Date
DD/Chq/UTR Number Bank Name
DD/Chq/UTR Number Bank Name
Deposited Ac. No
Option 1
Option 2
Option 3
Deposited
Select Bankk
Courier
MADHUR COURIUR
Recpt No
Total Ammount
Charges
Charges
Remarks
Remarks
Remarks
Remarks
Submit
Submit & Print
Submit & Message
Submit
Cancel

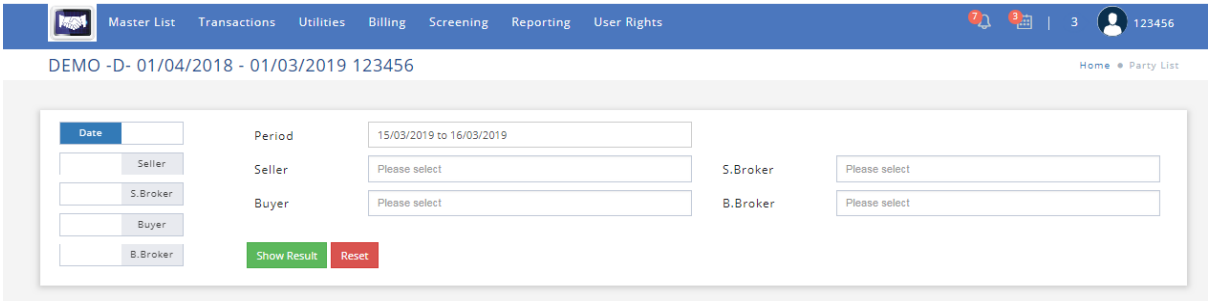

Payment (Draft) Entry
Ref Number
PAY
1
Entry Date
15/03/2019
Buyer
Ramesh Chandra ji Agrawal
Seller
Please select
This field is required.
Close
Bill No
Bill Date
Bargain Amount
Current Bal
Rec Amt
Deduction Amt
Balance
Remarks
Suresh ji agrawal
7
12/03/2019
45000
0
4500
0
-4500
5c87911954f7573a2
4500
Deducations
Ref No:
058
058
Date:
05/05/05
Buyer
058
Seller
058
Product
Brand
Bag
Pack
Unit
Wght
Sauda Rt
Seller Rt
Buyer Rt
Rate /Type
Qtl /Tons
Per
Amount
Type
Old/New
IPack
Sl Brok Rt
Bill No : 7
+/-
Expense
%
Amount
+
Discount
+W
hamali.
+Q
fright
Payment Type
Cash
Bank DD
Bank Chq
RTGS/NEFT
Date
Date
DD/Chq/UTR Number Bank Name
DD/Chq/UTR Number Bank Name
Deposited Ac. No
Option 1
Option 2
Option 3
Deposited
Select Bankk
Courier
MADHUR COURIUR
Recpt No
Total Ammount
Charges
Charges
Remarks
Remarks
Remarks
Remarks
Submit
Submit & Print
Submit & Message
Submit
Cancel

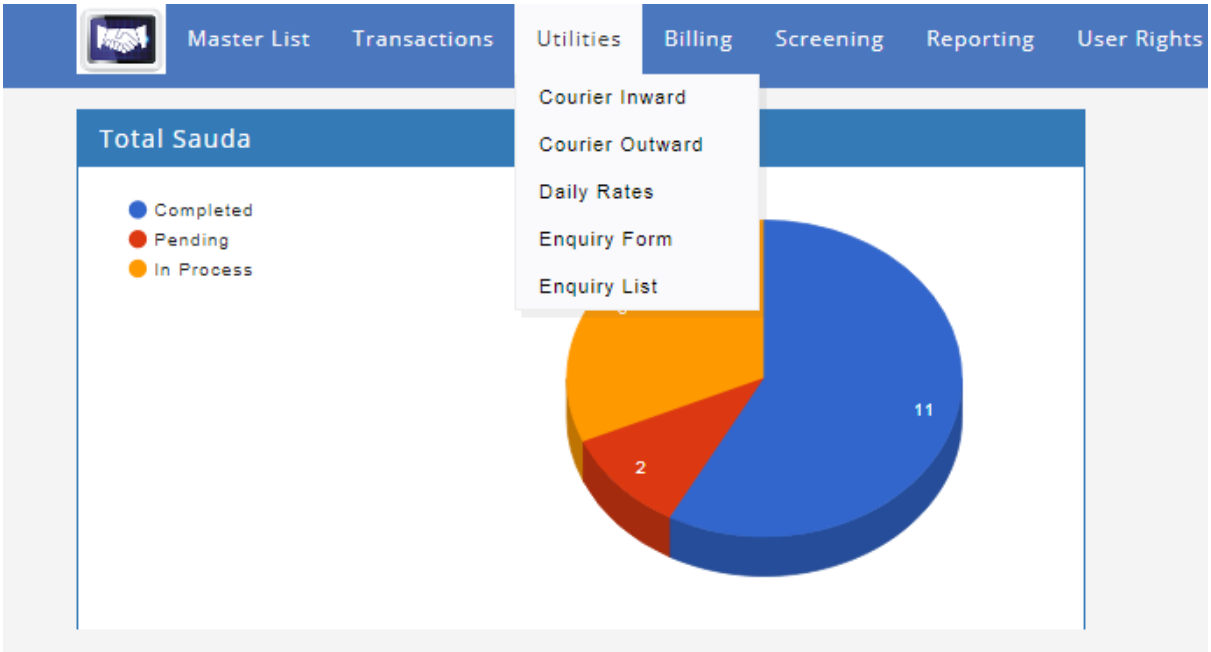
Step9:-

Deal Entry

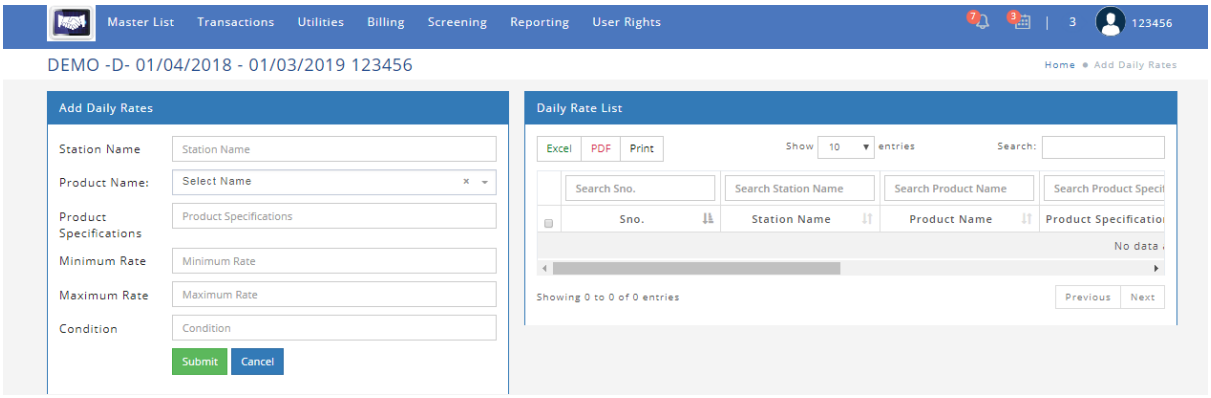


Deal Entry Register

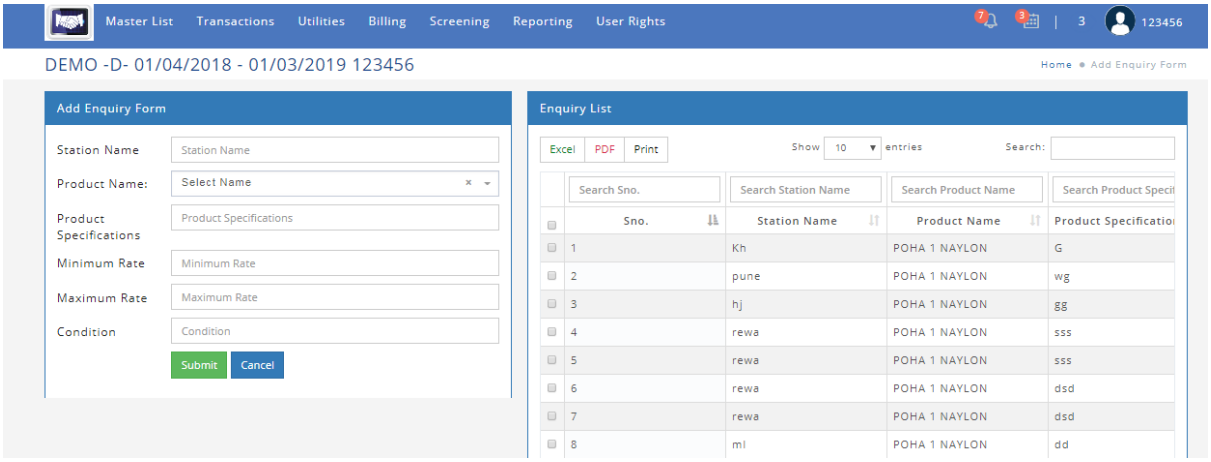


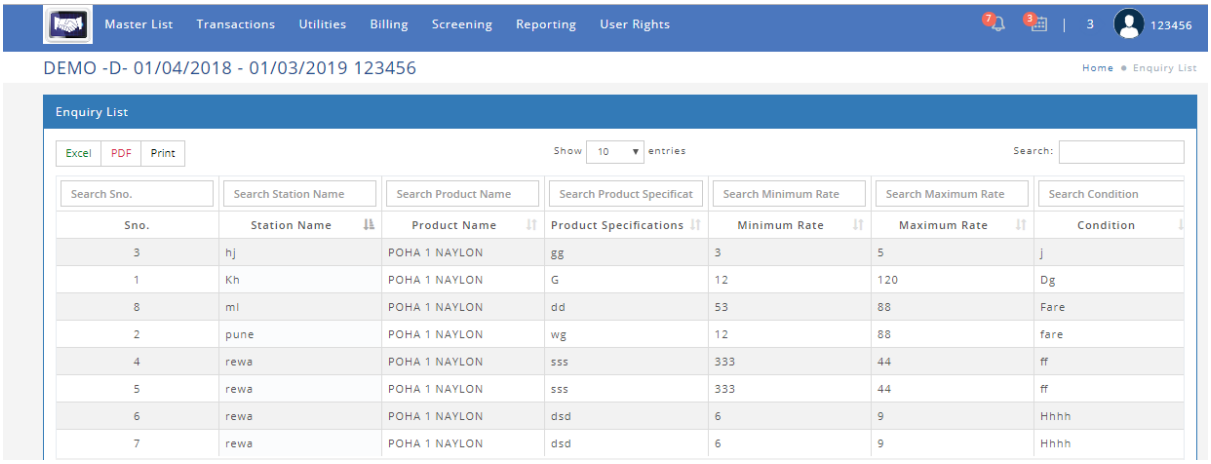


Daily Rates

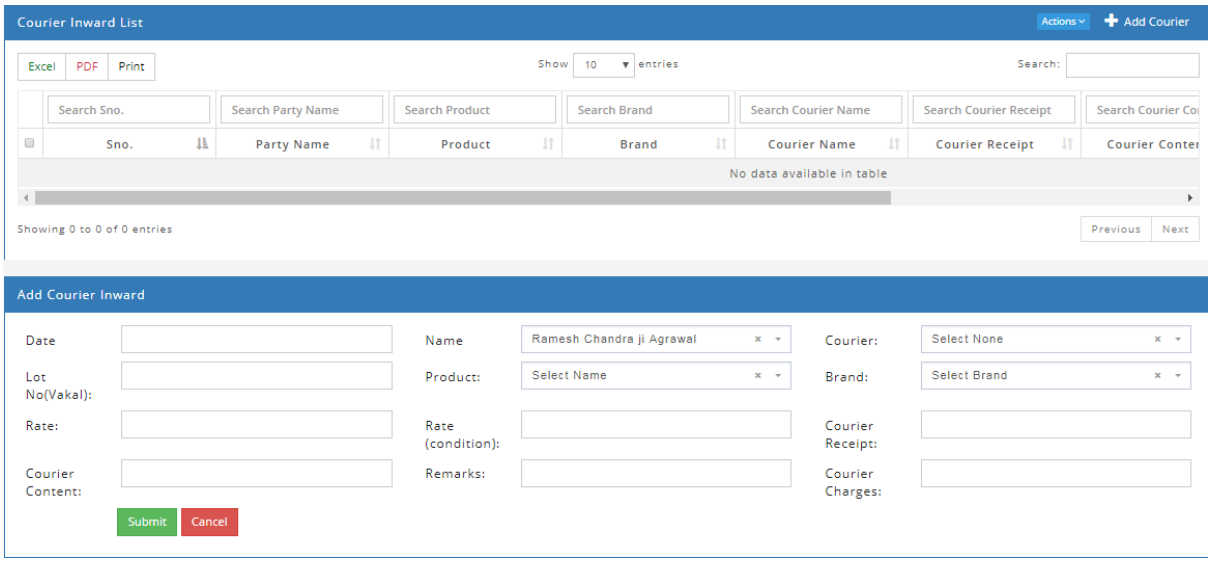


Enquiry List

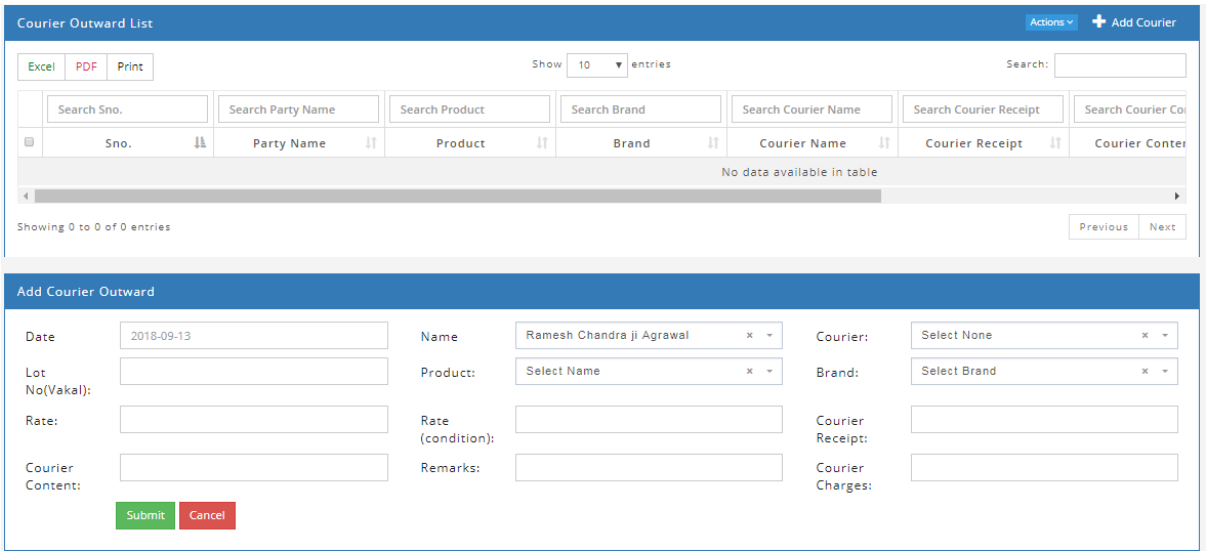




Courier Inward



Courier Outward



Step 10:-

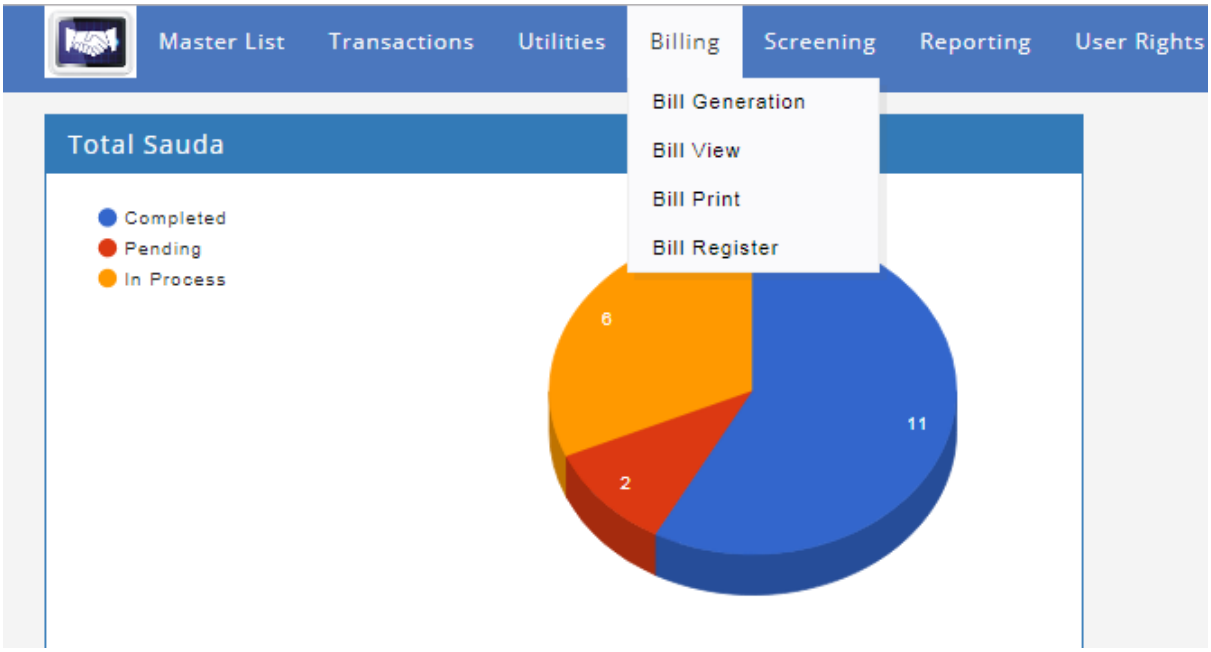
Brokerage Bill Generation

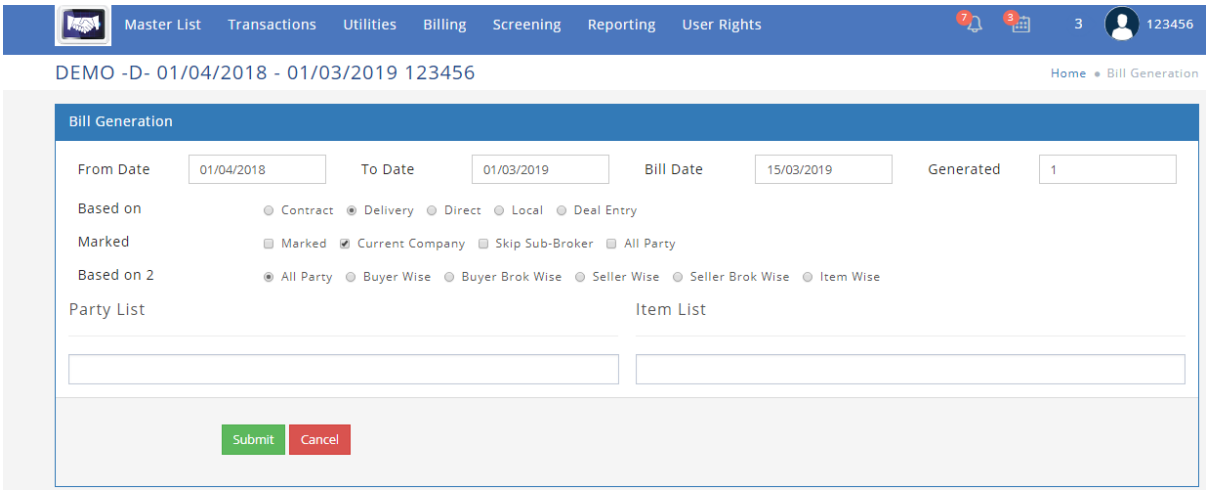
Very important part of the software and canvassing business also is Brokerage Bill. Into the software you don't need to do any entry for bill generation. Bill Generation is a utility thru which you will inform software to generate a bill and for generating that you also need some options by which the process becomes easier.

After coming into this utility, first of all you have to decide on which based you have to generate bill Whether Contract Based, Delivery Based or Local Dalali Based. Some brokers use software on the based of Contract or Delivery it is upto you that how do you decide your brokerage basis. After Selecting that you have to go for Party selection or Product Selection this means first you have to select party of which party or parties you have to generate bill or simultaneously you can select product also this means a brokerage bill can be of a single party or Party + Product.

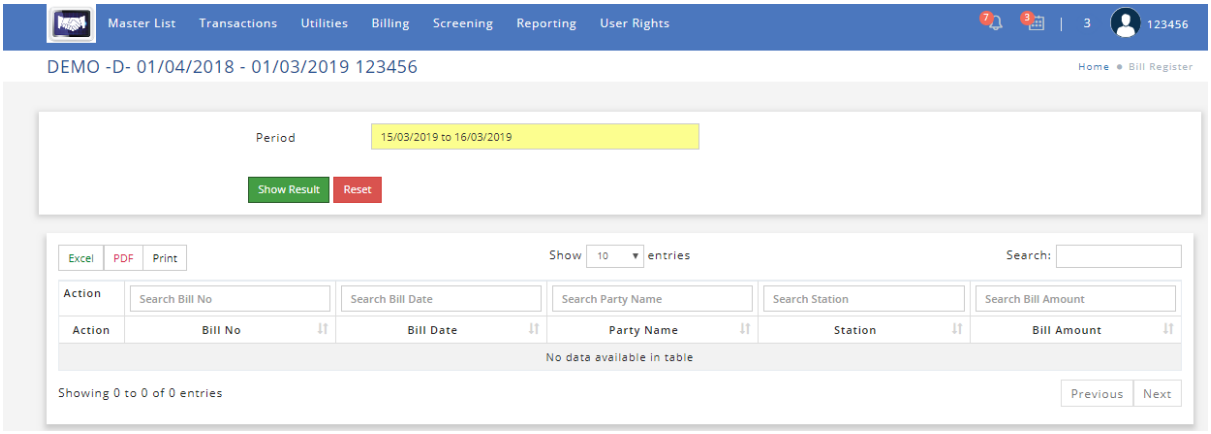
For eg. A Brokerage bill can be of Abc Traders having sold all products Rice, Maize, Wheat etc. or You can create separate bills for each product Abc Traders + Rice one Bill. Abc Traders + Wheat + Maize another bill.

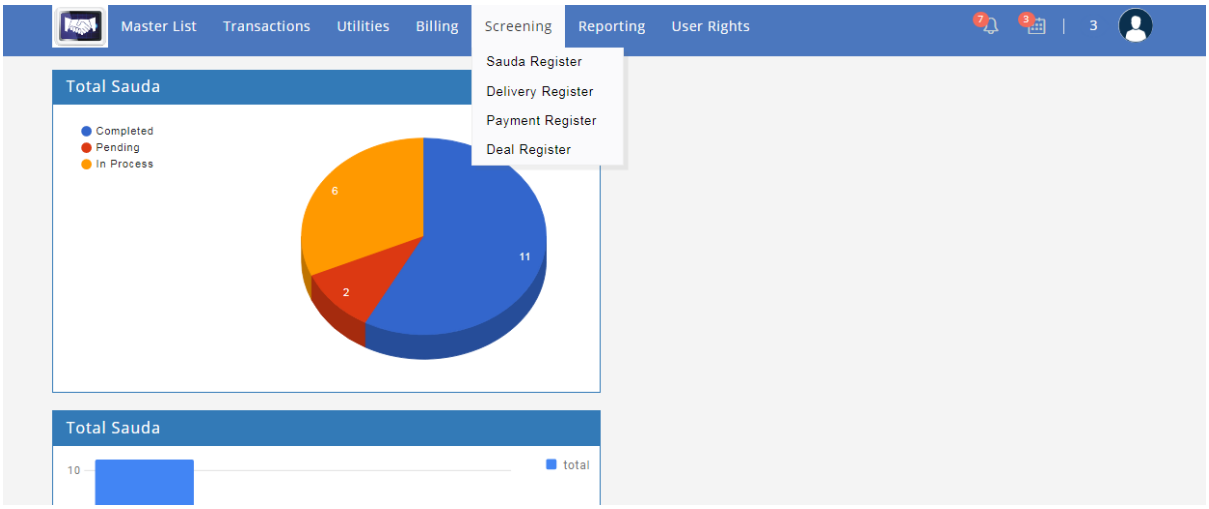
Special Tip – One of the requirement of canvassing business is to change brokerage rates frequently. That may be before bill generation or after bill generation to satisfy that need we have developed a separate utility for that.





This is your bill register you can print this date wise, station wise, proprietor wise, party type wise.





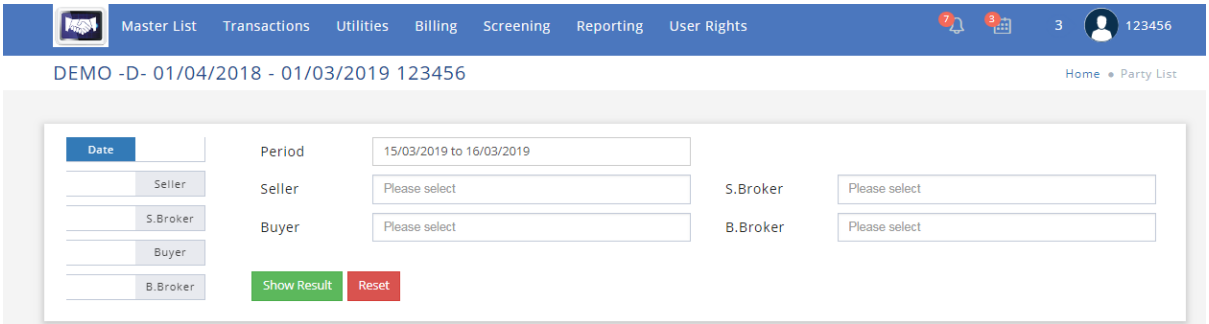
Reporting

Very important part of any software and keen requirement of any user is reporting. We have given a separate utility for reporting name as “Screening”.

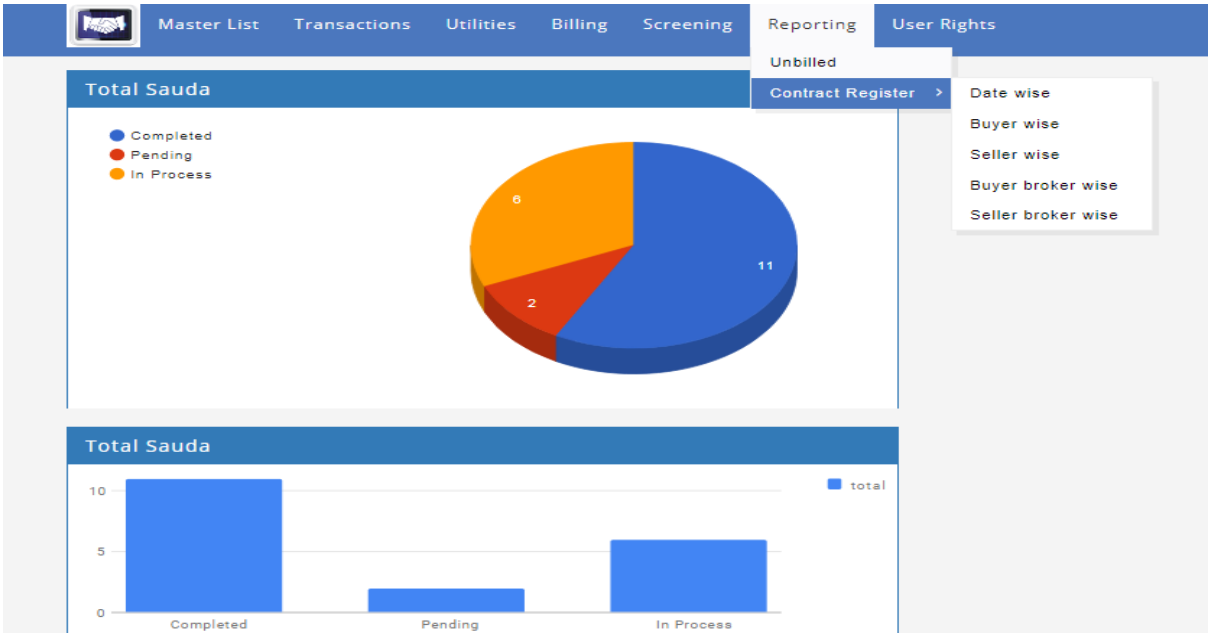
Screening – Screening is a common form given for data display and printing. In this form you get a proper display of all the entries done by you. By going into this option first you can select in what option you want say Date Wise, Buyer wise, Seller wise, Seller Broker wise, Buyer Broker wise, Product wise. After selecting type you have to select period, from date and to date and then here comes report which report you want contract register, delivery details, payment outstanding etc.

Below given options are also you can have preview of the report and after pressing ‘P’ you can have print out of that report.

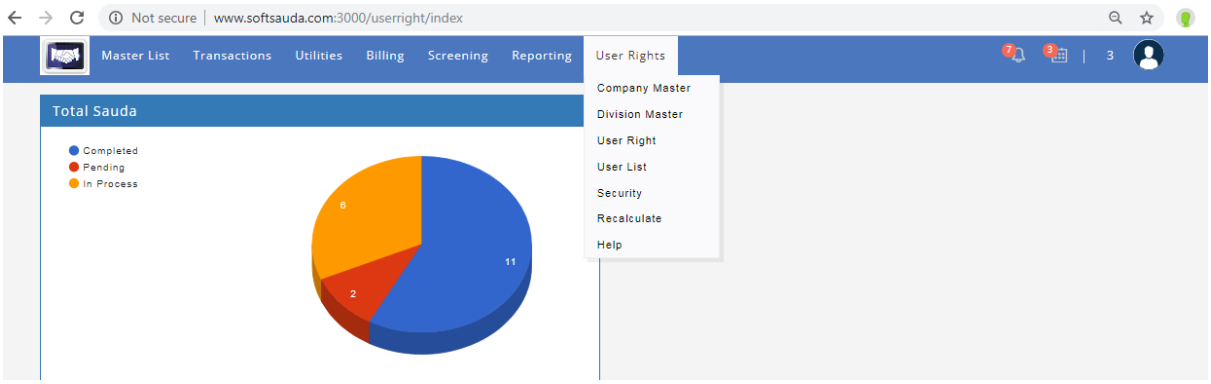
Special Tip – Any report derived from the software can be exported into the other formats also like Excel, Word, PDF etc.



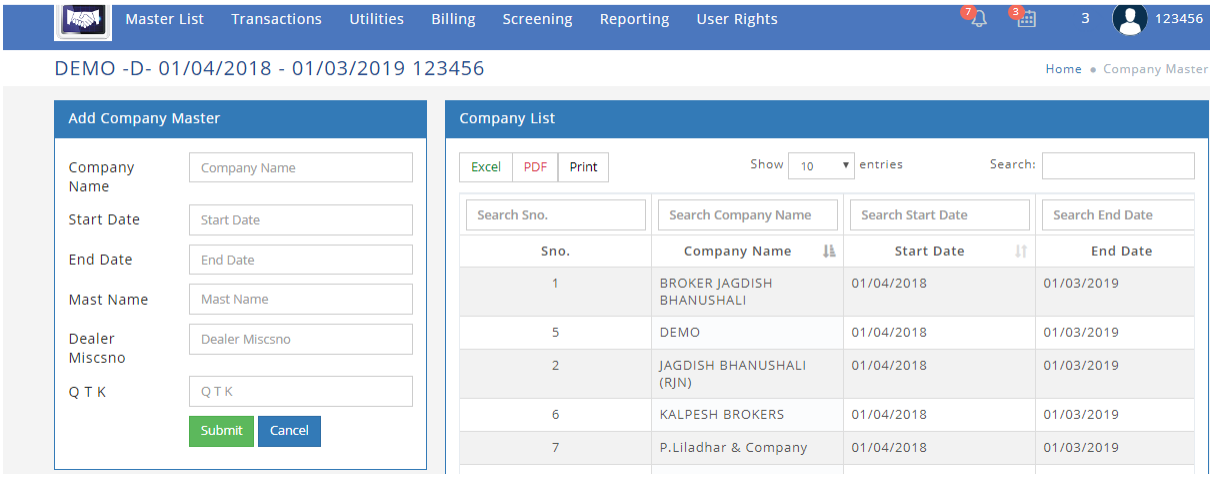
Other than general report we have also got some other reports also like Contract Form Print, Payment Advice, Delivery Advice, Brokerage details report which will include all information related to brokerage in different formats also.



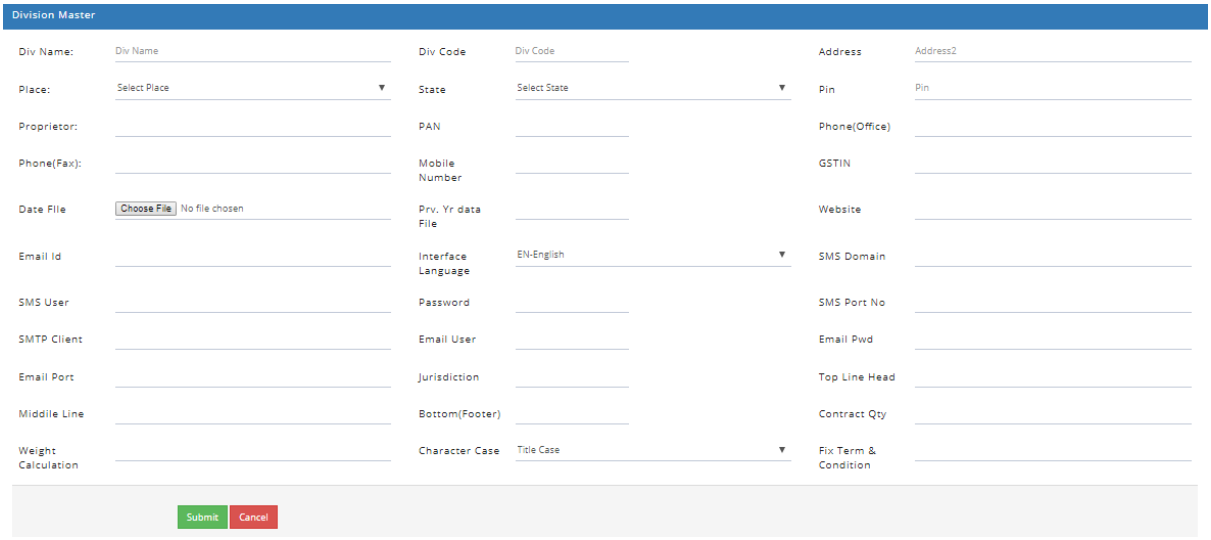
User Right



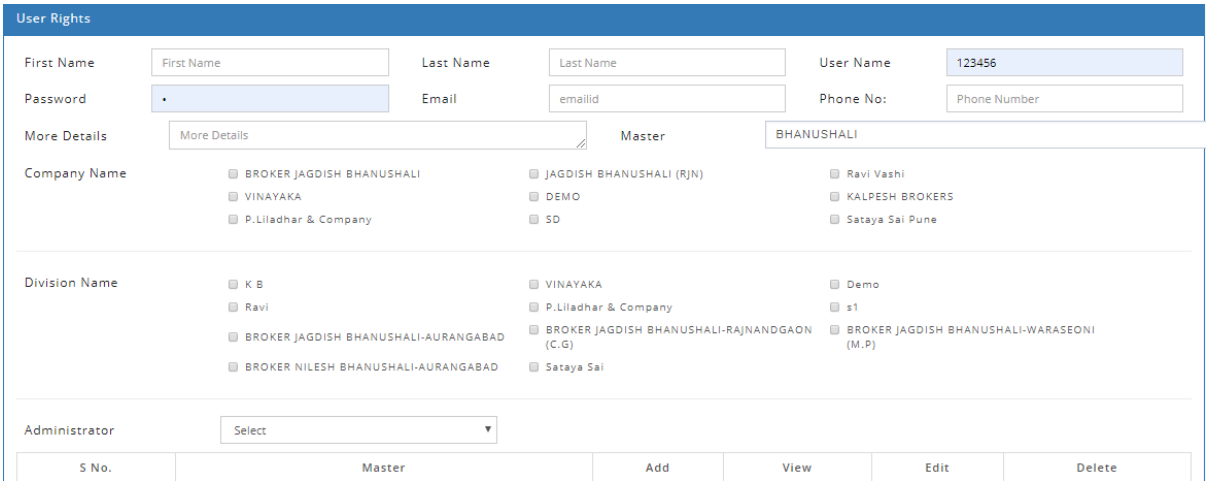
Company Master



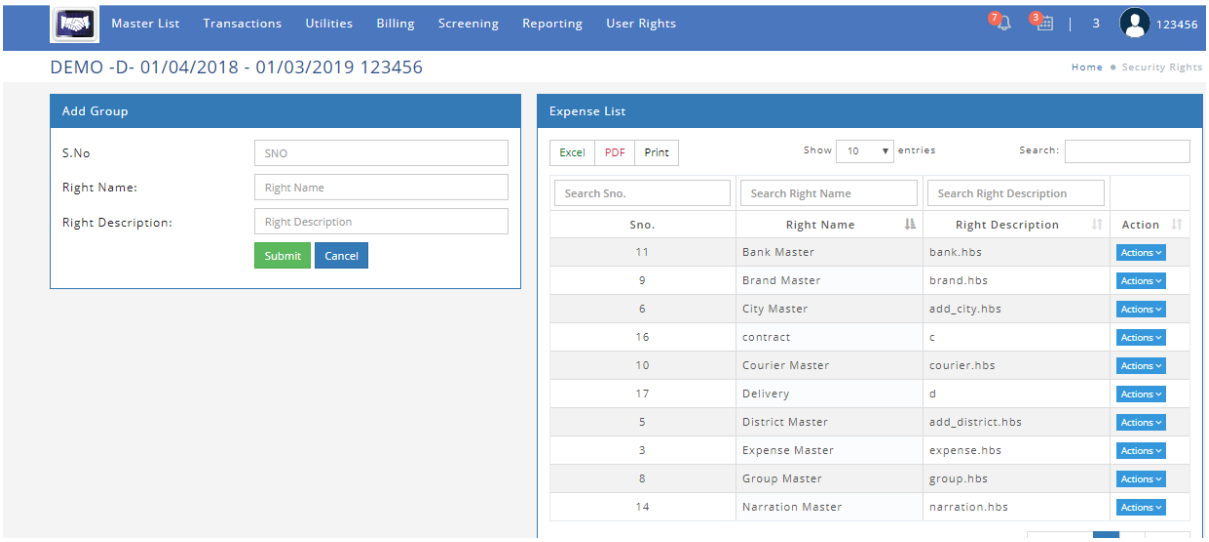
Division Master



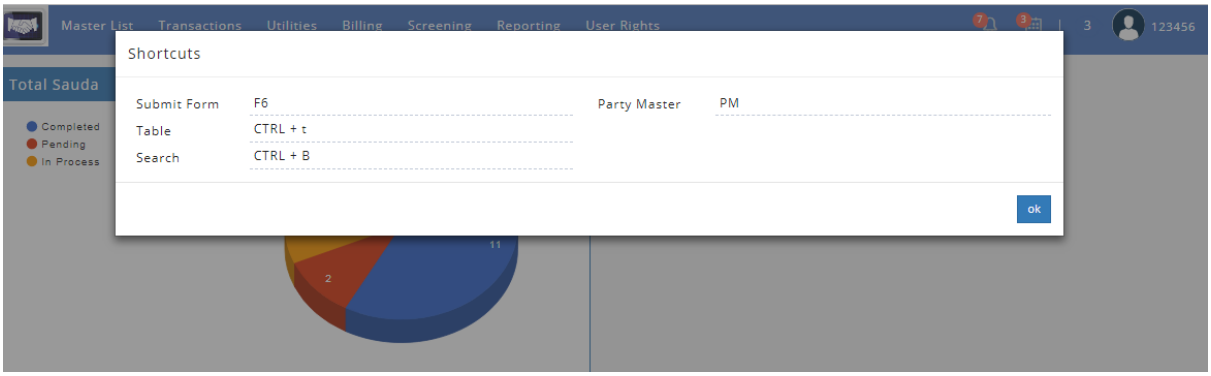
User Right



Security



Help Shortcuts



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Lalji Kuwarji Navi Mumbai	Local(APMC) Canvassing Agent
Mamta Trading co., Mulund Mumbai	Import / Export Canvassing Agent

Kalpesh brokers, Mulund Mumbai

Ravi Traders, Vashi Mumbai

Shagun Enterprises, Kalyan Mumbai

Dalal Vijay Kumar Prabhu Das , Anand Gujarat

Broker Jagdish Bhanushali , Aurangabad

Ganesh Canvassing Co. , Nanded

Satya Sai canvassing Agents, Pune

Dalal Ganesh Narayan, Indore

Anuj Trade Links, Indore

Universal Agro Commodities , Indore

Velkumar & Sons, Ganagavathi, Karnataka

Sree Veerabhadreshwara Agencies, Bellary, Karnataka

Subhash Canvassing, Raichur, Karnataka

Matmari Commercial, Raichur, Karnataka

Shree Vinayaka Enterprise, Guntakal

Thank You

Support

Thank you for Purchasing and Installing “Softsauda”.

For further support Contact us on: - support@softsolution.org

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Solutions at your fingers

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Indore (Madhya Pradesh)

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