COMPANY PROFILE



Complex BUSINESS
Operations



www.cirumtech.com

ABOUT US





CirumTech is a software development company delivering services to medium and small-sized enterprises. We have dedicated team of professional developers and business process consultants. Our streamlined development process enables us to consistently deliver on time. We strongly believe that each IT solution is automation of business processes and needs. We employ our knowledge and expertise to provide high impact yet cost effective solutions to our clients. We work with long-term relationships in mind.

We constantly improve our processes and level of expertise which enables us to provide cutting-edge & latest technology solutions. We aspire to becoming an ultimate solution provider. We are committed to our clients and dedicated to their success. Contact us today to know how we can be helpful to you and your business.

SERVICES



COMPLETE INTEGRATED ERP

CUSTOMIZED SOFTWARE DEVELOPMENT

WEB DESIGN AND DEVELOPMENT

MOBILE APPS

GRAPHIC DESIGN

For more services please visit our website www.cirumtech.com

PRODUCTS



C-BIS BUSINESS INFORMATION SYSTEM

C-BIS is an integrated ERP system designed for today's business requirements characterized by its easy-to-learn approach. It has following sub modules with detailed features.

C-POS POINT OF SALE

Making a fast counter sale is very much important for any retailers. C-POS is the answer. C-POS makes the sale process very fast due to its certain unique features like Barcode, Virtual Keyboard, Touch Items Pop-ups and Tender for Cash/Credit/Other collection.

C-BIS ERP BUSINESS INFORMATION SYSTEM





Streamlines all the complex business operations



CirumTech introduces C-BIS as one of the best ERP system for today's business requirements for small and medium sized businesses. Characterized by its easy-to-learn and integrated approach, C-BIS helps streamline your business operations and provides strong infrastructure for every type of business and able to perform all types of business transactions.

C-BIS ERP BUSINESS INFORMATION SYSTEM



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Sales Management

- · Multi-Price Lists
- · Sales Discount Offers
- · Sales Person/Dealers Commission
- · Quota
- · Credit Limits

Purchase Management

- · RFQ(s)
- · Purchase Orders
- · Purchase Agreements
- · Product Receipts
- · Vendor Invoice

Inventory Management

- Product Management
- · Inventory Adjustments
- Moving Average/Batch/ Serialized Costing

Finance Management

- · General Ledger
- · Accounts Payable
- · Accounts Receivable
- · Cash Management
- · Fixed Assets Management

HR/Payroll Management

- · Attendance Management
- · Leave Management
- · Payroll Management
- Bonus/Overtime/Leave Encashment
- · Employee Loans



- · Order Booking
- · Customer Payments
- Integrated with Sales
 Management Module





Sales Management System



- Customer Master with Sales Territory and sales person integration
- Multiple Price Groups
- · Multiple Price Lists under each price groups
- Special Price List for Customers
- Very comprehensive Sales Discount Offers/Schemes setup
 - Invoice wise and Item wise/Category wise/ Sub-Category wise discounts based on quantity and amounts
 - Buy 1 Get 1 / Buy Any Get Any / Buy any volume or amount and get any percentage/amount/product
 - Monthly and Yearly discount agreements with particular customers
 - Tours and Umrah schemes features
 - · Comprehensive Cash Discounts Schemes

- Sales Report
- Customer Ledger and Trial
- Customer Aging
- · Sales Recovery Reports by Sales Person
- Sales Return report
- Customer Credit Limit Analysis Report
- · Sales person commission report
- Other reports

- · Sales Person and Dealer/Customers commission
- · Customer Credit Limit
- · Sales Quota Management
- Customer Points Setup
- Leads, Opportunities, Quotation, Proforma,
 Sales orders, Packing List, Commercial Invoices,
 Sales Tax Invoice, Custom Invoices
- · Sales Return with or without Reference
- Dealer and Distributors Rebates
- · Customer Debit/Credit Notes





Purchases Management System



- · Vendor Master Setup.
- · Duty and Taxes setup for landed cost management
- Purchase Inquiry
- Purchase Agreement
- Purchase Orders
- Multiple PO Receipts
- · Vendor Invoice
- · Purchase Return
- · Local/Other/Service Item Purchases
- Vendor Debit/Credit Notes

- Purchase Order Reports
- Purchase/Purchase return reports
 - · With items
 - · Without items
- Cost Sheet
- Vendor Aging
- · Vendor Ledger/Trial
- · Vendor Debit/Credit Note Summary





Inventory Management System



- Item Master Setups Multiple Inventory levels (Types, Categories, Sub Categories)
- Batch/Serial/Size/Color/Style wise inventory maintenance and costing.
- Storage Levels
 - Warehouse
 - Bins/Locations
- Inventory Valuations
 - · Moving average
 - Batch
 - Serialized/Itemized

- · Item Master List
- · Stock Ledger Report
- Stock Balance Report
- * Stock Transfer/Adjustment In and Out Summary
- Stock Report with Yes/No option for Sales Person
- Stock Valuation Report (Moving Average Method)

- Inventory Opening
- · Adjustment In
- · Adjustment Out
- · Warehouse to Warehouse Transfer
- In-Transit Warehousing while transfers
- · Quarantine warehousing





Finance and Accounting System



- · Multi-Level Chart of Account
- · Fiscal Year/Fiscal Period
- · Sales Tax/WH Tax Setup
- Integration of GL with Sub Modules
- · Bank Master Setup
- Financial Reporting Template for creating Balance Sheets and Income Statement and other kind of custom financial reports
- Journal Vouchers
- Cash/Bank Receipt Vouchers with Customer Invoices settlements

- · Chart of Account (Hierarchical)
- · Daily Voucher List
- · Cash/Bank Book
- · PDC Report
- · General Ledger
- Trial Balance
- · All Financial Statements
 - Balance Sheet (Any period)
 - P&L statement (Any period)
 - · Cash flow statement (Any period)

- Cash/Bank Payment Vouchers with Vendor Invoices settlements
- Check Management System
 - · Post Dated Check Recording
 - Transfer PDC to Bank Receipt at the time of maturation of Check date.
 - Check Bounce Entry (it will re-open customer invoice also).
 - · Check Return Entry to Customer.
 - · Bank Reconciliation





Fixed Asset Management



- · Asset Classes.
- · Asset Master/Register.
- · Asset Procurement thru purchase module.
- Asset Acquisition
- Asset Depreciation
- · Asset Transfers/Relocation
- · Asset assignment to Employees
- Asset Disposals/Sales

- · List of Assets
- · Acquisition Reports
- Depreciation Reports
- · Asset Movement History
- Asset Transfer Report
- · Asset Assignment to Employee Report
- · Disposal Gain/Loss Report





HR/Payroll Management



- · Employee Setup
 - · Basic Employee profile
 - · Salary Structures
 - · Loan and PF openings
 - · Loan deduction schedule
- HR Policies
 - Standard and Employee wise Timings Holiday Calendar/Working Days setup
 - Leave Policies/Late Policies/Overtime Policies
 - · Leave Quota Management
 - Bonus policy
 - Leave encashment policy.
- Attendance Recording
 - \cdot Manual / Machine Attendance / Bulk Attendance

- Employee List
- Pay Slip
- · Payroll Register
- · Loan and PF Ledger
- · Attendance Report
- · Leave Reports

- · Payroll Processing
- Employee Payments multiple types
 - Loan and Advance payments with loan
 - deduction schedule setup
 - Salary payments
 - Commission payments
 - PF payments
 - · Bonus/Leave Encashment.







C-POS POINT OF SALE

Everything you need to manage your store.



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C-POS - POINT OF SALES



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Barcode feature

- Print receipts with scan-able barcode to speed up the process.
- Create and print your own custom barcodes for your products. Spice them up with your own logo or even a catch phrase to give a nice polishing touch.

Quick and Easy

- Get ready for next bill after bill saving (No party selection every time)
- · Multiple customer handling on single computer
- Efficient return management on same bill
- · Auto pickup of Rates, Discounts & Schemes

Create and Search Product

- Query products by name or code, scan barcodes, or select items from inventory list to add them to the transaction.
- Add new products on the fly.

Gift and Loyalty Cards

- Create gift cards and loyalty cards.
- Define loyalty points rules and create promotional incentives. Loyalty Cards are also supported for quick & easy look up

Sales Offers and Discounts

- Comprehensive discount scheme features.
- Can be linked with inventory, Accounts & Payroll module for payable, receivable, profit & loss and stock reports.

Online Business Intelligence

 Single Business view is available by merging your sales from multiple locations/stores in one centralized database to get a summarize information of your whole business at a glance

General Feature

- · Complete customer sales history.
- View hot sellers, sales by product, day, customer, and much more for a given date range.

CONTACT US



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