

# Proposal Letter For Business Solution Software



20/10 Block # F Joinquarter,Bizlimohalla,  
Mohammadpur, Dhaka-1207.

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Propoal Letter For Business Solution Software

DATE: 01.08.2016

Client: query	Project Description
Aruna Plastic Industries	Online Business Solution Software with Andriod Application

Items		
HR & PAYROLL	SALES & INVENTORY MANAGEMENT	ACCOUNTING MANAGEMENT
Employee history	Dashboard	Sales Entry
Employee category	Product entry	Sales Return Entry
Employee Attendance	Accounts receivable	Purchase Entry
Salary Sheet	Stock maintain	Purchase Return Entry
Attendance History	Purchase Module	Stock View
Leave History	sales module	Stock View With Value
Bonus History of Particular Employee	Gift card	Product Category Entry
added employee report	Loan Management Module.	Supplier Database Entry
Performance graphical presentation	Sales return	Customer Database Entry
Work Schedule	Create Branch	Cash Information
Notification Module	Create User Accounts (create by admin)	Cash Collection Entry
Company Performance History	Branch Product Transfer	Sales report
Employee performance Data	Transaction & item discounts	Inventory Report
Complain Box	Void transaction	Cash collection report
Email Send For Specific users	Special orders	Due payment report
Event Calender	Items on hold	Due collection report
Clients History Panel	Multi-system integration	Journal Report
Special Discounts Panel	Receipt/Bill/ Memo/ Chalan prepared	Cash Management
Sms Sender Software	Purchase Return	Trial Balance
Database Of clients list	Wastage Reports	Customer Ledger
Notification Alert For Employee meeting	Production Base System	Supply Ledger
Box Office	Gift Card Processing	Cash book
Seminar Schedule For Zone History	Independent & Distributed Pricing	Income statement
Customised Software Color Management	Inventory Management	Cash Flow
Login Alert Security	Multi-Station Management	gross profit
Server Alert Security	Supply Chain Management	Net profit
IP Blocked Security	Branch Bill Transfer	Custom Vat/Tax Mng System
	CRM Integration	Report
	Thumbnail of category	Ordering/Refund Automation
	Auto id numbeing Money Received	Supply Chain Management
	Cost Management System	Tax Management
	Prepare Budget & Audit	Accounts receivable
Special Notes and Instructions		
<ul style="list-style-type: none"><li>• Post Sales Support</li><li>• Development Timelines : 15 working days</li></ul>		

Please confirm your acceptance of this quote by signing this document

Name :

Address:

Signature:

On behalf of HUB IT

Md. Galib Kutub Saroz

Signature:

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