SAP Partner

R.S.INFONET

R.S.Infonet

SimplifyingBusiness Process

www.rsinfonet.com

95 Ashokegarh Dunlop, Kolkata - 700 108
India

+919330035025 / +919830739366

About Us

R.S.Infonet has established itself as one of the fastest growing and reliable SAP partners in East India. We have been in the IT business since 2008, implementing end-to-end solutions including SAP Business One and SAP HANA.

R.S.Infonet is a SAP channel partner, authorized to sell license and provide implementation/post-implementation support and services for SAP Business One and SAP HANA across India.

Our strong suites are a pool of highly qualified and efficient resources, serving clients as per their needs and also providing cost effective solutions and exceeding client expectations, every time! Our team understands the clients' needs and customizes solutions as per requirement.

We are aware that ERP implementation in an organization is not just about sharing and feeding raw data into the system. We view ERP implementation as a means of sharing trust for cementing long term relation.

We have a plethora of satisfied customers in the past and have been in continuous business due to their immense trust on us and our capability to deliver according to their expectations.

R.S.INFONET

Why Choose R.S.Infonet as SAP Implementation partner?

1

150+ Man Years of Domain Experience

2

50 Man Years of SAP ERP Experience

3

100% Customer Retention

4

100% Dedication toward client needs

5

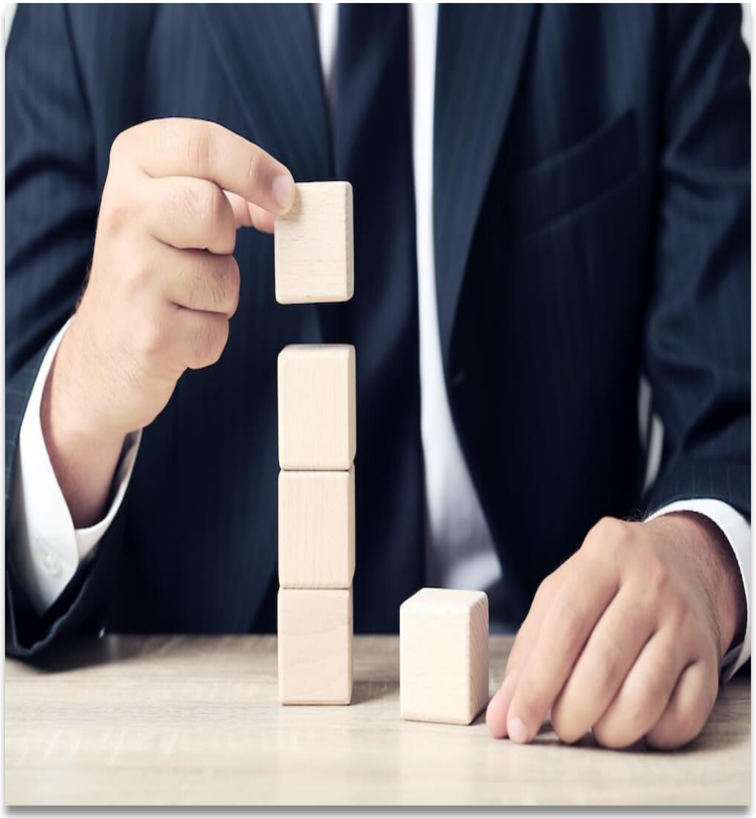
Impeccable After Service & Maintenance

6

Application Development having Integration with SAP Business Consultancy

R.S.INFONET SAP Partner

Verticals we have experienced



- Foundry, Iron & Steel Industries
- Manufacturing (Discrete & Process)
- Trading
- Real Estate
- Wires & Fabrics, Textile
- Architectural Firms, Turn Key Interior
- Inspection and QA/QC

Clients Who Trust Us

NSI (INDIA) LTD

CRESCENT FOUNDRY

eden REALTY
Building Dreams. Designing Lifestyle

Shalimar
Wires Industries Limited

HR
HARDROCK

EXcel Surveyors Pvt. Ltd.
Inspection & Testing Services

An SNK Corp. Company

KLM TEXTILES

ELM TEXTILE

GO GREEN SAVE EARTH

Design creative

VIVAAN SPECILITY WIRE PRIVATE LIMITED

GOUTAM ENTERPRISE

H.A.G CARPETS

ASD

MAPL

NATURAL PRODUCT MANUFACTURERS

Solisxum

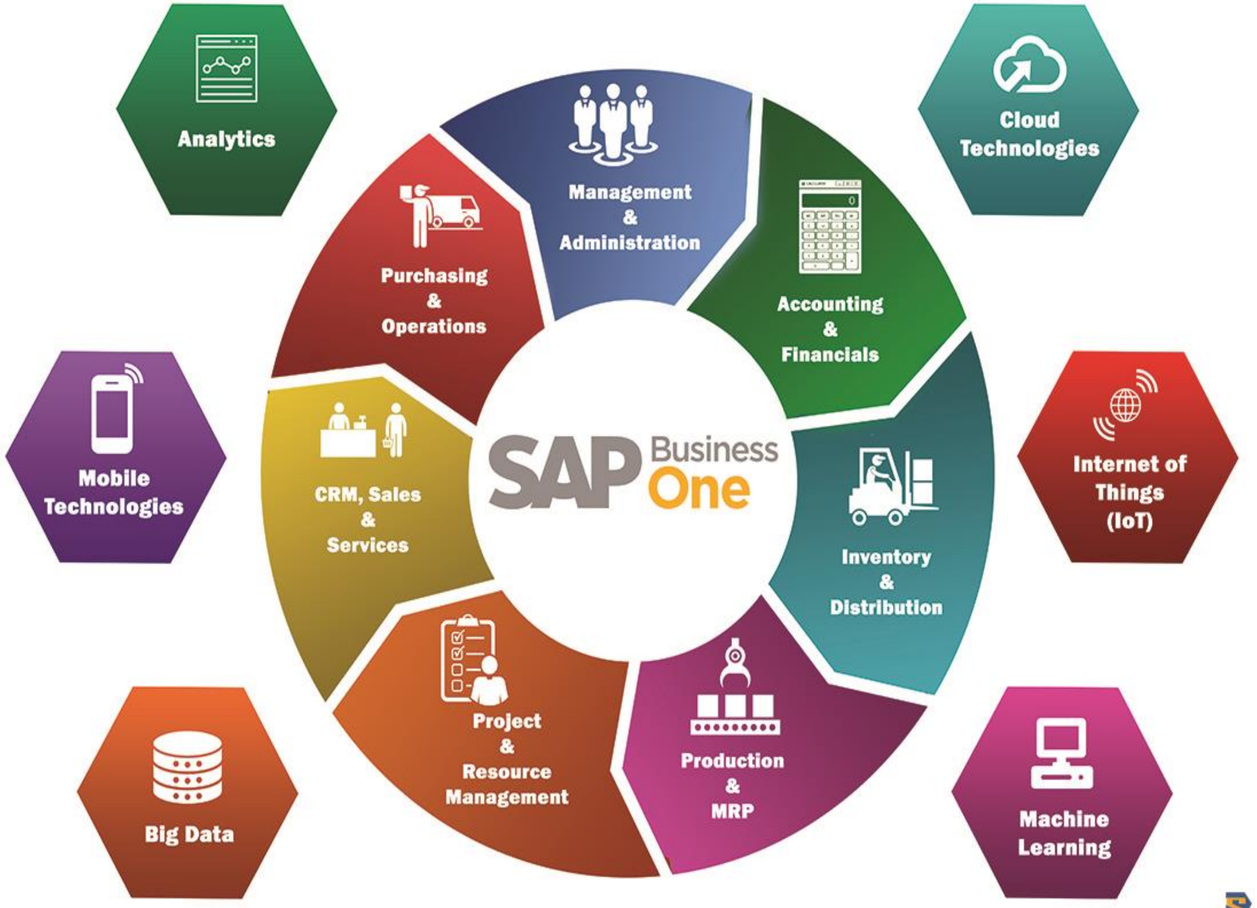
ZIMDRA FOODS PVT. LTD

VGM

RS Riddhi Siddhi

Why SAP Business One?

Every business scenario under one umbrella



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SAP Business One Module

Financial

- Chart of Accounts
- Journal Entries
- Journal Vouchers
- Recurring Transactions
- Exchange rate in multiple currencies
- Budget Costs
- GST
- TDS
- Deposits
- Receipts
- Cash, Cheques, Transfer
- Cash Flow
- Credits
- Financial Statements & Accounts

Sales

- Opportunities and pipelines management
- Contract Management
- Quotations
- Orders
- Invoices
- Deliveries
- Returns
- Price List
- Client Management
- Gross Profit Calculations
- MS Integration
- Mail Integration

Service & CRM

- Service Contract Management
- Service Planning
- Tracking across multiple customer interaction
- Knowledge Database
- Activity Management
- Service Call Management

Purchase

- Purchase Requisition
- Tendering Procedures
- Purchase Order
- GRN
- Purchase Returns
- AP Invoice
- Purchase Credit Notes
- Landed Cost
- Mail Integration

Inventory

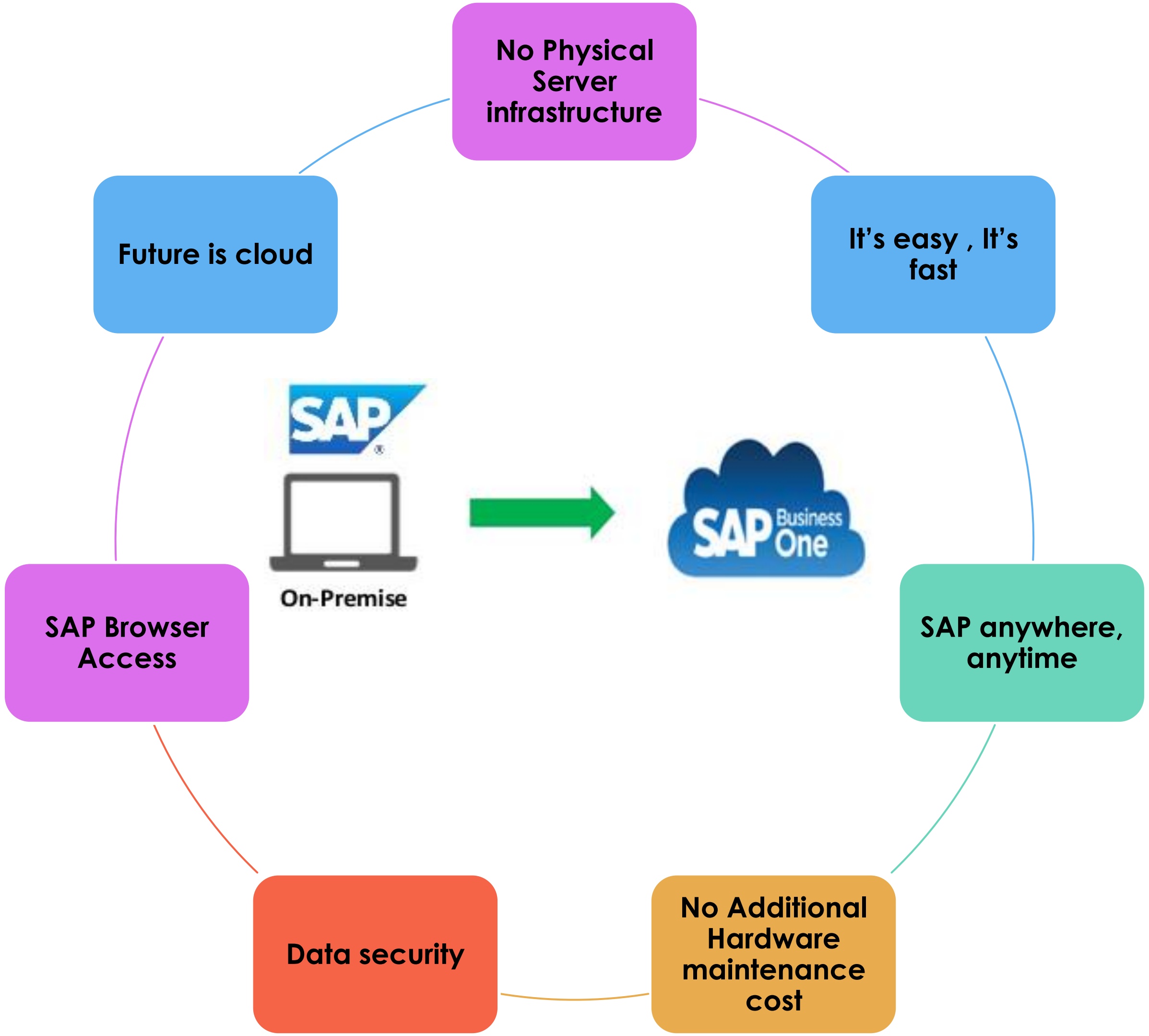
- Item Management
- Item Queries
- Price List
- Receipt to Stock
- Issue from Stock
- Stock Taking
- Warehouse Management
- Serial No. Tracking
- Batch Management
- Pick & Pack

Production

- Bill of Materials
- Production Orders
- Forecasting
- Material Resource Planning Wizard
- Recommendation Reports

SAP B1 Cloud over SAP B1 On-Premise

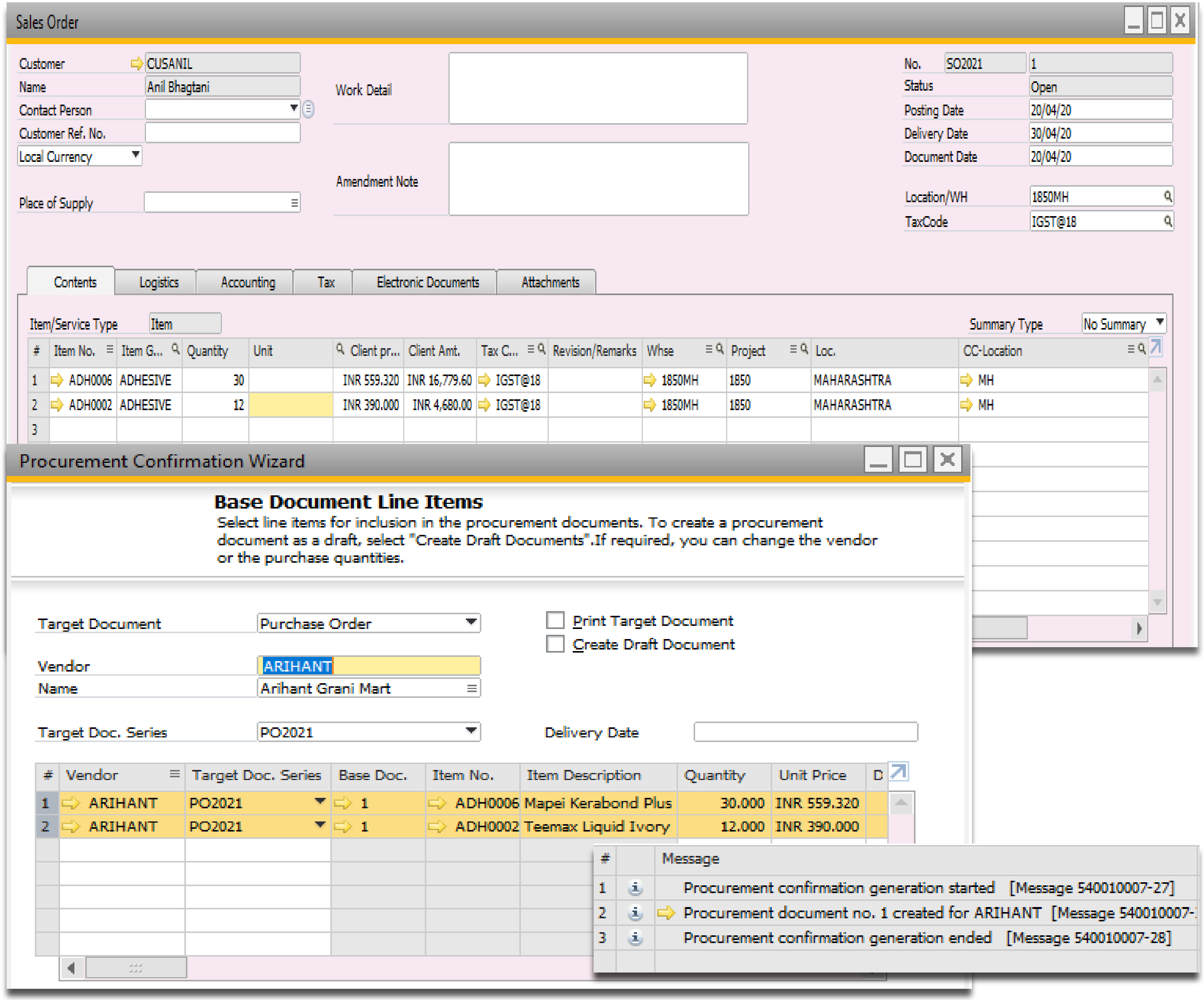
- It's easy
- It's fast
- Requires only Internet connection
- Unique RDP Account
- Bind SAP user with Microsoft Account



Business Automation Features

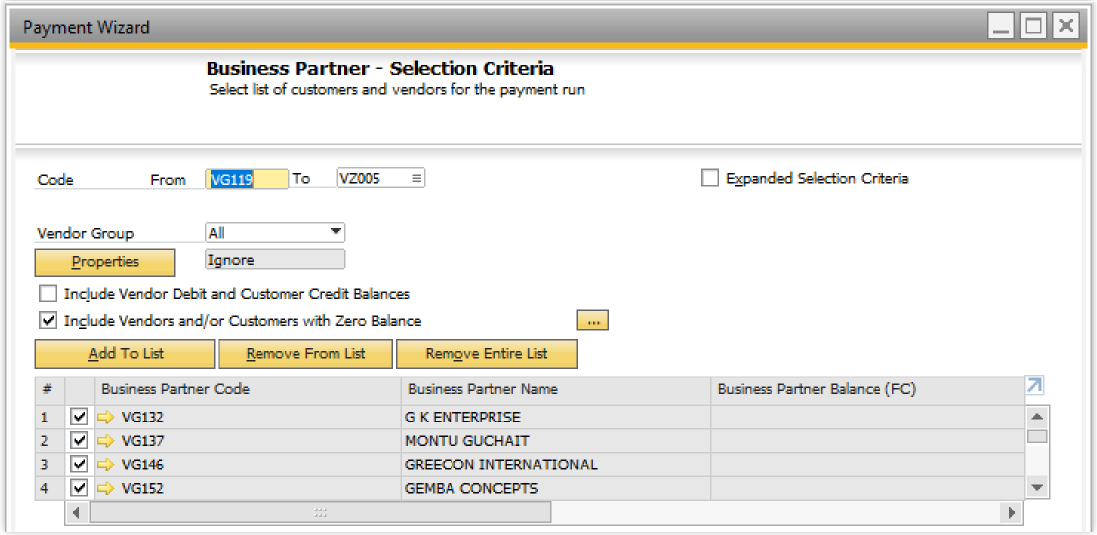
Auto Purchase Order from Sales Order

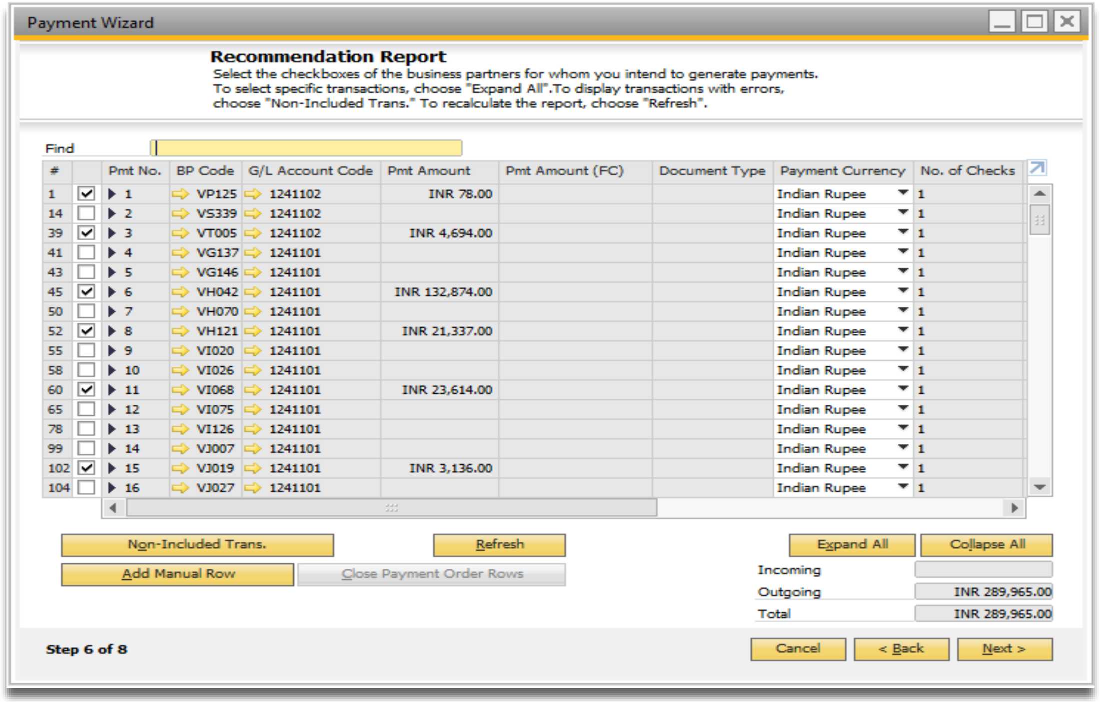
- Direct Purchase Order from Sales Order
- Purchase Order creation when Sales Order added
- Option to save draft Purchase Order
- Option for Print PO directly
- Time & Man-Power saving
- Effective for Trading Business



Bulk Payment Wizard

- Bulk Payment option
- Multiple Payment in one go
- Payment to multiple vendor/supplier with ease
- Option for multiple payment method(Cheque, Bank Transfer , Credit Card)





Quotation Comparison

- SAP works for you
- SAP will compare your Purchase Quotation
- SAP give you the ‘L1’
- Comparison option
  - By Vendor
  - By Item
- Auto Purchase Order to ‘L1’
- Print Purchase Order

Quotation Comparison

Group by Vendor
Group by Item
Group by Purchase Quotation No.

Order Series: PO2021

Print Target Document

Sort | Expand | Collapse | Create Purchase Order

#	Item Code	Item Description	Vendor Code	Vendor Name	PQ No.	Group No.	Price	Price (LC)	Required Date	Quoted Date	Required Quantity	Quoted Quantity	Amount
1	PLM0115												
2	PLM0115	Jaquar Shower Arm With Wall Flange	SUPPLAN	Planet	4	3	INR 762.712	INR 762.712	20/01/20		1.000	1.000	INR 635.64
3	PLM0115	Jaquar Shower Arm With Wall Flange	INDESIGN	Indesign Architecture Services	6	3	INR 876.000	INR 876.000	20/01/20		1.000	1.000	INR 730.06
4	PLM0147												
5	PLM0147	Jaquar Waste Coupling Full Thread with 130mm height 32mm	INDESIGN	Indesign Architecture Services	6	3	INR 120.000	INR 120.000	20/01/20		1.000	1.000	INR 108.00
6	PLM0147	Jaquar Waste Coupling Full Thread with 130mm height 32mm	SUPPLAN	Planet	4	3	INR 423.729	INR 423.729	20/01/20		1.000	1.000	INR 381.36
7	PLM0156												
8	PLM0156	Jaquar Bottle Trap (with Internal Partition) 32mm 450mm X 190mm Long	INDESIGN	Indesign Architecture Services	6	3	INR 1,000.000	INR 1,000.000	20/01/20		1.000	1.000	INR 841.40
9	PLM0156	Jaquar Bottle Trap (with Internal Partition) 32mm 450mm X 190mm Long	SUPPLAN	Planet	4	3	INR 1,228.814	INR 1,228.814	20/01/20		1.000	1.000	INR 1,033.92
10	PLM0159												
11	PLM0159	Jaquar Metropole Flush Valve	INDESIGN	Indesign Architecture Services	6	3	INR 2,689.000	INR 2,689.000	20/01/20		1.000	1.000	INR 2,462.32
12	PLM0159	Jaquar Metropole Flush Valve	SUPPLAN	Planet	4	3	INR 2,711.864	INR 2,711.864	20/01/20		1.000	1.000	INR 2,483.25
13	PLM0184												
14	PLM0184	Jaquar Health Faucet Kit	SUPPLAN	Planet	4	3	INR 1,144.068	INR 1,144.068	20/01/20		1.000	1.000	INR 1,008.50
15	PLM0184	Jaquar Health Faucet Kit	INDESIGN	Indesign Architecture Services	6	3	INR 12,000.000	INR 12,000.000	20/01/20		1.000	1.000	INR 10,578.00
16	PLM0211												
17	PLM0211	Jaquar Bowl for extended Wall hung WC Size:365mm x 635mm x 770mm	SUPPLAN	Planet	4	3	INR 4,635.593	INR 4,635.593	20/01/20		1.000	1.000	INR 3,746.02
18	PLM0211	Jaquar Bowl for extended Wall hung WC Size:365mm x 635mm x 770mm	INDESIGN	Indesign Architecture Services	6	3	INR 5,678.000	INR 5,678.000	20/01/20		1.000	1.000	INR 4,588.39

Email Integration

- ❑E-mail from SAP screen
- ❑E-mail when document Add/Update
- ❑E-mail sent to respective Vendor/Customer
- ❑Purchase Order, Sales Order, Tax Invoice ,Payment Confirmation can be sent from SAP
- ❑E-mail with pdf attachment

Dear R S Infonet,

Please find attached the Purchase Order No. PO1920/1504 Dt. 22/01/2020

Please acknowledge the receipt of the Purchase Order and send a copy with your seal and sign back to us. Please ensure that the material/service is delivered by 24/01/2020. You can contact the Purchaser or / for any material/service related queries.

Contact / for delivery related queries.

Regards
Purchase Team

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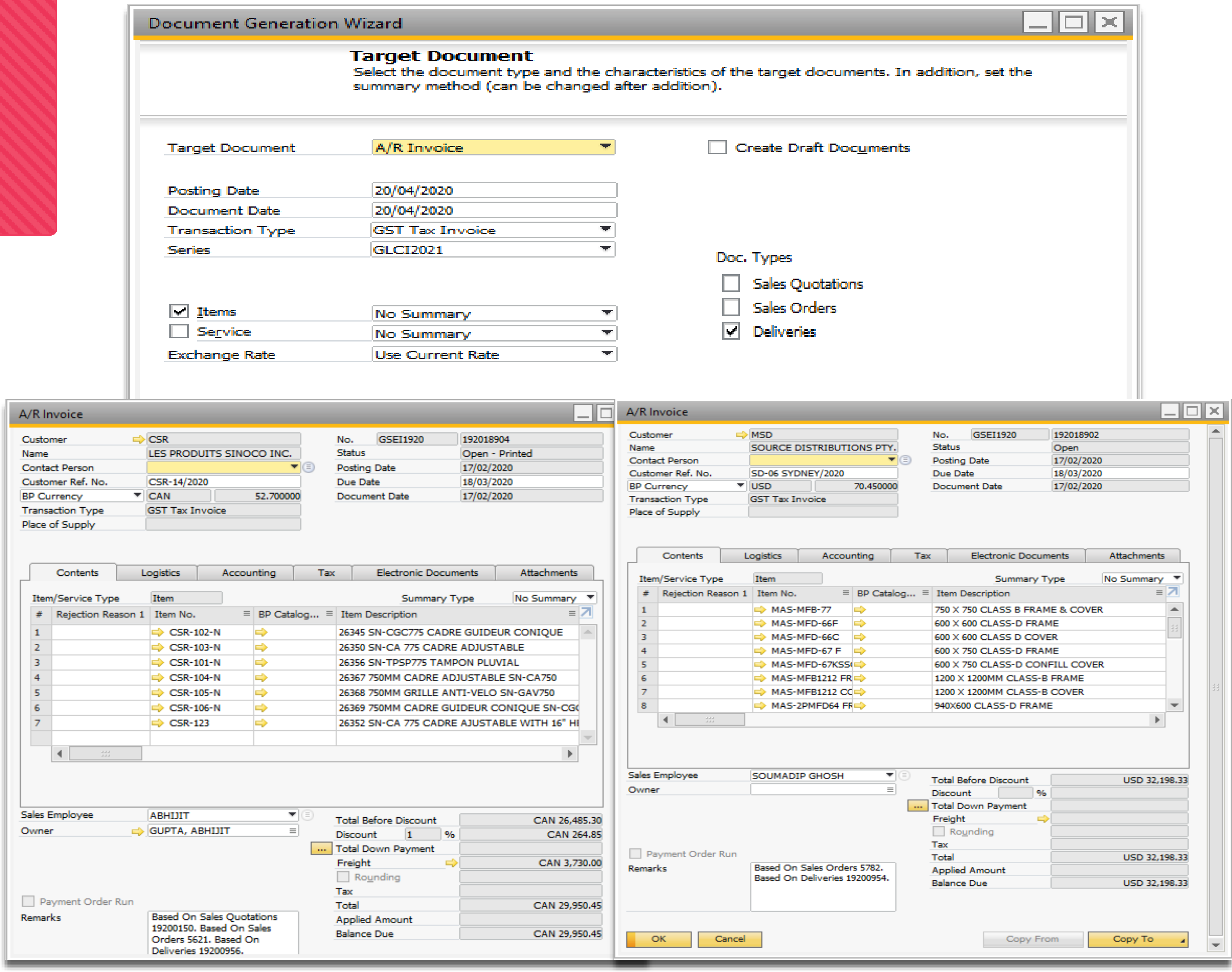
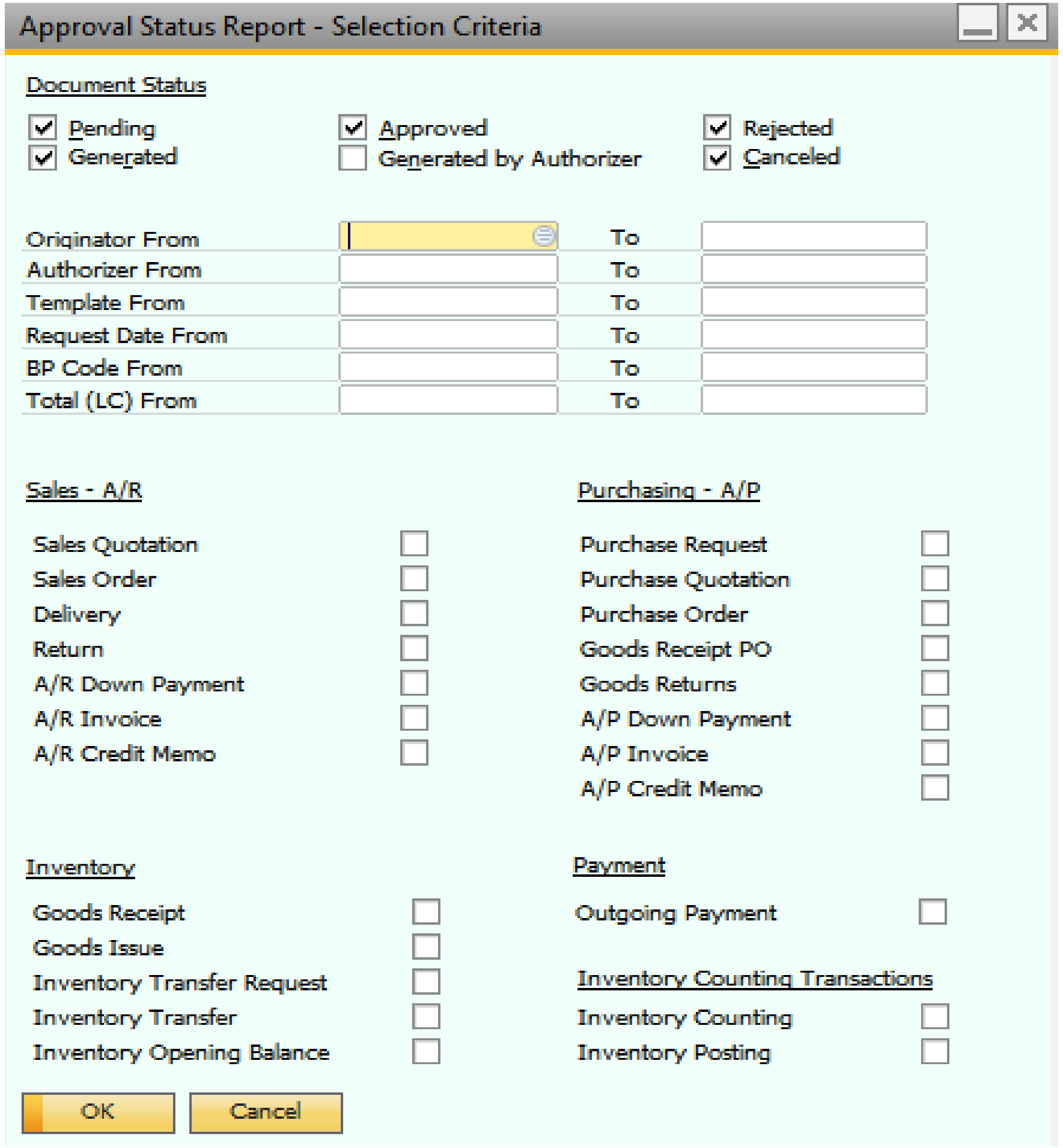
Bulk Invoice Generation Wizard



- Create multiple invoice with Document Generation Wizard
- Option for invoice against
  - Sales Quotation
  - Sales Order
  - Delivery
- Summarize Invoice from multiple Sales Order
- Create Invoice for multiple customer
- Option to create draft Invoice

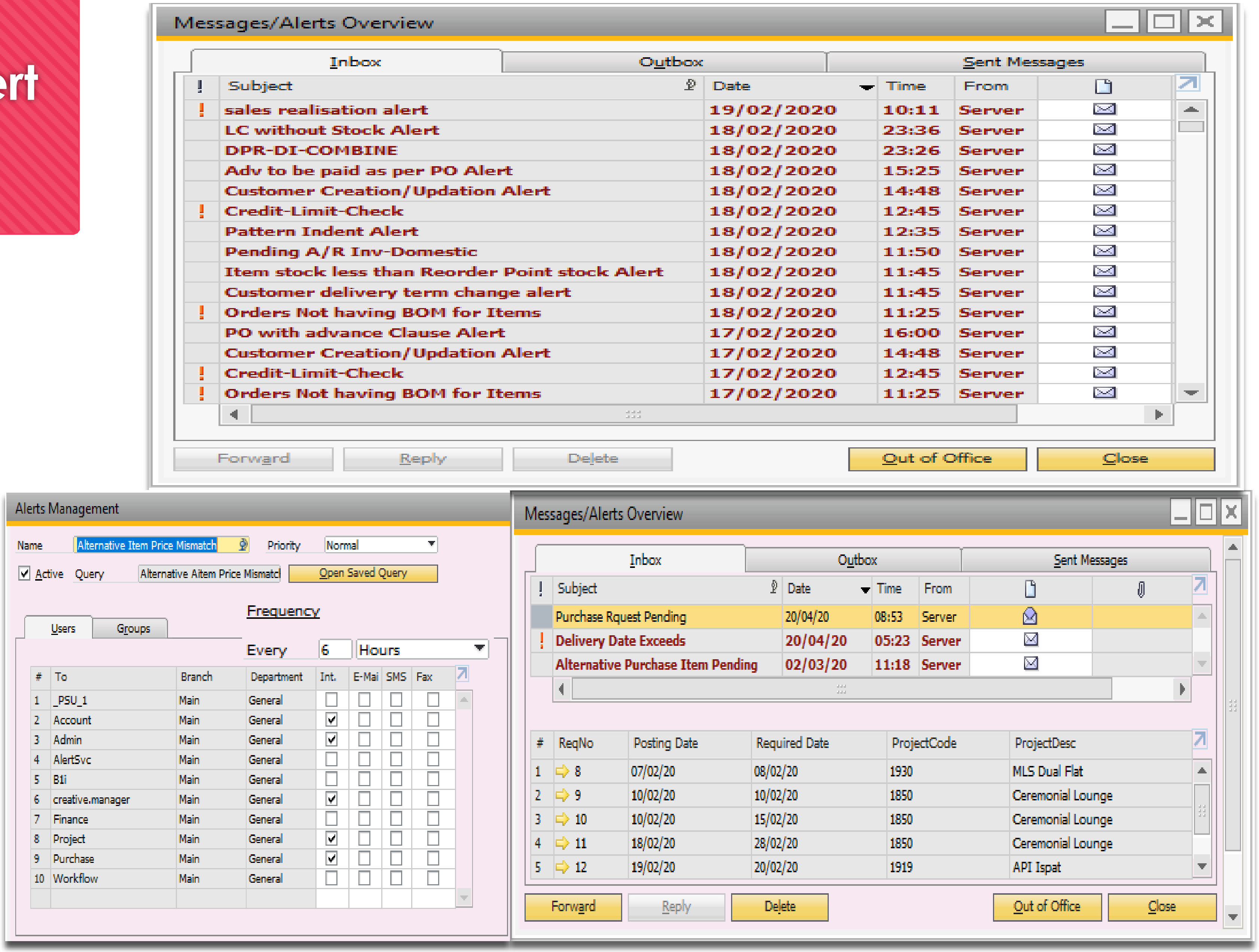
Approval Procedure

- Approval Stages
- Approval Templates
- Approval Status Report
- Approval Decision Report



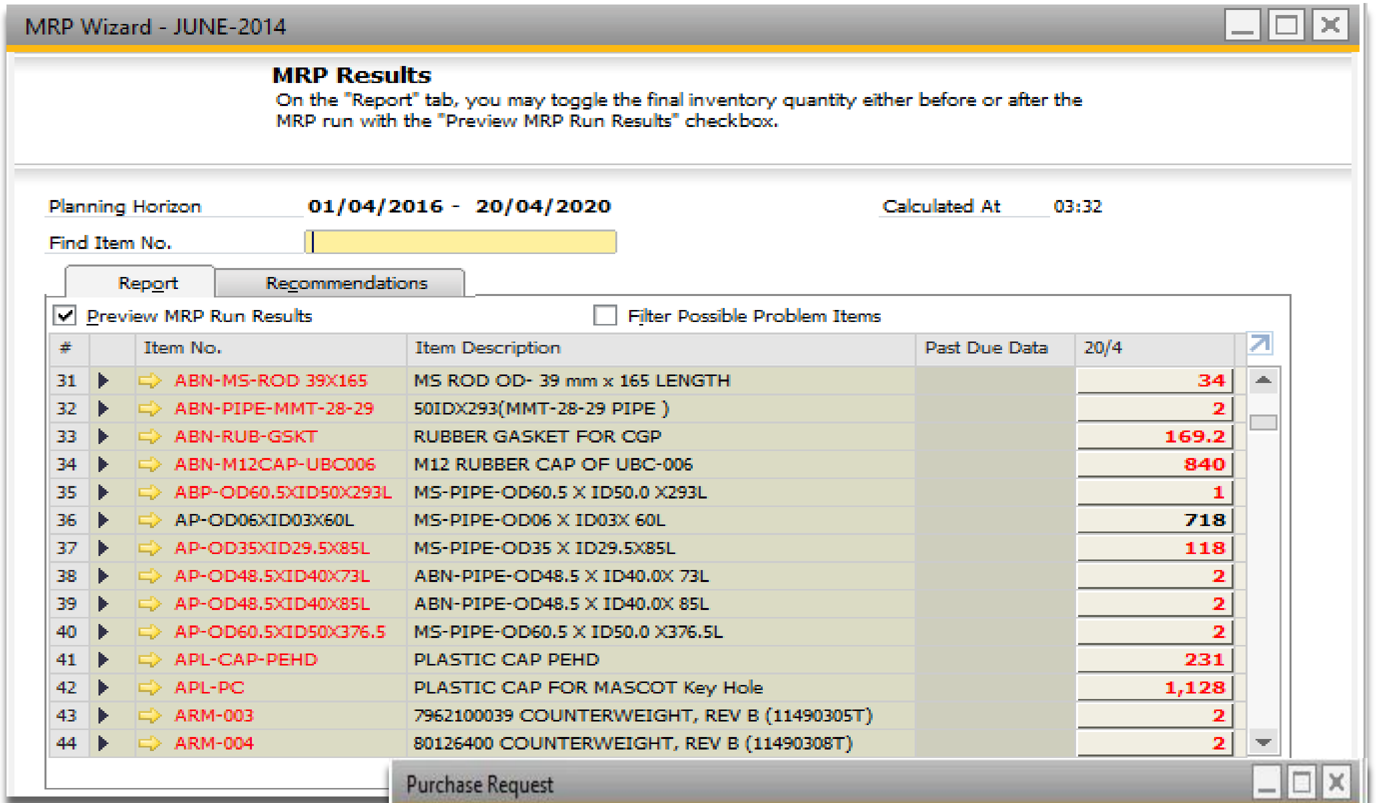
Condition Based Alert

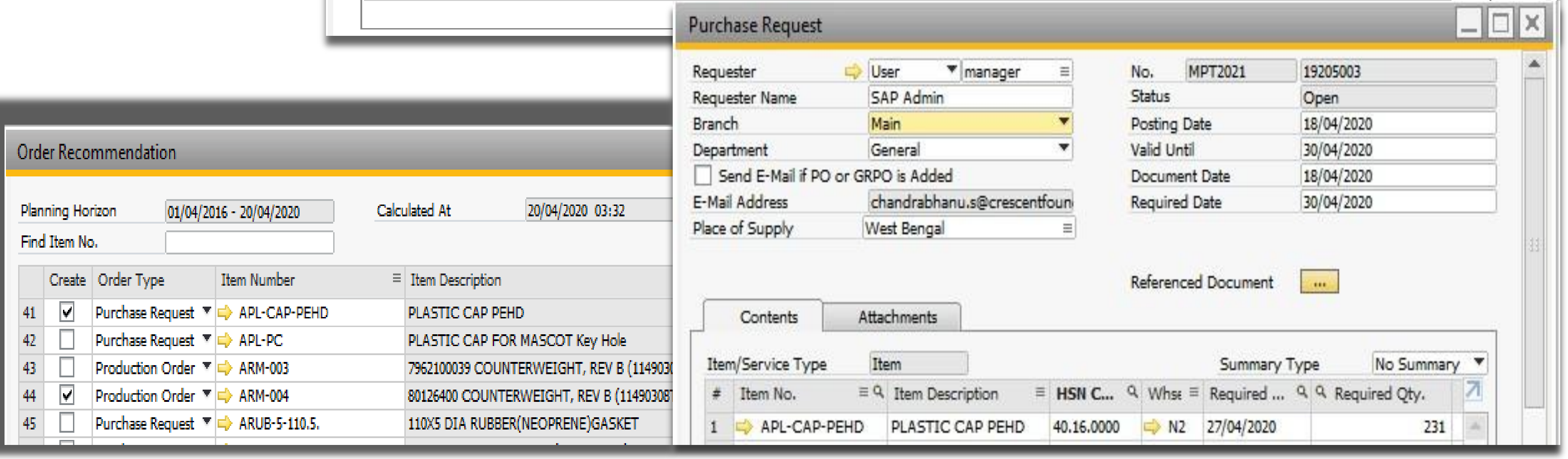
- Alert message of your choice
- Alert on your SAP dashboard
- Customizable time for alert firing
- Alert by E-mail
- Alert of daily activity
- Alert for specific user or department



Material Requirement Planning (MRP)

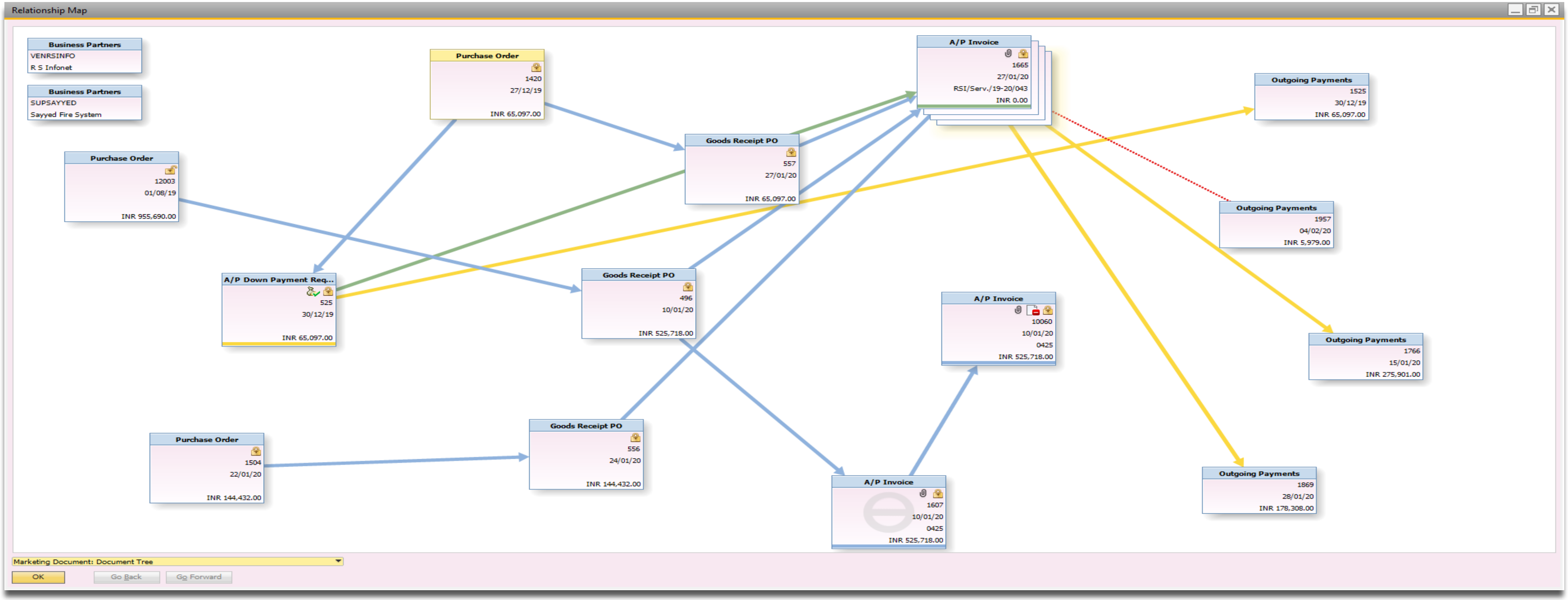
- ❑SAP calculates the Net material requirement for you
- ❑SAP recommends Production & Purchase
- ❑Automatic Order Creation
  - ❑Purchase Request
  - ❑Purchase Order
  - ❑Production Order
- ❑Order forecast option available





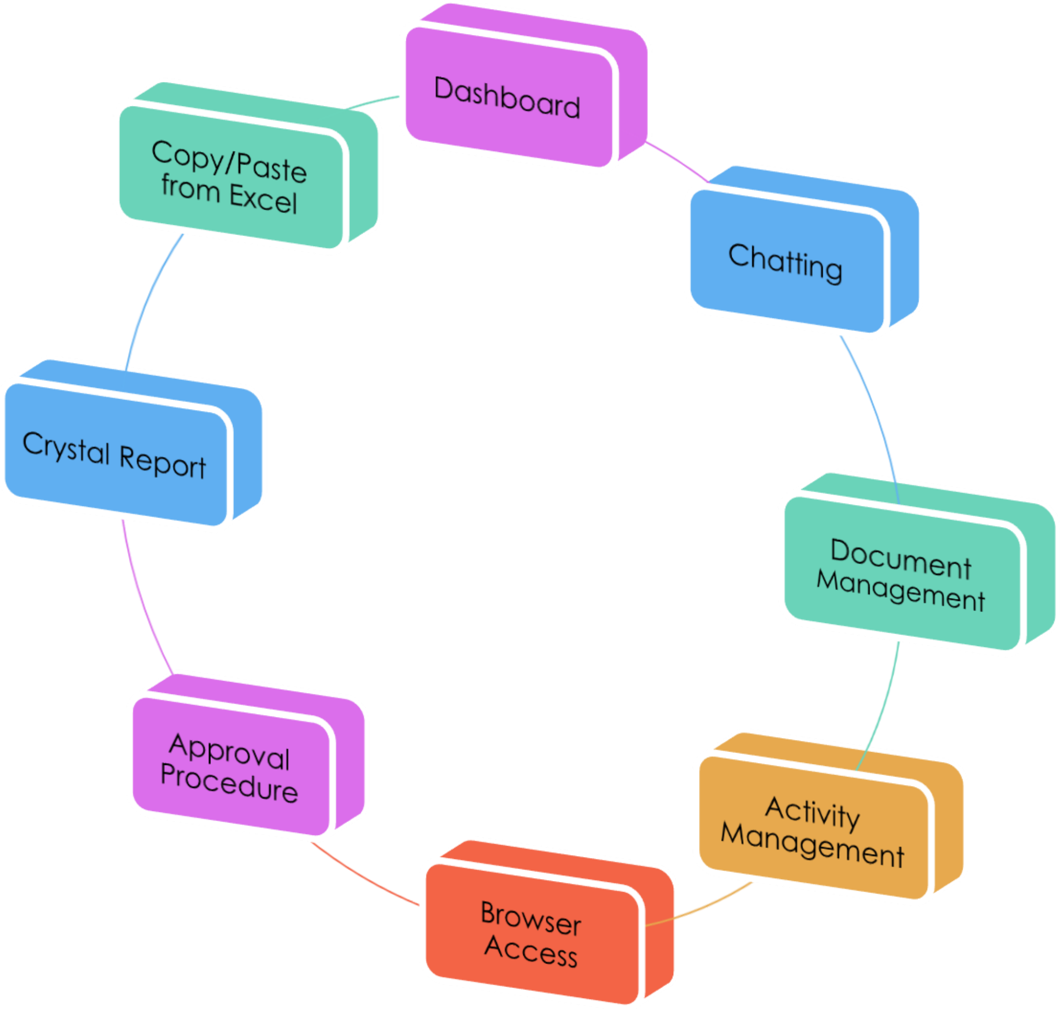
Relationship Map

- Track every transaction with in-build Relationship Map
- Track every step with one click
- Never miss-out of any information
- Multi-Level transaction relation



Other features
&
much more….

- Personalized Dashboard & Cockpit
- Chatting with Live Collaboration
- Never Miss-out of any information with document attachment
- Multi-Level Approval Procedure
- Customized & Personalized reports with SAP Crystal report
- Copy data directly into SAP transaction
- There is always much more with SAP



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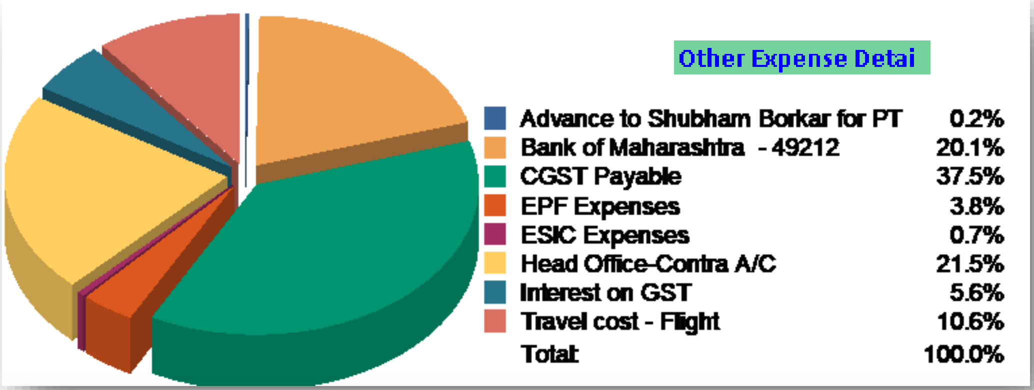
Special Reports

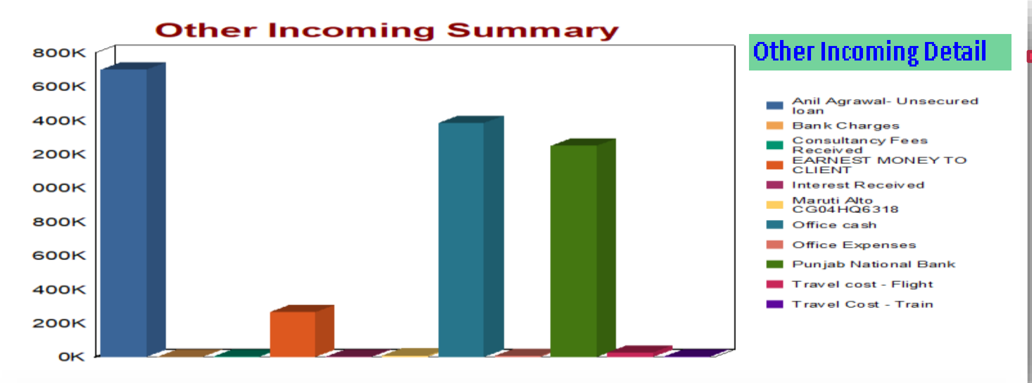
Expense Chart



Other Expense Detail (Project : GENERAL) Page 1 of 12

Doc No.	Date	Amount	Remarks	Expense Account
Advance to Sachin Redekar for PF				
2368	05/03/2020	3,000.00	JAn month	Head Office-Contra A/C
Advance to Sachin Redekar for PF Total :		3000.00		
Airtel Landline Home				
2181	27/02/2020	2,240.14	two month 17/12/19 to 16/02/20	Bank of Baroda - 00026
Airtel Landline Home Total :		2240.14		
Airtel landline Office - 4004762				
2386	07/03/2020	1,059.68	08-01-2020 to 07-02-2020	Bank of Baroda - 00026
Airtel landline Office - 4004762 Total :		1059.68		
Airtel landline Office - 4912906				
2389	07/03/2020	1,767.86	2 month 02/01/20 to 01/02/20 or	Bank of Baroda - 00026

Incoming Chart



Other Incoming Detail (Project : GENERAL) Page 1 of 2

Doc No.	Date	Amount	Remarks	Expense Account
Anil Agrawal- Unsecured loan				
8	28/10/2019	200,000.00		Bank of Baroda - 00026
9	28/10/2019	200,000.00		Bank of Baroda - 00026
10	29/10/2019	200,000.00		Bank of Baroda - 00026
11	29/10/2019	200,000.00		Bank of Baroda - 00026
12	29/10/2019	200,000.00		Bank of Baroda - 00026
13	30/10/2019	200,000.00		Bank of Baroda - 00026
14	30/10/2019	200,000.00		Bank of Baroda - 00026
15	30/10/2019	200,000.00		Bank of Baroda - 00026
16	30/10/2019	100,000.00		Bank of Baroda - 00026
Anil Agrawal- Unsecured loan Total :		1700000.00		
Bank Charges				
6	05/08/2019	323.00		Bank of Baroda - 00026
7	26/08/2019	680.00		Bank of Baroda - 00026
Bank Charges Total :		1003.00		

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Special Reports

Purchase Quotation in Protective Excel

Purchase/Work Quotation

		Required Date	
Qt. No	PQ1920/21	Qt. Basic Amt	4162.50
	Vendor/Supplier Name	Qt. Tax Amt	749.25
	Arc Technocon Private Limited	Quoted Total	4912.00
		Quotation Date	

For Vendor/Supplier Input

					Before Discount	%	Your Price	Your Amount	%		Remarks(If Any)
Sl.No	Description	SAP Line No	Required Qty	Unit	Price(Before Disc)	Discount	Quoted Price	Quoted Amount	Tax	Catalogue No	Remarks
1	Warwick Nahid Terracotta***Main Lounge arm chairs Fabric - 20 Mtr	1	20.000	METER							
2	Warwick Acapulco Terracotta***VIP Lounge arm chairs Fabric - 10 Mtr	2	10.000	METER	123.000	20.00	98.400	984.00	18.00		
3	Craquelure***1 seater sofa for bed room Fabric - 6 Mtr, Study table chair for Bedrooom - 3 Mtr**** Catalogue No: 60368	3	9.000	METER	145.000	10.00	130.500	1174.50	18.00		
4	Sarom Molfino***2 Seater Sofa for VIP Lounge Inner Fabric - 8 Mtr, 3 Seater Sofa for VIP Lounge Inner Fabric - 10 Mtr**** Catalogue No: 929	4	18.000	METER							
5	Seafarer***Dining chairs Inner Fabric - 12 Mtr**** Catalogue No: 60419	5	12.000	METER	167.000		167.000	2004.00	18.00		

QR Code in Tax Invoice

TAX INVOICE

(Original For Recipient)
(Duplicate For Transporter)
(Triplicate For Supplier)
(Extra Copy)

Invoice Number	Invoice Date	P.O Number	P.O Date
HFPL/1819/1579	26/09/2018	5400000303	26/09/2018

Image Printout from SAP

Supply of Kohler Katalyst Contemporary Square 10"

Supply of Kohler Recessed Bath and Shower Faucet Trim with Lever Handle and Diverter Button

Supply of Kohler Aqua Turbo 235 Manual Valve

Supply of Kohler Bath Spout with Diverter Flat Face 160mm

Supply of Geberit Concealed Cistern Tank

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Special Report

GST Report into Excel Directly

GSTR1 B2B

GSTR1 B2B Report

From Date	01-09-2019
To Date	29-09-2019

GSTIN/UIN of Recipien	Invoice Number	Invoice date	Invoice Value	PlaceOfSupply	Reverse Charge	Applicable % of Tax Rate	InvType	E-Commerce GSTIN	TaxRate	Taxable Value	CessAmount
21AOHPK9324G1Z4	2210	02-09-2019	25560.00	21-Odisa	N		Regular		5.00	24343.20	
***************	2211	02-09-2019	28784.00	19-West Bengal	N		Regular		5.00	27412.87	
19AHJPD7642P1ZP	2212	02-09-2019	5640.00	19-West Bengal	N		Regular		5.00	5371.53	
21EIPPS3910C1ZG	2213	02-09-2019	13476.00	21-Odisa	N		Regular		5.00	12834.30	
19AHJPD7642P1ZP	305	02-09-2019	2389.00	19-West Bengal	N		Regular		5.00	2275.05	
19AJCPD9644A1ZG	306	02-09-2019	32000.00	19-West Bengal	N		Regular		5.00	30475.80	
19ADMPD2118H1ZQ	307	02-09-2019	6570.00	19-West Bengal	N		Regular		5.00	6257.40	

GSTR1 CDNR

GSTR1 CDNR Report

From Date	01-04-2019
To Date	31-03-2020

GSTIN/UIN of Recipient	Invoice/Advance Receipt Number	Invoice/Advance Receipt Date	Note/Refund Voucher Number	Note/Refund Voucher Date	Document Type	PlaceOfSupply	Invoice Value	Applicable % of Tax Rate	TaxRate	Taxable Value	CessAmount	PreGST
19AGJPG0106A1Z6	1001	01-04-2019	CM1920/1	06-04-2019	C	19-West Bengal	22,216.00		5.00	21158.20		N
***************	302	14-11-2018	CM1920/2	20-04-2019	C	19-West Bengal	43,350.00		5.00	41285.70		N
19AAOFN0996Q1Z4	1110	19-07-2018	CM1920/3	21-04-2019	C	19-West Bengal	51,702.00		5.00	49239.53		N
19AULPC4250D1ZW	30	17-04-2019	CM1920/4	24-04-2019	C	19-West Bengal	36,494.00		5.00	34755.93		N
***************	1063	26-04-2019	CM1920/5	02-05-2019	C	19-West Bengal	45,973.00		5.00	43784.11		N
19AGOPD2497G1Z2	1037	19-04-2019	CM1920/6	02-05-2019	C	19-West Bengal	40,125.00		5.00	38214.53		N
19AGOPD2497G1Z2	31	17-04-2019	CM1920/7	02-05-2019	C	19-West Bengal	43,858.00		5.00	41769.80		N
19AGOPD2497G1Z2	31	17-04-2019	CM1920/8	02-05-2019	C	19-West Bengal	37,857.00		5.00	36054.29		N
19AGOPD2497G1Z2	31	17-04-2019	CM1920/9	02-05-2019	C	19-West Bengal	37,493.00		5.00	35707.14		N
19AERPM6574L1ZH	2076	22-05-2019	CM1920/10	23-05-2019	C	19-West Bengal	39,046.00		5.00	37186.79		N
***************	1093	14-06-2019	CM1920/11	15-06-2019	C	19-West Bengal	70,462.00		5.00	67106.52		N
19AABCV6863A1ZA	1123	05-07-2019	CM1920/13	12-07-2019	C	19-West Bengal	45,260.00		5.00	43104.52		N
19AFRPP1538A1ZD	190	03-07-2019	CM1920/15	13-07-2019	C	19-West Bengal	15,447.00		5.00	14711.84		N

GSTR1 HSN

GSTR1 HSN Report

From Date	01-04-2019
To Date	31-09-2020

HSN	Description	UoM	Total Quantity	Total Value	Taxable Value	IGSTAmt	CGSTAmt	SGSTAmt	CessAmt
6006P	Febric/Cloth	Kg	320402.63	10,05,29,099.34	9,60,15,530.10	17,018.76	22,48,270.24	22,48,270.24	
6006P	Febric/Cloth		1144.05	3,88,977.00	3,88,977.00	0	0	0	
6006P	Febric/Cloth	Pcs	2676.79	6,28,772.46	6,00,440.35	114	14,109.06	14,109.06	
6109P	FG/RG	Kg	395.07	1,00,780.63	95,981.55	0	2,399.54	2,399.54	
6109P	FG/RG	Pcs	179330.00	2,84,15,124.08	2,72,35,032.06	4,30,015.57	3,24,059.75	3,24,059.75	

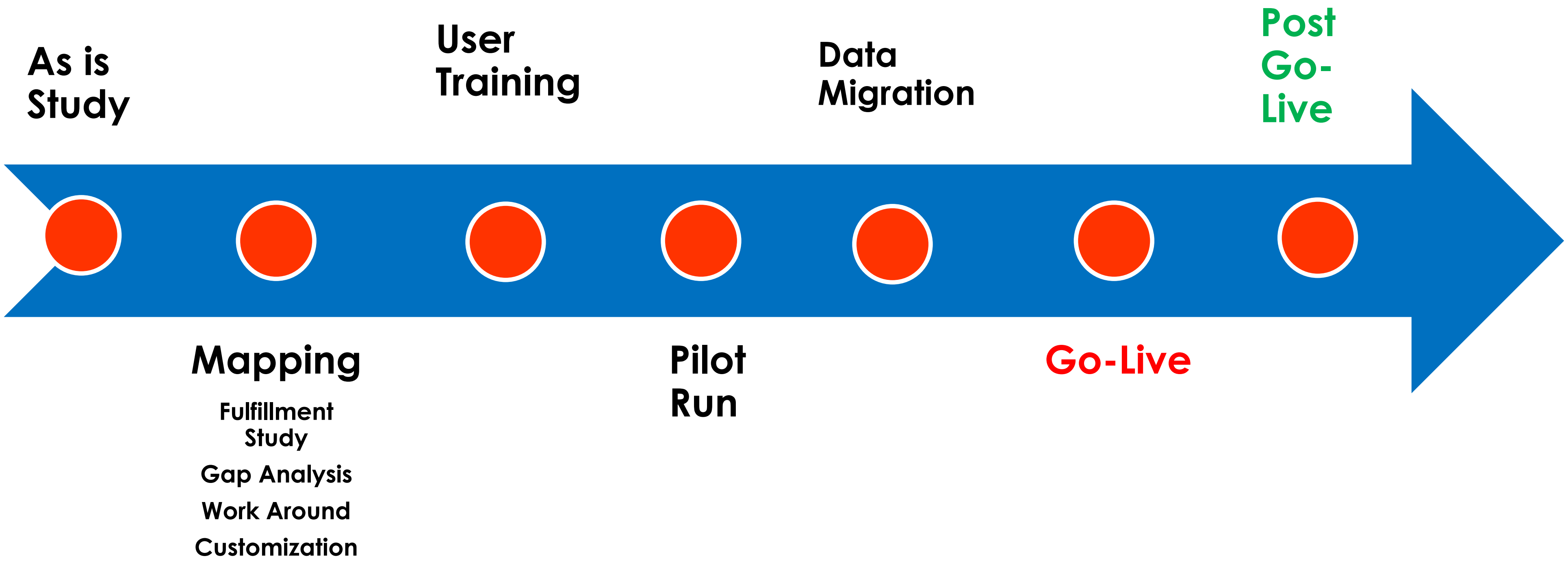
GSTR1 DOCS

GSTR1 DOCS Report

From Date	01-04-2019
To Date	31-03-2020

Nature of Document	FromNo	ToNo	TotNumber	Cancelled	Series
Credit Invoice	1	31-01-1900	30.00	3	CM1920
Invoice for Outward Suppl	1	30-09-1901	639.00	48	ELM1920
Invoice for Outward Suppl	1001	26-12-1903	456.00	28	KLM1920
Invoice for Outward Suppl	2001	27-11-1906	523.00	25	GE1920
Invoice for Outward Suppl	4001	15-12-1910	2.00	2	KLCM1920
Invoice for Outward Suppl	6001	17-02-1917	258.00	22	NT1920

Implementation Stages of SAP B1



Case Studies & Client Testimonials

Case Studies

CRESCENT surge ahead in grey/duct iron casting with SAP® Solutions

Before: Challenges

- Scattered data at different departments causing data inaccuracy and confusion , causing wrong decision.
- No proper product costing and profitability measurement tool
- Huge data handling for complete sales cycle, complexities in production, export documentation in detail and proper delivery scheduling

Why SAP and R.S.Infonet?

- **SAP Business One** is the most robust , easy to handle , easily cast to our specific requirements. It is the right ERP solution to fit our requirement.
- Our partner has high level of expertise , commitment and functional knowledge of ERP

After: Value-Driven Results

- Real-time inventory and accurate product costing improved control over product cost
- Approval procedure and alert management helps in smooth day to day operations
- Export documentation , detail production report with rejection analysis gives much more control
- Production Operation wise standard & actual cost variance analysis is now available
- Profitability analysis helps to decide upon the product mix

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SAP User Licenses

100%

Visibility with WIP & inventory status and real time profitability analysis

Company Name
Crescent Foundry Co. Pvt. Ltd.
India

Industry

Foundry

SAP Partner

Case Studies

Moulding your business with SAP® Solutions

Before: Challenges

- Difficulty in inventory tracking
- Financials and accounting difficult to track due to lack of efficient software in the market
- Scattered data all over the organization without any repository

Why SAP and R.S.Infonet?

- **SAP Business One** is easy to deploy and maintain
- A variety of analytical reports makes it easier for management to make decisions for improvement of functions in the organization.
- R.S Infonet patiently observed and pain areas and recommended the perfect ERP solution. Our partner has guided us with high precision, expertise , commitment and functional knowledge of ERP.

After: Value-Driven Results

- Fast implementation, high performance and scalability, robust security, and the ability to evolve as our company grows and is per our ever changing needs

Company Name

NSI (India) Ltd.

Industry

Foundry

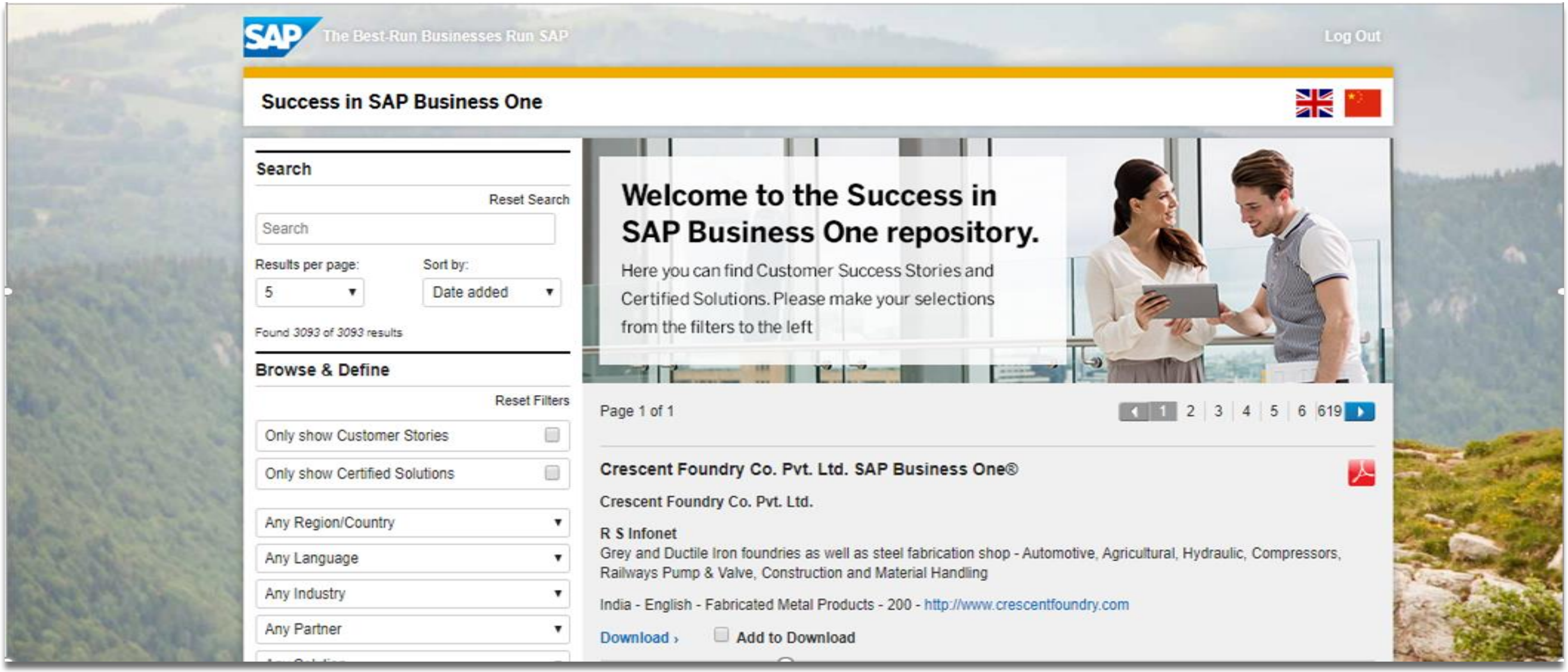
360^0

View of total business process aided by analytical reports on day to day transactions

SAP Partner

R.S.INFONET

Success Story



Client Testimonials

CRESCENT
FOUNDRY

TO WHOM IT MAY CONCERN

M/S **R.S Infonet** is our present **SAP-B1** support partner and have successfully installed and implemented SAP Business-One licenses. They are currently providing us continuous support as per our requirement on day to day basis.

We are highly satisfied with their performance and online support and congratulate them for working with such dedication and quality work.

We wish them all the best for their future endeavours.

Yours Sincerely,

O.P.Lohia

Head – Financial Accounts

Crescent Foundry Company Private Limited
Lords # 406 , 7/1 Lord Sinha Road ,
Kolkata 700 071

Since 1982

CRESCENT FOUNDRY COMPANY PRIVATE LIMITED

nsi (INDIA) LTD.

Dated: 12.09.2019

TO WHOM IT MAY CONCERN

This is to certify that, NSI (I) Ltd has gone live with SAP B1 taking R.S Infonet as their implementation partner. They are now providing us post-live support which includes all-form of support.

We are highly pleased with the quality work of R.S Infonet and look forward to their more and more value-added services in the coming days.

Yours Sincerely,

For NSI (INDIA) LIMITED

(AUTHORISED SIGNATORY)

CIN No. : U27109WB1981PLC033502
A Govt. Recognised Star Export House
bsi. ISO 9001 Quality Management ISO 14001 Environmental Management OHSAS 18001 Occupational Health and Safety Management
FM 574137 EMS 640852 OHS 640853

Corporate Office
"Bally House" 69A, Karaya Road, Kolkata-700 019, India
T: 033-2287 0656
T & F: 033-2287 9977
E: nsi@nsilimited.com

Regd. Office & Works
Beltala, Chamrail
Howrah 711 114, India
T: +91 (3212) 246912/909/032
F: +91 (3212) 246291
W: www.nsilimited.com

"SAP for us has been more than just software; it always has something to offer to you, whether you're a businessman or an architect in the field, like me. It is so varied, that much of its potential lies undiscovered. What is also often misunderstood as highly complicated software, its beauty lies in the simplicity of use, tailored to the individual needs of every professional, there's no going wrong with SAP.

I am also thankful to R.S.Infonet, who've helped us with the implementation of SAP on our systems. What has for long been a problem with implementation of SAP is, the expectation that consumers have had without any knowledge of the program itself, R.S.Infonet helped us draw a very clear line with our expectations and we ended up with a beautiful software, custom designed, and adjusted to satisfy every need that we've had with all our projects.
There is no turning back with SAP for us now."

Vivek Bhagtani
MD,Creative Design
Raipur

R.S.INFONET

SAP Partner

Thank You

www.rsinfonet.com