



R.S. Infonet

Simplifying Business 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.

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

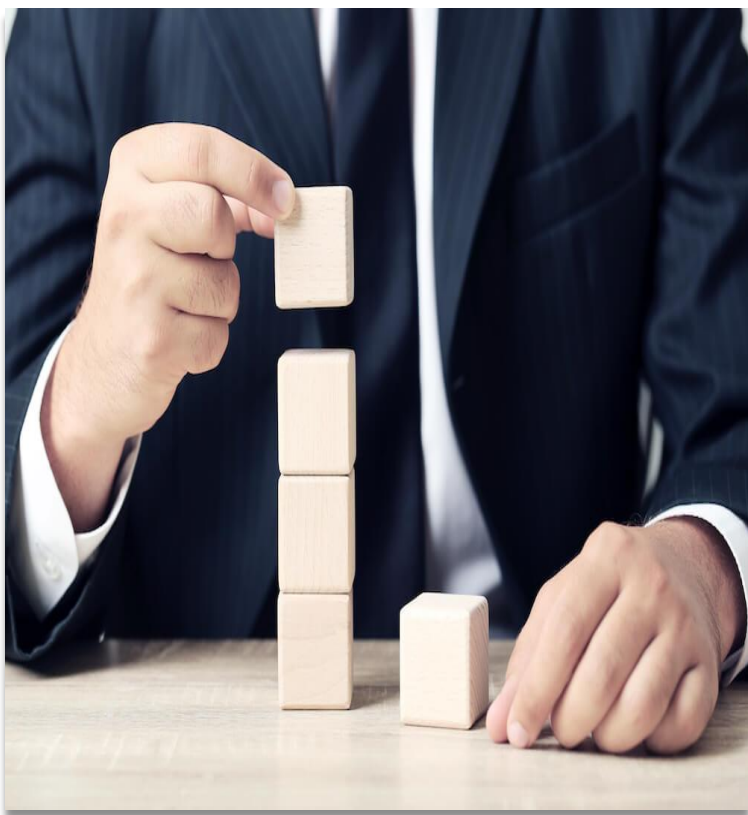
5

Impeccable
After Service
&
Maintenance

6

Application
Development
having
Integration
with SAP
Business
Consultancy

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



Why SAP Business One?



Every business scenario under one umbrella



SAP Business One Module



- 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

Financial



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

Sales



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

Service & CRM



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

Purchase



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

Inventory

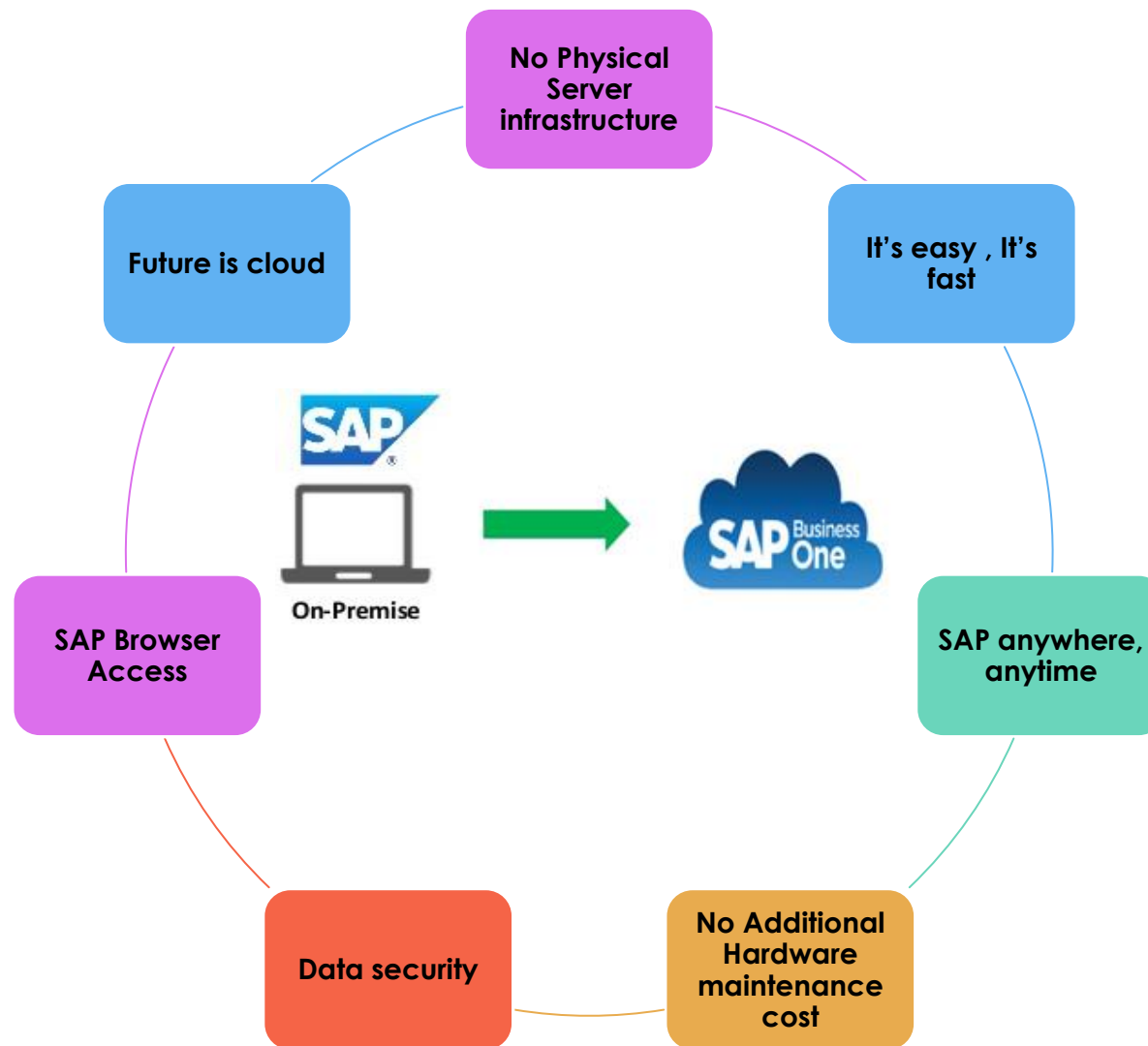


- Bill of Materials
- Production Orders
- Forecasting
- Material Resource Planning Wizard
- Recommendation Reports

Production

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

Sales Order

Customer: CUSANIL
 Name: Anil Bhagani
 Contact Person:
 Customer Ref. No.:
 Local Currency:
 Place of Supply:
 Work Detail:
 Amendment Note:
 No.: SO2021 1
 Status: Open
 Posting Date: 20/04/20
 Delivery Date: 30/04/20
 Document Date: 20/04/20
 Location/WH: 1850MH
 TaxCode: IGST@18

Contents Logistics Accounting Tax Electronic Documents Attachments

Item/Service Type: Item Summary Type: No Summary

#	Item No.	Item G...	Quantity	Unit	Client pr...	Client Amt.	Tax C...	Revision/Remarks	Whse	Project	Loc.	CC-Location
1	ADH0006	ADHESIVE	30		INR 559.320	INR 16,779.60	IGST@18		1850MH	1850	MAHARASHTRA	MH
2	ADH0002	ADHESIVE	12		INR 390.000	INR 4,680.00	IGST@18		1850MH	1850	MAHARASHTRA	MH
3												

Procurement Confirmation Wizard

Base Document Line Items
 Select line items for inclusion in the procurement documents. To create a procurement document as a draft, select "Create Draft Documents". If required, you can change the vendor or the purchase quantities.

Target Document: Purchase Order ☐ Print Target Document
☐ Create Draft Document

Vendor: ARIHANT
 Name: Arihant Grani Mart

Target Doc. Series: PO2021 Delivery Date:

#	Vendor	Target Doc. Series	Base Doc.	Item No.	Item Description	Quantity	Unit Price	D
1	ARIHANT	PO2021	1	ADH0006	Mapei Kerabond Plus	30.000	INR 559.320	
2	ARIHANT	PO2021	1	ADH0002	Teemax Liquid Ivory	12.000	INR 390.000	

Message

#	Message
1	Procurement confirmation generation started [Message 540010007-27]
2	Procurement document no. 1 created for ARIHANT [Message 540010007-28]
3	Procurement confirmation generation ended [Message 540010007-29]

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)

Payment Wizard

Business Partner - Selection Criteria
Select list of customers and vendors for the payment run

Code From To ☐ Expanded Selection Criteria

Vendor Group

☐ Include Vendor Debit and Customer Credit Balances

☒ Include Vendors and/or Customers with Zero Balance

#	Business Partner Code	Business Partner Name	Business Partner Balance (FC)
1	☒ VG132	G K ENTERPRISE	
2	☒ VG137	MONTU GUCHAIT	
3	☒ VG146	GREECON INTERNATIONAL	
4	☒ VG152	GEMBA CONCEPTS	

Payment Wizard

Recommendation Report
Select the checkboxes of the business partners for whom you intend to generate payments. To select specific transactions, choose "Expand All". To display transactions with errors, choose "Non-Included Trans." To recalculate the report, choose "Refresh".

Find

#	Pmt No.	BP Code	G/L Account Code	Pmt Amount	Pmt Amount (FC)	Document Type	Payment Currency	No. of Checks
1	☒ 1	VP125	1241102	INR 78.00			Indian Rupee	1
14	☐ 2	VS339	1241102				Indian Rupee	1
39	☒ 3	VT005	1241102	INR 4,694.00			Indian Rupee	1
41	☐ 4	VG137	1241101				Indian Rupee	1
43	☐ 5	VG146	1241101				Indian Rupee	1
45	☒ 6	VH042	1241101	INR 132,874.00			Indian Rupee	1
50	☐ 7	VH070	1241101				Indian Rupee	1
52	☒ 8	VH121	1241101	INR 21,337.00			Indian Rupee	1
55	☐ 9	VI020	1241101				Indian Rupee	1
58	☐ 10	VI026	1241101				Indian Rupee	1
60	☒ 11	VI068	1241101	INR 23,614.00			Indian Rupee	1
65	☐ 12	VI075	1241101				Indian Rupee	1
78	☐ 13	VI126	1241101				Indian Rupee	1
99	☐ 14	VJ007	1241101				Indian Rupee	1
102	☒ 15	VJ019	1241101	INR 3,136.00			Indian Rupee	1
104	☐ 16	VJ027	1241101				Indian Rupee	1

Incoming
Outgoing
Total

Step 6 of 8

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.

Print Target Document

Order Series

PO2021

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



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

Document Generation Wizard

Target Document
Select the document type and the characteristics of the target documents. In addition, set the summary method (can be changed after addition).

Target Document: **A/R Invoice** ☐ Create Draft Documents

Posting Date: 20/04/2020
Document Date: 20/04/2020
Transaction Type: GST Tax Invoice
Series: GLC12021

☒ Items: No Summary
☐ Service: No Summary
Exchange Rate: Use Current Rate

Doc. Types
☐ Sales Quotations
☐ Sales Orders
☒ Deliveries

A/R Invoice

Customer: CSR
Name: LES PRODUITS SINOCO INC.
Contact Person: CSR-14/2020
Customer Ref. No.: CSR-14/2020
BP Currency: CAN 52.700000
Transaction Type: GST Tax Invoice
Place of Supply:

No.: GSE1920 192018904
Status: Open - Printed
Posting Date: 17/02/2020
Due Date: 18/03/2020
Document Date: 17/02/2020

Item/Service Type	Item	BP Catalog...	Item Description
1	CSR-102-N		26345 SN-CGC775 CADRE GUIDEUR CONIQUE
2	CSR-103-N		26350 SN-CA 775 CADRE ADJUSTABLE
3	CSR-101-N		26356 SN-TPSP775 TAMPON PLUVIAL
4	CSR-104-N		26367 750MM CADRE ADJUSTABLE SN-CA750
5	CSR-105-N		26368 750MM GRILLE ANTI-VELO SN-GAV750
6	CSR-106-N		26369 750MM CADRE GUIDEUR CONIQUE SN-CGK
7	CSR-123		26352 SN-CA 775 CADRE AJUSTABLE WITH 16" HI

Sales Employee: ABHIJIT
Owner: GUPTA, ABHIJIT

Total Before Discount: CAN 26,485.30
Discount: 1 % CAN 264.85
Total Down Payment: CAN 3,730.00
Freight: CAN 3,730.00
Rounding: ☐
Tax: ☐
Total: CAN 29,950.45
Applied Amount:
Balance Due: CAN 29,950.45

☐ Payment Order Run
Remarks: Based On Sales Quotations 19200150, Based On Sales Orders 5621, Based On Deliveries 19200956.

A/R Invoice

Customer: MSD
Name: SOURCE DISTRIBUTIONS PTY.
Contact Person: SD-06 SYDNEY/2020
Customer Ref. No.: SD-06 SYDNEY/2020
BP Currency: USD 70.450000
Transaction Type: GST Tax Invoice
Place of Supply:

No.: GSE1920 192018902
Status: Open
Posting Date: 17/02/2020
Due Date: 18/03/2020
Document Date: 17/02/2020

Item/Service Type	Item	BP Catalog...	Item Description
1	MAS-MFB-77		750 X 750 CLASS B FRAME & COVER
2	MAS-MFD-66F		600 X 600 CLASS-D FRAME
3	MAS-MFD-66C		600 X 600 CLASS-D COVER
4	MAS-MFD-67 F		600 X 750 CLASS-D FRAME
5	MAS-MFD-67KSS		600 X 750 CLASS-D CONIFILL COVER
6	MAS-MFB1212 FR		1200 X 1200MM CLASS-B FRAME
7	MAS-MFB1212 CC		1200 X 1200MM CLASS-B COVER
8	MAS-2PMFD64 FR		940X600 CLASS-D FRAME

Sales Employee: SOUMADIP GHOSH
Owner:

Total Before Discount: USD 32,198.33
Discount: %
Total Down Payment:
Freight:
Rounding: ☐
Tax: ☐
Total: USD 32,198.33
Applied Amount:
Balance Due: USD 32,198.33

☐ Payment Order Run
Remarks: Based On Sales Orders 5782, Based On Deliveries 19200954.

OK Cancel Copy From Copy To

Approval Procedure

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

Approval Status Report - Selection Criteria

Document Status

☒ Pending
☒ Approved
☒ Rejected

☒ Generated
☐ Generated by Authorizer
☒ Canceled

Originator From		To	
Authorizer From		To	
Template From		To	
Request Date From		To	
BP Code From		To	
Total (LC) From		To	

Sales - A/R

Sales Quotation
Sales Order
Delivery
Return
A/R Down Payment
A/R Invoice
A/R Credit Memo

Purchasing - A/P

Purchase Request
Purchase Quotation
Purchase Order
Goods Receipt PO
Goods Returns
A/P Down Payment
A/P Invoice
A/P Credit Memo

Inventory

Goods Receipt
Goods Issue
Inventory Transfer Request
Inventory Transfer
Inventory Opening Balance

Payment

Outgoing Payment

Inventory Counting Transactions

Inventory Counting
Inventory Posting

OK
Cancel

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

Messages/Alerts Overview

Inbox		Outbox		Sent Messages	
Subject	Date	Time	From		
! sales realisation alert	19/02/2020	10:11	Server		
LC without Stock Alert	18/02/2020	23:36	Server		
DPR-DI-COMBINE	18/02/2020	23:26	Server		
Adv to be paid as per PO Alert	18/02/2020	15:25	Server		
Customer Creation/Updation Alert	18/02/2020	14:48	Server		
! Credit-Limit-Check	18/02/2020	12:45	Server		
Pattern Indent Alert	18/02/2020	12:35	Server		
Pending A/R Inv-Domestic	18/02/2020	11:50	Server		
Item stock less than Reorder Point stock Alert	18/02/2020	11:45	Server		
Customer delivery term change alert	18/02/2020	11:45	Server		
! Orders Not having BOM for Items	18/02/2020	11:25	Server		
PO with advance Clause Alert	17/02/2020	16:00	Server		
Customer Creation/Updation Alert	17/02/2020	14:48	Server		
! Credit-Limit-Check	17/02/2020	12:45	Server		
! Orders Not having BOM for Items	17/02/2020	11:25	Server		

Forward Reply Delete Out of Office Close

Alerts Management

Name: Priority:

☒ Active Query

Frequency

Users Groups

Every Hours

#	To	Branch	Department	Int.	E-Mail	SMS	Fax
1	_PSU_1	Main	General	☐	☐	☐	☐
2	Account	Main	General	☒	☐	☐	☐
3	Admin	Main	General	☒	☐	☐	☐
4	AlertSvc	Main	General	☐	☐	☐	☐
5	Bti	Main	General	☐	☐	☐	☐
6	creative.manager	Main	General	☒	☐	☐	☐
7	Finance	Main	General	☐	☐	☐	☐
8	Project	Main	General	☒	☐	☐	☐
9	Purchase	Main	General	☒	☐	☐	☐
10	Workflow	Main	General	☐	☐	☐	☐

Messages/Alerts Overview

Inbox		Outbox		Sent Messages	
Subject	Date	Time	From		
Purchase Rquest Pending	20/04/20	08:53	Server		
! Delivery Date Exceeds	20/04/20	05:23	Server		
Alternative Purchase Item Pending	02/03/20	11:18	Server		

Forward Reply Delete Out of Office Close

#	ReqNo	Posting Date	Required Date	ProjectCode	ProjectDesc
1	8	07/02/20	08/02/20	1930	MLS Dual Flat
2	9	10/02/20	10/02/20	1850	Ceremonial Lounge
3	10	10/02/20	15/02/20	1850	Ceremonial Lounge
4	11	18/02/20	28/02/20	1850	Ceremonial Lounge
5	12	19/02/20	20/02/20	1919	API Ispat

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

MRP Wizard - JUNE-2014

MRP Results
On the "Report" tab, you may toggle the final inventory quantity either before or after the MRP run with the "Preview MRP Run Results" checkbox.

Planning Horizon: 01/04/2016 - 20/04/2020 Calculated At: 03:32

Find Item No.:

Report Recommendations

☒ Preview MRP Run Results ☐ Filter Possible Problem Items

#	Item No.	Item Description	Past Due Data	20/4
31	ABN-MS-ROD 39X165	MS ROD OD- 39 mm x 165 LENGTH		34
32	ABN-PIPE-MMT-28-29	50IDX293(MMT-28-29 PIPE)		2
33	ABN-RUB-GSKT	RUBBER GASKET FOR CGP		169.2
34	ABN-M12CAP-UBC006	M12 RUBBER CAP OF UBC-006		840
35	ABP-OD60.5XID50X293L	MS-PIPE-OD60.5 X ID50.0 X293L		1
36	AP-OD06XID03X60L	MS-PIPE-OD06 X ID03X 60L		718
37	AP-OD35XID29.5X85L	MS-PIPE-OD35 X ID29.5X85L		118
38	AP-OD48.5XID40X73L	ABN-PIPE-OD48.5 X ID40.0X 73L		2
39	AP-OD48.5XID40X85L	ABN-PIPE-OD48.5 X ID40.0X 85L		2
40	AP-OD60.5XID50X376.5	MS-PIPE-OD60.5 X ID50.0 X376.5L		2
41	APL-CAP-PEHD	PLASTIC CAP PEHD		231
42	APL-PC	PLASTIC CAP FOR MASCOT Key Hole		1,128
43	ARM-003	7962100039 COUNTERWEIGHT, REV B (11490305T)		2
44	ARM-004	80126400 COUNTERWEIGHT, REV B (11490308T)		2

Purchase Request

Requester: User manager No. MPT2021 19205003

Requester Name: SAP Admin Status: Open

Branch: Main Posting Date: 18/04/2020

Department: General Valid Until: 30/04/2020

☐ Send E-Mail if PO or GRPO is Added Document Date: 18/04/2020

E-Mail Address: chandrabhanu.s@rescentfour Required Date: 30/04/2020

Place of Supply: West Bengal

Referenced Document

Contents Attachments

Item/Service Type Item Summary Type No Summary

#	Item No.	Item Description	HSN C...	Whse	Required ...	Required Qty.
1	APL-CAP-PEHD	PLASTIC CAP PEHD	40.16.0000	N2	27/04/2020	231

Order Recommendation

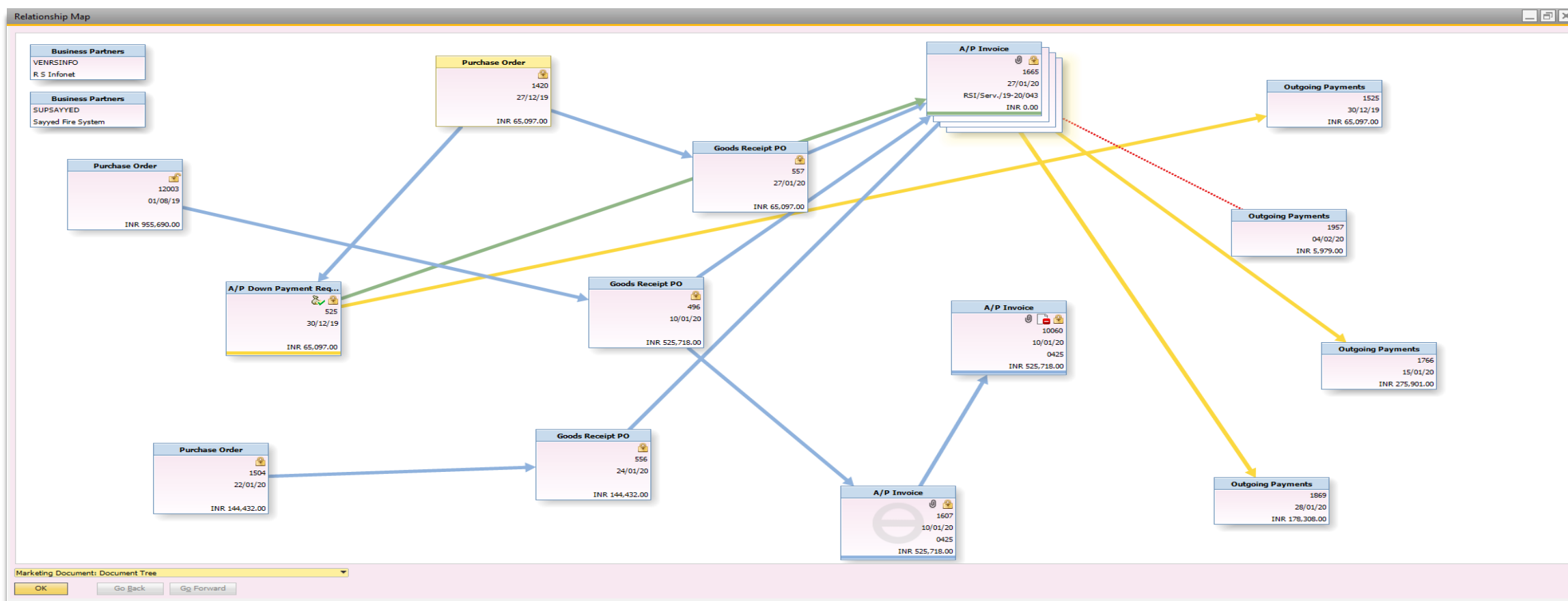
Planning Horizon: 01/04/2016 - 20/04/2020 Calculated At: 20/04/2020 03:32

Find Item No.:

Create	Order Type	Item Number	Item Description
☒	Purchase Request	APL-CAP-PEHD	PLASTIC CAP PEHD
☐	Purchase Request	APL-PC	PLASTIC CAP FOR MASCOT Key Hole
☐	Production Order	ARM-003	7962100039 COUNTERWEIGHT, REV B (11490305T)
☒	Production Order	ARM-004	80126400 COUNTERWEIGHT, REV B (11490308T)
☐	Purchase Request	ARUB-5-110.5.	110X5 DIA RUBBER(NEOPRENE)GASKET

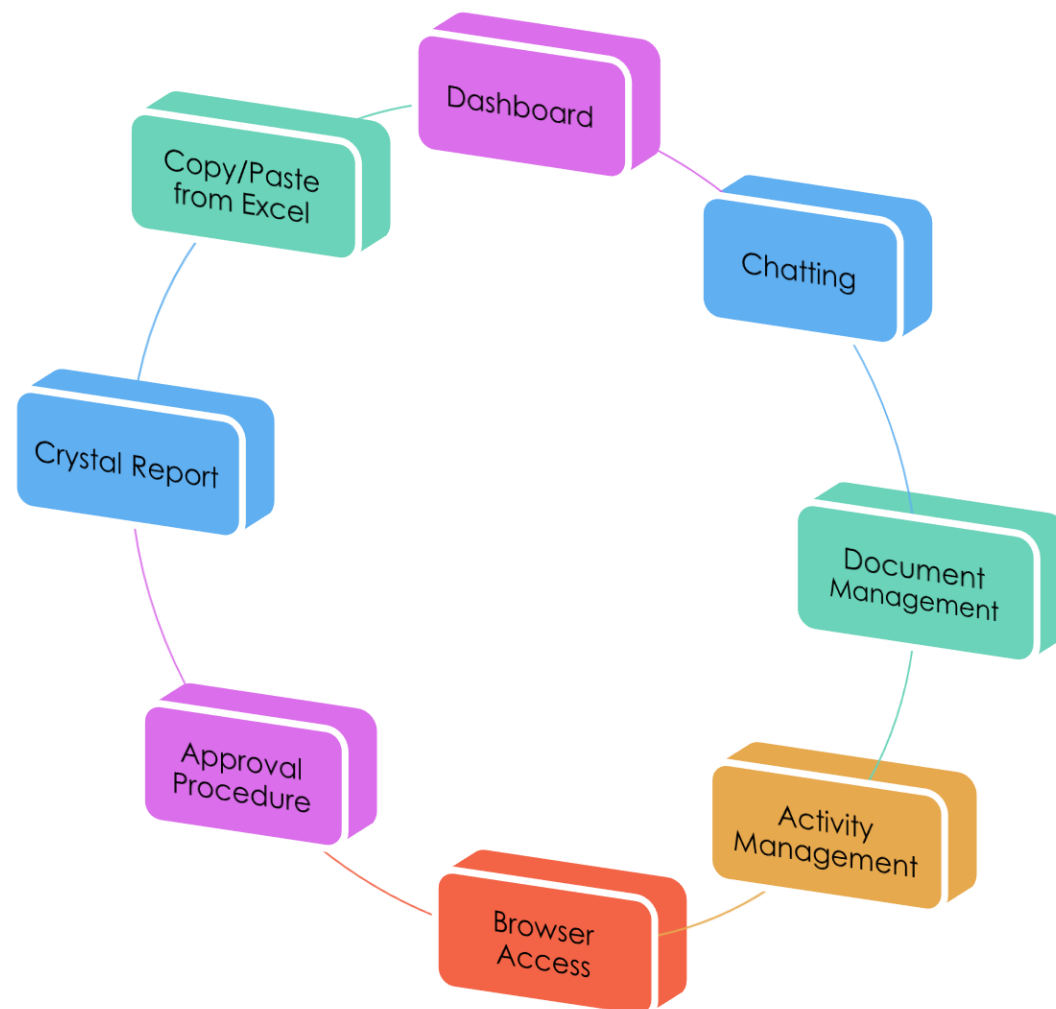
Relationship Map

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



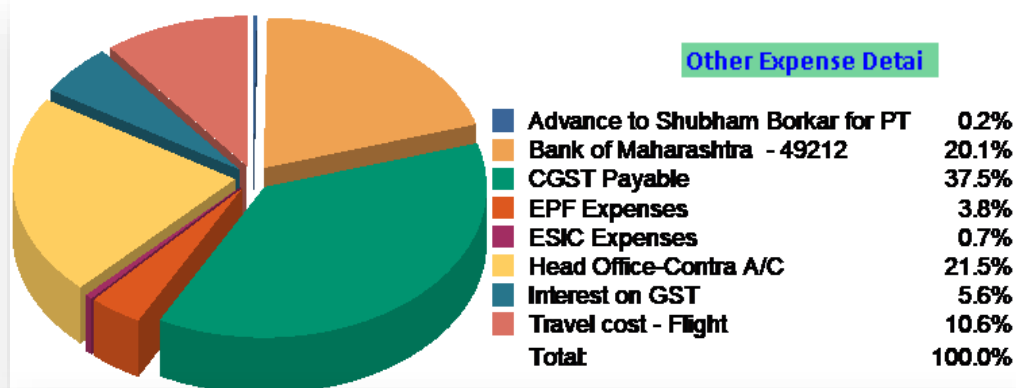
Other features & much more....

- ❑ 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



Special Reports

Expense Chart



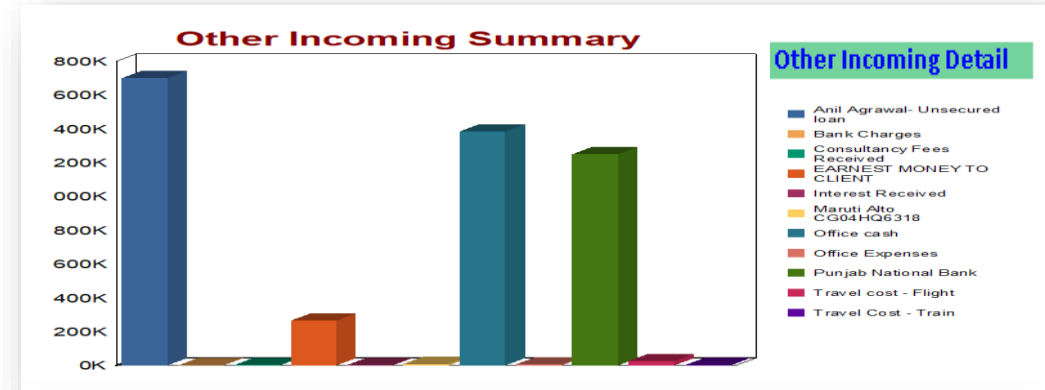
Other Expense Detail

Other Expense Detail (Project : GENERAL)

Page 1 of 12

➔ Advance to Sachin Redekar for PF				
Doc No.	Date	Amount	Remarks	Expense Account
➔ 2368	05/03/2020	3,000.00	1An month	➔ Head Office-Contra A/C
Advance to Sachin Redekar for PF Total :		3000.00		
➔ Airtel Landline Home				
Doc No.	Date	Amount	Remarks	Expense Account
➔ 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				
Doc No.	Date	Amount	Remarks	Expense Account
➔ 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				
Doc No.	Date	Amount	Remarks	Expense Account
➔ 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

Other IncomingDetail (Project : GENERAL)

Page 1 of 2

Anil Agrawal- Unsecured loan				
Doc No.	Date	Amount	Remarks	Expense Account
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				
Doc No.	Date	Amount	Remarks	Expense Account
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		

Special Reports

Image Printout from SAP

Supply of Kohler Katatlet 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 160 mm



Supply of Gebert Concealed Cistern Tank



Purchase Quotation in Protective Excel

Purchase/Work Quotation											
Qt. No	PQ1920/21	Required Date									
Vendor/Supplier Name	Arc Technocon Private Limited	Qt. Basic Amt	4162.50	For Vendor/Supplier Input							
		Qt. Tax Amt	749.25								
		Quoted Total	4912.00								
		Quotation Date									
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 Bedroom - 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	540 0000 303	26/09/2018

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 Recipient	Invoice Number	Invoice date	Invoice Value	PlaceOfSupply	Reverse Charge	Applicable % of Tax Rate	InvType	E-Commerce GSTIN	TaxRate	Taxable Value	CessAmount	
21A0HPK9324G1Z4	2210	02-09-2019	25560.00	21-Odisha	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-Odisha	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 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	

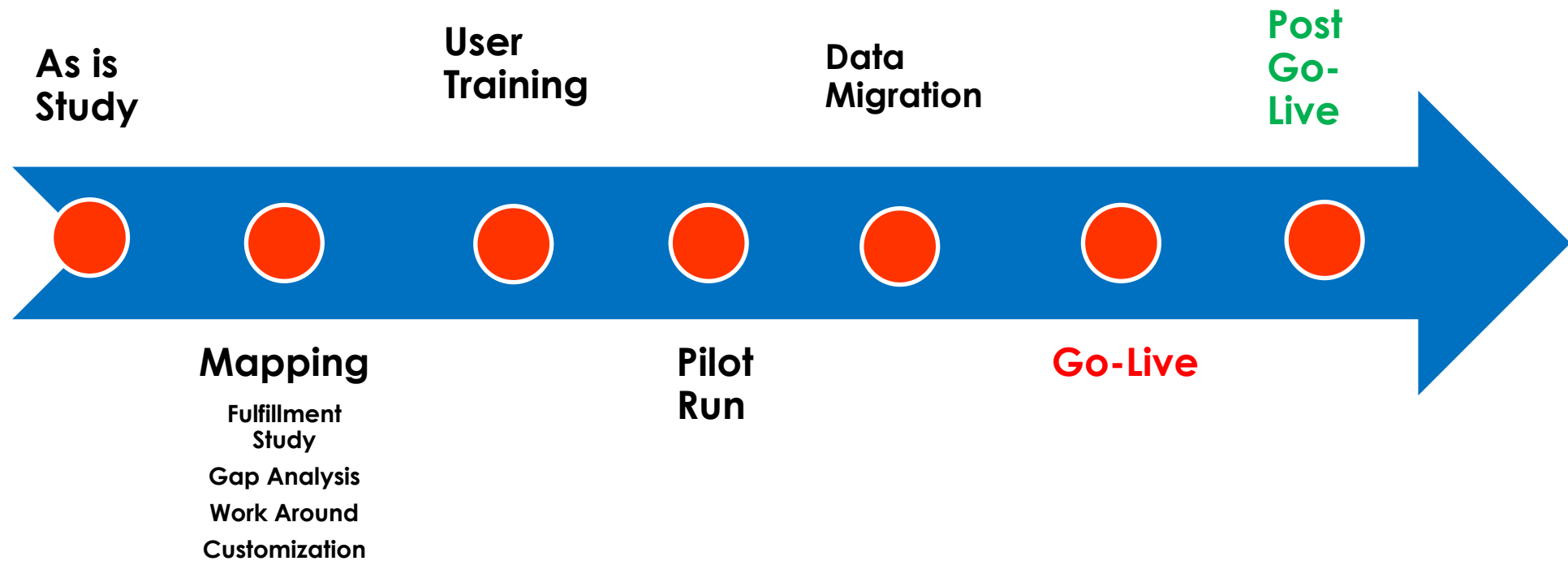
GSTR1 CDNR

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
19AERP6574L1ZH	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 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

64

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



SAP Business One

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°

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



SAP Partner



SAP Business One

Success Story


The Best-Run Businesses Run SAP

Log Out

Success in SAP Business One



Search
Reset Search

Results per page: 5
Sort by: Date added

Found 3093 of 3093 results

Browse & Define
Reset Filters

☐ Only show Customer Stories

☐ Only show Certified Solutions

Any Region/Country

Any Language

Any Industry

Any Partner

Welcome to the Success in SAP Business One repository.

Here you can find Customer Success Stories and Certified Solutions. Please make your selections from the filters to the left



Page 1 of 1

1 2 3 4 5 6 619

Crescent Foundry Co. Pvt. Ltd. SAP Business One®


Crescent Foundry Co. Pvt. Ltd.

R S Infonet

Grey and Ductile Iron foundries as well as steel fabrication shop - Automotive, Agricultural, Hydraulic, Compressors, Railways Pump & Valve, Construction and Material Handling

India - English - Fabricated Metal Products - 200 - <http://www.crescentfoundry.com>

Download >
☐ Add to Download

Client Testimonials



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



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



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





Thank You

www.rsinfonet.com