



ERP Software Development Proposal



Prepared by

Md.Sohel Rana, CEO, Sunshine IT | Cell: +8801714044180

Email: info@sunshine.com.bd Web: <https://www.sunshine.com.bd>

Office: 69/C, Green Road, Panthapath, Dhaka-1205
Mobile: +88 0168 3470 965 | +88 01704172535 Email: info@sunshine.com.bd
Web: www.sunshine.com.bd

Dear Sir,

Hope You are Well! We will provide Cloud Base Business ERP Software for Your Business. This Application Software is Multi User System. you can use this Software anywhere in the world only by using Internet by Laptop, Desktop tablet, Smart phone.

Software Main Features:

- Accounting
- Stock Inventory
- Purchase Module
- Sales Module
- Report Module
- Quotation Module
- Salary Module (Normal)
- Manufacture Module (Basic)



NO COMPROMISE ON QUALITY, 100% SATISFACTION GUARANTEED!!

ERP Software Features:

Inventory:

- **Product Module**
 - List Product
 - Add Product
 - Stock Report
 - Import Product
 - Product Damage
- **Purchase Module**
 - Purchase Voucher
 - Supplier Payment
 - Supplier List
 - Item Add
 - Date Wise Purchase Report
 - Supplier Wise Purchase Report
 - Purchase Return
- **Sales Module**
 - Sales Invoice Create
 - Invoice, Edit, Delete, Cancel
 - Sales Edit
 - Sales Return
 - Delivery Challan
 - Sales Multi Payment
 - Sales Invoice PDF Generate
- **Quotation Module**
 - Quotation List
 - Create Quotation
 - Quotation Search by Customer name or Phone Number
 - Quotation Edit, Delete by Admin
 - Quotation Send By Email
- **Return Module**
 - Sales and Purchase Return List
 - Create Return by Customer wise
 - Return Product Automatic Stock Add
- **Manufacture Module**
 - Add Manufacture
 - Input of Raw Products
 - Input of Finish Products

Accounting:

- **Accounting Module**

- Chart Of Accounts
- Receive Voucher
- Payment Voucher
- Journal Entry
- Trial Balance
- General Ledger
- Balance Sheet
- Income Statement
- Cash Book
- Bank Book
- Dual Entry Ledger
- Accounts Receivable
- Accounts Payable
- Transaction Summary (Day Book)
- Payment Voucher Approve by admin, Accounts
- Head Wise Expense
- Fixed Asset Entry
- Yearly Reports Status
- Journal
- Trial Balance
- Ledger (General Ledger, Party Ledger, Bank Book)
- Office Payment Received Entry (Cash, Bank)
- All type of income entry
- Banking transaction report
- Business asset and liability Entry

- **Bank and Cash Module**

- Banking transaction History (Deposit and Withdrawal)
- check List Bank and Date Wise
- Check cancels with Note option
- Multi bank Account create
- Bank Wise transaction history
- Bill Summery
- Bank Create
- Bank Wise Ledger Summery
- Last Payment Date Highlight
- All Transaction Note Remarks/ Filed Ad

- **Employee Management**

- Employee Form
- Employee List
- Department Form
- Designation form
- Employee Import
- Employee Configuration

- **Employee Voucher**

- Employee Salary Add
- Festival Bonus
- Performance Bonus
- Leave Payment
- Overtime Payment
- Employee Payroll

- **Salary Module**

- Salary Fixed and Partial Option
- Advance Salary Option
- Salary Customize by Admin and Accounts

- **Report Section**

- Daily/Weekly/Monthly Sales Reports
- Daily/Weekly/Monthly Purchase Reports
- Daily/Weekly/Monthly Expense Reports
- Salary Reports
- Daily Cash Summery
- Banking Traction History
- Department Wise Salary Report
- Attendance Report
- Customer/ Party Ledger
- Category Wise Party Summery
- Party Details
- Festival Bonus Report
- Leave Payment Report
- Overtime Payment Report
- Supplier report (Daily, Weekly, Monthly)
- Supplier purchase history
- Bank deposit and withdraw history (Daily, Weekly, Monthly)
- Office expense history (Daily, Weekly, Monthly)
- Customer and supplier report (Daily, Weekly, Monthly)
- Customer and supplier wise due report
- Office shop expense report (Daily, Weekly, Monthly) Profit loss report And
- Day Book
- Ledger book
- Cash book.
- Party Book
- Daily Cash Statement
- Expense Summary
- Cash Flow
- Bank Summary
- Daily/ Monthly /Yearly Income Expense Reports
- more 50 + reports With Customize Reports

Client's Special Requirements:

1. Purchase of Raw Materials
2. Requisition/Demand of raw Materials
3. Two types of sale:
 - a. Retail Sell
 - b. Whole Sell
4. Three types of sale's medium:
 - a. Online/Website Sale
 - b. Call Sale
 - c. Direct Sale
5. Finished goods can also be bought from suppliers
6. After the Requisition, Quotation format.
7. Book Cover made outside of the company
8. Binding can be in-house or out of the house
9. Wastage calculation
10. Warehouse Stock, Shop Stock
11. Leave/Late/Absent/Holiday Feature in Salary
12. Sales commission if the sales target is completed.
13. Attendance software Device Integration
14. Providing Organogram and Flowcharts (after confirmation of the project)
15. Cash Flow is needed
16. Depreciation is not needed for the company
17. Stock alert feature for both warehouse and shop if the item stocks out.
18. This same software for multiple business of their own with a common dashboard for tracking the information from each of software's.

These are the points we've talked about in the previous meeting on 5th March, 2023.

After Sales Support

Support & Maintenance & Training:

- Unlimited Support over phone, email or live chat, Team Viewer
- Video/ Online Training: Free
- Training in SUNSHINE IT: Free

Maintenance:

- We Provide Maintenance Service After Software Delivery
- Monthly Database and Software Backup
- Software Security Test
- Ready Software with any kind of Bug will be solved
- Software Performance testing.
- First, 6 Months service charge will be free for Existing Software
- After 6 Months service charge will be 2000 Taka Per Month for Existing Software (Negotiable)
- New Features or Modules are not included in the Free Service and the charge will be discussed based on the Requirements.

Note: After delivery, addition of New Modules is not included in the Maintenance.

ERP Software Development Price Quotation

Basic Delivery (30 – 60 Working Days)

Service Name	Price
Business ERP Software (Cloud)	
Accounting, Manufacture Software	200000 Taka
Attendance Device Integration	90000 Taka
New Features - Wholesale - Department Wise Access	40000 Taka
Super Admin Common Dashboard for Multi Company	20000 Taka
Domain and Hosting Server	Provided by Client
Software Training	Include This Package
Grand Total In Word: Three Lakh Fifty Thousand Taka Only	350000 Taka
Advance Payment 50% (Work Order Confirmation)	175000 Taka
Due Payment 50% (After Deliver Software)	175000 Taka
This Price is Based on Basic Delivery (30 – 60 Working Days)	

Other Software Price

Service Name	Price
Other Business Software (Per Business) This Price is for Each Business and It's Negotiable	1,80,000 Taka

Cash Payment:

Person	Sunshine IT Authorized Person
--------	-------------------------------

Payment Bank:

Bank Name	Account Name	Account Number
Dutch Bangla Bank	SUNSHINE	1561100014826
UCB Bank	SUNSHINE IT	0172101000008347
CITY Bank	SUNSHINE IT	1502931462001

Term & Condition:

- **50% Advance Payment Must be paid with work order on confirmation date**
- 50% payment must be paid on software delivery date
- This charge is based on Ready Software
 - *Price may vary on client requirements*
- Development Period: Based on Delivery Package
- **Any Kind of Modifications in Existing Features or New Features will be Charged based on Discussion**
- Online support Time Saturday-Thursday (10 Am to 6 PM) By (Team viewer/Any desk).
- Support Email: support@sunshine.com.bd
- Support Cell: +8801714044181

--

Thanks

Sohel Rana, CEO, Sunshine IT

Office: 69/C, Green Road (5th floor),

Panthapath, Dhaka-Sales:

+8801714044180 (10.00 AM-6.00 PM)

Technical Support: +8801714044181 (10.00 AM- 6.00 PM)

Support Mail: support@sunshine.com.bd

Website: www.sunshine.com.bd | Fb Page: <https://www.facebook.com/Sunshine.com.bd>