



Paper Biz



A well crafted ERP

Designed for :

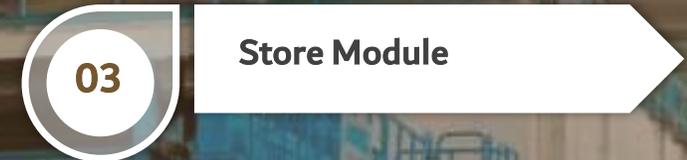
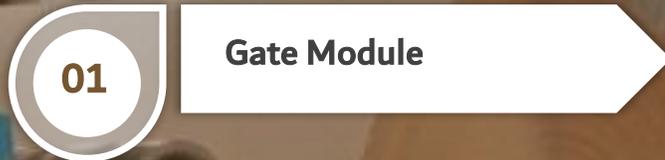
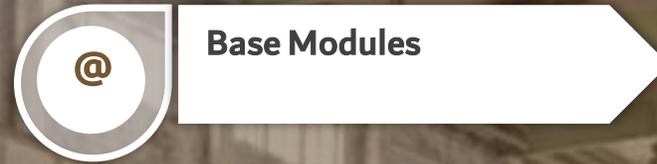
Kraft, Duplex, Newsprint, Writing & Printing Paper Mills.

Developed By :

**Dataman Computer Systems Pvt. Ltd.
Kanpur. New Delhi. Mumbai. Bengaluru**

Paper Biz ERP at a Glance

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Paper Biz Modules

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Add-on Modules

01

Barcode Interface

02

Process wise Production

03

Deckle Management

04

Log Maintenance Module

05

Machine Maintenance

06

Dealer Management
(DMS mobile view)

07

Job Work Management

08

Import & Export

09

Quality & Lab Test

Paper Biz ERP

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Being
Successfully
Used by Over
100 Millers in
20 States & 4
Countries.

- A Comprehensive ERP Solution for Pulp & Paper Mills, Kraft Paper, Writing Printing, Multilayer Duplex, Tissue Paper & News Print.
- Paper Biz ERP Provides you with the Extensive Support all the way from Production lifecycle to Dispatch linked with Procurement, Purchase, Sales, Marketing, Inventory, finance, GST with Add on Modules such as Machine Management, Import & Export, Job work Management & many more.
- Dataman's "PAPER BIZ" Software Fulfils all your Business needs.

Gate Module

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- Vehicle Entry at Gate
- Gate Pass Generation
- First Weighment Entry
- Second Weighment Entry
- Multiple Weighment
- Material Advise
- Lab Test Raw Material at Gate



Procurement & Purchase

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- Indent Generation with Approval
- Purchase Order Linked with Indent & Quotations
- Purchase Bargain linked with Order
- Material QC Integrated with Stocks & PO
- Purchase Order Life Cycle Analysis
- Item wise Rate History
- Better Pricing



Purchase Dashboard

Date

Purchase Dashboard

₹ 823711

Day Orders

₹ 7039542

Day Purchase

₹ 2783982

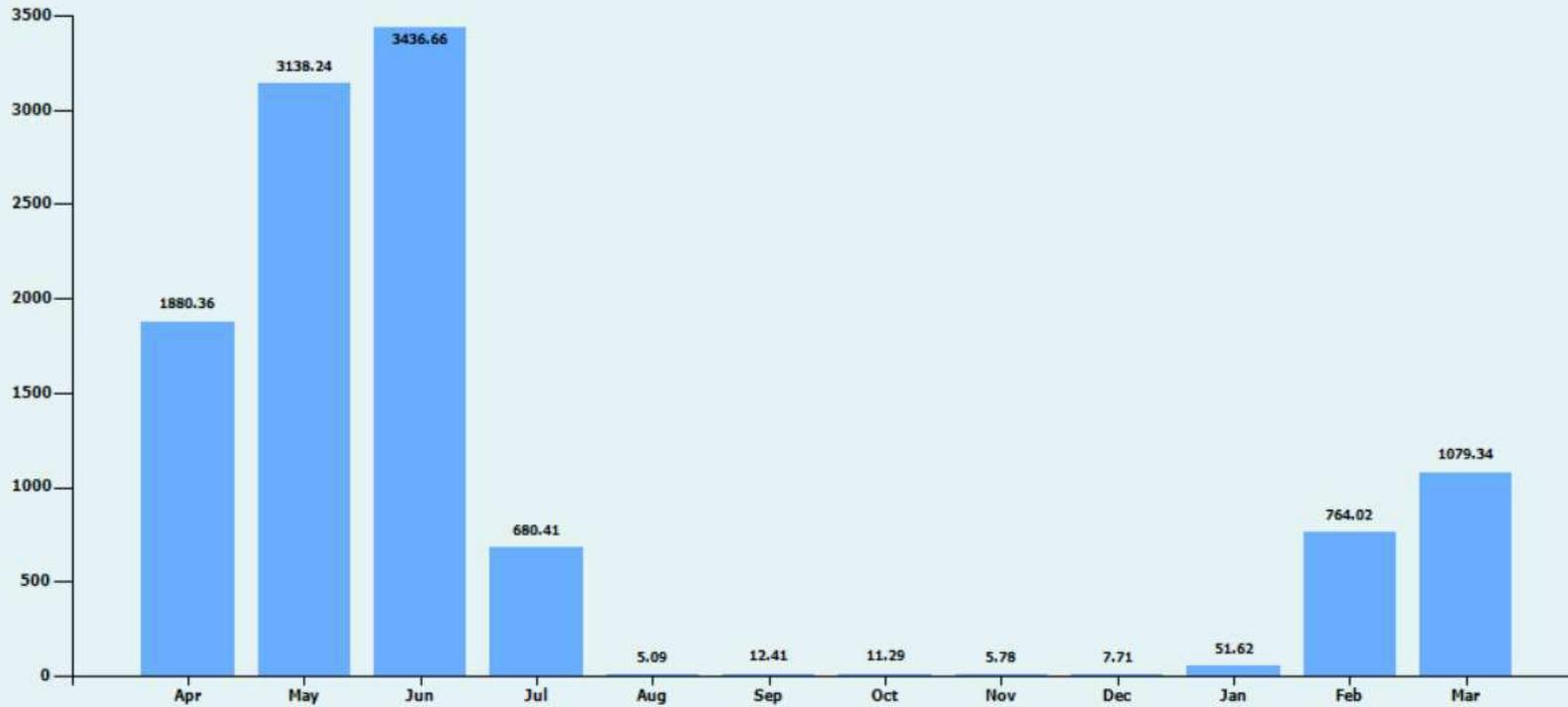
Day Payments

₹ 677797403 Cr

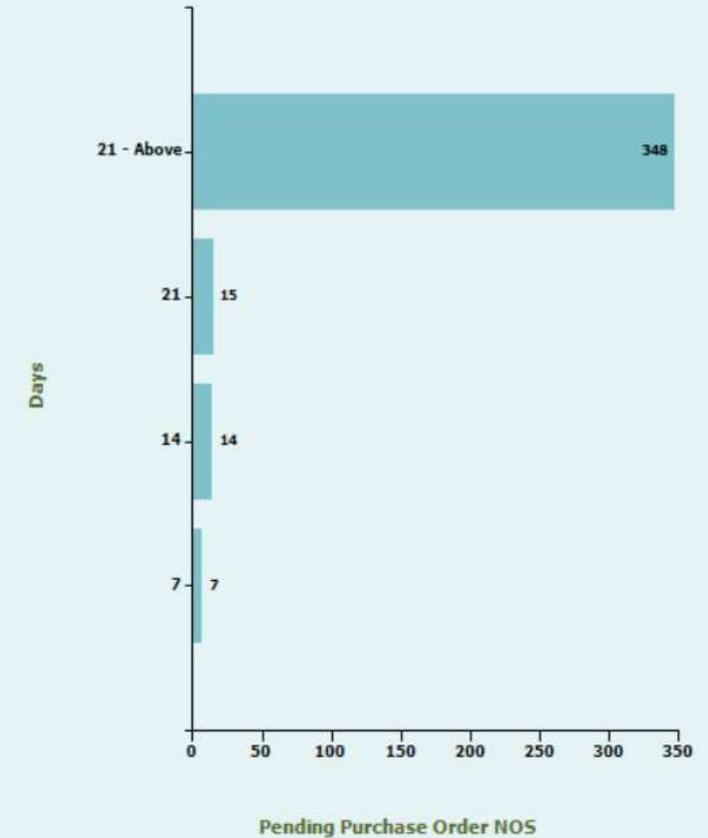
Supplier Outstanding

Month	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Value	1880.36	3138.24	3436.66	680.41	5.09	12.41	11.29	5.78	7.71	51.62	764.02	1079.34	11072.93

Yearly Purchase Value (in Lac)



Pending Purchase Order



Store & Inventory

- Godown / Store wise Inventory Tracking
- Cumulative Stock Summary
- Item Ageing Analysis
- Stock Issue & Receive linked with Requisition
- Consumption of Stock Cost Centre Wise
- Non Moving item analysis
- Easy calculation of Taxes



Inventory Dashboard

Date

Inventory Dashboard

Pending Requisition

-

Pending Indent

1450

Pending PO

563

Values

₹ 1103627336

Pending Sales Order

623

Values

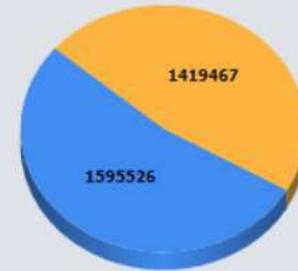
₹ 2433209.76

Month	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Prodection	2258.96	3217.15	4635.77	1779.62	6400.63	4250.57	220.11	0	0	0	0	545.57	23308.38
Dispatch	1554.87	2391	2602.6	2055.87	6074.26	4184.59	708.08	0	0	0	0	380.42	19951.69

Production Vs Dispatch Qty (Ton)



Today's Stock



Finish Stock
Other Stock



Sales & Finish Stock Receiving

- Sales Order (From Dealers & Parties)
- Order linked with Dealer Management App
- Sale Invoice Reel & Sheet linked with Barcode & E-invoice
- Zone Wise Multiple Price List Based on BF/GSM
- Pending Order Display
- Daily Reel & Sheet Production
- Barcode Generation at Production Floor
- Distributor wise Sales / Avg. Sales Month Wise



Sales Dashboard

Date:

Sale Dashboard

₹ 1618260

Day Orders

₹ 4883816

Day Sale

₹ 8593125

Day Received

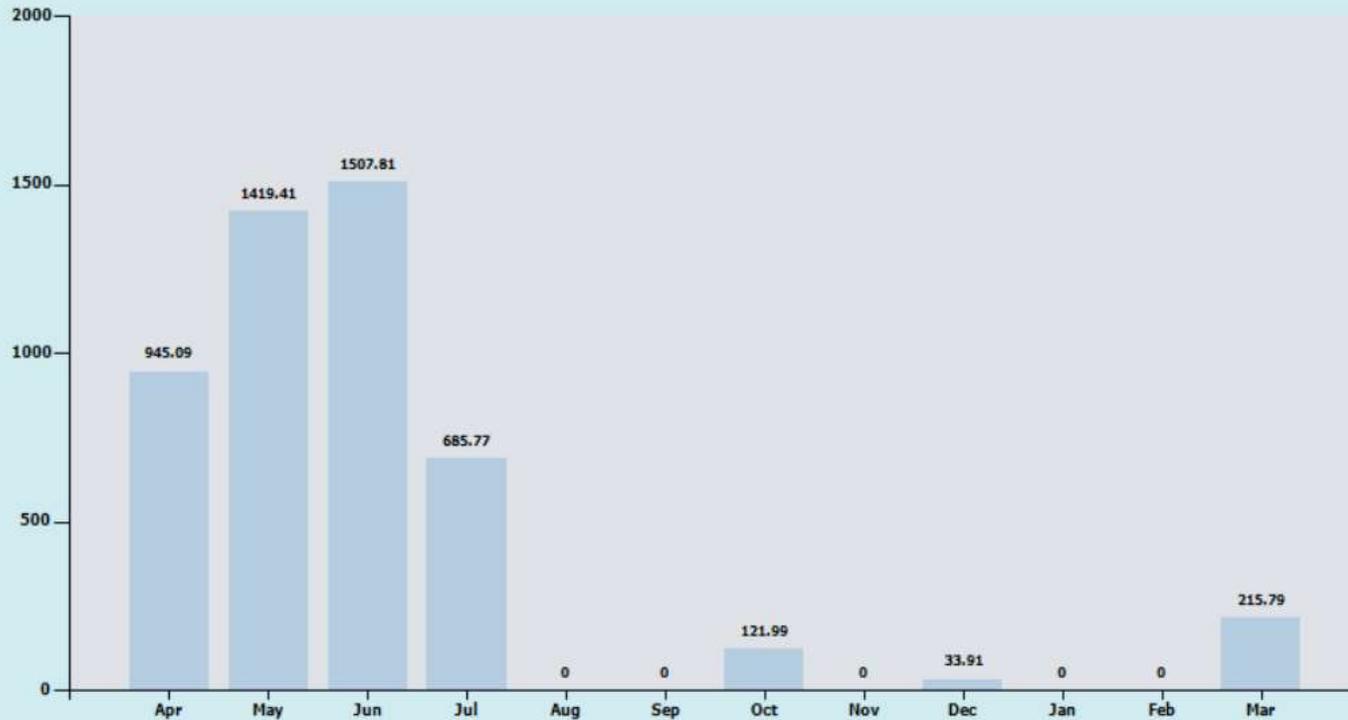
₹ 61611021 Dr

Customer Outstanding

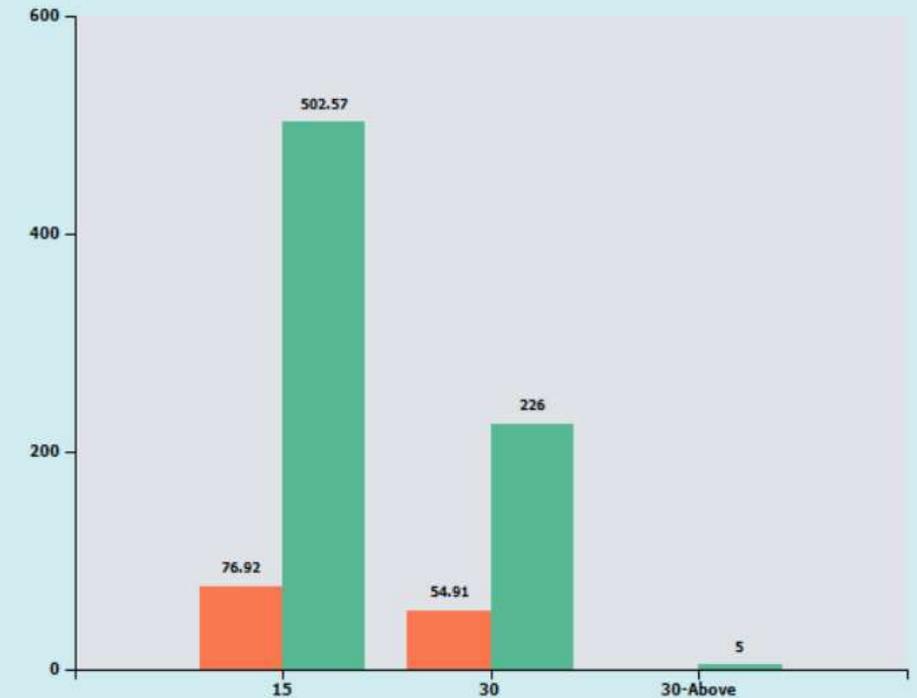
Month Name	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Value	945.09	1419.41	1507.81	685.77	0	0	121.99	0	33.91	0	0	215.79	4929.77

Days	15	30	30-Above	Total
Reel	76.92	54.91		131.83
Sheet	502.57	226	5	733.57

Monthly Comparison Sale Value (Lac)



Pending Sale Order Qty (Ton)



Deckle Automation

We can Minimize Trim/Finish Loss by using this Deckle Planner

Deckle Management System is for Tedious Calculation for Adjusting Deckle Size in Paper Cutting Machines in the Paper Industries. Deckle Management System not only calculates the deckle position, but also takes care of paper Wastage. Deckle planner gives the most optimum calculation, reduces the wastage of paper & the same time gives maximum output & arranging the completion of different orders priority wise.



Finance & Taxation

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- **Maintain Financial Year wise Transaction Details**
- **Bank Reconciliation & cheque Returns Status Maintained**
- **Auto Calculation Of TDS, GST & other Taxes Before Payment**
- **Bill wise adjustment**
- **Voucher Generation to Balance Sheet**
- **Tree View Trial Balance**
- **Integrated with All Modules**
- **TDS Tracking**
- **Cheque Printing Option Available**

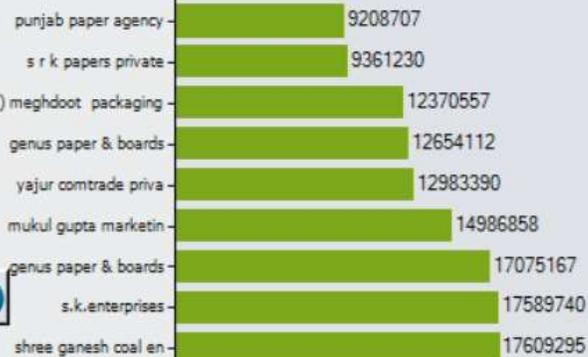


As on Date 16/Dec/2022

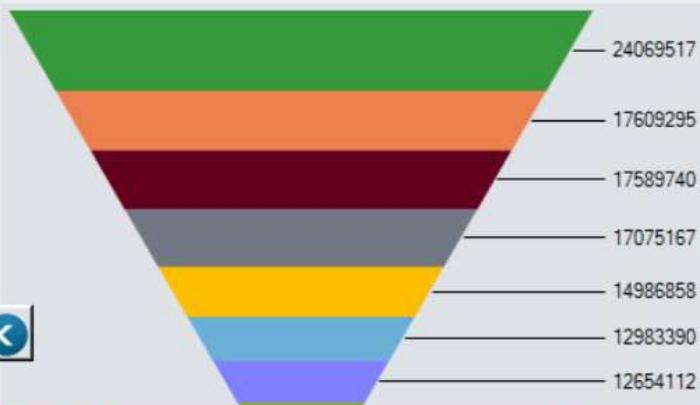


AR And AP

Ar OverDue By 61-90 day by Account



Ar OverDue By 61-90 day by Account



When To Receive	Customer	Amount
Current		0
1-30		0
31-60		0
61-90		131204039
	AADITYA, PAPER AGENCY, ALIGARH	3901025
	ASHU PAPERS, DELHI	43444
	DEEPAK SALES AGENCY, DELHI	1815113
	GENUS PAPER & BOARDS LTD. [CUST], Morad...	17075167
	GENUS POWER INFRASTRUCTURE LIMITED [J...	610142
	GENUS POWER INFRASTRUCTURES LTD. (HA...	737802
	INDRA TRADING CORPORATION, HARIDWAR	4918354
	JAIN PAPER MART, AGRA	3182928
	JITENDRA IMPEX PVT LTD, DELHI	5228780
	K. D. ENTERPRISES, LUDHIANA	5266286
	MAA KAMAKHYA DARBAR FRAGRANCES (IN...	8556520
	MEGHDOOT PACKAGING (UTTRANCHAL), U.S. ...	12370557
	MUKUL AGENCIES LLP, DELHI	722730
	MUKUL GUPTA MARKETING PRIVATE LIMITE...	14986858
	NAV BHARAT PAPER, DELHI	15688

When To Pay	Vendor	Amount
	DO BHAI TRADERS, MUZAFFARNAGAR	41160
	ECO GREEN RECYCLING PVT LTD, NOI...	811173
	F.N. CONSTRUCTION, Moradabad	42734
	FIMAKEM INDIA LIMITED, KASHIPUR	575788
	GANPATI ORGANICS, SONIPAT	2502131
	GAUTAM ENGINEERS, MUZAFFARNAG...	31506
	GENUS PAPER & BOARDS LTD [SUPP...	12654112
	GODAVARITECH INDUSTRIAL SOLUTI...	921951
	GOVIND KUMAR & SONS, AMROHA	485388
	GULSHAN POLYOLS LIMITED, SIRMOUR	659376
	GULSHAN POLYOLS LTD. MUZAFFAR...	2983680
	HAZARI LAL, DEHRADUN	952711
	INDIAN AGENCIES CORPORATION, NE...	63366
	INDO FLOWTECH, MEERUT	61360
	INDRA TRADING CORPORATION/CUS...	3340888
	INDUSTRIAL POWER SYSTEM, MUZAF...	206063
	INDUSTRIAL SALES CORPORATION, ...	49274
	IONEX CHEMICAL & ENGINEERS, KAS...	10620
	JAI ARAVALI INDUSTRIES & JAI ARAVA...	1099701
	JAI DURGA BOTTLE BHANDAR, NEW ...	4902871
	JAI MATA DI INDUSTRIES, KASHIPUR	440217
	JAIN MILL STORES PVT. LTD., DELHI...	58012
	JAIN OVERSEAS, NEW DELHI	190260

360 degree Dashboard



Dash Board

As on Date 16/Dec/2022

Site Name Kanpur

Ledger Detail

Inventory Detail

Cash/Bank	Opening	Debit	Credit	Balance
cash	478758	0	0	478758
BOB CC A/C 25620500001...	-160605298.49	0	0	-160605298.49
BOB TRA A/C 2562020000...	12081372.23	0	0	12081372.23
F.D.R WITH STATE BANK ...	0	0	0	0

Expenditure	Opening	Debit	Credit	Balance
Indirect	119794543	0	0	119794543
Direct	258284634	0	0	258284634

OutStanding	0-30	31-60	61-90	Above	Total
Customer	0	0	198034612	5383385.1	203417997.1
Supplier	0	0	193768699	598156187.33	791924886.33

Sales	Today	This Month	Last Month	Total Sale
CASH DISCOUNT A/C (GST)	0	0	0	-8777955
DISCOUNT/RATE DIFF*[G...	0	0	0	-1182606
DISCOUNT/RATE DIFFER...	0	0	0	-45820532
INTER STATE SALES [DU...	0	0	0	737711797

Purchase	Today	This Month	Last Month	Total Purchase
BED MATERIALS REFACT...	0	0	0	629567
CARBONACEOUS SHALE ...	0	0	0	11920443
CAUSTIC FLAKES/LYE P...	0	0	0	312500
CHAR COAL PURCHASE	0	0	0	53840
CHEMICAL PURCHASE [P...	0	0	0	90622792
CHEMICAL PURCHASE [P...	0	0	0	1056197

Detail

Customer Outstanding Detail

Below 30% Advance

Customer	Debit	Credit	Balance	Percentage(Received)
A.R.B TRADING C...	1619039	1619038	1	100
AADITYA PAPER A...	14195703	10294678	3901025	72.52
AASTHA PAPER IN...	3495499	3512216	-16717	100.48
ADITI PRODUCTS (...)	3839605	3802508	37097	99.03
ADITYA PACKAGIN...	740575	777672	-37097	105.01
AMAR PAPER CO...	3258060	3274360	-16300	100.5
ASHISH PAPERS (P...	1275136	1323727	-48591	103.81
ASHU PAPERS	765849	722405	43444	94.33
B.S.COMPANY	21172458	21170833	1625	99.99
BANSAL KRAFT P...	731945	700000	31945	95.64
BASANT PAPERS	680419	723599	-43180	106.35
CHOUHARY INDU...	0	6313	-6313	0
CHRYSOS TECH P...	499679	529256	-29577	105.92
D.K. AGENCY	7626412	7668761	-42349	100.56
DEEPAK SALES AG...	38638985	35499862	3139123	91.88
GENUS INNOVATI...	320083	8512	311571	2.66
GENUS PAPER & ...	715842	0	715842	0
GENUS PAPER & ...	79220078	62144911	17075167	78.45
GENUS PAPER AN...	2	0	2	0
GENUS POWER IN...	1243000	0	1243000	0
GENUS POWER IN...	3089278	0	3089278	0
GLOBAL TECHNO ...	22988265	18882260	4106005	82.14
HARI OM ENTERP...	1145107	1147295	-2188	100.19
HARLAL GUPTA & ...	3560980	3522182	38798	98.91
HEIGHT PAPER WI...	102062369	102150071	-87702	100.09

Multi Approval Dashboard



Approval Dashboard				status	Voucher Type	Voucher Date	Recid	Entry No.	Party Name	Item Name	Qty	Rate	Amount
Vouchers	Low	Medium	High	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0406	CNS/0406	MUKUL GUPTA ...	Grey Back (HW...	0	0	1707
Accounts				<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0407	CNS/0407	MUKUL GUPTA ...	Grey Back (HW...	0	0	1956
Bank Payment			2	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0408	CNS/0408	MUKUL GUPTA ...	Grey Back (HW...	0	0	5869
Bank Receipt			1	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0409	CNS/0409	MUKUL GUPTA ...	Grey Back (HW...	0	0	5347
Credit Note (Purchase GST)			1	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0411	CNS/0411	MUKUL GUPTA ...	Grey Back (HW...	0	0	6434
Credit Note Purchase GST			1	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0412	CNS/0412	D.K. AGENCY	Grey Back (HW...	0	0	14740
Credit Note Sale GST			62	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0413	CNS/0413	INDRA TRADIN...	Grey Back (HW...	0	0	33417
Debit Note			18	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0414	CNS/0414	MUKUL GUPTA ...	Grey Back (HW...	0	0	26019
Debit Note (Purchase GST)			2	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0415	CNS/0415	MUKUL AGENCI...	Grey Back (HW...	0	0	14218
Debit Note Purchase GST			9	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0416	CNS/0416	MUKUL AGENCI...	Grey Back (HW...	0	0	3420
Import Journal			4	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0417	CNS/0417	MUKUL AGENCI...	Grey Back (HW...	0	0	1167
Journal			54	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0418	CNS/0418	MUKUL GUPTA ...	Grey Back (HW...	0	0	1550
Journal(GST)			23	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0419	CNS/0419	MUKUL GUPTA ...	Grey Back (HW...	0	0	2307
Payment			6	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0420	CNS/0420	MUKUL GUPTA ...	Grey Back (HW...	0	0	1590
Purchase				<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0421	CNS/0421	MUKUL GUPTA ...	Grey Back (HW...	0	0	2230
Enquiry			67	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0422	CNS/0422	MUKUL GUPTA ...	Grey Back (HW...	0	0	3670
Indent			13...	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0423	CNS/0423	MUKUL GUPTA ...	Grey Back (HW...	0	0	1891
Job Order Against GST			1	<input type="checkbox"/>	Credit Note Sale GST	05/Sep/2022	CNS/0424	CNS/0424	MUKUL AGENCI...	Grey Back (HW...	0	0	12635
Purchase Bill (Exclude GST)			19	<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0444	CNS/0444	INDRA TRADIN...	Grey Back (HW...	0	0	370000
Purchase Bill Against GST			41	<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0446	CNS/0446	MUKUL GUPTA ...	Grey Back (HW...	0	0	65696
Purchase Bill Import Against GST			1	<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0447	CNS/0447	MUKUL AGENCI...	Grey Back (HW...	0	0	126978
Purchase Challan (Exclude GST)			1	<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0452	CNS/0452	ADITI PRODUCT...	GOLDEN YELLO...	0	0	43108
Purchase Challan Against GST			3	<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0453	CNS/0453	ADITI PRODUCT...	GOLDEN YELLO...	0	0	16500
Purchase Order Against GST			6	<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0454	CNS/0454	ADITYA PACKAGI...	GOLDEN YELLO...	0	0	11244
Sales				<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0459	CNS/0459	TAPAN PAPER CO...	GOLDEN YELLO...	0	0	36802
				<input type="checkbox"/>	Credit Note Sale GST	09/Sep/2022	CNS/0460	CNS/0460	TAPAN PAPER CO...	GOLDEN YELLO...	0	0	11871

Add-On Modules



Paper Biz ERP Version - 2.0

- **Barcode Interface**
- **Deckle Management**
- **Machine Maintenance**
- **Import & Export**
- **Dealer Management System (DMS App)**
- **Process wise Production**
- **Job Work Management**
- **Quality/Lab Test**
- **Log Maintenance**

Paper Biz



A well krafted ERP

✉ lucky@dataman.in

☎ +91-9935142799

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