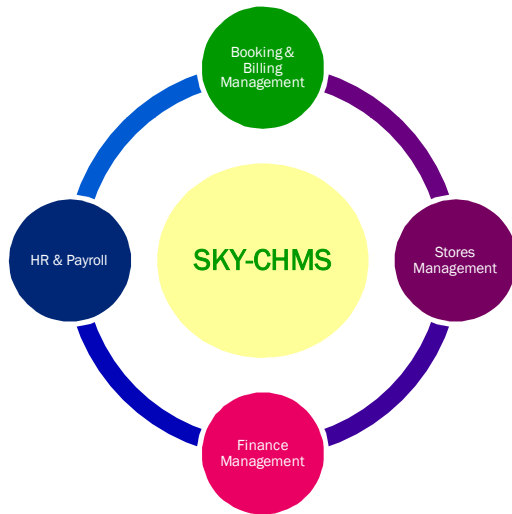


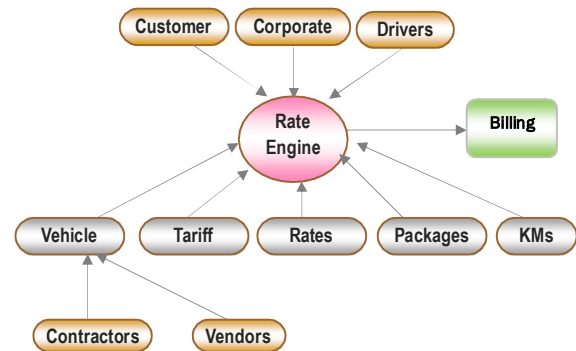
Car Hire Management System



Features of Booking & Billing Management

- Vehicle Definition (Own & Attached)
- Package Definition
- Customer / Vendor Definition
- Casual Car Booking
- Contact Agreements & order booking
- Trip sheet Generation & Closure
- Contract Trip sheet entry
- Vehicle Expenses Accounting
- Vehicle Availability status
- Vehicle Renewal List
- Vehicle Document tracking
- Vehicle Depreciation update
- Vehicle Sales accounting
- Casual Bill Generation
- Contract Bill Generation
- Credit Note Provision
- Attached Vehicle vendor bill preparation

- **Sky-CHMS** is a new age integrated comprehensive solution for Car Hiring companies developed in a state-of-art web based technology and has the scalability to match any size of an organization. Enable to provide right information at right to time to take right decision.
- **Sky-CHMS** handles all the aspects of rental management functionality integrated with the back office ERP class solutions to streamline your business processes and optimize your resources.
- **Sky-CHMS** is equipped with a sophisticated rate engine that adopts the rate logic to automate the calculation of rental charges based on flexible tariffs and rates.
- **Sky-CHMS** captures all elements of income and expenses on each vehicle to track its utilization and revenue generation in all levels and provide a comprehensive ROI report on each vehicle.
- **Sky-CHMS** manage the businesses of own, attached or hired vehicle. It supports both casual and contract booking and billing options.
- **Sky-CHMS** provides all the required administrative and financial functions for complete and effective management including a sophisticated variance system, defined by exception, and equipped with an extensive variety of trigger alerts.



Reports:

Vehicle wise Profitability report

Purchase & Sales Bill Register on various parameters



Features of Purchase & Stores

- Ability to raise intent
- Raise Purchase order
- Material acceptance against order
- Materials acceptance direct purchase
- Material issue against vehicle wise
- Maintenance of spare inventory
-

Features of Financial Accounting

Finance – is quite an extensive module which takes care of all accounting functionalities of an organization and provide a f exhaustive MIS reports. As finance is being the nucleus of any organization, this module can be integrated with any of the other modules effectively. Some of the Key features are as follows:-

- User definable accounting period
- Able to define Multi Divisions and do profitability analysis on division wise.
- Enable to define multiple branches and able to consolidate by defining one branch as Primary Entity.
- Ability to define any number of transaction / Day books
- **Chart of Accounts** - Flexible Account Codes – Can operate under Codeless environment. Facility to group them for ledger and reporting purposes
- **Sub A/c Category & Sub A/c** - For any of the voluminous GL account, Sub-Account can be defined and specify the range of valid GL accounts for the Sub-Account
- **Cost Center** - Ability to define any number of Cost centers specify the valid GL Account and Sub Account for the Cost Center.
- **Project / Contracts** - Enable to define Project and account expenses on project wise.
- **Voucher Entry Control** - This is a feature used to control the numbering of all types of vouchers by defining the restart basis (i.e. Daily, weekly, monthly and yearly or carry forward). Also able to defined Maximum amount allowed for a voucher.
- **General Ledger Transaction** - Ability to do Cash, Bank, Contra Voucher, Journal, Credit Note, Debit Note transactions on any number of books on each category. Enable to account the transaction on the hierarchy of Account, Sub-account, and Cost Center & Project on each transaction.
- **Inter Branch Contra Entry** - Any Contra entry happens between branches, by accounting the payment transaction; the system generates corresponding entry in the respective branch.
- **TDS remittance Transaction** - Provision to map the references of the bill towards the TDS deduction, which enables to generate TDS reports.
- **VAT/ Service Tax** reports would able to generate.

- **Bank Reconciliation** - Provision to either enter the bank statement or import bank statement from any standard format to do BRS
- **Provision to automatic bill posting from Booking & Billing module**

Many more features and exhaustive reporting options.

Features of HR & Payroll (optional)

- A full fledged HR & Payroll module which caters to all needs of an organization
- Ability to maintain Employee details
- Ability to define Duty roster
- Interface with Bio-metric equipments
- Define unlimited earnings & deductions
- Define Leave type & Rules
- Loan Management
- Would able to maintain PF, ESI, Professional Tax, Income tax etc.
- Ability to generate all standard, statutory & MIS reports.



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