

# Aatithya NG Enterprise

Integrated Property Management Systems for Mid to Large Hospitality Industry



**Aatithya**  
An Efficient Steward

Simplicity at its best



we believe:  
"CUSTOMERS' SATISFACTION LEADS TO  
BUSINESS GROWTH & PROSPERITY"

Powered by  
**dataman**  
P E A C E O F M I N D





## Aatithya NG Enterprise

*Dedicated to Make Your Management More Efficient and Provide Better Services to Your Guest and Keep You Organized & Relax.*

### Aatithya NG Enterprise

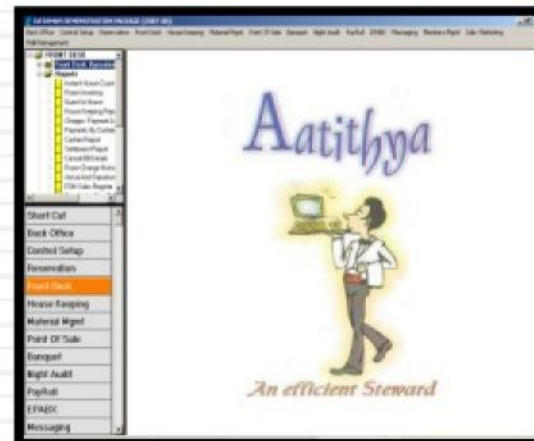
is a state of art product that offers you the flexibility to effectively manage exacting needs of the entire Hospitality industry, be it Budget Hotels, Motels, Mid size Hotels to Large size property, Resorts, Clubs, and Point of Sale etc. An integrated architecture keeps all aspects of management at your fingertips, speeding up information sharing for greater efficiency.

### Aatithya NG Enterprise

runs on MS windows 2000 / XP/ Vista / 2007 platforms and based on SQL Server database technology making it highly stable, robust, reliable and cost effective. Very simple to use, easy to implement, the package boasts of superior component design for faster response.

### Aatithya NG Enterprise

is the ideal property management system for mid to large hospitality establishment which helps to grow business with-in built modules.



#### THE INTEGRATED MODULES:

- Front Office Management
- Point of Sale
- Banquet & Conference Management
- House Keeping
- Procurement & Purchases
- Stores & Inventory Control
- Food & Beverages Costing
- Integrated Financial Accounting
- Interface with Latest Devices (EPABX/ ARS/ Room Lock/ Barcode)
- Daily MIS & Security System
- Pay Roll





## Reason to Choose Aatithya NG Enterprise

- Effectively utilizes and integrate all departments
- Manage inventory to reduce extra investment
- Makes data collected available for research purposes
- Simple yet powerful parameterization to ensure security and efficiency
- Generates MIS reports, which help the management in making policy decisions
- An attractive user-friendly and easy-to-navigate interface
- Powerful audit trails ensure secure data processing
- Power night audit mechanism that require no shutdown
- Proven quicker reservation on a single screen
- Meets all statutory compliance for govt. departments
- One of the simplest ERP Software Solutions for hospitality business

**Aatithya NG Enterprise ensures best services in less time when it matter most**

## FRONT OFFICE MANAGEMENT

- Integration with Online Reservation
- Completely Integrated Module
- Look Up Room Type and Rack Based Reservation
- VVIP/Guest Arrival Status at a Glance
- Detailed Guest Profile, Likes & Dislikes, Personal Details, Hobbies & Guest Visit History
- In House Guest Screen with wake up calls, in house guest message, amend stay, display folio etc.
- 7-730 days forecast along with 23 days Room availability forecast
- Instant House Count along with housekeeping screen
- Room display provision of Pics & Videos
- Multi level Corporate Rate Definition & Discounts
- Check in & Check out of Large Groups with consolidated billing, staggered arrivals and special packages.
- Unlimited Room wise Plan / Package
- Powerful & Robust Night Audit System
- Rev-Par Analysis
- Maintain Travel Agent Account
- Meeting statutory compliances such as Form C, Form 1, Form 2, Form 5 (tourism) Form 3(Luxury Tax)

The screenshot displays a software interface titled 'In House Guest Screen'. It features a table with columns for 'No.', 'Reserve Date', 'Exp. Date', 'Guest Name', 'Category', 'Address', 'City', and 'Country'. The table contains multiple rows of reservation data. Below the table, there are several navigation buttons: 'Change Guest Profile', 'Print Guest Profile', 'Open Guest Profile', 'Close Guest Profile', 'Account Setup', 'Room Change', 'Display Folio', 'Print Change Profile', 'Print Bill', 'Cancel Bill', 'Bill Setup', 'Insert Guest Profile', and 'Exit'. At the bottom, there is a red text prompt: 'Ctrl+F5 to view Summarized Display Folio' and two buttons: 'Display Back' and 'Home (Printing)'.



## POINT-OF-SALE

- Seamlessly integrated with front office for billing and room service
- Multiple KOT Generation for Single / Multiple Outlets
- Integrated with Touch Screen, PDA GUI for order generation and billing
- Order Booking System for Home Delivery
- Non-Chargeable KOT Management
- Bill Split & Settlement (Cash/ Credit/ Card/ Complementary - Verify through smart card)
- Cashier wise Collection & Settlement



- Table / Steward / Item Wise Sales & Discount Given Summary
- Multiple Taxes Posting into Accounts
- KOT & Void Bills Analysis
- Complete Log Analysis of KOT / Bills generated

## BANQUET HALL MANAGEMENT

- Catalogue & Menu Creation for each individual party or hall
- Booking enquiry details along with follow-ups
- Banquet Booking with multiple venues booking option
- Capture event information, flow of events, set up styles, instructions to staff
- Flexible billing options suited to split, single or consolidated requirements.
- Chef's Pre-Costing
- Cover Analysis along with Daily Function Sheet
- Bill settlement Report
- Item wise sales with provision of Tax summary and detailed report
- Guest Feedback and observation report

ITEM	QTY	UNIT PRICE	TOTAL	TAX	DISCOUNT	NET TOTAL
Item 1	10	100.00	1000.00	100.00	0.00	1100.00
Item 2	5	200.00	1000.00	100.00	0.00	1100.00
Item 3	2	500.00	1000.00	100.00	0.00	1100.00
Item 4	1	1000.00	1000.00	100.00	0.00	1100.00
Item 5	1	1000.00	1000.00	100.00	0.00	1100.00
Item 6	1	1000.00	1000.00	100.00	0.00	1100.00
Item 7	1	1000.00	1000.00	100.00	0.00	1100.00
Item 8	1	1000.00	1000.00	100.00	0.00	1100.00
Item 9	1	1000.00	1000.00	100.00	0.00	1100.00
Item 10	1	1000.00	1000.00	100.00	0.00	1100.00
Item 11	1	1000.00	1000.00	100.00	0.00	1100.00
Item 12	1	1000.00	1000.00	100.00	0.00	1100.00
Item 13	1	1000.00	1000.00	100.00	0.00	1100.00
Item 14	1	1000.00	1000.00	100.00	0.00	1100.00
Item 15	1	1000.00	1000.00	100.00	0.00	1100.00
Item 16	1	1000.00	1000.00	100.00	0.00	1100.00
Item 17	1	1000.00	1000.00	100.00	0.00	1100.00
Item 18	1	1000.00	1000.00	100.00	0.00	1100.00
Item 19	1	1000.00	1000.00	100.00	0.00	1100.00
Item 20	1	1000.00	1000.00	100.00	0.00	1100.00
Item 21	1	1000.00	1000.00	100.00	0.00	1100.00
Item 22	1	1000.00	1000.00	100.00	0.00	1100.00
Item 23	1	1000.00	1000.00	100.00	0.00	1100.00
Item 24	1	1000.00	1000.00	100.00	0.00	1100.00
Item 25	1	1000.00	1000.00	100.00	0.00	1100.00
Item 26	1	1000.00	1000.00	100.00	0.00	1100.00
Item 27	1	1000.00	1000.00	100.00	0.00	1100.00
Item 28	1	1000.00	1000.00	100.00	0.00	1100.00
Item 29	1	1000.00	1000.00	100.00	0.00	1100.00
Item 30	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 34	1	1000.00	1000.00	100.00	0.00	1100.00
Item 35	1	1000.00	1000.00	100.00	0.00	1100.00
Item 36	1	1000.00	1000.00	100.00	0.00	1100.00
Item 37	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 43	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 48	1	1000.00	1000.00	100.00	0.00	1100.00
Item 49	1	1000.00	1000.00	100.00	0.00	1100.00
Item 50	1	1000.00	1000.00	100.00	0.00	1100.00
Item 51	1	1000.00	1000.00	100.00	0.00	1100.00
Item 52	1	1000.00	1000.00	100.00	0.00	1100.00
Item 53	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 63	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 65	1	1000.00	1000.00	100.00	0.00	1100.00
Item 66	1	1000.00	1000.00	100.00	0.00	1100.00
Item 67	1	1000.00	1000.00	100.00	0.00	1100.00
Item 68	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 72	1	1000.00	1000.00	100.00	0.00	1100.00
Item 73	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 75	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 77	1	1000.00	1000.00	100.00	0.00	1100.00
Item 78	1	1000.00	1000.00	100.00	0.00	1100.00
Item 79	1	1000.00	1000.00	100.00	0.00	1100.00
Item 80	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 82	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 84	1	1000.00	1000.00	100.00	0.00	1100.00
Item 85	1	1000.00	1000.00	100.00	0.00	1100.00
Item 86	1	1000.00	1000.00	100.00	0.00	1100.00
Item 87	1	1000.00	1000.00	100.00	0.00	1100.00
Item 88	1	1000.00	1000.00	100.00	0.00	1100.00
Item 89	1	1000.00	1000.00	100.00	0.00	1100.00
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Item 92	1	1000.00	1000.00	100.00	0.00	1100.00
Item 93	1	1000.00	1000.00	100.00	0.00	1100.00
Item 94	1	1000.00	1000.00	100.00	0.00	1100.00
Item 95	1	1000.00	1000.00	100.00	0.00	1100.00
Item 96	1	1000.00	1000.00	100.00	0.00	1100.00
Item 97	1	1000.00	1000.00	100.00	0.00	1100.00
Item 98	1	1000.00	1000.00	100.00	0.00	1100.00
Item 99	1	1000.00	1000.00	100.00	0.00	1100.00
Item 100	1	1000.00	1000.00	100.00	0.00	1100.00





## HOUSE KEEPING

The House Keeping Module helps set the house in order by tracking Guest Requests, Suggestions & Complaints and assist the team that these are attended to in real time. This module also assist to make sure checked out rooms are automatically tagged as “dirty” and blocked for maintenance. Following features are integral part of House Keeping Module:



- Complaint Clearance Management with Details
- Item Issued to Rooms Tracking with Missing Items
- Lost & Found and Claim Management
- House Keeping Display Screen for Vacant / Dirty / Out Of Order Status
- Room Status Report

## PROCUREMENT & PURCHASE MANAGEMENT

This Crucial module enables multi & sub-store accounting. Start from indent generation, routing of direct items to various cost centers and stores, preparation of purchase orders based on Kitchen Requisition, it allows to view reports on weighted average, last purchase price and FIFO method of valuation. Details of Pending Purchase Order & Delayed Deliveries provide for timely following and corrective actions. Some Salient features of this Module.

- Creation, modification, cancellation, multi levels of authorization options for users
- Price comparison & verification facility at the time of Purchase Order Generation
- Material Received Note (Challan) linked with PO & Quality Control Option
- Pending Order Tracking with Short Supplies
- Detailed Purchase Registers with Pending / Delayed Supplies
- Multiple Approvals for Multiple Kitchen Requisitions
- Cash / Credit Purchase Registers
- Vendor Analysis
- Item Wise / Party Wise / Average Rate Wise Purchase Analysis
- VAT Registers State Wise



## STORES & INVENTORY

This module support Single or Multiple stores options. Stock is received based on valid purchase orders & issue to Kitchen as per requisition. It gives you analytical reports on periodic or daily basis to control over stock, wastage of items, dead or expiry stock with feature of variety stock valuation methods such as FIFO, LIFO, Weighted Average etc. Here are list of some valuable reports:

- Issue to Kitchen based on requisition
- Per Day wise Consumption summary
- Kitchen Stock Report on Issue / Receipt Basis
- Manage Multiple Stores Inventory on Max / Min / Re-order Level Basis.
- Items Ageing Analysis, ABC / FSN Analysis of Items
- Physical Stock Updation with Stock Variance Report

## FOOD & BEVERAGE COSTING

Food & Beverage costs efficiently computed and analyzed thru this module by entering Gravy or Recipe Master. Food & beverage costing allows you to maintain issue based and recipe based costing which gives you complete control on your production areas. Features included are:

- Preparation of Gravy / Recipe Master with item consumption and costing
- Automatic Report Generation of Excess / Shortage consumption based on Recipe
- Issue based & Recipe based costing methodologies & reports
- Kitchen / bar stock analysis, standard vs. actual reports on Quantity & Value
- Daily Sales versus Daily Consumption Analysis

## FINANCIAL ACCOUNTING

This module comprises Universal System of Hotel Accounting policy, cost centre wise profit & loss, ledger, handle multi-currency and daybooks. It validates entries made into the multiple book types that it handles. The other features include bank reconciliation, audit block variance, voucher printing, on-line trial balance, detailed vendor master payment advice generation, cheque printing and VAT, ETDS & TDS system. It allows for user-defined MIS formats. It enables auto-posting of payroll, sales, collection with link to accounts receivables. The module integrates seamlessly with the other modules thus enabling smooth functioning. Fixed Assets, a part of the Financial Accounting System handles Asset History, written down & straight line methods of depreciation calculation against each asset and asset & purchase.

## PAYROLL

The Payroll module enables default attendance posting, standard payroll reports, and an interface to attendance recording system, multi-unit / multi-department processing, flexible user definable computation, and leave management and personnel data base maintenance. The system can be enhanced to have statutory records like PF, Gratuity, Bonus & various labor departments' forms.





## INTERFACE WITH LATEST DEVICES

Aatithya NG Enterprise has the ability and flexibility to interface with various third party hardware devices like touch screens, credit card readers, POS Terminals, Automatic Door Locking System, EPABX connectivity, Attendance Card Reader, WI FI connectivity with internet uses charges posting in guest accounts as well as advance utilities for internal messaging system, predefined reminders, room display video etc. In addition to the above the software can also interface with various software applications. EPABX Connectivity feature ensure efficient Call Management which logs calls made from Rooms and gives a detailed print out of the telephone account of any guest in real time. The telephone bill amount can be directly posted in Guest Account at the time of check out.

## DAILY MIS & SECURITY SYSTEMS

Very secured Night Audit system ensures management of all pending FO / POS pending bills, KOT dues and any non posting of room-charges. It helps revenue collections are tallied and transferred seamlessly from front office to integrated accounts. This module comprises some of unique features are:

- Room Inventory & Post Room Charges & Taxes
- Night Audit Process with Charges & Payment Journal
- Guest Trail Balance
- Room Occupancy Analysis
- Market Segment Analysis / Business Source Analysis
- Company Analysis / Travel Agent Analysis
- Automatic Account Posting from Front Office to Account Module

### Aatithya NG

is designed to empower the needs of various types of properties viz the hotels, motels, resorts, clubs, B & B's, small hotel franchisees, clubs, etc. Aatithya NG is dedicated to make management easy & efficient and to provide better services to your customers. Aatithya NG keeps you organized and relaxes. Aatithya NG is installed & used by more than 500 properties spread over in 100 cities.

### Aatithya NG

Hotel Software is the modern solution which has whole range of integrated modules to cover every aspect of property management. Managing a mid scale to large enterprise requires widespread knowledge of each area of operations. With Aatithya NG, we give you one of the most comprehensive & easy to operate property management system in the world.

### Aatithya NG

Enterprise is the ideal property management system for mid scale to large hospitality establishments.

Aatithya NG Enterprise family consists following range of products:

### Aatithya NG Enterprise

A Comprehensive All-In-One Property Management solution for mid to Large Hotels.

### Aatithya NG Fortune

A Unique Integrated Solution to cater all aspects of Hospitality Industry for Small & Budget Hotels.

### Aatithya NG POS

Most Reliable & Secure Software for Restaurants, Bar & Pubs covering stores to sales with Accounts.

### Aatithya NG Club Xpress

Designed for Clubs with Member Management Linked with their Accounts.

### Aatithya NG Banquet Care

From Banquet Booking to Food Costing can be optimized thru this Unique Solution.

### Aatithya NG Mall Manager

Shops on Rent, Maintenance, Rent Calculation, Agreements, Rent outstanding, what else you looking for.

### Aatithya NG Webexpert

Online reservation system which can be used stand alone for booking or linked with Aatithya Range of Products.

### Aatithya NG Food Ordering

Unique online food ordering system for timely home delivery which can be used stand along system or synchronized with Aatithya POS.

With over 18 years experience in Hospitality Business, We understand what you need to take your property to the next level. We believe Customer satisfaction to lead more business. To know us and learn about our extensive range of solutions for hospitality, please feel free to reach us at [www.dataman.in](http://www.dataman.in)





Dataman began its eventful operations into Software Development and Offshore Outsourcing services in 1990. Based in Kanpur, India we have addressed the growing enterprise software business needs in a cost & time effective manner. Our clear mission from the beginning was to assist our customers in managing software solutions.

### Strengths

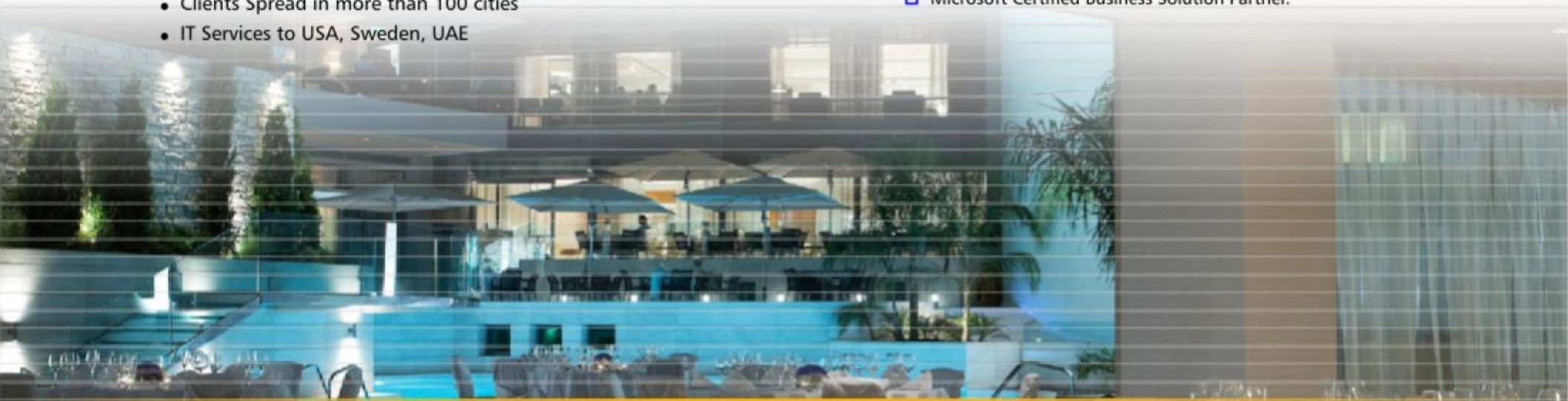
- 21+ years in Information Technology
- 14+ years In the field of Enterprise Solutions
- More than 150 Professionals team.
- Over 3000 Man years Experience
- Skills of Microsoft, Oracle and Open Source Technology

### Clients

- More than 5000 Clients all over the country.
- Clients Spread in more than 100 cities
- IT Services to USA, Sweden, UAE

### Supported By

- More than 150 highly skilled retain-able professionals.
- 2 offshore development centers having floor area of more than 10000 Sq Feet.
- Dedicated secured leased line with bandwidth up to 2MBPS
- In house power backups to provide 100% uptime
- Facility working 24x7 to provide anytime support
- Member of Software Technology park of India
- Microsoft Certified Business Solution Partner.



*For any clarification and details feel free to contact us -*

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