

INTRODUCTION & PROFILE

Computer Aided Management Services (India) Pvt. Ltd. (CAMS) incorporated in 1988 with an excellent team of hard core software professionals.

CAMS Key products

- CAMS now been recognized as a leader in providing collaborative Enterprise Resource Planning (ERP) solutions for all types of industries and all types of markets.
- CAMS have provided India Tax Localization services for ERP's like JD Edwards, SAP, Ramco, Microsoft Dynamics / Navision to a large number of international organizations, including Fortune 500 companies.
- CAMS-Exact, offers total solution to the India Taxation applications for all type of industries.

CAMS Performance

- CAMS have a successful & sound track record (in fact a 100% success rate) delivering on time of past work state of the art IT solutions to a broad range of clientele in all our assignments.
- CAMS have more than 6000 installations in India.

We are confident in our ability to serve you by offering timely, accurate & professional support. We have the experience and the expertise to assist you in your business and we look forward to a continuing relationship which will be profitable to all concerned.

INDIRECT TAXATION SUITE MODULES➤ **EXCISE (MANUFACTURING / TRADING)**

- ❖ PLA (PERSONAL LEDGER ACCOUNT)
- ❖ RG-I
- ❖ RG23A & C – I / II
- ❖ MONTHLY RETURNS (ER1)
- ❖ ANNEXURE 18
- ❖ RULE 7 (CENVAT CREDIT AVAILED REPORT)
- ❖ ABSTRACT REPORT FOR PLA / RG23 / SERVICE TAX
- ❖ CENVAT CAPITAL 50% BALANCE REPORT
- ❖ INCOMING / OUTGOING JOB-WORK MODULE
- ❖ QUARTERLY RETURNS (TRADING)
- ❖ RG23D REGISTER (TRADING)

➤ **VAT / CST (MULTI-STATE)**

- ❖ VAT (GRN CREDIT / SALES DEBIT)
- ❖ VAT JV DEBIT FOR SETOFF
- ❖ VAT JV CREDIT
- ❖ FORMS TRACKING

➤ **TDS**

- ❖ TDS CHALLAN UPDATION
- ❖ E-FILLING OF RETURNS PREPARATION
- ❖ E-FILLING OF RETURNS ACKNOWLEDGEMENT I, II, III, IV QUARTERS

➤ **SERVICE TAX (RCM / Non-RCM)**❖ **RECEIPT OF SERVICES:**

SUPPLIERS INVOICE BOOKING FOR SERVICE TAX CREDIT WITH REVERSE CHARGE MECHANISM

❖ **SERVICE INVOICES:**

SERVICE INVOICE PREPARATION FOR DOMESTIC / EXPORTS WITH REVERSE CHARGE MECHANISM

❖ **ISD MODULE**

- ❖ SERVICE TAX CREDIT ON SERVICES RECEIVED
- ❖ ISD INVOICE PREPARATION FOR DISTRIBUTION OF SERVICE TAX.

❖ **DUTY PAYMENTS MODULE**

- ❖ GAR-7 PREPARATION / DUTY PAYMENTS WITH JV ENTRIES

❖ **REPORTS**

- ❖ SERVICE TAX REGISTER
- ❖ DUTY PAYABLE FOR SERVICES RECEIVED WITH RCM (DETAIL/SUMMARY)
- ❖ ST-3 RETURNS

ADDITIONAL MODULES AS MAY BE REQUIRED

- **Inventory**
- **Sales**

- **Production**
- **Sales**

CAMS-Exact Export Documentation software solution with feature-rich Modules & Sub-Modules is an end-to-end, cost-effective, multi-user, multi-tasking, multi-location, multi-currency, multi-company, multi-departmental which helps the organizations to improve its performance by providing management control, operational control & resource planning.

FUNCTIONAL FEATURES

- ❖ Multi-level document Authorizations / Approvals
- ❖ Auto-Mailers
- ❖ External Document attachment
- ❖ Seamless integration with single-application access
- ❖ Adaptability with easy feature and function customization
- ❖ A4-Printing

- ❖ Digital Signatures – Single & Multi-level (Scanned)
- ❖ Advanced monitoring and analytical tools

- ❖ Multiple report printing formats

SYSTEM FEATURES

- ❖ Back-up utility
- ❖ User Access Controls
- ❖ Audit-trail
- ❖ Multi-level security
- ❖ Integration Capabilities

- ❖ Process Authorizations (Work-flow)
- ❖ Customizable
- ❖ Scalable
- ❖ Web-based solution

➤ **AUTO MAILER**

(Sales Invoices / Purchase Orders / Sales Orders / Work Orders / Vendor Ledger etc. can be mailed automatically (Scheduling / Selecting) / Manually without usage of papers.

➤ **DIGITAL SIGNATURE**

Scanned images of Users Signatures are embedded in documents based on Authorizations.

➤ **GST (UPCOMING)**➤ **WEB-BASED SOLUTIONS (Upcoming Solutions)**

- **IN-HOUSE HOSTING** - Application Hosted on Server owned by your company.
- **PUBLIC** – Software as a Service (**SaaS**). No upfront hardware & software cost. No customization.
- **PRIVATE** - Platform as a Service (**PaaS**). Not a shared cloud but a dedicated cloud for you – so software can be customized to your needs.

We have Complete Industry Solutions

- ❖ **Enterprise Resource Planning (ERP)**
 - ✓ For Manufacturing / Trading / Services / Schools
- ❖ **Export Documentation (Pre-Sales / Post-Sales)**
- ❖ **Payroll**
- ❖ **Inventory**
- ❖ **Fixed Assets Management (FAM)**
- ❖ **Customer Relationship Management (CRM)**
- ❖ **Accounts Payable (Automated)**
- ❖ **India Taxation (Excise, VAT, TDS, Service Tax, etc.) (Upcoming GST)**
- ❖ **Localization of ERP's**
 - ✓ India Tax Solutions
 - ✓ Accounts Payable / Receivable
 - ✓ Inventory & Production
 - ✓ Sales & Purchase
 - ✓ Costing
 - ✓ Export Documentation
- ❖ **Business Intelligence**
- ❖ **Services Management**
 - ✓ AMC & Service Log
 - ✓ Service Personnel Management
- ❖ **Dealer Distribution Network (Integration Oriented)**
 - ✓ Orders / Sales / Accounts Receivable

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