

The image features a dark, blurred background of a laptop, a smartphone, and a notebook. A large, solid orange triangle is positioned on the right side of the frame. The text 'Auriga Software Pvt. Ltd.' is written in a white, sans-serif font across the lower portion of the image, with a white horizontal bar underneath it.

Auriga Software Pvt. Ltd.

Texma Next ERP

Total Expert Management for Garment Manufacturers & Exporters

This software has been designed with specific needs of the garment, leather, home furnishing, and accessories manufacturing companies. It is no coincidence that more than 250 organizations are using it successfully.

This product is a result of our efforts for more than 25 years. It has been our endeavor to meet different requirements of each user and develop user-friendly software, which gives enough flexibility to each user through different parameter settings.

“

We sincerely thank all our clients for their invaluable contribution in the continuous improvement of this software.

”



Areas covered by Auriga

- ❖ Sampling Management
- ❖ Production & Inventory management
- ❖ Financial Accounting
- ❖ Documentation (For Export Org.)
- ❖ Payroll Management

TEXMA NEXT

Texma ERP Editions



250+

That's a lot of clients

25+ years experience

And a lot of years

5000+ operators

And a lot of available workforce

GST ready!



Cut Costs

Texma ERP system will simplify the digitisation process whilst ensuring an appropriate database to help validate claims and returns to avert penalties.



Administration

Forget about maintaining elaborate records and let the ERP take over and reduce the amount of documentation that needs to be maintained.



Claim complete input credit

Keep track of all Invoices and the amount of Tax paid accurately, in order to ensure proper savings by claiming the right amount of credit.



Vendor Master

Maintains elaborate records of all vendors with authorization facility, to ensure tax paid/collected on all payments and receipts is done without any defaults.



Standardisation

GST is intended to facilitate seamless movement of goods and service across the nation and will reduce tax costs. A robust ERP system like Texma can help you transition into a standardized system of Transactions



Reporting

The extensive reporting capabilities of Texma can help you generate the necessary documentation to ensure compliance with GST.

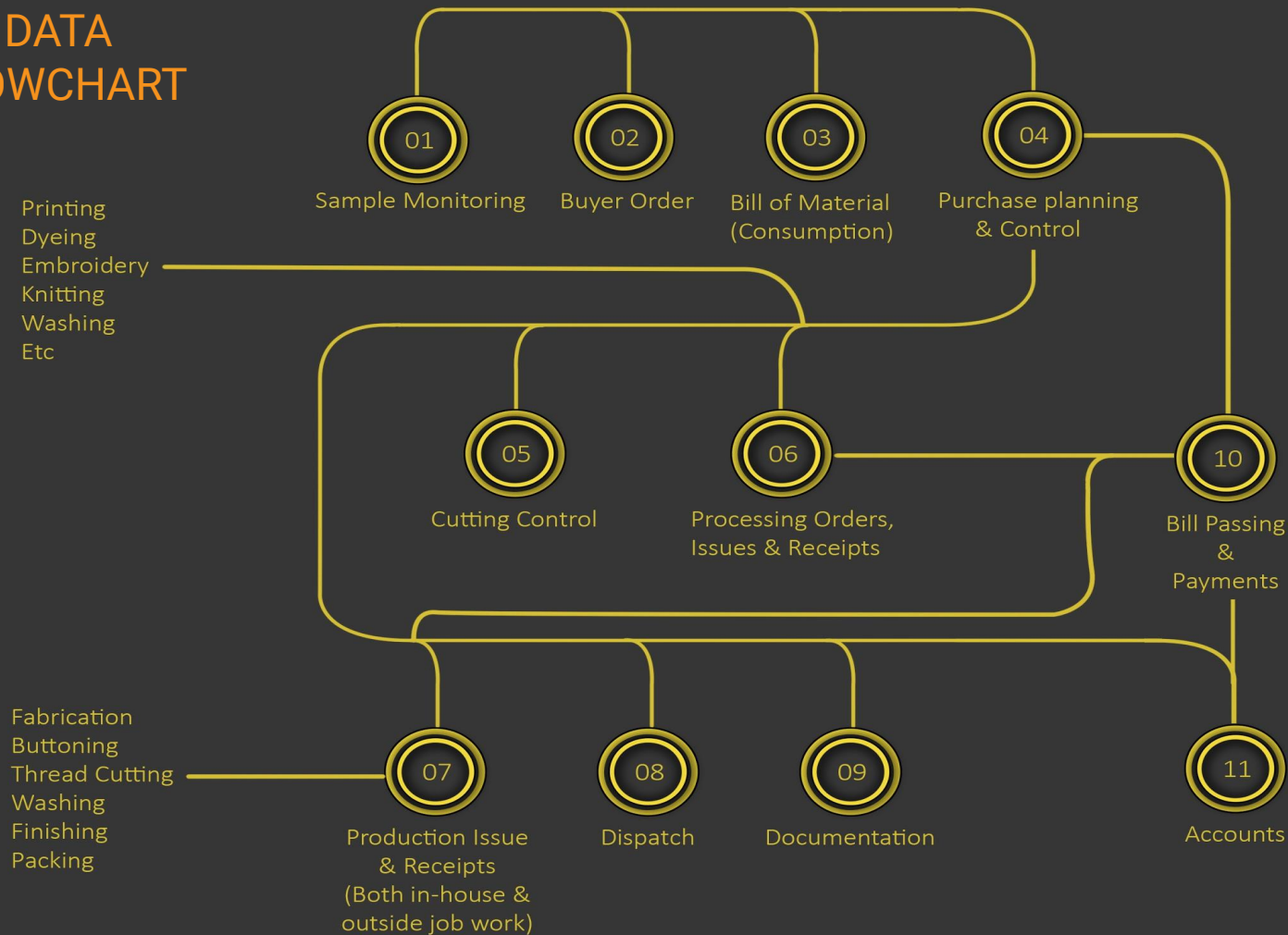
- ❑ Bazaar Konnection
- ❑ Simran International
- ❑ Karam Udyog
- ❑ S & R Exports
- ❑ Nath Brothers
- ❑ Invention India Ltd.
- ❑ Banox International
- ❑ Shiva International (Pluss)
- ❑ Intercity Traders Pvt Ltd
- ❑ Vardhman Creations
- ❑ Bag Maker
- ❑ Rockwater Exports
- ❑ Delta exports
- ❑ Alpine Apparel
- ❑ Indian Stitchers
- ❑ Himanshu Apparels
- ❑ N-tex International
- ❑ Nalini Originals
- ❑ Ankhua

- ❑ Shivank Udyog
- ❑ Eltex India Pvt Ltd
- ❑ Avin International
- ❑ Orient Exports
- ❑ Shree Balaji Exports
- ❑ Arvind Kumar & Co.
- ❑ Sarash Impex
- ❑ Fancy Images
- ❑ Raj Lakshmi Cotton Mills
- ❑ Shyam & Co of North Pvt Ltd
- ❑ Kanahiya Exports
- ❑ Kariwal Home Furnishings
- ❑ Ganges Jute Pvt Ltd
- ❑ KK Global
- ❑ Rag trade India Pvt Ltd
- ❑ Pacific Garments
- ❑ Fashion Club Global
- ❑ Fiori Creations Pvt Ltd

- ❑ Kavita Wears(Lakshita)
- ❑ Eastern Fashion
- ❑ East West Exports
- ❑ Dimple Creations
- ❑ Kishor Exports
- ❑ Freedom Shoes
- ❑ Himanshu Dogra(Fuschia)
- ❑ G K Fashions
- ❑ SAAV Inc
- ❑ Marigold Exports
- ❑ Prits LeatherArts (P) Ltd
- ❑ Vision India
- ❑ Atishay Creation
- ❑ United Exim
- ❑ Ranika Export Designs
- ❑ Culture Clothing Pvt. Ltd
- ❑ Certitude
- ❑ Apollo International
- ❑ IR accessories

and many more...

DATA FLOWCHART



Benefits of Texma ERP

- ❖ Reduce inventory costs resulting from better planning, tracking and forecasting of requirements
- ❖ Reduce redundant data entries/processes and share information across departments
- ❖ More efficient cash collections because of better visibility into accounts and fewer billing and delivery errors.
- ❖ Provide a consolidated picture of sales, inventory and receivables
 - ❖ Decrease in vendor pricing by taking better advantage of quantity breaks and tracking vendor performance.
 - ❖ Track actual costs of activities and perform activity based costing.
 - ❖ Faster response and follow up on customers.

Special Features

- Merchandiser/Production-Incharge wise production control
- Automated Process wise production, approval, planning and control
- Online bill passing
- Slide show to buyers
- Pre-Production Scheduling
- Web enabled Multi-Unit solution
- Sub-process wise production control of production lines
- Barcode generation
- Item Code generator
- Catalogue Printing and emailing

Online Monitoring



Pending Purchase Orders
Pending Actions & Approvals
Drill down Dashboard on style
Web based Production Status
Web based Issue/Receipt Monitor
Gate Issue/Receipt Monitoring
Requisition Slip Monitoring
Received bills Monitoring
Shipment Tracking

Additional Features

Bar code enabled Inventory Control

Inspection System

History/Audit Trail

Multi-Level Security & Auto backup

Authorization of Vendors

Drill down on production order

TDS, Excise and Sales Tax Control

Document Designer for creating new export documents

Fixed asset:

Maintenance, Depreciation and Insurance management

User Definable



TEX Pro

Production & Inventory
management solution



Features

Buyer Order

Planning & monitoring

- ▶ With automated action plan generation
- ▶ Buyer Approval & inspections plan generation & monitoring system
- ▶ Allocation of orders to merchandisers & production managers
- ▶ Multiple destination shipments in buyer orders can be handled
- ▶ Measurement Chart
- ▶ CBM calculations & adjustment facility

Purchase and Planning

Control

- ▶ Online purchase order monitoring (With Supplier Reminder printing)
- ▶ Email/Fax or Print Purchase Orders
- ▶ Free stock analysis
- ▶ P.O.s in foreign currency for imported items

Web Reporting Module

- ▶ Key Management Reports
- ▶ Production Dashboard
- ▶ Issue Receipt Monitor
- ▶ Authorization of Purchase Orders and Processor orders

Production

Control

- ▶ User definable Processes (unlimited)
- ▶ Cutting / Printing / Dyeing / Embroidery/ Knitting/ Washing
- ▶ Takes care of alteration, shrinkage/ wastage, shortage and rejections
- ▶ Fabrication / Washing / Finishing / Packing etc.
- ▶ Takes care of alteration wastage, shortage, rejections and rework
- ▶ Online Bill passing and debit note facility brings accuracy in payment avoids duplicate payments.
- ▶ TDS system for job work

Features

Production Planning Module

- ▶ Material resource planning
- ▶ Estimation of quantity and cost
- ▶ Capacity Planning
- ▶ Line Planning

GST Management

- ▶ Invoices, challans and vendor orders in GST Format
- ▶ GST Returns in excel format
 - ▷ GSTR-ITC-3B
 - ▷ GSTR-ITC-1
 - ▷ GSTR_ITC-2
 - ▷ GSTR-ITC-4
 - ▷ GSTR-ITC-9

Inventory Management

- ▶ Stock Ledgers
- ▶ Closing Stock
- ▶ Online Stock Valuation
- ▶ Package wise/Bale wise stock
- ▶ Storage Location wise stock & output security

Online Debit Note / Bill Passing control

- ▶ Online Debit Note / Bill Passing control
- ▶ Payment control reports

Fixed Assets

- ▶ Fixed Assets register
- ▶ Depreciation reports
- ▶ Maintenance monitoring
- ▶ Insurance Management (Including Transit Insurance)

Barcode System

- ▶ Barcode based sampling
- ▶ Barcode based WIP movement
- ▶ Barcode based despatch

Auto-Mailer Follow up

- ▶ Internal follow-up e-mailing
- ▶ Vendor follow-up e-mailing

MIS which can be obtained from Tex PRO

BUYER ORDER MONITORING

- ▶ Buyer Order printout with Production, packing and shipment Instructions
- ▶ Buyer order reports - Summarized & Detailed (With value or Without value) (Job No. Wise/ Buyer Order No. Wise/Buyer wise/Delivery date wise)
- ▶ CBM adjustment report order wise
- ▶ Pending Buyer order status
- ▶ (Job No. Wise/ Buyer Order No. Wise/Buyer wise/Delivery date wise)
- ▶ L.C.'s yet to be received
- ▶ Item wise pending buyer order status
- ▶ Monthly Shipment Planner
- ▶ Letter of Credit Printout

PURCHASE PLANNING & CONTROL

- ▶ Raw material requirement - Style wise
- ▶ Raw material requirement - Summarized for several styles
- ▶ Raw material requirement - With breakup (With details of POs already raised and balance qty. yet to be ordered)
- ▶ Cost Sheet/Bill of Material
- ▶ Purchase order register
- ▶ Pending P.O. Report with GRN and Purchase Return wise details for bill passing (GRN – Goods Receipt Note)
- ▶ Pending P.O. Report - Supplier wise/Del. dt. wise/ Reminder dt. Wise (For selected Items, Selected Styles, Selected suppliers)
- ▶ Online P.O. monitoring & reminders to suppliers for pending P.O.s
- ▶ Pending P.O. Report - for Selected Buyers/ Selected Styles
- ▶ Due Date wise report for Material chasing
- ▶ Target Date wise P.O.s yet to be raised
- ▶ Payments report for Suppliers

MIS which can be obtained from Tex PRO

FABRICATOR/PROCESSOR REPORTS

- ▶ Processor report for printed fabric with color wise balances, effect of shrinkage and overall balance position for bill passing purposes
- ▶ Due Date wise reports for Processed Fabric chasing
- ▶ Third Party Stock Report
- ▶ Daily Fabrication/Proc. report (for Fabrication, Washing, Buttoning, Finishing, Embroidery, etc. – There is no limit on the type and number of processes you can handle in this package)
- ▶ Style wise status report for all above mentioned processes (with alteration issue/receipt shown separately)
- ▶ Fabricator wise status report (with capacity comparison also)
- ▶ Due Date wise reports for Fabrication/Job Work for Style chasing
- ▶ Style wise /Party wise Accessories reports
- ▶ Accessory Consumption analysis report
- ▶ Payments report for Fabricators, Printers, etc.
- ▶ Bill Passing report

MIS which can be obtained from Tex PRO

BUYER AND VENDOR MASTER REPORTS

- ▶ Buyer directory
- ▶ Buyer phone book
- ▶ Buyer mailing label
- ▶ Vendor directory
- ▶ Vendor Phone book
- ▶ Vendor mailing label

INVENTORY REPORTS

- ▶ Stock ledger – Detailed, Summarized, Party wise, Style wise, etc.
- ▶ Closing stock detail
- ▶ Age-wise stock analysis
- ▶ Opening stock in Main store
- ▶ Item Image printout

CUTTING REPORTS

- ▶ Daily cutting report
- ▶ Cutting Plan report
- ▶ Style wise cutting report with size and color breakup
- ▶ Final cutting report
- ▶ Cutter wise report
- ▶ Cutting Floor Stock Report
- ▶ Processor wise or style wise cutting stock report

SALE REPORTS

- ▶ Period wise Export Sale register
- ▶ Buyer wise Export Sale register
- ▶ Item wise sale report
- ▶ Buyer wise sale report
- ▶ Sale register
- ▶ Monthly sale summary

MIS which can be obtained from Tex PRO

PURCHASE REPORTS

- ▶ Purchase report - Party wise
- ▶ Purchase report - Item wise
- ▶ Purchase report - Party wise Item wise
- ▶ Purchase report - Item wise Party wise
- ▶ Style wise

DOCUMENTS PRINTED DIRECTLY FROM COMPUTER

- ▶ Purchase order
- ▶ Goods Received Note
- ▶ Dispatch Challan
- ▶ Transfer advice
- ▶ General challans
- ▶ Purchase return challan
- ▶ Fabricator/Processors orders, Issue & Receipt challans
- ▶ Cutting issue/receipt checklist

PRODUCTION & PAYMENTS CONTROL REPORTS

- ▶ Job Card (It gives detailed status of a style from beginning to the end)
- ▶ Job Card – Summarized (It gives full status of the production)(Buyer wise/Merchandiser wise/Production –in-Charge wise/Delivery Date wise)
- ▶ Action Chart (Status of target dates and actual dates process wise for each style)
- ▶ Style wise Actual Cost Report
- ▶ Actual profitability analysis

TEX Samm

Sampling And Marketing
Manager



MIS which can be obtained from Tex SAMM

Buyer Inquiry Reports

- List of inquiries from buyers
- Pending inquiry list
- Printing of buyer inquiries

Vendor Reports

- Vendor directory
- Vendor phone book
- Item wise supplier list
- Mailing labels
- Group wise vendors
- Type wise vendor list

Customer Reports

- Customer directory
- Customer phone book
- Mailing labels
- Category wise customer list

Item Reports

- Item Checklist
- Item with images

Finished Item Reports

- Finished Item Catalogues
 - Ten image
 - Six image
 - Four images
 - Two images
 - One image
- Cost sheet of item
- Price list
- List of Items

MIS which can be obtained from Tex SAMM

SHIPMENT REGISTER

- ▶ Invoice Wise
- ▶ Buyer Wise
- ▶ Invoice wise with weight details
- ▶ Exporter & Forwarder wise
- ▶ Invoice wise (Indexed on AWB /BI Dt. and Inv. No.)
- ▶ Monthly Sale Summary
- ▶ Customer wise sale report
- ▶ Currency wise sale report

DEPB (DUTY ENTITLEMENT PASS BOOK) REPORTS

- ▶ DEPB Register
- ▶ DEPB pending , to be applied to DGFT
- ▶ DEPB applied to DGFT but not issued
- ▶ Licenses received but not sent for verification
- ▶ Licenses sent for verification but not confirmed
- ▶ Unsold Licenses report
- ▶ DEPB Sale report
- ▶ EP/DBK/DEPB Copy of Invoice yet to be received
- ▶ DBK & DEPB combined register

BUYER ORDER PRINTOUTS

- ▶ Buyer Order lists

Tex DOC

Documentation module
for Exporters



Features

- ▶ Emailing of Invoice/ Packing List/ Proforma Invoice/ User Defined Documents
 - ▶ Document maker*
- ▶ Volume (CBM), wt, value etc. online calculation in packing lists
 - ▶ User definable shipment register in Excel
- ▶ Scan & store any document like Airway Bill, GR, etc. related to any invoice for instant future reference

Features

- ▶ Developed in Windows: complete windows compatibility and ease of use
- ▶ Catalogue printing made simple and easy. You can print catalogues with crystal clear coloured photographs or sample costing sheets at a press of a button. Last minute changes in the samples can be easily incorporated in the catalogue without worrying about the time and cost
- ▶ Images of samples are stored through scanners or digital Cameras.
- ▶ The images stored here remain fresh & ready to use year after year (they are not damaged with the passage of time like your actual samples & photographs do).
- ▶ E-mail photo offers to the buyers and reduce mailing costs
- ▶ Sample costing: Accurate requirements can be worked out at the time of sampling and hence reduce the risk of wrong quotations to buyers.
- ▶ Monitoring of buyer enquiries : All buyer inquiries for samples can be monitored. This will keep track of the samples sent to the buyers, pending inquiries & quotations sent to each buyer.
- ▶ Vendor Development: Maintain a Vendor database for ready information on cost and availability of all your samples or items used in developing the samples.
- ▶ CBM calculation facility

DOCUMENT MAKER

Is a very SPECIAL FEATURE to design any document in Word or Excel which will pick data from the documentation data in the package

- This can be used to create multiple formats of same documents which may vary from buyer to buyer or Country wise declarations, Item Wise declarations
- Letters/Intimations for different customers/Banks/Items
- Any other document to be printed on Company letterheads
- You can set your own format, font sizes & other presentation aspects which are possible in Word/Excel
- These documents can be Emailed/Faxed directly from the computer
- Having this feature means that you can incorporate almost every document present or future in this documentation package

MIS which can be obtained from Tex SAMM

GENERAL DOCUMENTS

- ▶ Performa Invoice
- ▶ Invoice
- ▶ Packing List
- ▶ Bill of Exchange
- ▶ Certificate of Origin
- ▶ Application for Certificate of Origin
- ▶ GSP
- ▶ Special Custom Invoice
- ▶ Letter to Bank
- ▶ Letter to forwarding agent
- ▶ Single country declaration
- ▶ Bank realisation certificate

LETTER OF CREDIT REPORTS

- ▶ L/Cs Received
- ▶ Expiring L/Cs
- ▶ L/C wise Dispatch report
- ▶ Unutilised L/Cs
- ▶ L/C wise pending orders
- ▶ LCs yet to be received

DUTY DRAWBACK REPORTS

- ▶ Duty Drawback register
- ▶ Duty Drawback yet to be filed
- ▶ Duty Drawback filed but yet to received as on certain date
- ▶ Total Duty Drawback received
- ▶ Calculate Duty Drawback for shipments during selected period
- ▶ Duty drawback accrue

Tex FIN

FINANCIAL ACCOUNTING



Features

Tex -FIN picks party bills passed & Actual overheads directly from production module. Other vouchers are directly fed in TEX -FIN.

- ▶ Trial, Profit & Loss, Balance sheet & Selected Ledger A/c in Excel also
- ▶ Payment & Bill knocking
 - ▶ Payment Reminder system
 - ▶ Cost Center wise working
 - ▶ Voucher Printing
 - ▶ Online Ledger/Trial analysis

Following reports are available in finance module

- ▶ Day Books
- ▶ Ledger
- ▶ Trial Balance
- ▶ Profit and Loss
- ▶ Annexures
- ▶ Balance Sheet
- ▶ Purchase Register
- ▶ Petty Cash book
- ▶ Export sale register
- ▶ Online TDS monitoring & TDS reports
- ▶ FOREX Realisation and exchange fluctuation management
- ▶ Bank Reconciliation
- ▶ Sales tax registers

MIS which can be obtained from Tex FIN

- ▶ List of Opening Balance
 - ▶ Validate voucher file
 - ▶ List of Closing Balances of selected accounts
 - ▶ Checklist of Vouchers
 - ▶ Unused Accounts
 - ▶ Ageing Analysis
 - ▶ Link wise Ledger
- (analysis of each account in a unique way)
- ▶ Party wise/Invoice wise outstanding reports
 - ▶ Post Dated Cheques
 - ▶ FBT Report

Tex PAY

PAYROLL MANAGEMENT



Features

Tex PAY picks DATA from text files generated by attendance machine or it can be fed manually alternatively

- ▶ Daily Attendance Entry
- ▶ Monthly Attendance Sheet
- ▶ Process Monthly Salary
- ▶ Monthly Salary
- ▶ Leave Application
- ▶ Outdoor Details
- ▶ Loans and Advances
- ▶ Employee Resignation Letter
- ▶ Resignation Acceptance
- ▶ Resignation Clearance
- ▶ Limits of TDS Deduction Under Variance Section
- ▶ TDS on Salary Income
- ▶ Salary Process of Resigned Person
- ▶ Employee wise Tax Saving and Deduction Declaration

Following reports are available in payroll module

- ▶ Monthly Salary Sheet
- ▶ Employee Contact Details
- ▶ Attendance Report
- ▶ Over Time Details
- ▶ Deduction Report
- ▶ Active Employee Details
- ▶ Leave Status Report
- ▶ Department wise employee Salary Slip Print
- ▶ Salary Certificate
- ▶ TDS Certificate
- ▶ PF Deduction Report
- ▶ TDS Report
- ▶ Employee Resignation entry.
- ▶ Advance/Loan Report with current status.
- ▶ Grace Time Report.
- ▶ Outdoor report

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