MANNAT

A ERP FOR PRINTING-PACKAGING & PLASTIC INDUSTRY

A CUSTOMIZED **ERP**

HR | SALES
ENGINEERING | PPC
FINANCE | OPERATION
QA / QC | MATERIAL

- Commercial Printing
- Folding Carton
- Corrugation Industry
- Rigid Boxes
- Honeycomb Manufacturers
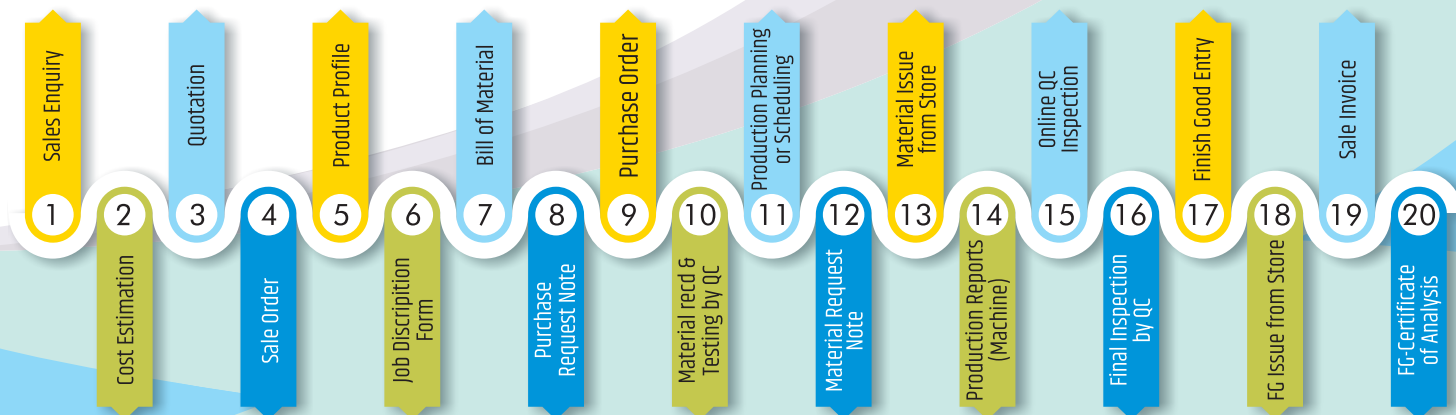- Labels & Flexible Packaging
- Film & Plastics

Mannat is Developed by MPMS which is a venture of Printing Technologist who has 20+ years of experience in the Printing Industries. Although many ERP solutions are available world wide for Printing & Packaging Industry but most of the ERPs fail due to their complicated user interface as they are mostly developed by IT professionals who lack in-depth knowledge of the trade.

Commercial Printing | Folding Carton | Corrugation Industry | Rigid Boxes | Honeycomb Manufacturers | Labels & Flexible Packaging | Film & Plastics

Order Process Flow

1 — Sales Enquiry
2 — Cost Estimation
3 — Quotation
4 — Sale Order
5 — Product Profile
6 — Job Discription Form
7 — Bill of Material
8 — Purchase Request Note
9 — Purchase Order
10 — Material recd & Testing by QC
11 — Production Planning or Scheduling
12 — Material Request Note
13 — Material Issue from Store
14 — Production Reports (Machine)
15 — Online QC Inspection
16 — Final Inspection by QC
17 — Finish Good Entry
18 — FG Issue from Store
19 — Sale Invoice
20 — FG-Certificate of Analysis

Manage an Order from Sales Enquiry to Process Profit & Loss.

SALES MANAGEMENT
Sales Enquiry
Cost Estimation & Quotation
Product Development Notes
Sales Order
Raw Material Projection

PPC MANAGEMENT
Product Profile
Work Order & Bill of Materials
Purchase Indent
Production Planning
Job Work Note

MATERIAL MANAGEMENT
RM- Purchase item
RM- Purchase Order
RM- Goods Received Note
RM- Goods Issue Note
RM- Returned to vendor
RM- Returned From Shopfloor
FG- Received Note
FG- Issue note

OPERATION MANAGEMENT
Material Request Note
Production Data Entry
Check List
Line Clearance
FG Request Note
FG - Delivery Note
Breakdown Intimation

QC/QA MANAGEMENT
RM Testing Note
Vendor Complaint
In-line QC Inspection
Sorting and Inspection
Final Inspection
Under Deviation- Received Note
Under Deviation- Issue Note
Certificate of Analysis
Quality Test Certificate
Customer Complain
Preventive Action Note

FINANCE MANAGEMENT
Purchase Invoice Note
Sale-Invoice
Journal Voucher Note
Payment Receipt
Payment Issue
Debit Note
Credit Note
Contra Voucher

ENGINEERING MANAGEMENT
Routine Breakdown
Preventive Maintenance

HR MANAGEMENT
Visitor Gate Pass
Inward Entry Note
Outward Entry Note
Payrolls

ADVANCE MODULES
Pre-Press (Design Studio)
Smart Scheduler

OUR USP

- WEB|CLOUD BASED SOLUTION-OS FREE
- DEVELOPED BY EXPERIENCED PRINTING TECHNOLOGIST
- MULTI VERTICALS MANAGED IN SINGLE LOGIN
- MULTIPLE INVENTORY STORES MANAGED IN SINGLE LOGIN
- MULTIPLE MANUFACTURING UNITS MANAGED IN SINGLE LOGIN

MEMBER

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