



A complete business software solution for Jewellers

Corone, a crafted one stop business management software solution for Jewellers seamlessly blended by Nimbus Systems with its prowess in system solution delivery and proven experience in Gems & Jewellery domain along with Technology Platform Tally.ERP 9. This software is an end-to-end product spanning the entire value chain of the jewellery business model from Manufacturing to Retail, Order to Cash, Procurement to Pay, Payroll, Inventory, Financial Accounting, GST, e-Way Bill, MIS & Reports and much more. It is also user friendly, error free with no data redundancy and provide complete data security along with flexibility to suit the complex business process of Gems & Jewellery.

A perfect solution to accelerate the growth of Gems & Jewellery business complying all GST & e-Way Bill requirements

Its **SIMPLE....SMART....COMPLIANT...WRINKLE FREE....**designed for any Jewellers Business..... It's **Corone on Tally.ERP 9!**

Inventory Management	Karigar / Artisan Management	Payroll Capabilities	Other Business Capabilities
Metal Inventory (Purity and % of alloy mix)	Job Order Processing Issue of Raw Material	Pay Slip Printing and Emailing Employee Category / Group	Maintain Multiple Companies Consolidation of Companies
Diamond Inventory (4C, Shape, Size)	Receipt of Finished Ornaments	Employee Profile / Group	Multi Currency Accounting
Gems Inventory (Shape, Size, Colour)	Manufacturing Normal Loss / Wastage	Payroll Accounting	Godown Management
SKU Creation with Bar-coding and Image capturing	Manufacturing Journal Multiple Locations	Employee Pay Structure Management Expat Reports	Unlimited Cost and Profit Centres Flexible Financial Period
Stock Journal		Payroll Exception Reports	Any Date / Purity Based Reporting
Inventory Register (Customised-Item /Group /Age)	Statutory & Taxation GST integration with ASP & GSP	Attendance Recording and Pay Process	PDC Inventory & Post Dated Vouchers Multiple Stock Valuation
Sales Management	GSTR-1, GSTR-2, GSTR-3B	Employee Profile Report	Physical Stock Verification
Customer Order	e-Way Bill Generation & Tracking	Payment Advice	Flexible Voucher Numbering
Customer Advance (Receipt /Refund /Credit Memo)	TDS Customs		User Defined Voucher Types Voucher Reports
Customer Sale [Bulk / Retail] (New / Old Metal Exchange)		Data Security Capability Manual Backup and Restore	View Contact Details at Report Level Multi Account Reporting
Gift Voucher (Issue / Settlement)	Accounting & Financial Management	User-wise Security Controls	Drill Down Display
Savings Scheme (EMI)	Receivables & Payables Management	Tally Vault	Index Printing & Multi Account Printing
Credit Management (Customer wise Credit Limit)	Flexible Classification of Account Head Credit Note	Tally Audit	User Management User Matrix Control
Discount / Offer Scheme Management	Debit Note		
Stock Query from Invoice	Fund Flow and Cash Flow	MIS & Reporting Capabilities	Data Exchange Capabilities
Purchase Management	Budget & Controls	Stock Aging Analysis	Export and Import of Data through XML
Purchase Invoicing	Banking	Stock Movement Analysis	Data Synchronisation
Old Metal / Jewellery Purchase	Cheque Printing	Exception Reports	Export Reports in Different Formats
Old Gems Purchase	Interest Calculations	Final Account Reports	Emailing of Documents and Reports
Purchase Return	Cheque Book Management	Income and Expenditure Statement	Weighing Scale Integration
Unfix Purchase of Raw Metal and Finished Ornaments	Auto or Manual Bank Reconciliation (Auto BRS)	Comparative Reports in Multi-Columnar Format	
Gold Fixing	Unified Groups and Ledgers		



nimbus systems
Software Solutions

In Partnership with.....



CORONE

A complete business software solution for Jewellers

Gateway of Tally

Masters

- Accounts Info.
 - GSS Scheme Master
 - Payroll Info.
 - Inventory Info.
 - Jewellery Info.
 - SKU Creation

Transactions

- Accounting Vouchers
- GSS Transaction
- Customer Order & Advance
- Vendor Material Issue Receive
- Refinery Issue Receive
- Sales Transaction
- Purchase Transaction
- SKU Booking Release
- Inventory Vouchers
- Order Vouchers
- Payroll Vouchers

Utilities

- Import Data
- Banking

Reports

- Balance Sheet
- Income & Expense A/c
- Stock Summary
- Ratio Analysis
- Jewellery Report

Display

- Multi Account Printing

Quit

- Item Details Report
- Purity wise Stock Report
- GSS Scheme Barcode Print
- GSS EMI Receive Register
- GSS Status Report

← MAIN MENU

→ SKU Creation

SKU Creation No. 1

Vendor ID: Vend-0002 Gold Jewellery Pvt. Ltd.


Transaction Type: Purchase Ref. No.: PRNV-0004 Customer Order:

Item Name: DR Description: Diamond Ring Purity: 18KT (750) Godown: FG Godown

Ingredients: Yes MRP: No

Pcs: 1
 Gross Wt: 6.000
 Net Wt: 4.800
 Rate: 3,000.00
 Type: GWT
 Amount: 16,000.00
 Markup %:
 MRP Value:

Sales Return: No
 Hall Mark: Yes
 Imported: No
 Part id: No
 Parent SKU No.:



SKU No.: DR00000001

SKU Ingredients Sub Form

Item Code:	DR	Name Of Item:	Diamond Ring	Purity:	18KT (750)					
Item Name	Purity	Color	Size	Shape	Cut & Clarity	Pcs	Gross Wt	Nett Wt	Rate	Amount
GLD-18KT	18KT (750)						4.800 Gms	4.800 Gms	3,000.00	14,400.00
DM-RND		Wh	+2 -2	RND		2	1.000 Ct	1.000 Ct	5,000.00	5,000.00
							5.000 Gms	4.800 Gms		19,400.00

Accounting Voucher Alteration (Secondary) Std. Jewellery Ltd. Ctrl + M

GSS EMI Receipt No. GSEMI-0001 1-Jan-2018 Monday

GSS Enrolment A/c: GSS-0001
 Party: Cust-0001 Mr. S. Paul
 Scheme Name: GS-001 GSS Amount: 1,000.00 Deposit Month: 2
 Purity: Metal Rate: Gold Quantity: Gms

Particulars	Debit	Credit
Cr: GSS-0001		2,000.00
Cur Bal	2,000.00 Cr	
Dr: Cash		2,000.00
Cur Bal	63,400.00 Dr	
		2,000.00

History of Deposited Months

GSS Enrolment Account: GSS-0001
 Customer ID: Cust-0001
 Party: Mr. S. Paul

Amount	Quantity	Deposit Month	Year
1,000.00		April	2018
1,000.00		May	2018

History of Deposited Months: Yes

Narration: **2,000.00** **2,000.00**

← GSS EMI Receipt

→ GSS Closure

Accounting Voucher Alteration (Secondary) Std. Jewellery Ltd. Ctrl + M

GSS Closure No. GSCLS-0004 1-Jan-2018 Monday

Reference No.: Date:

GSS Enrolment A/c: GSS-0007
 Customer: Cust-0003
 Party: Mr. R. Hossain

Total Deposit Amount: 5,000.00

Scheme Name	Payment Date	Deposit of Month	Year	Purity	Metal Rate	Deposit Quantity	Deposit Amount
GS-001	1-Oct-2017	August	2017				1,000.00
GS-001	1-Oct-2017	September	2017				1,000.00
GS-001	1-Oct-2017	October	2017				1,000.00
GS-001	1-Oct-2017	November	2017				1,000.00
GS-001	1-Oct-2017	December	2017				1,000.00

Particulars	Debit	Credit
Dr: GSS-0007		5,000.00
Cur Bal	0.00 Dr	
Dr: Loyalty		500.00
Cur Bal	500.00 Dr	
Account Section		500.00
Cr: Cust-0003		5,500.00
Cur Bal	11,000.00 Cr	
New Ref: GSS-0007	5,500.00 Cr	
		5,500.00

Narration: **5,500.00** **5,500.00**

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