

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	10 m	User Defined Voucher Types Voucher Reports
Customer Sale [Bulk / Retail] (New / Old Metal Exchange)	1	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	199	
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	1360	

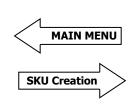






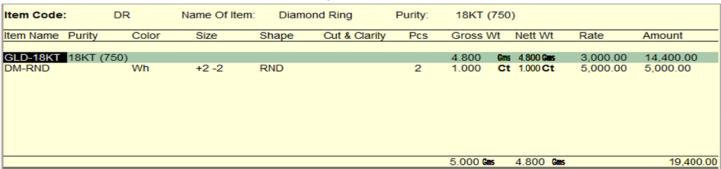
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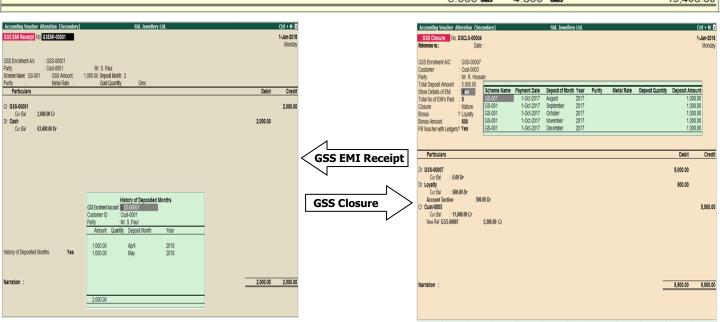






SKU Ingredients Sub Form







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