

Niyantak ERP

The whole business on one computer

For the factory, the importer and the trader that big ERPs price out
and accounting packages leave half served.

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WHO IT IS FOR

The gap between an accounting package and an ERP is where most Indian businesses live.

A small factory. An importer selling from the port. A trader with two godowns. Ten to two hundred people, one owner who signs everything.

The big ERPs price these businesses out and bury them in consultants. The accounting packages keep their books but know nothing about their factory, their batches, their serial numbers or their landed cost. So the real system ends up being an accounting package plus fifteen spreadsheets plus one person's memory, and the owner finds out what a job cost three months after it shipped.

Niyanttrak ERP is that whole system in one place, written so the owner can run it. Not an implementation project. One installer, one product key, and a guided setup that ticks itself as your own records go in.

1 file

Everything on your own computer. Nothing is sent anywhere.

0 seats

One flat licence for the organisation. No per user charges.

Offline

Activates without the internet and never needs it.

What you get on day one

- 01 A free preview that already works.** Install it and a sample company is trading: six months of buying and selling, invoices paid and unpaid, stock in the shed, an order open with a supplier. Every screen has real numbers, and they tie to each other.
- 02 Plain language everywhere.** Who owes you. Not moving. What to charge. Delivered, not invoiced. Nobody needs a training course to find the screen they want.
- 03 Books an auditor will respect.** Posting is final, corrections are made by reversing, every change is in the audit trail, and the balance sheet agrees with the stock ledger because they are the same numbers.
- 04 Your accountant's data, ready.** GSTR 1, GSTR 3B, the 26Q register and a one button accountant pack, all in Excel, all item by item.

WHAT IT DOES

Every part of the business, and the accounting written for you.

SELL**Enquiry to cash**

CRM funnel, leads, quotes that print as proforma invoices, sales orders, delivery challans, invoices, collections, credit notes. Company wide lists of what is delivered but not invoiced. A customer ledger and a document wise aging.

BUY**Order to payment**

Purchase orders in the supplier's currency, goods received with batch, expiry and serials, landed cost by bill of entry, the three way matched bill, expense bills, debit notes, payments, supplier ledger and aging.

STOCK**Lots, serials, expiry, value**

Inventory on hand valued at moving average or standard cost, every movement, what is in each lot, a serial number lookup that tells the whole story with the warranty expiration, margins by item and customer, what is not moving, and what to charge.

MAKE**A floor that posts its own accounting**

Bills of material, jobs with material issue by lot, work centre hours, overhead absorption, rework orders. Close a job and it prices the output, allots the batch, takes the serials and shows the cost taken apart: material, labour, overhead.

MONEY**Bank and currency**

Bank reconciliation from the statement the bank exported, safe lines matched on one click. Foreign currency documents at dated rates, and a month end revaluation that reverses itself.

KNOW**The reports, live**

Profit and loss with cost of goods from the stock ledger, balance sheet, trial balance, general ledger with running balance, profit by cost centre, day book, accruals, and an audit trail nothing is ever deleted from.

COMPLY**GST and TDS, for the preparer**

GSTR 1 by GSTIN and item, GSTR 3B with every invoice and bill behind the summary, TDS by section with what is due by the 7th and the 26Q register. Never a word to the portal; the best data for the person who files.

PLAN**Niyantrak Budgeting, built in**

Zero based budget, sales plan by item and salesman, and the actual column filled by every document you post. Budget against actual every day, and a profit bridge that explains the move.

And the dashboards

Daily: what needs you, worst first. Financial position, Performance, Cash, Working capital, and a CRM board that beats the tools sold for that alone. Every bar and every slice answers when you hover it, and every month is a word, Aug-26, never a code.

HOW IT IS BUILT

Discipline, built in by a controller.

Niyantrak means controller. Niyantrak ERP was written by a practising Cost and Management Accountant who has run these systems inside global manufacturing groups, and it behaves the way a controller would insist on.

- 01 Nothing posts half way.** A document, its tax rows, its stock movement and its ledger entries go in together or not at all. A failed posting consumes no number and leaves no header behind.
- 02 Serials trace themselves from the lot.** Serial numbers are captured once, when goods are received or a job makes them. On the way out you pick the lot; the engine takes the oldest units and prints them, with their warranty, on the challan and the invoice.
- 03 Money and quantity are exact.** Money to the minor unit, quantities to six decimals, tax per line and per component. A thousand invoices of 0.10 add up to exactly 100.00.
- 04 Finished documents open as they were raised.** Every box as it was filled in, read only, with the printed paper on the next tab and the chain beside it: proforma, order, what shipped on which challan, which invoice billed it.
- 05 Every refusal is a sentence.** "One customer per invoice. Post this one first." Not an error code, and never a silent failure.
- 06 Read only means read only.** Without a key, or with an expired one, the engine itself refuses every write. Your data stays readable and printable for as long as you keep it.

"Every company deserves a controller. Most cannot afford one. This is the controller, delivered as software you run yourself."

Try it on your own numbers.

Download the free preview from niyantrakconsulting.com/erp-software. It installs in a minute, opens read only with a working sample company, and never expires.

When you are ready, ask for a product key in your organisation's name. One flat licence, no per user seats, activated offline. Ask for a demonstration and we walk you through it on your own figures.

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Niyantrak ERP runs on Windows 10 and 11. It is a product of Niyantrak Consulting, a sole proprietorship of Pannaben Prdipkumar Makwana, Ahmedabad, Gujarat, India.