

# A Complete VAT Solution

Accredited by:



National Board of Revenue, Bangladesh

জাতীয় রাজস্ব বোর্ড, বাংলাদেশ





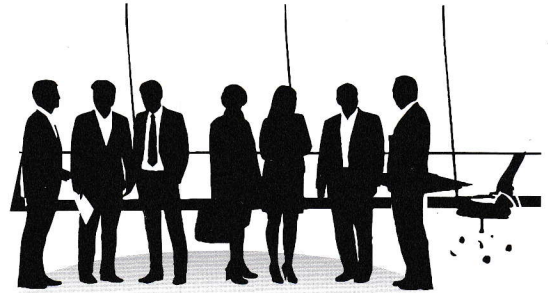
# A Complete VAT Solution



## EXPERIENCE MATTERS

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We offer complete VAT solution with the flexibility to select only what you require for your VAT return. CSL Software Resources Ltd. (CslSoft), is in software development for the last 30 years. Over 200 plus manufacturers and business houses in 6 countries have confidence in our in-depth domain knowledge and hand-to-hand support service. From very large enterprises to small businesses, our customers always receive consulting and implementation service in our solution package. We create value for every money spent by our customer.



## OUR PRIDE & REPUTATION

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- Rewarded as one of TOP 10 Asia Pacific HRM solutions provider by CIO Advisor, USA
- Market leader in ERP Solution for Apparel and Textile Industry
- Financial Management Software for Small & Large Business
- Export Finance Analytics for Banking Sector
- SAP Business One partner

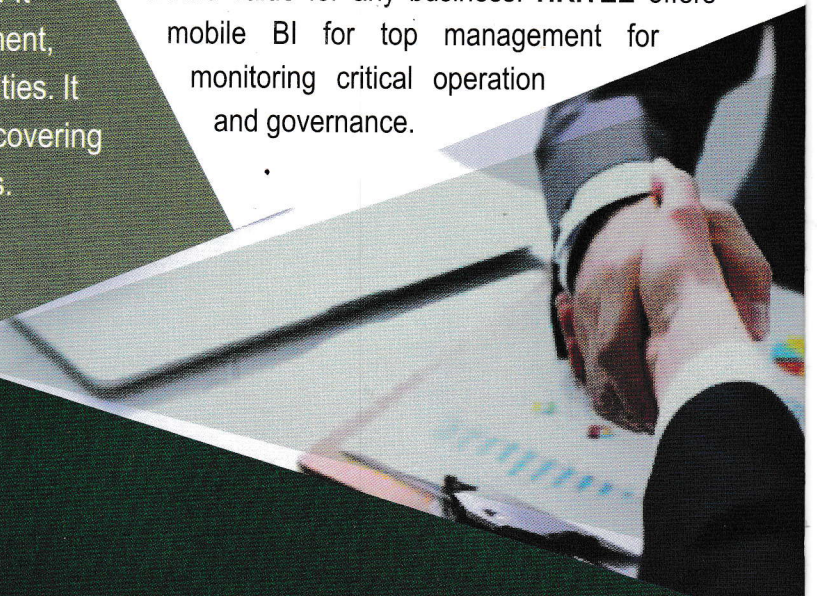
## WE CARE FOR YOUR BUSINESS

**HRITEE** will provide you the potential impact on margins and pricing and also cash impact from VAT. It predicts your funding requirement between time difference of input VAT and collecting VAT. **HRITEE** will assure compliance throughout the value chain. It maps business flows including procurement, production, logistics, sales and marketing activities. It will embed VAT management framework covering governance, controls, roles and responsibilities.

## WE HAVE WHAT YOU NEED

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**HRITEE** is a full-fledged VAT management software for any kind of business vertical. It covers Manufacturing, Service business, Trading, Import & Export and Banking service. Retail Operations, including POS, is also covered by **HRITEE**. Our application generates all Mushak as needed by VAT Act 1991 and VAT & SD Act 2012. **HRITEE** is capable of integrating third party application for source information to avoid duplicate entry. Apart from providing complete VAT return facilities, **HRITEE** also generates management reports which would create value for any business. **HRITEE** offers mobile BI for top management for monitoring critical operation and governance.





## WHAT DO WE OFFER

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### MUSHAK GENERATION

**HRITEE** generates MUSHAKs on operation for every type of business under VAT Act 1991 and VAT & SD Act 2012. It covers all the statutory reports from 1 to 29 & RT-39.

### VAT RETURN

**HRITEE** complies all transactions and prepare fully compliant VAT returns to the Authority. It also keeps the data ready for VAT audit by the Authority.

### PRICE DECLARATION

Price declaration is a mandatory process under VAT Act. The software allows the user to declare prices through MUSHAK-1 painlessly. It supports multiple units of measurements with facility to break down to lowest units or declare by aggregated units.

### PROCUREMENT

Users can create purchase orders through the system and it records the cost and units of raw material to be received by inventory system at store. Foreign Purchases (Imports) are also covered in this module. VAT Inclusive and VAT Exclusive Purchase Orders are both handled.

### INVENTORY

This module receives goods as per purchase orders and issues goods for production. It also tracks the finish goods sales and maintains the stock. It cross checks the VAT calculation between purchase to sale and also between movements of goods in manufacturing business.

### SALES

VAT is included in both the sales and purchases for business. **HRITEE** takes care of applicable methods and rules on which VAT is calculated. It prints all documents required by VAT Act.

### ACCOUNTS

**HRITEE** maintains all transactions to produce detail VAT accounts, Purchase Register, Sales Register, Tax Invoice, Goods in transit invoice, Credit Note, Debit Note & Return.

### EXEMPTIONS & ZERO RATE

**HRITEE** considers zero-rated supplies in VAT distinctly. Exemptions are considered where applicable and zero-rated VAT is calculated at zero-rate.

### REFUND & DRAWBACK

The feature for refund and drawback are embedded in the system to reflect if tax paid is surplus of tax payable. In that case the sum carries forward up to six tax periods as per statutory rules.

### DEBIT NOTE & CREDIT NOTE

This feature takes care of any adjustment, revision, alteration with the applicable VAT process cycle. Credit Note & Debit Note are documents to revise the sale items as needed to the particular customer. All transaction are reflected in its detail ledger.

### VAT DEDUCTION

**HRITEE** takes care of input VAT which was withheld at source. The system calculates VAT considering all such scenarios and calculates VAT payable after adjusting input VAT.

### EXCISE DEDUCTION

The software handles excise duty deduction at source. The system calculates the excise duty on the importation of goods as per Act.

### FINISH GOODS DAMAGES

The software takes into account, as per the rule defined in the VAT Act, any damages to finish goods. It reflects in the books of accounts and also in related reports.

### SERVICE VAT REBATE

The software automatically calculates the eligible VAT rebate to get which are paid for services as per predefined percentage by NBR. It automatically adjusts with payable VAT in Current A/C as well as return.

### INTEGRATION

**HRITEE** has the facility to integrate with other ERP/Software module to flow data into VAT system, avoiding duplication of data entry and also enabling data to be synchronized across the enterprise.





## CSL SoftwareResources Ltd

*A House of Creative Developers*

Plot # 53, Road # 7, Sector # 4, Uttara Model Town, Dhaka-1230

Telephone # +880 2 58951567, 58955369, 48958176

IP Tel # 09606400100, Cell # +880 1645-768380

E-mail: [info@cslsoft.com](mailto:info@cslsoft.com), [sales@cslsoft.com](mailto:sales@cslsoft.com) Web: [www.cslsoft.com.bd](http://www.cslsoft.com.bd)