IT Integrated Solutions

Date   /   / 2024

Company/…………………………………………………………………….

Gentlemen/……………..……………………………………………………

Financial Management Appreciation

The IT Integrated Solutions Company is the one of the ARAM companies group which is working in the different types of the computer fields and accounting systems such as (sales - stores - salaries - Depreciation - secretarial - personnel affairs, Debtors, creditors and costing) and also covered all financial affairs and special accounting particularly , institutions, services and educational institutions, Factories, construction & contracting, pharmacies, dispensaries , medical clinics, government institutions, voluntary organizations, exchange ,tourism and Hotels.

We provided you this offer, which includes the Quick Box system, which meets all the above mentioned and other services (offer attached), which we hope to find some interest, in addition to that we are ready to offer a live model of the nature of your work through the system if you wish.

We hope to have business with you,

We are gratefully of the respect and appreciation

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QuickBooks – For All Business Types:

- Enterprise Solutions Edition
- Healthcare Edition
- Point of Sale Edition
- On line Edition
- Contractor Edition
- None profit Edition

The system features: American made accounting System, security, programmatically controlled easy to use these are some of its advantages.

1/The accounts and stores are linked, through the invoice, the system makes all the operations of the stores and accounts at one stage.

2/ the cost of goods sold and thus the account of trading and profits, losses, budget for any period (week, month and year) and follow-up value added (VAT).

3/Costs of the stages, costing system for sections and outputs.

4/Invoices system (buying and selling).

5/Budgeting system.

6/System depreciation and fixed asset valuation and preparing the disclosure of the assets of the budget.

7/The payroll system linked with accounts.

8/The long advances of employees (more than month) are classified by the system and insertion it in the payroll and then deducted from the advances account.

9/More than 350 types of financial reports and stores are usefully immensely.

10/· Excellent flexibility in reporting and controlling its form, selecting the data which you want to show through reports by filtering the data.

11/Three levels of reporting which are private, general and specialized.

12/Reporting system through graphic designed data.

13/Comparative reports between periods and percentages.

14/It is possible to make complex and articular restrictions.

15/Estimated balances.

16/System of daily restrictions.

20/Inclusion of depreciation restrictions automatically when programmed.

21/ Continuous Order System, the program inserted programmed financial restrictions automatically for any duration.

23/ the system of main screen are like a ledger.

24/ Comparative budgets.

25/ Revenues and Losses Comparison of review balance.

26/ Check mark in the box for internal review.

27/ scheduling checks less.

28/ Purchase orders forms.

29/ Re-point order.

30/ Ceiling for creditors and debtors.

31/ Analysis of creditors and debtors.

32/ Preparation letters of claim automatically for creditors through their balances in the headed papers for the company and the numbers were transferred to Word and Excel with functions.

33/The, system provided with calculator for each spaces, which inserted number.

34/The system has calendar in each box where a number is inserted.

35/ Alarm clock for Check dates check less and items that have arrived until the order is re-ordered, it reminds you of the entitlement to the permanent orders and the restrictions scheduled to be inserted automatically, it also reminds you by appointments that are inserted in the calendar even after a year.

36/ It can b Can be referendum to any manual notebook or any differences.

37/ Quick search feature for any restriction of any period.

38/It works in a network environment.

39/ System permissions for users.

40/Password system for users.

41/Backup system.

42/ Budgeting can be prepared at the end for each month.

43/ Barcode system within QuickBooks via third software.

44/ Electronic archives System.

45/ Manage stores for more than one location.

46/ Manage the product with more than one unit.

47/Multi Currency.

48/ Access Remote Services for a second time.

System requirement:

- Pentium IV PC or higher
- 4GB(Gaga bytes of RAM)
- WINDOWS
- MS office 2010 or higher
- LAN Card in multiuser
- Mode

Training process:
The training process outside QATAR based on the following procedures:

- The training session usually will start after 4:00 pm or according to time which agreed upon.
- The numbers of participants not more than 2 persons.
- The training approaches provided by practical application of accounts in case of availability of balances with follow-up through technical support and accounting for one year.
- The training will apply by experts of accounting and computer system.

Any new chart (BRANCH) in the same licence it will cost additional cost. The instalment and support outside QATAR should include travelling and living expenses +15% from the total.

Continuous Service bundle after-sales

> **These services are a part of services contract which included:**
>
> - Continuous technical support -- -------------------
> - Review the software configuration according to the latest work situation ---- ----------------------
> - Extend the warranty period--- ------------------------------
> - Backup-- --------------------------------
>
>   For Continuous Service bundle after-sales itemized amount should pay from the participants annually in QR in the beginning of the year according to the previous prices segments

To be the beginning correct required immediately approval of the possible data processing.

- Treasury and bank balances at the date of inventory.
- Details, names and quantity of stocks with the small of unit basis of selling cost, on a given inventory date and prevailing selling price before the tax.
- Employees advances with the Employees names, deductions and benefits according to latest salary disclosure.
- Debtors   Balances by their names and their accounts at the date of specific inventory.
- Account receivables by their names and account details at the date of specific inventory.
- Checks under collection in details at the date of specific inventory.
- Checks with full details at the date of specific inventory.
- Items of income and expenses.
- Fixed assets, depreciation, rates, accumulated depreciation.
- Locking accumulation construction expenses.
- The names of shareholders, their shares in the capital and the extent of the repayment of each partner for his share.
- Road goods and details.
- Open documentary credits.
- Letters of guarantee.
- MARABH
- Advance payments
- Staff advances.
- Covenants under liquidation.
- Custodies under liquidation.
- Expenses payable by the company.
- And any information requested later.

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