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Relyon Softech Ltd Vision For Tomorrow

Pioneer in Tax & eFiling Payroll Accounts



Ratedas

www.saraltds.com

Best & Most User friendly



Fully Integrated With **TRACES**

Saral TDS is a complete TDS management software built in state-of-the-art technology, complying with TDS/TCS prescribed as per Income Tax Laws of India. Saral TDS is known for the stability and regular updates with ongoing changes in TDS system.

The software is supported with dedicated support system and time-to-time seminars/training across India. Since year 2003, the software has been recognized across India by thousands of satisfied customers, with more users adding day by day. The users of software include Chartered Accountants, Large Corporates, Ltd and Pvt Ltd Companies, Nationalized Banks, TIN Facilitation centers, and many more.

Generate Form 15G / 15H Quarterly eReturn

Available for various verticals

Professional (Only for TDS purpose)

Corporate (for up to 100 Employees with Computation)

Institutional (for unlimited Employees with Computation)

Web TDS (Bank/PSUs/Corporates having Branches)









India's Leading TDS Management Software

Features

- Quarterly statements of TDS and TCS, with built-in FUV tool
- Correction statements from data downloaded from TRACES
- ◆ In-Built Form15G/15H eReturn, Form 24G Monthly Returns
- ◆ Import/Export data from Excel/Text/FVU/.TDS formats
- Consolidated Form16 TRACES PartA with SaraITDS PartB
- Digitally sign & eMail TDS Certificates
- Threshold limit check for each transcation
- Automated Tax Calculation for Salaries and Non-Salaries
- Automated Prequisite calculation and other salary/Income-Tax calculations.
- Vast MIS report for Deductions, Challans and various practical scenarios.

Forms Covered

- Form 24Q, 26Q, 27Q and 27EQ (TDS/TCS statements)
- Form 16, 12BA, 16A and 27D (TDS/TCS Certificate)
- Form 27A and ITNS 281
- ◆ ITR 1 (SAHAJ) form
- Form 15G / 15H, Form 24G

TRACES Integration

- Bulk PAN Verification
- Default Summary
- Validate Lower Deduction under section 197 certificate number
- Request and download Conso File, Bulk Form16/16A and Justification Report

The Complete CA Office Solution



Compute & eFile your IT returns

www.saralincometax.com **Saral**

IncomeTax

Compute & eFile your IT returns

• No dependency on ITD website

- Get instant e-filing status
- Manage your e-return
- Easily access ITRV

Key Utillites

- Import ledgers from Tally and Excel
- Import Balance Sheet/P&L details to ITR BS and P&L Schedule
- Export Balance Sheet/P&L information to Audit Report
- ◆ Export to **Saral XBRL** Utility

Key Features

- A complete CA Office Automation Software
- ◆ Sophisticated Client Management interlinked with all compliance modules
- Avoids duplication of data entry with interrelated modules Balance sheet Income Tax - Audit reports
- Intuitive Income Tax interface for data entry, view summary as you enter details, no need to scroll
- Revised Schedule VI Balance Sheet and P&L Accounts with detailed Notes.
- Audit Report with e-Filing of Form 3CA-3CD, 3CB-3CD, 3CEB, 10B, 29B
- Bulk upload of IT returns, without logging to the ITD website
- Track number of tax Audit signed by each Proprietor/Partner for each FY
- Dashboard: Gives latest updates in Taxation arena, Members Task Management etc
- Various MIS Reports

Client Management
Document Management
Library Management
Inward Outward Register

Income Tax
Balance Sheet
Audit Report
Service Tax Returns

Key Features

- Simple but Comprehensive Assessee Master with ability to track work status & eReturn status
- Bulk filing Income Tax Return with E-Return Intermediary
- Auto computation of Incomes for all Assessee status with Advance Tax Estimation
- Accurate and ready Tax Meter giving whole Income and Tax Payable details in just one glance covering all heads of Income
- Pay Advance Tax, Self Assessment Tax online through ePayment
- Download ITR-V acknowledgment, know ITR e-Filing Process Status, check ITR-V Receipt Status and Refund Status with just a click
- Upload Rectification request and Rectification Status check
- Advanced Comprehensive Computation report & customizable MIS Report
- Audit Report with Suggested answers
- In-built Billing module to raise Invoices to Assessees

Key Utilites

- Tally Import
- Import Data from Form26AS
- Import Bulk Data from eReturn XML files
- Inter Change ITR Forms (ITR-1 to ITR-4)
- Pay Advance Tax, Self Assessment Tax online through ePayment
- Import Assessee master through Excel Template



Solution Available on Desktop and Cloud



- Employee Information Management
- Attendance Management
- ESS Employee Self Service
- Benefits Management
- Asset Tracking

- Attendance Integration
- TDS Management
- Satutory Management
- Report Writer
- Audit Trail

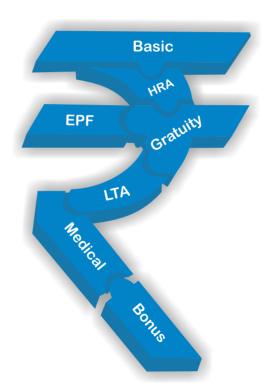
Punch to Payslip











Features

- Expression editor to create multiple pay structure
- Leave policy and Leave encashment
- Employee can apply leave, view payslip through ESS
- Employee can submit IT investment through ESS
- Arrear management
- State wise PT calculation, Bonus, Gratuity auto calculation
- Standing instruction management(Advance, Loan)
- Reimbursement Management
- TDS Management including eReturn and Correction return facility
- PF ECR and ESI return generation facility
- Exit management
- Built in report writer and Query builder
- User role management
- Import/Export facility through Excel

The New Era of Accounting with GST





- General Accounting
- Inventory Management
- GST Billing with E-Way Bill
- Tax Invoice for Goods\Services
- Compliance with Saral GST
- GST Returns, GSTR,1,2,3,4,...9
- Multi Tasking
- Warranty and AMC Module

Key Features

- Complete Accounting with Voucher entry, Account Books and Final Statements
- ◆ Template creation for Vouchers, Cheque Printing, Additional Tax provision
- Budgeting, Cost Center and TDS Management
- Bank reconciliation and Interest calculation on outstanding with auto Journal posting
- Multitasking-which allows parallel transactions
- Service Invoicing with Order Issue/Receive, Invoicing, Receipt, TDS tracking
- Bulk Invoice Generation.
- Inventory With Complete Purchase and Sale Cycle with Stock management
- Group of Companies
- Journal Voucher for Item additional costing

GST Billing



Key Features

- Weighing Machine Integration
- Quick Billing- Receipt details with Cash/credit card/debit card/coupons
- Counter Billing, Bulk Receipt and Payment
- Multitasking-which allows parallel transactions
- GST Invoice in local language
- Barcoding, Serial number wise stock provisions
- Multiple alternate units for items, Additional Tax provision
- Multi Stock Locations, Price Groups & Free Quantity
- ◆ Batch wise Manufacturing date/expiry date/sales and purchase
- Complete Stock Management
- Walk-In Customers Management and User login wise security
- Sales Person/Route wise billing and collection
- ◆ Sales person wise commission calculation on Quantity/Bill amount
- Item Additional Cess auto Calculations

Views and Reports

- ◆ VAN/Route wise loading & distribution Report
- Transaction summary (Day, week, Month etc..)
- More than 50 Bill formats compatible with all type of printers
- Direct Email provision for All reports and Respective
- Easy portability of reports (Excel, HTML, Text, PDF etc..)
- Snap shot of Customer/Suplier and Item
- ◆ E-Way Bill auto generation and Digital Signature
- ◆ Data can be export to any Accounting/GST software

Statutory Reports and Online Returns

- GST Computation for monthly/quarterly filing
- ◆ GSTR 3B and HSN code summary for Items
- Generates GSTR 1 & 2 for department offline tool

GetBetterInformationMakeBetterDecision

Best suited for Traders Retailers, Wholesalers and Distributors

www.saralgst.com

Chartered Accountants, Cost & Management Accountants
Tax Practitioners, Dealers, Government Bodies & UIN Holders



Returns Covered



Key Features:

- Integrated with GSTN APIs for secure and seamless data transfer
- Comprehensive Dashboard giving summary of filing status, Invoices & other GSTN alerts, OTP Management
- Simple and Convenient data entry flow, Import from Excel
- Fetches GSTR-1A, GSTR-2A information & automates Accept/Reject/Modify changes of Invoices
- GST computation and CGST/SGST/IGST wise Input Tax Credit distribution
- e-Payment and Input Tax Credit Utilization

Simplifying GST eFiling as per GSTN guidelines your true partner for GST Compliance

Simplify your XBRL Returns



Features

- Ease of Entry
- Complete XBRL Taxonomy Flow
- Single Screen for Data Entry with appropriate segments for fast and accurate data entry
- Fully linked Schedules and sub-schedules Avoids duplication of entries
- Grid Entry for Share Capital and Fixed Assets entries
- Option to capture element-wise 'Notes' in addition to General Notes
- Easily search elements during data entry
- Fetch Company and Directors' information from MCA website based on CIN/DIN
- In-Built Instance Documents creation and Validation Do the complete return creation vourself
- Inbuilt FAOs and Business Rules
- Imports both Financial and Non Financial information from
 - XBRL instance documents (XML Import)
 - Previous year data file
- Tag Annual reports from PDF, Excel, Word reports directly into software
- Full-fledged software not requiring Macros or excel sheets











