



9<sup>th</sup>  
YEARS

# Shaping a Better World



*Metro SuperShop ERP*

## Metro Solution Limited

 Khan Mansion House.10/GHA, Road-2,  
Shyamoli, Dhaka-1207, Bangladesh

info@metrosolutiold.com +880 1786-220033 +8809606-220033



metrosolutiold

# Metro Focus Industry



**Manufacturing**



**RMG**



**Real Estate**



**Retail**



**FMCG**



**Healthcare**

# Business Module

Control your business from anywhere



## Features



23 Module



200+ Report



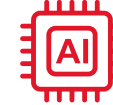
Eco friendly



Responsive



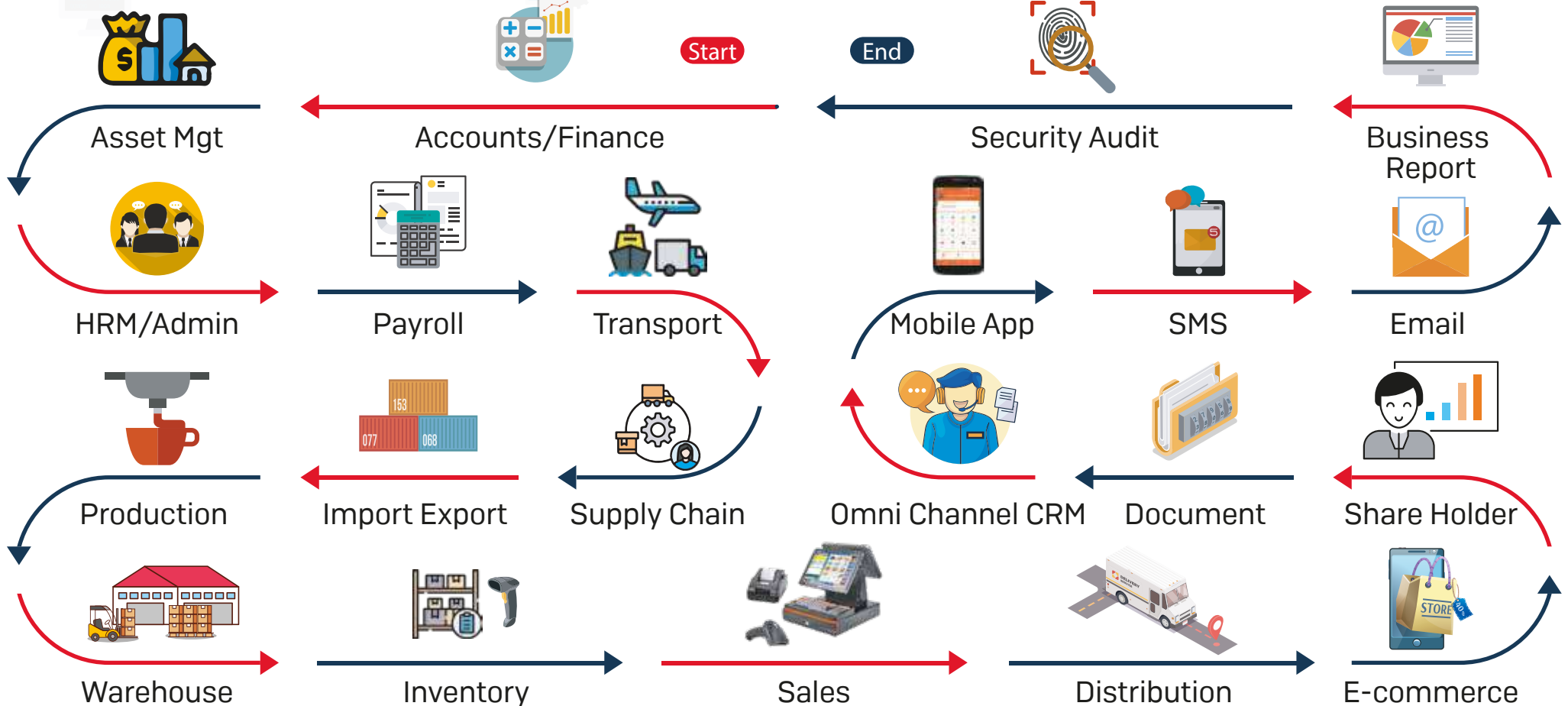
100 % Integrated



AI Supported

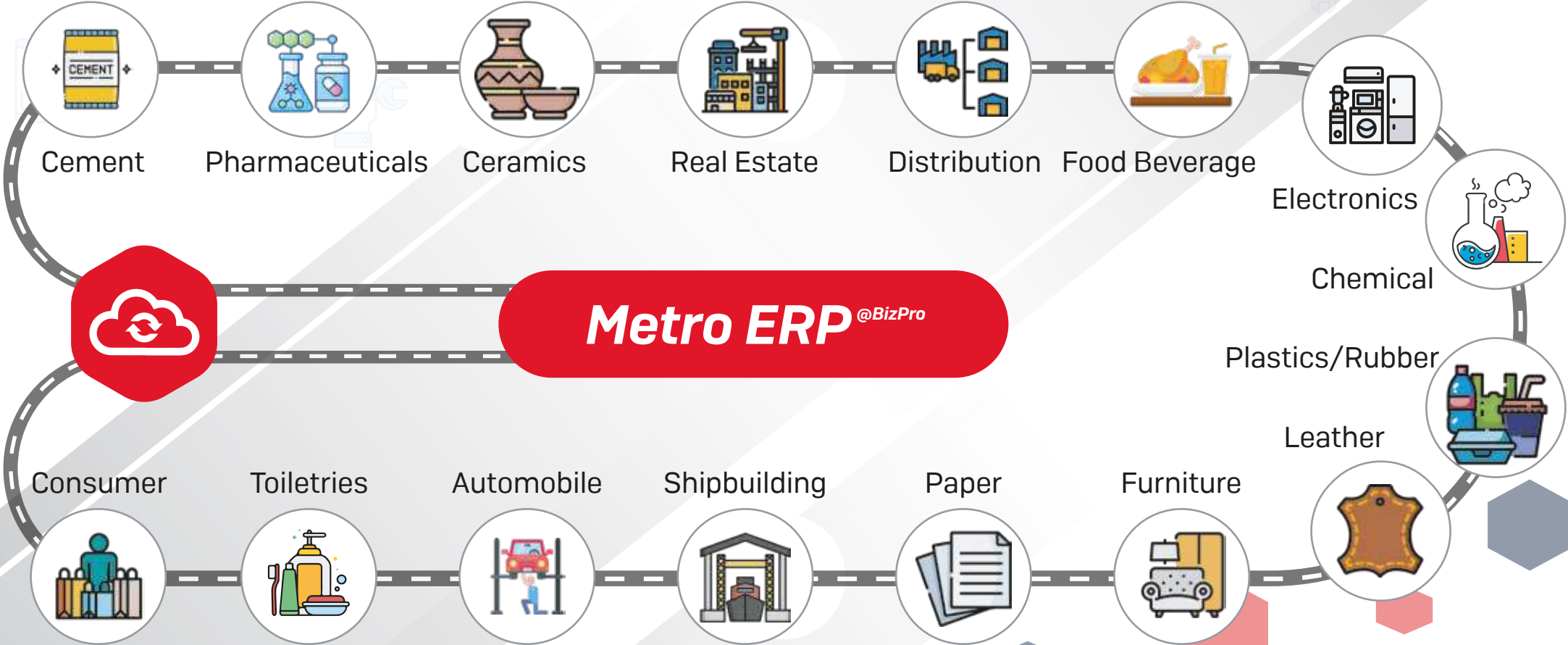


E-signature





# Useful Industry



# Soft. Business Module



- ❑ *Business Setup*
- ❑ *Security & Control Panel*
- ❑ *Purchase*
- ❑ *Multi-Location*
- ❑ *Franchise*
- ❑ *POS*
- ❑ *Inventory*
- ❑ *Accounting*
- ❑ *Fixed Asset*
- ❑ *Sales*
- ❑ *Manufacturing*
- ❑ *CRM*
- ❑ *HR & Payroll*
- ❑ *Business Report*



# Business Setup

- Company Information
- Company Settings
- Define The Company's Fiscal Year.
- Financial Settings
- Set Up The Chart Of Accounts
- Set Up The Company's Payment
- Vat & Tax Settings
- Currency Settings
- Banking Details
- Security Settings



# Security & Control Panel



- Access Control
- Anti-Virus & Malware Protection
- Firewall Settings
- Intrusion Detection & Prevention
- Security Auditing & Monitoring
- Network Segmentation
- Password Management
- Data Encryption
- Identity and Access Management
- User Activity Monitoring
- Logging & Reporting
- Physical Security Measures
- Web Application Firewall
- Content Filtering
- Spam & Email Protection
- System Updates & Patches
- Backup & Disaster Recovery



# Purchase

- Request For Quotation (RFQ)
- Quotation Management
- Supplier Management
- Vendor Evaluation
- Tendering
- Contract Management
- Purchase Order
- Supplier Performance Tracking
- Purchasing Analytics
- Inventory Management
- Receiving & Inspection
- Document And File Management
- Supplier Performance Management
- Sourcing And Procurement



# Purchase



- Invoice Processing And Automation
- Supplier Information Management (Sim)
- Accounts Payable Automation
- Payment Processing & Reconciliation
- Spend Analysis & Reporting
- Asset Tracking & Maintenance
- Invoice Matching & Approval Workflows
- Purchase Planning & Purchase Order Management
- Supplier Wise Outstanding Reports & Reminder
- Pending Debit/ Credit & Replacement Notes
- Auto Barcode/ Label Printing From Purchase Bill
- Fix Sales Rates & Deals At The Time Of Purchase
- Purchase Cost Comparison
- 1000's Of Purchase Reports & Analysis



## Point Of Sale (POS)

- ❑ Multi Rate, Price List, & Discount
- ❑ Cash/ Credit/ Split Invoice & Challan
- ❑ Sales Return & Replacement On Sale Bill
- ❑ Party Wise Rate, Discount And Scheme
- ❑ Salesman/ Route/ Area Wise Bills & Reports
- ❑ Indication For Loss, Min, Max, New/
- ❑ Old Rate & Etc
- ❑ Negative Stock Billing Facility
- ❑ Self Designed Price List (Set Formula In Price List)
- ❑ Sales Return On Same/ Separate Bill &
- ❑ Its Adjustment
- ❑ Back Date Stock Position At The Time Of Billing
- ❑ Switch Over From Bill To Bill Anytime
- ❑ Godown Wise Billing & Stock Position



## Point Of Sale (POS)



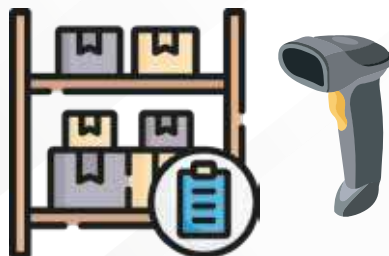
- ❑ Bill Import/ Export & Message On Bill
- ❑ Auto Calculation Of Levies &
- ❑ Display Last Four Deals At The Time Of Billing
- ❑ Item Wise Double Percentages Discounts
- ❑ Item Wise Double Volume Discounts
- ❑ Four Different Discounts On Complete Bill
- ❑ Party Wise Discounts & Schemes Pre-fixing
- ❑ Data Wise Schemes, Quantity Based Rate
- ❑ & Discounts
- ❑ Various Types Of Schemes
- ❑ Point System
- ❑ Set Of Item
- ❑ Focus Item





# Inventory Mgt

- Inventory Transfers & Inventory Tracking
- Inventory Valuation
- Inventory Replenishment
- Vendor and Supplier Management
- Purchase Orders
- Receiving and Inspection
- Stock Control
- Demand Forecasting
- Barcode and RFID Integration
- Serial and Batch Number Tracking
- Asset Register
- Returns and Exchanges
- Warranty and Maintenance Tracking
- Multi-Warehouse Support
- Inventory Reports and Analytics
- Supplier Performance Analysis
- Integration with Accounting



# Accounts & Financial



- General Ledger Management
- Accounts Payable
- Accounts Receivable
- Financial Reporting
- Bank Reconciliation
- Multi-Currency Support
- Expense Tracking
- Depreciation Management
- Profit and Loss Analysis
- Cash Flow Management
- Vendor and Supplier Payment
- Payment Reminders and Alerts
- Integration with Banking Systems



# Asset Management

- ❑ Asset Registration
- ❑ Asset Tracking
- ❑ Depreciation Calculation
- ❑ Maintenance Scheduling & Maintenance History
- ❑ Cost Tracking
- ❑ Asset Valuation
- ❑ Asset Disposal
- ❑ Reporting and Analytics
- ❑ Asset Categories and Classification
- ❑ Barcode and RFID Integration
- ❑ Regulatory Compliance
- ❑ Integration with Financial Accounting
- ❑ Document Attachment
- ❑ Asset Transfers & Asset Forecasting
- ❑ Vendor and Supplier Info
- ❑ Insurance Management



# Sales Mgt

- ❑ Product Catalog Management
- ❑ Sales Order Management
- ❑ Inventory Management
- ❑ Point of Sale (POS)
- ❑ Order Fulfillment
- ❑ Pricing and Discount Management
- ❑ Customer Management
- ❑ Multi-Channel Sales
- ❑ Returns and Refunds
- ❑ Sales Reporting and Analytics
- ❑ Inventory Replenishment
- ❑ Cash Register Management
- ❑ Order Management
- ❑ Warehouse and Location Management
- ❑ Order Fulfillment
- ❑ Shipping and Logistics Route Base
- ❑ Inventory Replenishment



# Omni Channel CRM

- ☐ Contact and Lead Management
- ☐ Communication Integration
- ☐ Customer Interaction History
- ☐ Multi-Channel Lead Capture
- ☐ Lead Scoring
- ☐ Marketing Automation
- ☐ Sales Pipeline Management
- ☐ Customer Support and Ticketing
- ☐ Email Marketing
- ☐ Social Media Integration
- ☐ Website Integration
- ☐ Mobile App Integration
- ☐ Reporting and Analytics
- ☐ Task and Activity Management
- ☐ Document and Proposal Management
- ☐ User Permissions and Security
- ☐ Integration with Sales and Marketing



# HRM

- ☐ Employee Information Database
- ☐ Recruitment and Onboarding
- ☐ Time and Attendance Tracking
- ☐ Payroll Processing
- ☐ Benefits Administration
- ☐ Performance Management
- ☐ Labor Compliance and Regulations
- ☐ Time and Task Management
- ☐ Health and Safety Compliance
- ☐ Employee Engagement and Surveys
- ☐ HR Analytics and Reporting



# Business Report

- ☐ Requisition
- ☐ Purchase Order
- ☐ Requisition Vs Po
- ☐ Service Receipt Status
- ☐ View Purchase Order Report
- ☐ Requisition Cancelled/rejected Report
- ☐ Po Status/cancelled/rejected Report
- ☐ Short Delivery Against Lpo
- ☐ Outstanding Requisition
- ☐ Outstanding Lpo (Open Po)
- ☐ Trial Balance Consolidate
- ☐ Trading Account
- ☐ Profit & Loss Account Consolidate
- ☐ Balance Sheet Consolidate
- ☐ Trial Balance Branch Wise /month Wise
- ☐ Profit & Loss Account Branch Wise / Month Wise
- ☐ Balance Sheet Branch Wise / Month Wise

# Business Report



- ☐ Funds Flow Consolidate/Branch Wise/Month Wise
- ☐ Cash Flow Consolidate/Branch Wise/Month Wise
- ☐ Cash Flow Futuristic On The Basis Of Receivables And Payables]
- ☐ Sales Analysis
- ☐ Sales Product-wise
- ☐ Sales Detail Reports
- ☐ Sales Detail By Order
- ☐ Refund Order Report
- ☐ Sales Summary Report Quantity-wise
- ☐ Sales Summary Report Amount-wise
- ☐ Fast Moving Items
- ☐ Slow Moving Items
- ☐ Non-moving Items
- ☐ Item Lists
- ☐ Fast Moving Items Route-wise



# Business Report

- ❑ Slow Moving Items Route-wise
- ❑ Non-moving Items Route-wise
- ❑ Sales By Date
- ❑ Sales By Outlet
- ❑ Sales By Product Sales By Quantity-wise
- ❑ Sales By Amount-wise
- ❑ Sales By Quantity And Amount-wise
- ❑ Daily Sales By Route-wise
- ❑ Daily Sales By Bank By Route-wise
- ❑ Daily Sales By Outlet By Product
- ❑ Monthly Sales By Route-wise
- ❑ Sales Info By Quantity
- ❑ Sales Info By Amount
- ❑ Sales Info By Quantity And Amount
- ❑ Best Route Performance



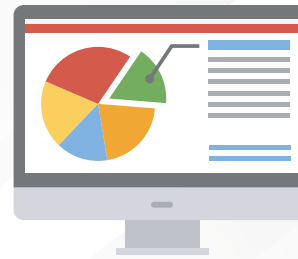
# Business Report



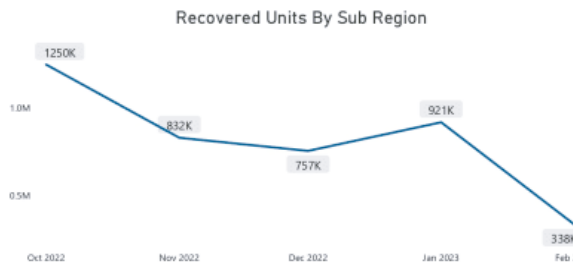
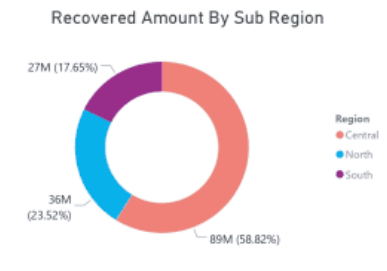
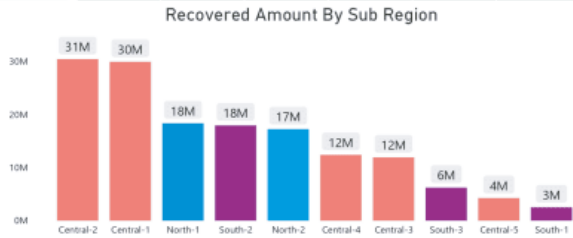
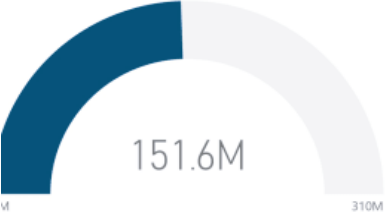
- ❑ Data Integration
- ❑ Data Warehouse
- ❑ Data Visualization
- ❑ Report Generation
- ❑ Data Analysis
- ❑ KPI (Key Performance Indicator) Tracking
- ❑ Advanced Analytics
- ❑ Data Security and Access Control
- ❑ Data Governance and Quality
- ❑ Data Export and Integration
- ❑ Ad Hoc Reporting
- ❑ Mobile BI
- ❑ Offline access to critical data
- ❑ Collaboration and Sharing
- ❑ Scheduled Reporting



# Business Dashboard



Select all Central North South Select all Oct 2022 Nov 2022 Dec 2022 Jan 2023 Feb 2023



28200

PROJECT 1-10

ResourceWork, CommittedWork, Capacity, Availability

PROJECT 01, PROJECT 02, PROJECT 03, PROJECT 04, PROJECT 05, PROJECT 06, PROJECT 07, PROJECT 08, PROJECT 09, PROJECT 10

OVERVIEW, AVAILABILITY, ENGAGEMENTS, THRESHOLD

Product Category, Product Sub-Category, Product Vendor, WO Completed Month/Year, WO Completed Quarter

Ordered, Produced, Shipped, Scrap %

Output: Ordered vs. Produced

Business

Category 1, Category 2, Category 3, Category 4

Content 01 (80%), Content 02 (50%), Content 03 (70%)

Caption

# Metro Best Practices



## Development Process

Every Step We Covered



Ideation



Mockups



Prototype



Data/Content



Quality Pass



Delivery

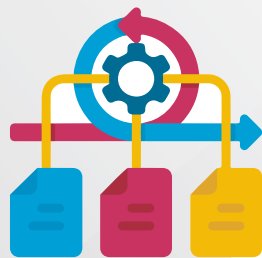
## Development Tools

Dev. Methodology



Agile, Jira

Frameworks



.net, Php Laravel'  
Apex

Data Base



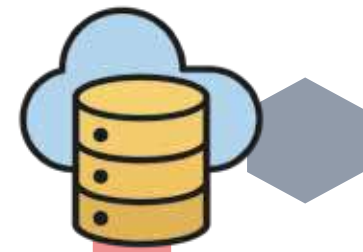
Oracle , MySQL ,  
MongoDB

Dev Process



Git , Jenkins, Docker

Server Architecture



IAS. PAAS, AWS.OCI

# Software Dev. Agreement Process



**1** Introduction and Definitions

*Identify the parties and key terms*

**2** Scope of Work

*Clearly define the project's scope and deliverables*

**3** Project Timeline

*Establish start and end dates, along with milestones*

**4** Payment Terms

*Outline the payment structure and methods*

**5** Intellectual Property Rights

*Specify ownership of code and related rights*

**6** Confidentiality

*Define confidential information and duration*

**7** Warranty and Supp

*Specify warranty duration and support services*



# Software Dev. Agreement Process



**8** *Change Control*

*Define the process for project scope changes*

**9** *Termination Clause*

*Outline conditions and consequences of termination*

**10** *Liability*

*Define liability limits and indemnification clauses*

**11** *Dispute Resolution*

*Outline the process for resolving disputes*

**12** *Force Majeure*

*Include a clause for unforeseen events*

**13** *Signatures*

*Provide space for signatures and dates*

**14** *Review and Legal Counsel*

*Encourage careful review and legal consultation*

# FAQ To Metro



## 1 *How does your software benefit my specific industry or business?*

Our software is designed to address the unique needs of your industry by System Automation For Automobile Service Business

## 2 *Can your software be customized to our specific requirements?*

Yes, our software is highly customizable. We'll work closely with your team to tailor it to your exact needs.

## 3 *What is the pricing structure for your software?*

We offer flexible pricing options to accommodate various budgets. We can discuss this in more detail during our follow-up discussions.

## 4 *How long does it take to implement your software and see results?*

Implementation timelines can vary based on your requirements, but we aim for a smooth and efficient transition. You can expect to see tangible results within Two to Three Month .

## FAQ To Metro



### 5 *What kind of training and support do you provide for our team?*

We offer comprehensive training and ongoing support to ensure your team is comfortable using the software. We also have dedicated customer support available for any questions or issues.

### 6 *How does your software handle data security and privacy?*

Data security and privacy are paramount. Our software employs Audit Trail to protect your data and comply with industry standards.

### 7 *What happens if we encounter technical issues with the software?*

In the event of technical issues, our dedicated support team is available 24/7 to assist you. We take a proactive approach to resolve any issues promptly.

### 8 *Do you have case studies or references from similar clients who have used your software?*

Yes, we can provide you with case studies and references from clients who have achieved significant success with our software in your industry.

# Business Information

## Affiliated By



### Company Name

Metro Solution Limited



### TIN Certificate

496914626602



### IP Phone

+88096 06 22 00 33



### Address

House-10 GHA, Road-No 2  
Shyamoli. Dhaka-1207



### e-Commerce Association

Member Ship No-1309



### E-Mail

metrosolutionbd@gmail.com



### Establishment

Year 2014



### Metro Solution Ltd.

A/C 164.110.0045140



### E-Mail

info@metrosolutionltd.com



### Registrar of Joint Stock

C-168703



### Trade Mark

Metro®



### Additional Contact

+8801786 22 00 33



### Trade License

Dhaka City Corporation 5964



### Business Type

Information Technology



### Sales Department

sales@metrosolutionltd.com



### [e-BIN] Certificate

003049008-0401



### Phone, Telegram, WhatsApp

+880 1819-173762



### Website

www.metrosolutionltd.com



# Customers Experience

5 STAR RATING



MOHAMMAD SHAHAT  
ABU LABAN TRADING CO  
شركة محمد شحات  
محمد ابولين التجارية



سيرفس واى  
SERVICE WAY  
Al-Meshal For Trading Co.



# Contact Us



## Global Partners

We seeking strategic partnerships  
or agents International Market



### Headquarter

Metro Solution Limited  
Khan Mansion House # 10/GHA , Road  
# 2 Shyamoli , Dhaka-1207, Dhaka -  
Bangladesh



+88 01819-173762  
+88 01786-220033



+88 9606-220033



metrosolutionbd@gmail.com  
info@metrosolutionltd.com



www.metrosolutionltd.com



### Saudia Office

Metro Solution LLC  
Safa District, Al Haramain Street, Al Jeddah-21443,  
Kingdom of Saudi Arabia



+966 54345 3703 ✉ ksa.sales@metrosolutionltd.com



### Oman Office

Metro Solution LLC  
Flat/Shop: 409, Building Number: 1774  
Block No. 161, Street No: 6141



+96895528485 ✉ oman.sales@metrosolutionltd.com



### Canada Office

Metro Solution LLC  
3228 25 Ave Nw, Edmonton, Ab. T6t0c7



+780 699 7233 ✉ ca.sales@metrosolutionltd.com



metrosolutiold