- Cloud based data storage
- Most convenient for Work-from-Home.
- Data Entry from multi-locations
- Controlled access to users
- Client Login Facility for Tax Professionals
- Integrated to GSTN portal
- In Built Edit Trail facility





Integrated with GSTN (GSP Quota)



Cloud Solution (SaaS)



Dashboard / BI



System Generated **Annual Returns** (GSTR9)





Al based auto post ledger entries and RCM accounting

Real-time matching

with GSTR2 A



Sharing of work between Client and Professional's Staff



No manual interventions to all statutory ledgers



Mistake proofing



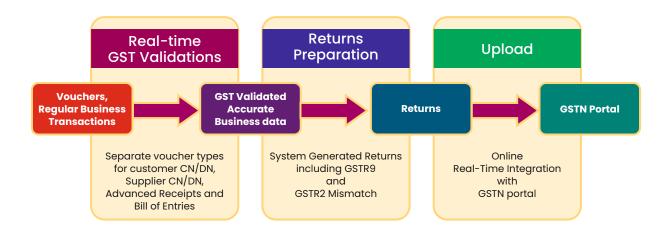


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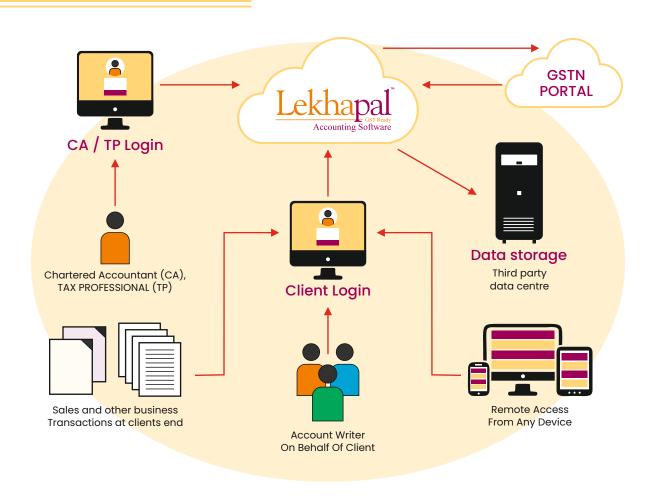
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Cloud Solution Architecture



Innovative and Reliable IT Solutions



A Tradition of more than 3 Decades

Compserv Consultants Pvt. Ltd. (CCPL) is an IT Services provider. We implement innovative and sustaining IT solutions for Manufacturing Industries which enables them to save skilled man-hours and achieve optimum utilization of their resources using most efficient technologies, methods and processes through our ERP solution BWays.

At **Compserv**, We establish a transparent and long-term relationship with our clients. We believe every process holds the key to improving organizational efficiency. Our streamlined methodology and process-driven approach ensure the smooth implementation of our IT solutions which exceed the client's expectations.

Promoters and Board of Directors

Technically and Professionally Sound Team

Lekhpal Fintech Pvt. Ltd. (a group of Finance and IT Professionals), will be a marketing forum for "Compserv" Products. "Lekhapal" group will be a catalyst between end user and "Compserv" products for smooth understanding of client requirements and converting them into solutions.

Promoters	Profession	Experience (Yrs.)
Jayraj Sardal	IT Professional	30
Vinay Gupte	IT Professional	30
Yogesh Sardal	IT Professional	20
Shashikant Khot	IT Professional	20
Directors	Profession	Experience (Yrs.)
Sachin Vora	Enterepreneur	18
Shirish Karnik	Enterepreneur	35
Dilip Deshpande	Management Consultant	35

Core Group of the Company includes team of Chartered Accountants, Actual Users of Compserv Products and Business owners.

A Need of the Hour

Moving from a Customised Solutions to Standard / Semi Customised Business Solution

Till introduction of GST in July 2017, Compserv group was focussed on customised solutions to various business and manufacturing segments in Kolhapur Region. The reason was obvious ERP / Finance solutions were based on Statewise / Citywise taxation and Excise compliance. After the introduction of GST-One Nation, One Tax concept, Compserv developed ready to use / plug in type business software to address various limitations in existing softwares.

The efforts of 3 years, could see a light, when Lekhpal & EFS cloud based softwares were developed based on 25 years of experience in ERP. These 2 softwares are Cloud Based and serve the purpose of "Work from Home", apart from many more competitive advantages over existing softwares. Lekhapal Fintech Pvt. Ltd. is formed to cater Marketing Requirement of these softwares with the help of team of professionals from Finance, Actual User Business owners. In fact almost all core team members of Lekhapal Fintech are Compserv ERP customers, who endorsed their faith in the technology, promoters.

Today with requirements of real time implementation of GST related submissions like E-WAY BILL, E-INVOICING, MONTHLY RETURNS, MONTHLY RECONCILIATIONS of GSTR 2.



Further, GST Annual Return (GSTR-9) is a complex on line activity that needs strong support of system generated data. GST tax assessment will be seamless with uniform system generated data which is the key feature of **LEKHAPAL**.

All **Compserv** Solutions **(LEKHAPAL, EFS, ERP)** simplify the entire process and ensure data accuracy. It is obvious that **data handling at multiple levels, create vulnerable data**. A system generated data report is more reliable and dependable for tax compliances. This need has been addressed in all the softwares of **Compserv**.

Data migration from other ERP models like ORACLE, SAP

Recently at Pune based Maruti Dealership data of "DMS" (Dealer Management System) at different locations in single GST number was successfully migrated on trial basis to enable them for GST Compliance and Accounting requirements. This will enable Compserv Group to explore this solution (EFS) at car dealerships and 2 wheeler dealerships in near future.

ERP installations

Segment	No. of Installations	Few Names	
Manufacturing ERP	17	Menon Bearings, Laxmi P	ump, Dbind Wire Products
Foundry ERP	49	Marvelous Metal, Siddharth Foundry, Castall Industries	
Machine Shop ERP	38	Kranti Industries	
Sheet Metal, Press Shop & Fabrication	5	Hindustan Pressings	
Few Specials		Project	Exceptions
Materials Management & Preventive Maintenan		Dabhol Power Project	Financial Accounting Solution to Shivaji University

Reasons To Choose Compserv As Business Solution Provider

Driving Force	Final Result
Channel Partner	Tax Professionals- Key Initiator For Finance Softwares
Scalable Product	Upgradation From Lower Version To Higher Version LEKHAPLA-EFS-ERP
Multi Location Clubbing	Unique Feature - Available in EFS & ERP Model
GST Compliance / RECO	Seamless Across All Products
Remote Access	Work From Home & Remote Log In For Tax Professionals
Lowest Time Line except ERP	Minimum Customisation Due To Ready To Use Configuration
Data Entry Skills Required	Lowest In Industry Segment
Cloud Based Access	Reduced CAPEX At User End

Exciting Cost effective Investment options

10 GB



Option I - End Users License

Lekhapal - Licensed Version Cloud Based

$\ddot{\mathcal{Y}}$ Client Login	√	
$\ddot{\mathcal{Y}}$ No. of Users	5	
$\ddot{\mathcal{Y}}$ Multi Company	✓	

Lekhapal - Support

Adequate training & support for Company Creation & Chart of Accounts including import of data (Opening Balances)

Lekhapal - Initial Investment

U Data storage Limit

Rs. 55,000/- + GST

Lekhapal - Annual License Renewal fees

Rs. 10,000/- + GST

Lekhapal - CLIENT LOGIN - Annual fees

Rs. 6,000/- + GST

Lekhapal - Additional CA LOGIN USER Charges

Standard (5 USERs) For every Additional USER one time - Rs. 2,000/- per user

Lekhapal - Additional 10 GB Data

Rs. 2,000/- Annual Charges extra.

Videos Link & QR Code

Option II - Software as a Service

SaaS - Software as a Service

for Chartered Accountants, Tax Professionals & Accounts Professionals

$\ddot{\mathcal{Y}}$ Client Login	2	
$\ddot{\mathcal{U}}$ No. of Users	5	

SaaS - Support & Training

Lekhapal Fintech will provide paid service for creation of Chart of Accounts and feeding Opening Balances.

(Tally Back up to be provided by customer with final exceltrial balance)

Includes hands - on training to staff. Rs. 5,000/- + GST per Company.

SaaS - Cost

Monthly Cost Rs. 2,500/- + GST to be paid upfront Quarterly

SaaS - Client Login

For each additional Client Login Rs. 500/- + GST per month.

SaaS - Implementation

on line weekly training 3 Sessions recurring meeting

Team Lekhapal request you to please go through the Lekhapal GST ACCOUNTING Ready Software Videos (As per below List) on You Tube channel for which we have provided URL link & QR code. We are sure you will appraise the product features and find it most suitable option to address your accounts and taxation Compliance including GST.

1 Creation Of Company	2 Chart Of Accounts	3 Suppliers and Clients	4 Tax Masters
5 Opening Balances	6 GST Accounts Review	7 Financial Reports	8 Lekhapal Review



Your Master Key to System Driven Tax Compliance
https://youtube.com/playlist?list=PLA-ApY2ZkkVmhtAuz9G8WNnwOwDG3Mo5O
Let's have a Audio-Visual Virtual - Walkthrough of "LEKHAPAL", A Cloud based GST Accounting Software for all Accounting Needs including GST, ETDs Monthly / Quarterly / Annual Returns...

Subscribe



Please do not forget to Press **Subscribe Button** & **Like Button** after you have seen the Videos.

For Further Details & Free Trial Version.... Please Call Team Lekhapal -



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Key Products for Business Processes, Finacial Accounting & Tax Compliances

Product Name	End Users / Target	Description	Investment Range
Lekhapal	Tax Professionals/	Accounting Software	55 K
	Small Enterprises	(Multi User)	+GST
EFS- Enterprise	MSMEs &	Inventory & Finance Solution	225-280 K
Finance Solution	Business Enterprises	(Multi-Unit / Multi-Location)	+ GST
ERP - Enterprise Resource Planning	MSMEs & Business Enterprises	End To End User Defined Complex Process Solutions & Finance Integration (Multi-Unit / Multi-Location)	450-1100 K + GST

Key Features of ERP Models

FEATURES	Standard	Advance	Classic
Finance with GST	✓	✓	✓
Export Sales Advance Features	×	✓	✓
Sales & Marketing	✓	✓	✓
Purchase with Indent	\checkmark	✓	\checkmark
Stores Management	\checkmark	\checkmark	\checkmark
Quality	\checkmark	✓	✓
Production/Shop Floor	Only BOM JV	✓	✓
Production Planning	×	✓	✓
Capacity Planning	*	×	✓
Fixed Assets Module	×	✓	✓
Advance Dash Board, SMS, Auto Mailer, SMS & DMS	×	✓	\checkmark
SIB Contract / Vendor	×	✓	✓
Cost Centre, Budget, PPAP, Task Mgt., IATF Reports	×	Except PPAP & APQP, IATF	✓
Maintenance, Calibration, GATE	×	×	✓
Human Resources	×	✓	✓

Key Differentiators for ERP

- 1. Technocrats can easily handle Finance and Business Activities
- 2. In built Business Controls to Handle Delegation and Overall Business Process Flow
- 3. Maker-Checker option for each Business Transactions to Assure Accurate Data Feeding
- 4. Average Skilled Staff can handle ERP to Capture Data at Source.
- 5. Substantial Savings in Process Costs and Compliance Costs.
- 6. Data Integration from Other Data Bases.
- 7. Consolidation of Multi Branch GST Data.
- 8. Cloud / On Premise Solution Updation and Data Entry at Distant Locations.
- 9. Enhances Enterprise Value.