



KAMAH
TECH

Improve Your Buesniss

odoo

Gold Partner

Real Estate Presentation





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KAMAH
TECH



www.kamahtech.com

Introduction

Welcome to KamahTech Agency! We are excited to present our proposal for you. At KamahTech, we combine creativity, innovation, and strategy to deliver exceptional solutions that will help your business thrive online.

15+

Years of operations

100+

Happy clients

20+

Employees





Company Overview



About Us

KamahTech is a software company specializing in Odoo ERP development, providing expert services in implementation, consultation, training, Mobile application and Interim CFO. Leveraging deep business and software expertise, we optimize Odoo systems for sectors like poultry farming, construction, real estate, and hospital management. We deliver tailored, cost-effective solutions that align with your budget and timeline, driving efficiency and business growth.



Mission

To deliver innovative technological solutions that enhance business efficiency and boost profitability.



Vision

To be the preferred partner for companies seeking digital transformation and sustainable growth.



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Our Journey (2015–2025)

2015

KamahTech was founded in 2015 in Egypt.

2017

We've Customized Our Real Estate Solution

2018

We've Customized our construction solution

2019

We've Customized our Poultry solution

2020

Achieving Odoo Silver Partnership

2021

Achiving Odoo Gold Partner

2023

We've Launched Our Saudi Arabia Branch

2024

We've Launched Our Oman Branch



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Our Services

➤ Interim CFO Service :

Financial Consulting and Interim CFO Services

After successfully implementing over 100 projects across various sectors, we offer the following services:

- Interim CFO (Temporary Chief Financial Officer)
- Specialized Financial Studies
- Budgeting and Financial Forecasting
- Financial Performance Indicator Analysis
- Support for Financial Decision-Making

Advantages of Our Interim CFO Service:

- Hands-On Experience in Diverse Work Environments
- Support in Preparing Investor Reports
- Improving Liquidity and Efficient Allocation of Financial Resources
- Enhancing Financial System Efficiency and Integration with ERP



Our Services

➤ Customized Odoo ERP Solutions :

We provide tailored Odoo ERP solutions designed to meet the needs of businesses across various sectors:

- **Real Estate Investment & Development :** Managing real estate projects, sales, rentals, and maintenance.
- **Contracting :** Engineering project management, inventory, procurement, and budgeting.
- **Livestock Assets :** Tracking animal and poultry production, cost management, and inventory.
- **Trade & Industry :** Supply chain management, production, sales, and procurement.
- **Human Resources :** Payroll management, attendance tracking, and leave management.



➤ Mobile Application

We develop mobile applications fully integrated with Odoo ERP to enhance user experience and facilitate data access.



➤ Training

We offer comprehensive training programs for individuals, students, and recent graduates to transform them into professional ERP Implementers capable of deploying and managing Odoo ERP systems.

- Training Goals : Building a new generation of professionals in ERP systems.
- Target Audience : Recent graduates, employees, and business owners.

➤ Support

- KamahTech technical support engineers provide telephone and online support. As your Odoo support partner, we stand ready to assist with any challenges you may encounter while using this robust ERP system. Our Odoo support services extend beyond issue resolution, including user training, system upgrades, custom feature development, and more. Trust KamahTech Tech to keep your Odoo system performing at its peak, thus supporting your business in achieving its operational objectives

Our Competitive Advantages

➤ Specialized Industry Expertise:

Ready-to-use and tested solutions tailored for every business activity.

➤ High Customization:

adapting the system to perfectly match the specific requirements of your business.

➤ After-Sales Service and Technical Support :

adapting the system to perfectly match the specific requirements of your business.

➤ Fast Implementation:

Leveraging our expertise, we deliver projects in record time.

➤ Seamless Application and Mobile Integration

Providing a unified user experience across all devices.





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What Return Can You Expect From an ERP Investment in KamahTech?

**WHY Choose
ODOO ERP For
Your BUSINESS**



- Investing in an ERP system with KamahTech for real estate modules in Odoo offers tailored solutions that can yield significant returns for the real estate sector
- Streamlined Property Management: Odoo's real estate modules streamline processes like listing management, lease agreements, tenant communication, and maintenance tracking.
- Improved Financial Management: It includes numerous financial features such as rent collection, expense tracking, cheque management, budgeting, and report generation.
- Customer Service Management (CRM): Integrated CRM functionalities enable effective client relationship management, interaction tracking, and personalized communication.
- Comprehensive Reporting and Analytics: You can access analyses regarding property performance, occupancy rates, revenue streams, and market trends through the reporting and analytics tools in Odoo. This enables making informed decisions and improving profitability.



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About Odoo

*All your business on **one platform.***

*Simple, efficient, yet **affordable!***

Start now - It's free

Schedule a demo



- Odoo is an all-in-one business software that offers a range of applications that form a complete suite of enterprise management system targeting companies from all sectors. Odoo streamlines all management divisions under one system, thereby improving the efficiency and productivity of your business.
- Odoo offers standard modules covers it all from sales and marketing to finance, manufacturing, HR and other apps that link all your business departments in one system which evolves much faster than any other solution with regular annual releases and the open-source development model that allows Odoo leverage thousands of developers and business experts to build the world's largest ecosystem of fully integrated business apps.
- To Experience Odoo full range of benefits, you need the right partner for implementing and providing the support for your ERP system. With long years of software, and hardware experience, deep experience in market needs, and in-house expertise developing and customizing Odoo ERP solutions, KamahTech is your long-term partner of choice



Benifits Of Odoo



- Reduces costs
- Improves productivity
- Affordable
- Modules
- Customization
- Integration
- One solution for your entire business
- Analytics and reporting
- Security
- Encourages collaboration

Our Partners

 JDAR Developments



 Sea View



 Mercon Development



 Egyptian Developers



 Emerald Development



 Deyar Mist Properties



Our Partners

 Next Home



 Next Point



 Elite Houses



 Al Durrah Residence



 Bridge Developments



Our Partners

 Mabani Hub UAE



 Jebal El Sokhna



 El_Jawhara



 EL Safwa Constructing



شركة الصفوة المتقدمة
للمقاولات العامة للمباني

 Odexe Architects



Our Partners

 Riadat Al-Maemura International Co. Ltd



 Mekky Developments



 Osisco Engineering



 Sakan Group



Our Partners



Al Daham



Sorouh Developments



Entrada New Capital



Entrada New Capital



Delta For Construction & Rebuilding





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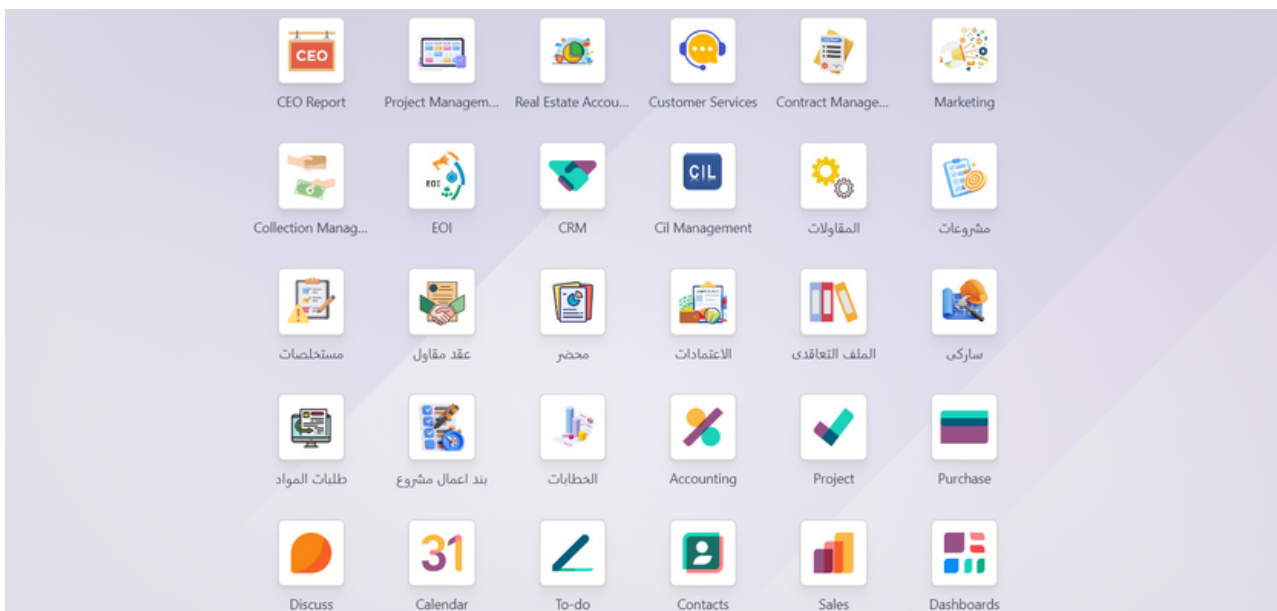


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Modules

Real Estate Development

- Multi Branch
- Multi Language
- Real estate project structure
- CRM Management
- Contract Management
- Collection Management
- Customer Service
- Brokers Management
- Marketing Management
- Payment plans Management
- Access right (privileges) by department
- Reports





Project management Features

- Each project linked with it's (Phase, Buildings, and Units)
- Setup all you project details(Project info, land configuration, license info, property info, and Brokers...etc.) from one window
- Detailed Stages (Under construction>>Delivered)
- Easy Navigation to (phase, building, and unit) window from project smart buttons
- Pre-set Configuration for (Project, Building, and Units) to avoid repetitive data entries
- Set a reservation percentage for the units in the projects

Deliver

Under ConstructionDelivered

0Phases0Buildings0Units

Project 1

Project Type ?

Residential

Responsible ?

Administrator

Number Of Phases ?

2

Location ?

New Cairo

Project Info

Land Configuration

License Information

Property Info

Phases

Brokers

Project Images

Report Cost

History

Accounts

Planned Cost

Address ?

Egypt

Cairo (EG)

Heliopolis

Area/District ?

New Cairo

City

Region

Reservation Percentage ?

15

%

Initial Deliver Date ?

04/01/2024 16:00:00

Final Deliver Date ?

08/01/2024 16:00:00

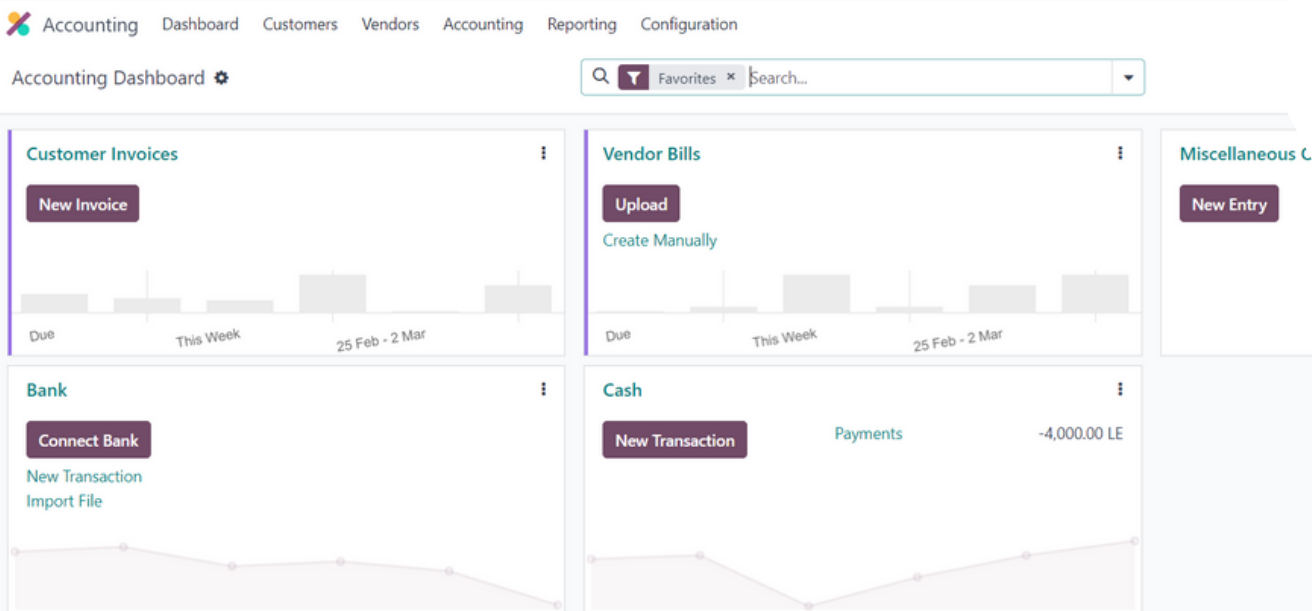
YOUR COMMENTS

Write you comment here...



Accounting Features

- Our Accounting reports follow the IFRS and EAS
- The ability to create serial of checks automatically
- The ability to deposit a bulk of checks at one time
- The ability to link check payments to the installments
- The ability pay a bulk of installments at one time
- Fully customized Payment Strategy
- Add maintenance deposit installment to the unit





Accounting Features

- Our Accounting reports follow the IFRS and EAS
- The ability to create serial of checks automatically

Create Checks

DraftValidated

Customer B Checks

Customer Name ? abdallah 2
Unit Number ? Unit#444
Contract ?

Project Name ? مشروع
Phase Name ? المرحلة الثانية
Building Name ? Building#28
start check number ? 14657942
Checks Bank ? بنك مصر

Checks

Check Number	Installment Name	Check D...	Check Bank	Depoist Bank	Open A...	Type	Installmet	Install...

Validite

DraftChecks CreatedValidated

Customer B Checks

Customer Name ? abdallah 2
Unit Number ? Unit#444
Contract ?

Project Name ? مشروع
Phase Name ? المرحلة الثانية
Building Name ? Building#28
start check number ? 14657942
Checks Bank ? بنك مصر

Checks

Check Number	Installment Name	Check Date	Check Bank	Depoist Bank	Open Amount	Type	Installmet	Installmet Date
14657942	اقساط شهرية	04/30/2024	بنك مصر		20,000.00	Regular Installment	اقساط شهرية	04/30/2024
14657943	اقساط شهرية	05/30/2024	بنك مصر		20,000.00	Regular Installment	اقساط شهرية	05/30/2024
14657944	اقساط شهرية	06/30/2024	بنك مصر		20,000.00	Regular Installment	اقساط شهرية	06/30/2024
14657945	اقساط شهرية	07/30/2024	بنك مصر		20,000.00	Regular Installment	اقساط شهرية	07/30/2024
14657946	اقساط شهرية	08/30/2024	بنك مصر		20,000.00	Regular Installment	اقساط شهرية	08/30/2024
					100,000.00			



Accounting Features

➔ The ability to Deposit bulk of checks at one time

Accounting Dashboard Real Estate Accounting Check Management Real Estate Financial Reporting Sales Purchases

Holding Checks

5 selected Actions

Check Number	Check Date	Bank Maturity Date	Reservation Number	Unit Number	Contract	Customer	Check Bank	Depositor Bank	Check Amount	Open Amount	Type	State
14657942	04/30/2024			Unit#444	C0016	abdalla	بنك مصر		20,000.00	20,000.00		Holding
14657943	05/30/2024			Unit#444	C0016	abdalla	بنك مصر		20,000.00	20,000.00		Holding
14657944	06/30/2024			Unit#444	C0016	abdalla	بنك مصر		20,000.00	20,000.00		Holding
14657945	07/30/2024			Unit#444	C0016	abdalla	بنك مصر		20,000.00	20,000.00		Holding
14657946	08/30/2024			Unit#444	C0016	abdalla	بنك مصر		20,000.00	20,000.00		Holding
									100,000.00	100,000.00		

Actions: Export, Duplicate, Delete, Deposit Checks, Reject Checks, Approve Checks, Cancel Checks, Company Return, Debit Checks, Vendor return checks, Customer Return, Split-Merge

➔ The ability to link check payments to the installments

Unit Info	Installments	Garage Installments	Maintenance Installments	Other Service Revenue Installments	Service Installments	Penalty Installments	Payment Strategy		
Installment Order	Installment Name	Amount	Open Amount	Due Date	Period	State	Check Pending Amount	Check Approved Amount	Type
1	دفعة حجز	40,000.00	0.00	02/29/2024	once	Paid	0.00	0.00	
2	دفعة تعاقد	60,000.00	0.00	02/29/2024	once	Paid	0.00	0.00	
3	اقساط شهرية	20,000.00	0.00	04/30/2024	monthly	Paid	20,000.00		0.00
4	اقساط شهرية	20,000.00	0.00	05/30/2024	monthly	Paid	20,000.00		0.00
5	اقساط شهرية	20,000.00	0.00	06/30/2024	monthly	Paid	20,000.00		0.00
6	اقساط شهرية	20,000.00	0.00	07/30/2024	monthly	Paid	20,000.00		0.00
7	اقساط شهرية	20,000.00	0.00	08/30/2024	monthly	Paid	20,000.00		0.00
		200,000.00	0.00				100,000.00		0.00



Accounting Features

➤ The ability to collect more than one installment by checks

Payment Method ? Received Checks

Receipt Number ? 121578647

Amount ? 0.00 LE

Total Paid Amount ? 0.00 LE

Total discount ? 0.00 LE

Total Penalty ? 0.00 LE

Project Name ? مشروع

Phase Name ? المرحلة الثانية

Building Name ? Building#28

Payment Date ? 02/12/2024

Reservation ? Reservation abdallah 1 Unit#222

Contract ?

Payment note ?

Assigned to ?

Paid by ?

Mobile No ?

Analytic Name ? المبنى رقم 100

Follow Status ? Draft

Installment Order	Installment Name	Type	Due Date	Amount	Open Amount	Penalty Manual	Discount Manual	Total Paid	Total Open	Input Amount
1	دفعة حجز		02/29/2024	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00
2	دفعة تعاقد		02/29/2024	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00
3	اقساط شهرية		04/30/2024	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00
4	اقساط شهرية		05/30/2024	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00

Follow Status ? Draft

Check number	Check Date	Amount	Check Bank Name	Depoist Bank	Installmet Date
563874967	02/29/2024	120,000.00	بنك مصر		
563874968	02/29/2024	40,000.00	بنك مصر		

Add a line

Installment Order	Installment Name	Type	Due Date	Amount	Open Amount	Penalty Manual	Discount Manual	Total Paid	Total Open	Input Amount
1	دفعة حجز		02/29/2024	40,000.00	40,000.00	0.00	0.00	40,000.00	40,000.00	40,000.00
2	دفعة تعاقد		02/29/2024	60,000.00	60,000.00	0.00	0.00	60,000.00	60,000.00	60,000.00
3	اقساط شهرية		04/30/2024	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	20,000.00
4	اقساط شهرية		05/30/2024	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	20,000.00
5	اقساط شهرية		06/30/2024	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	20,000.00



Accounting Features

➤ The ability pay a bulk of installments at one time

Submit
Confirm
Cancel Entry
Post Entries

Draft
Posted
Canceled

Sequence ?

SEQ

Title ?

Payment abdallah 2 On Unit#444

Customer Name ? abdallah 2

Unit Name ? Unit#444

Payment Method ? Cash

Receipt Number ? 1468763

Amount ? 65,000.00 LE

Total Paid Amount ? 65,000.00 LE

Total discount ? 0.00 LE

Total Penalty ? 0.00 LE

Project Name ? مشروع

Phase Name ? المرحلة الثانية

Building Name ? Building#28

Payment Date ? 02/12/2024

Reservation ? Reservation abdallah 2 Unit#444

Contract ? C0016

Payment note ?

Assigned to ?

Paid by ?

Mobile No ?

Installments

Installment Order	Installment Name	Type	Due Date	Amount	Open Amount	Penalty Manual	Discount Manual	Total Paid	Total Open	Input Amount
1	دفعة حجز		02/29/2024	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00
2	دفعة تعاقد		02/29/2024	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3	اقساط شهرية		04/30/2024	20,000.00	0.00	0.00	0.00	20,000.00	0.00	➔ 20,000.00
4	اقساط شهرية		05/30/2024	20,000.00	0.00	0.00	0.00	20,000.00	0.00	➔ 20,000.00
5	اقساط شهرية		06/30/2024	20,000.00	0.00	0.00	0.00	15,000.00	0.00	➔ 15,000.00
6	اقساط شهرية		07/30/2024	20,000.00	0.00	0.00	0.00	10,000.00	0.00	➔ 10,000.00
7	اقساط شهرية		08/30/2024	20,000.00	0.00	0.00	0.00	0.00	0.00	➔ 0.00
				200,000.00	0.00			65,000.00		65,000.00



Accounting Features

➤ Rounding to 100 and 1000

Approve

Cancel

Draft

Waiting

Approved

Canceled

Update Total Percentage

Title ?

Payment Strategy No.1

Discount/ Increase Percentage ?

0.00

%

Unit Price ?

0.00

Type ?

Stander

Rounding Type ?

100

1000

100

Reservation Amount ?

0.

← Rounding option to 100 and 1000

➤ Fully Customized payment strategy

Update Total Percentage

Title ?

Payment Strategy No.1

Discount/ Increase Percentage ?

0.00

%

Unit Price ?

0.00

Type ?

Stander

Rounding Type ?

Stander

OFFer

Special For Unit

Special For Amount

Discount

Reservation Amount ?

0.

Total Unit Price ? :

0.00

← Add discount or markup to the unit price

← Different payment plan types

Create Payment Detail

Total Unit Price ? 0.00

Type ?

Regular Installment

Reservation Installment

Contracting Installment

Regular Installment

← Setup your payment plan

Occurrence ?

0

← Number of payment occurrence

Percentage ?

0.00

%

← The percentage of the payment

Amount ?

0.00

Installment Amount ?

0.00

INTERVAL BETWEEN INSTALLMENT

☐ In Days

☒ Period

Days ?

0

Period ?

FIRST INSTALLMENT DATE

☒ Absolute

☐ Relative

Absolute Installment Date ?



Accounting Features



Add maintenance deposit installment to the unit

Cancel Convert To Contract

Initial Pending Approval Approved **Confirmed** Contracted Canceled Expired

Services New Services Maintenance Deposit Service Other Revenue Add Garage Modification Garage Modification

Edit Reservation Installments Contracts Journal Items Checks

CLIENT INFO

Reservation Date ? 02/08/2024 15:17:39 End Date ? 02/18/2024

Customer Name ? abdallah 2

Res Paid F ? ☒

Unit Info Installments Garage Installments **Maintenance Installments** Other Service Revenue Installments Service Installments Penalty Installments Payment Strategy

Inst...	Installation Name	Amount	Open A...	Due Date	Period	State	Check Pen...	Check ...
---------	-------------------	--------	-----------	----------	--------	-------	--------------	-----------

after adding the installment

Create Installments Cancel Installments

Draft Posted Canceled

Price ? 20,000.00 ← the amount of the maintenance deposit

Maintenance reason ? Maintenance

Unit Name ? Unit#333

Reservation Name ? Reservation abdallah 2 Unit#333

Contact Name ?

Customer Name ?

Reservation Amount ? 200,000.00

Percentage ? 10.00%

Installment Name ? ودیعة صيانة

Note ?

Occurrence ? 5 ← number of the installment

Rounding Type ? 100

INTERVAL BETWEEN INSTALLMENT

Period

Period ?

Once
Monthly
Quarterly
Biannually
Annually

← Type of the installment

First Installment Date ? 03/30/2024



Accounting Features



Add maintenance deposit installment to the unit



after adding the installment

Unit Info	Installments	Garage Installments	Maintenance Installments	Other Service Revenue Installments	Service Installments	Penalty Installments	Payment Strategy	
Installment Order	Installment Name	Amount	Open Amount	Due Date	Period	State	Check Pending Amount	Check Approved Amount
1	وديعة صيانة	4,000.00	← 0.00	03/30/2024	monthly	Due	0.00	0.00
2	وديعة صيانة	4,000.00	← 0.00	04/30/2024	monthly	Due	0.00	0.00
3	وديعة صيانة	4,000.00	← 0.00	05/30/2024	monthly	Due	0.00	0.00
4	وديعة صيانة	4,000.00	← 0.00	06/30/2024	monthly	Due	0.00	0.00
5	وديعة صيانة	4,000.00	← 0.00	07/30/2024	monthly	Due	0.00	0.00
		20,000.00	4,000.00				0.00	0.00



Marketing

- Leads Management
- Leads management from different sources
- What's APP in integration
- Insert numbers from Brokers
- Assign leads to agents
- Leads Qualification
- Assigning Qualified leads to salesmen
- Automatic
- Facebook Pixel

New Leads New

Convert to Opportunity Lost Search Units Reserve Unit

e.g. Product Pricing

Probability
0.00 %

Company Name ?

Address

Street...

Street 2...

City State ZIP

Country

Website ? e.g. https://www.odoo.com

Salesperson  Abdallah

Sales Team Test

Contact Name

Title

Email

Job Position

Phone

Mobile

Priority ☆☆☆

Tags ?

Internal Notes Extra Info Units

MARKETING	ANALYSIS
Campaign ?	Assignment Date 02/08/2024 15:59:13



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Sales

- Customer Database
- Main & legal Info
- Smart Buttons "Quick Access" (Opportunities, Quotation, Sales Orders, Invoices, Dues, etc....)
- Accounting Information (Credit Limit, Price lists, Payments Terms, Taxes, Receivable Accounts & Cost Centers)
- Contacts Database
- Automated Follow up actions on the Due Payment
- Sales Teams Management
- Dynamic Classification (Tags)
- Simple Target Based on volume of sales
- Targets Based on products, Geo Locations etc..... Odoo As is

The screenshot displays the Odoo CRM Sales Pipeline interface. The top navigation bar includes CRM, Sales, CRM Dashboard, Leads, Reporting, and Configuration. The main view shows a pipeline with stages: New, Qualified, Proposition, and Won. Each stage has a list of leads. A 'Schedule Activity' dialog is open, showing details for a 'Call' activity. The dialog includes fields for Activity Type, Due Date (02/10/2024), Summary (call the client and setup a meeting), and Assigned to (Abdallah). Buttons at the bottom of the dialog include Open Calendar, Schedule & Mark as Done, Done & Schedule Next, and Cancel.



- Advance unit search
- Manage units with sales agent and sales team
- Lead Management
- Broker Management
- Pipeline Opportunities
- Opportunities Dynamic stages
- Activities Management (Calls, Meetings, Mails, Etc.)
- Opportunities Logs
- Opportunities (Analysis, Graphs & Dashboards)
- Activities Analysis
- WhatsApp Integration

CUSTOMER REQUIREMENT CRM

Total Price From:	0.00	Unit Category
To:	0.00	Category
Area From:	0.00	Sub Category
To:	0.00	Unit Type
Floor		View
Finishing Level		Bed
City		Bath
Extensions ☐		Garage ☐

PROJECT INFO

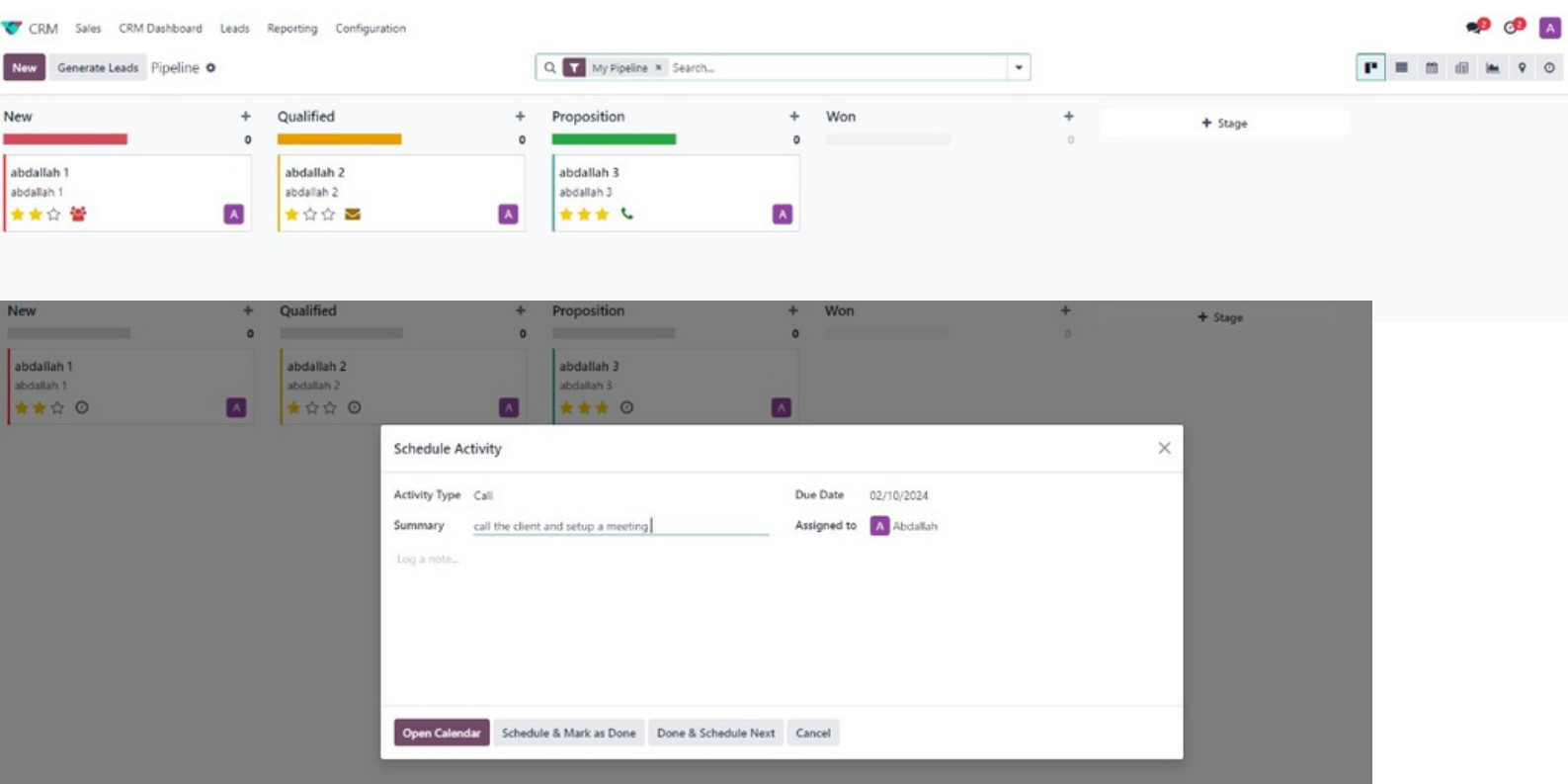
Project Name

Property Type

Unit Status

 CRM & Features

- CRM Connected to WhatsApp with automated messages
- Add Tags to the customer
- Access rights per (Sales manger, Sales Admin, and salesperson)
- Detailed Stages and pipeline
- Mange all your opportunity through one window
- Easy Activity creating to follow up with the customers



The screenshot displays the KAMA H CRM interface. At the top, there's a navigation bar with links for CRM, Sales, CRM Dashboard, Leads, Reporting, and Configuration. Below this is a sub-navigation bar with 'New', 'Generate Leads', and 'Pipeline'. A search bar labeled 'My Pipeline' is also present. The main area shows a sales pipeline with stages: New, Qualified, Proposition, Won, and a '+ Stage' button. Each stage has a progress bar and a count of items. Below the stages, there are cards for each stage, each containing a customer name (abdallah 1, abdallah 2, abdallah 3) and a set of icons (stars, a gift, a mail icon, a phone icon). A 'Schedule Activity' modal is open in the foreground, showing a form to create a new activity. The modal has fields for 'Activity Type' (set to 'Call'), 'Due Date' (02/10/2024), 'Summary' (call the client and setup a meeting), and 'Assigned to' (Abdallah). There are also buttons for 'Open Calendar', 'Schedule & Mark as Done', 'Done & Schedule Next', and 'Cancel'.



CRM Features

➔ Add Tags to the customer

➔ Access rights per (Sales manger, Sales Admin, and salesperson)

Convert to Opportunity

Lost

Search Units

Reserve Unit

Customer A

Probability ?

0.00 %

Customer ?

Company Name ? Customer A Company

Address ? Street...

Street 2...

City

State

ZIP

Country

Website ? KamahTech.com

Salesperson ?

A Abdallah

Sales Team ?

Sales Team 1

Contact Name ? Ahmed Farid

Email ? Ahmed@Kamah.com

Email cc ?

Job Position ? CEO

Phone ? 20123456789

Mobile ?

Priority ? ☆☆☆

Tags ?

Taq 1 ×

Taq2 ×

Internal Notes

Extra Info

Units

➔ CRM Connected to WhatsApp with automated messages

CRM CRM Dashboard Sales Real Estates Business Leads Reporting Real Estate Configurations Configur

New Leads Unnamed

Convert to Opportunity

Lost

Search Units

Reserve Unit

Customer A

Probability ?

0.00 %

Customer ?

Company Name ? Customer A Company

Address ? Street...

Street 2...

City

State

ZIP

Country

Website ? KamahTech.com

Contact Name ? Ahmed Farid

Title

Email ? Ahmed@Kamah.com

Email cc ?

Job Position ? CEO

Phone ? 20123456789

Mobile ?

Open WhatsApp?

open this application.

Open WhatsApp

Cancel

Call



CRM Features

➔ CRM Connected to WhatsApp with automated messages

CRM CRM Dashboard Sales Real Estates Business Leads Reporting Real Estate Configurations Configuration

New Leads dd Similar Leads 4

Convert to Opportunity Enrich Lost Search Units Reserve Unit

Customer C

Probability ?
0.00 %

Customer ?
Company Name ?
Address ?
Website ?
Salesperson ?
Sales Team ?

nasr city
Street 2...
cairo State 11511
Country
e.g. https://www.odoo.com
Administrator
Sales Team 1

Internal Notes Extra Info Units

Add a description...

Contact Name ? Ahmed Farid Title
Email ? ahmed_elattan@yahoo.com
Email cc ? ahmed_elattan@yahoo.com
Job Position ?
Phone ? +201008339922
Mobile ? +20 102 013 9111
Priority ? ☆☆☆
Tags ?

Call SMS WhatsApp

Send message Log note WhatsApp Activities

February 11, 2024

Administrator - 4 days ago

- None → Ahmed Farid (Contact Name)
- None → ahmed_elattan@yahoo.com (Email)
- None → +201008339922 (Phone)

February 10, 2024

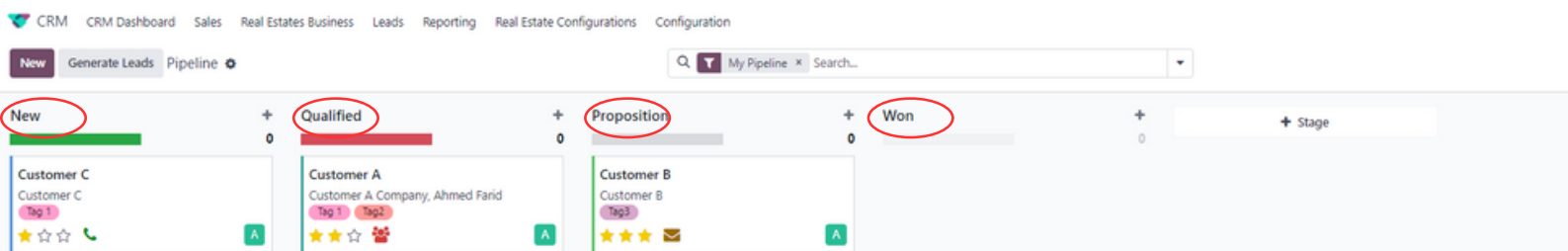
Administrator - 4 days ago

Lead/Opportunity created



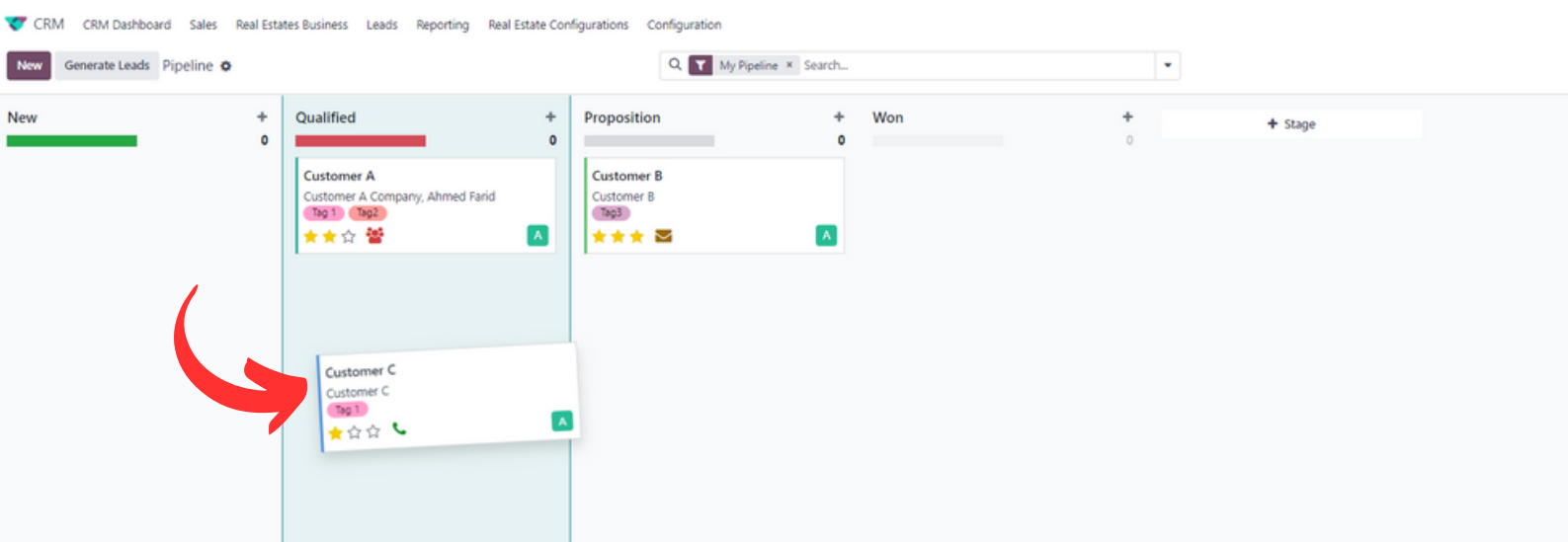
CRM Features

➤ Manage all your opportunity through one window

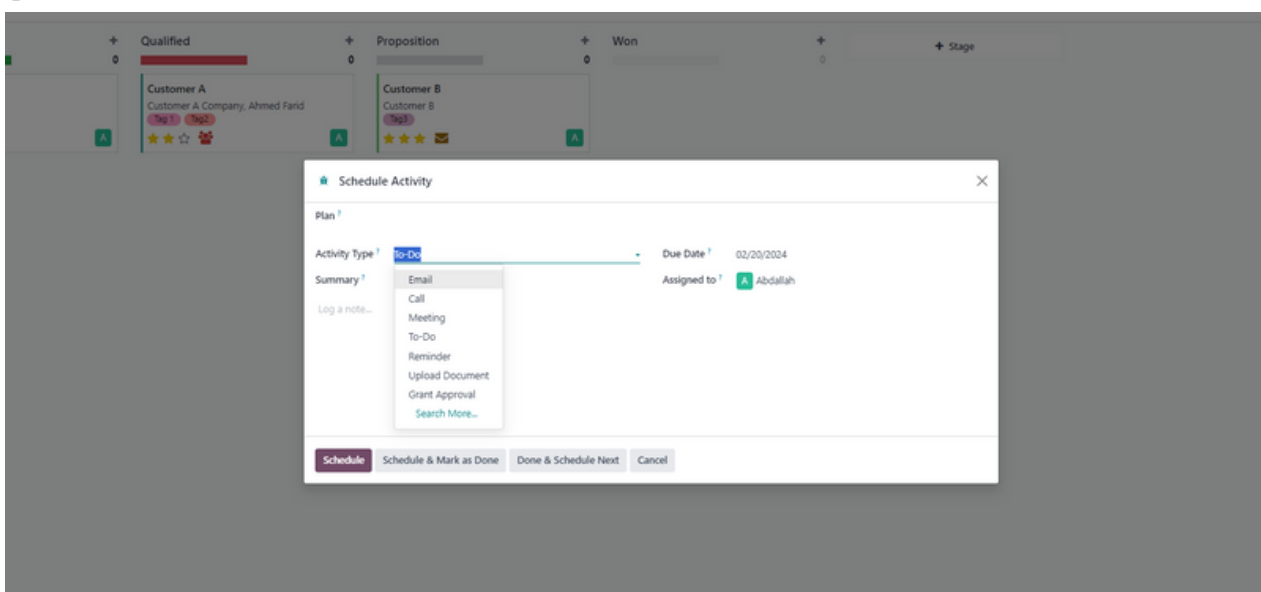


➤ Change your customer stage with easy drag and drop feature

➤ manage your pipeline from only one window



➤ Easy Activity creating to follow up with the customers





Customer Service

➤ Manage Tickets like (Tasks)

➤ Manage Compliant (Issue)

➤ Send Ticket to customer

➤ Ticket assign, escalate

➤ Reports

 Customer Services Customers Tasks Customers Issues Company Customer Configuration

New Customers Tasks

New



ready in progress done rejected

In Progress



TASK INFO

Subject

Customer

Email

Mobile

Priority



Tags

PROJECT INFO

Unit

Contract

Project

Phase

Building

USER INFO

Task Type

Activity Tree

Expected End Date

Task Result

Assigned to

Start Date 02/08/2024

Actual End Date

Description

Extra Info



Customer Service Features

- Customer Service module fully integrated to other modules
- Create ticket/tasks and assign it easily

Detailed Task Stages ➔ ready in progress done rejected

In Progress ▼



TASK INFO

Subject ? Customer Issue ← Type Task subject
 Customer ? abdallah 2 ← Select Your Customer
 Email ?
 Mobile ?
 Priority ? ★★ ★
 Tags ? Reservation ×

PROJECT INFO

Unit ? Unit#444 ←
 Contract ? C0016 ←
 Project ? الاسكان والتعمير ←
 Phase ? المرحلة الثانية ←
 Building ? Building#28 ←

Get your customer
data automatically

USER INFO

Task Type ? Reservation ← Assign the task to it's type
 Activity Tree ? Customer Issue
 Expected End Date ? 02/15/2024
 Task Result ? Done
 Assigned to ? Ahmed Faric ➔ Assign the task to the responsible person
 Start Date ? 02/15/2024
 Actual End Date ?
 Task Type ?

Description Extra Info

Early instalment payment | ← Add Notes and discription for better communication



Contract Management

- Full Reports on your Reservation based on
- Full Reports on your Contracted units based on
- Reservation status
- Approval Work flow
- Client Request Management
 - 1-Freeze
 - 2-Cancelation
 - 3-Upgrade
 - 4-Split
 - 5-Merge
 - 6-Transfer
 - 7-Terminate
 - 8-Modification
 - 9-Legal
- Contracts templates
- Prints & Review
- Integration with Accounting

Contract Management

Confirmed Reservation

Reservation Summary

Draft Contracts

Confirmed Contracts

Canceled Contracts

Contracts Summary

New

Reservation

Search...

1-4 / 4

☐	Branch Name	Project Name	Phase Name	Building Number	Unit Number	Total Contract Amount	Unit Price	Payment Strategy	Reservation Date	Customer Name	Sales Person	Status	Total
☐		مشروع	المرحلة الاولى	Building#100	Unit# 101 تويست	2,520,000.00	1	طريقة الدفع تويست رقم 1	02/07/2024 14:13:07	mohamed khaled		Confirmed	2,520,000.00
☐		مشروع	المرحلة الثانية	Building#28	Unit#333	200,000.00	1	طريقة الدفع تويست رقم 1	02/08/2024 15:17:39	abdallah 2	Abdallah	Confirmed	200,000.00
☐		مشروع	المرحلة الاولى	Building#100	Unit#111111	3,000,000.00	1	طريقة الدفع تويست رقم 1	02/08/2024 15:21:43	pppppppppppppppp	Hany	Confirmed	3,000,000.00
☐		مشروع	المرحلة الثانية	Building#28	Unit#444	200,000.00	1	طريقة الدفع تويست رقم 1	02/08/2024 15:22:46	abdallah 2	Abdallah	Confirmed	200,000.00
						5,920,000.00							5,920,000.00



Contract management Features

➤ Full Reports on your Reservation based on

- project name
- phase name
- building number
- unit number
- total contract amount
- payment strategy

Contract Management											
Confirmed Reservation											
Reservation Summary											
Draft Contracts											
Confirmed Contracts											
Canceled Contracts											
Contracts Summary											
New Reservation											
Search...											
Project Name	Phase Name	Building Number	Unit Number	Total Contract Amount	Unit Price	Payment Strategy	Reservation Date	Customer Name	Sales Person	Status	Total
الاسكان والتعمير	المرحلة الثانية	Building#28	Unit#3	200,000.00		Payment method 1...	02/08/2024 15:17:39	abdallah 2	Abdallah	Confirm...	200,000.00
الاسكان والتعمير	المرحلة الاولى	Building#100	Unit#1	3,000,000.00		Payment method 1...	02/08/2024 15:21:43	ppppppppppppppp...	Hany	Confirm...	3,000,000.00
الاسكان والتعمير	المرحلة الاولى	Building#100	Unit#88	2,500,000.00		Payment method 1...	02/12/2024 16:04:28	4886	Hany	Confirm...	2,500,000.00
الاسكان والتعمير	المرحلة الاولى	Building#100	Unit#9	2,500,000.00		Payment method 1...	02/12/2024 16:13:18	abdallah 1	Hany	Confirm...	2,500,000.00
				8,200,000.00	Total reserved amount						8,200,000.00

➤ Full Reports on your Contracted units based on

- contract number
- contract date
- project name
- unit number
- customer name
- payment strategy
- state

Contract Management											
Confirmed Reservation											
Reservation Summary											
Draft Contracts											
Confirmed Contracts											
New Confirmed Contracts											
Search...											
Contract Number	Contract Date	Project Name	Unit Number	Unit Price	Total Price	Customer Name	Payment Strategy	State	Total		
C0012	02/11/2024	الاسكان والتعمير	Unit#89			maher	Payment method 1 Standr	Confirmed	2,500,000.00		
C0013	02/11/2024	الاسكان والتعمير	Unit#666			Hany	Payment method 1 Standr	Confirmed	200,000.00		
C0014	02/12/2024	الاسكان والتعمير	Unit#111			customer A	Payment method 1 Standr	Confirmed	2,520,000.00		
C0015	02/12/2024	الاسكان والتعمير	Unit#77			customer B	Payment method 1 Standr	Confirmed	2,250,000.00		
C0016	02/12/2024	الاسكان والتعمير	Unit#444			abdallah 2	Payment method 1 Standr	Confirmed	200,000.00		
				7,670,000.00	Total contracted amount						7,670,000.00



Collection Management

- Easy grouping and filtering feature
- Late Installments
- Cash Flow Based on Collection
- Follow Installments and Due Checks
- Report Based on type and result
- Send Contract to legal department based on installment date plus days (configure)

Collection Management														1-63 / 63	
All Installments															
All Installments															
Q Search...															
☐	Customer Name	Unit Name	Amount	Open Amount	Amount will	Check Approved Amount	Check Pending Amount	Due Date	Last Expected Coming	State	Installment Name	Project Name	Phase Name	Building Number	
☐	abdallah 2	Unit#444	20,000.00	20,000.00	0.00	0.00	0.00	05/30/2024		Due					
☐	abdallah 1	Unit#111	20,000.00	20,000.00	0.00	0.00	0.00	05/30/2024		Due					
☐	abdallah 1	Unit#222	20,000.00	20,000.00	0.00	0.00	0.00	05/30/2024		Due					
☐	4886	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	05/30/2024		Due					
☐	Unit#50	Unit#50	250,000.00	250,000.00	0.00	0.00	0.00	05/30/2024		Due					
☐	Unit#111111	Unit#111111	300,000.00	300,000.00	0.00	0.00	0.00	05/30/2024		Due					
☐	Unit#111	Unit#111	20,000.00	20,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#222	Unit#222	20,000.00	20,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#333	Unit#333	20,000.00	20,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#444	Unit#444	20,000.00	20,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#8	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#50	Unit#50	250,000.00	250,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#111111	Unit#111111	300,000.00	300,000.00	0.00	0.00	0.00	06/30/2024		Due					
☐	Unit#101	Unit#101	250,000.00	150,000.00	0.00	0.00	0.00	04/30/2024		Due					
☐	Unit#333	Unit#333	20,000.00	20,000.00	0.00	0.00	0.00	07/30/2024		Due					
☐	Unit#444	Unit#444	20,000.00	20,000.00	0.00	0.00	0.00	07/30/2024		Due					
☐	Unit#111	Unit#111	20,000.00	20,000.00	0.00	0.00	0.00	07/30/2024		Due					
☐	Unit#222	Unit#222	20,000.00	20,000.00	0.00	0.00	0.00	07/30/2024		Due					
☐	Unit#50	Unit#50	250,000.00	250,000.00	0.00	0.00	0.00	07/30/2024		Due					
☐	Unit#8	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	07/30/2024		Due					



Collection Management Features

➤ Full reporting on all installment based on

- Customer name
- unit name
- installment amount
- all installment linked with it's checks
- linked checks status
- installment due date

Collection Management

All Installments

Installments late

All Due Installments

Confirmed Contracts

Company Customer

Follow-up Report

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Collection Management Features

➤ Easy grouping and filtering feature

- group by date
- customer
- project
- phase ...etc.

Collection Management All Installments Installments late All Due Installments Confirmed Contracts Company Customer Follow-up Report Collection Configuration Installment Edit regular

All Installments ⚙

Q Search...

☐	Customer Name	Unit Name	Amount	Open Amount	Amount will	Ch
☐	Hany	Unit#1	48,500.00	48,500.00	0.00	
☐	Hany	Unit#666	20,000.00	0.00	0.00	
☐	abdallah 2	Unit#6	50,000.00	50,000.00	0.00	
☐	abdallah 3	Unit#3	339,000.00	339,000.00	0.00	
☐	mohamed khaled	Unit#101	250,000.00	250,000.00	0.00	
☐	Hany	Unit#86	250,000.00	250,000.00	0.00	
☐	Hany	Unit#86	250,000.00	250,000.00	0.00	
☐	Hany	Unit#86	5,000.00	5,000.00	0.00	
☐	abdallah 3	Unit#10	1,000,000.00	1,000,000.00	0.00	
☐	mohamed khaled	Unit#101	250,000.00	250,000.00	0.00	
☐	Hany	Unit#86	250,000.00	250,000.00	0.00	
☐	Hany	Unit#58	200,000.00	200,000.00	0.00	
☐	Hany	Unit#86	250,000.00	250,000.00	0.00	
☐	Hany	Unit#A001	601,000.00	601,000.00	0.00	
☐	Hany	Unit#666	20,000.00	0.00	0.00	10,000.00
☐	Hany	Unit#666	40,000.00	0.00	0.00	0.00

Filters

- Late Installment
- To Come
- Next Week Installment
- This Month
- Regular
- Services
- Modifications
- Add Custom Filter

Group By

- Due By Month
- Total Days Come
- Customer
- Project
- Phase
- Building
- state
- Add Custom Group
- Add Meter Request Id
- Add Penalty Id
- Building Number
- Collection Status
- Coming After
- Company
- Contract Name
- Created by
- Created on
- Customer Name
- Day Month
- Deserve Discount
- Deserve Penalty
- Due Date
- Edit Regular ID
- Expect Com Date
- First Day Month
- Garage Add Id
- Installment Maintenance
- Installment Name

Favorites

- Save current search

grouped by customer

☐	Customer Name	Unit Name	Amount	Open Amount	Amount will	Check Approve...	Check Pending A...	Due Date	Last Expected Co...	State	Inst
▼	4886 (11)		5,000,000.00	3,000,000.00							
☐	4886	Unit#88	500,000.00	0.00	0.00	0.00	500,000.00	02/12/2024		Paid	
☐	4886	Unit#88	750,000.00	0.00	0.00	0.00	0.00	02/12/2024		Paid	
☐	4886	Unit#88	750,000.00	0.00	0.00	0.00	0.00	02/13/2024		Paid	
☐	4886	Unit#8	750,000.00	750,000.00	0.00	0.00	0.00	02/29/2024		Due	
☐	4886	Unit#8	500,000.00	500,000.00	0.00	0.00	0.00	02/29/2024		Due	
☐	4886	Unit#88	500,000.00	500,000.00	0.00	0.00	0.00	03/12/2024		Due	
☐	4886	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	04/30/2024		Due	
☐	4886	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	05/30/2024		Due	
☐	4886	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	06/30/2024		Due	
☐	4886	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	07/30/2024		Due	
☐	4886	Unit#8	250,000.00	250,000.00	0.00	0.00	0.00	08/30/2024		Due	
▶	Hany (164)		81,994,970.40	81,794,970.40		10,000.00					
▶	Mohamed Khaled (7)		2,500,000.00	1,250,000.00		650,000.00					
▶	abdallah 1 (29)		7,774,285.00	5,774,285.00		0.00					
▶	abdallah 2 (30)		709,500.00	313,500.00		20,000.00					
▶	abdallah 3 (31)		7,444,350.00	7,444,350.00		0.00					
▶	customer A (10)		2,610,000.00	1,305,000.00		500,000.00					
▶	customer B (13)		5,070,000.00	2,570,000.00		0.00					
▶	maher (7)		2,500,000.00	1,850,000.00		0.00					
▶	mohamed khaled (9)		2,500,000.00	2,500,000.00		0.00					
▶	pppppppppppppppp (7)		3,000,000.00	2,300,000.00		0.00					
			121,103,105.40	110,102,105.40		1,180,000.00					



Collection Management Features



Report on late installment


[Collection Management](#)
[All Installments](#)
[Installments late](#)
[All Due Installments](#)
[Confirmed Contracts](#)
[Company Customer](#)
[Follow-up Report](#)
[Collection Configuration](#)
[Installment Edit regular](#)

Installments overdue 

☐	Customer Name	Unit Name	Amount	Open Amount	Amount will	Check Approved Amount	Check Pending Amount	Due Date	Last Expected Coming	State	Installment Name	Project Name
☐	customer A	Unit#111	10,000.00	10,000.00	0.00	0.00	0.00	02/12/2024		Due		
			10,000.00	10,000.00	0.00	0.00	0.00					



Report on due instalment

All Due Installments 

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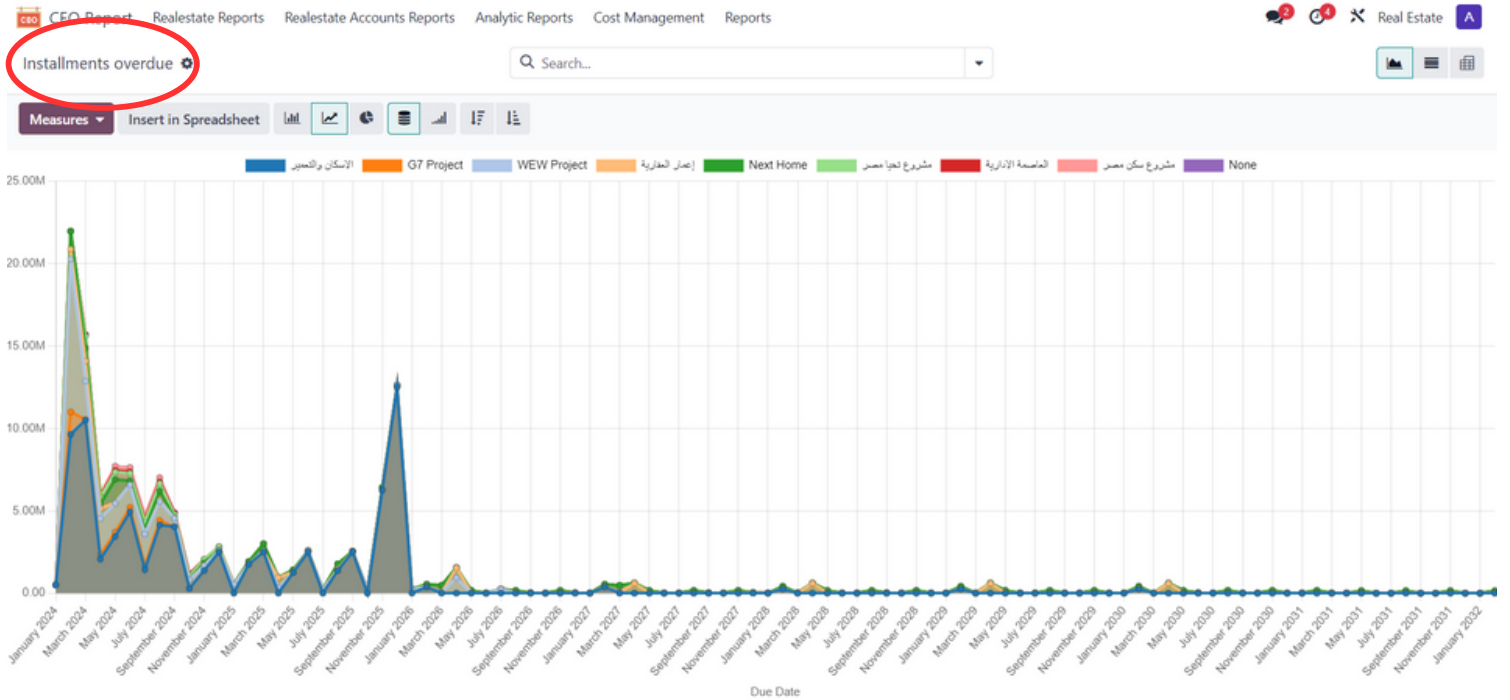


☐	Customer Name	Unit Name	Amount	Open Amount	Amount will	Check Approved Amount	Check Pending Amount	Due Date	Last Expected Coming	State	Installment Name	Project Name	Phase Name	Building Number
☐	customer A	Unit#111	10,000.00	10,000.00	0.00	0.00	0.00	02/12/2024		Due				
☐	maher	Unit#89	750,000.00	600,000.00	0.00	0.00	150,000.00	02/29/2024		Due				
☐	customer A	Unit#111	10,000.00	10,000.00	0.00	0.00	0.00	03/12/2024		Due				
☐	customer A	Unit#111	10,000.00	10,000.00	0.00	0.00	0.00	03/12/2024		Due				
☐	Mohamed Khaled	Unit#1000	250,000.00	250,000.00	0.00	0.00	0.00	04/30/2024		Due				
☐	maher	Unit#89	250,000.00	250,000.00	0.00	0.00	0.00	04/30/2024		Due				
☐	customer A	Unit#111	25,000.00	25,000.00	0.00	0.00	0.00	03/12/2024		Due				
☐	Mohamed Khaled	Unit#1000	250,000.00	250,000.00	0.00	0.00	0.00	05/30/2024		Due				
☐	maher	Unit#89	250,000.00	250,000.00	0.00	0.00	0.00	05/30/2024		Due				
☐	Mohamed Khaled	Unit#1000	250,000.00	250,000.00	0.00	0.00	0.00	06/30/2024		Due				
☐	maher	Unit#89	250,000.00	250,000.00	0.00	0.00	0.00	06/30/2024		Due				
☐	customer A	Unit#111	1,250,000.00	1,250,000.00	0.00	0.00	0.00	08/30/2024		Due				
☐	maher	Unit#89	250,000.00	250,000.00	0.00	0.00	0.00	07/30/2024		Due				
☐	Mohamed Khaled	Unit#1000	250,000.00	250,000.00	0.00	0.00	0.00	07/30/2024		Due				
☐	maher	Unit#89	250,000.00	250,000.00	0.00	0.00	0.00	08/30/2024		Due				
☐	Mohamed Khaled	Unit#1000	250,000.00	250,000.00	0.00	0.00	0.00	08/30/2024		Due				
			4,555,000.00	4,405,000.00	0.00	0.00	150,000.00							

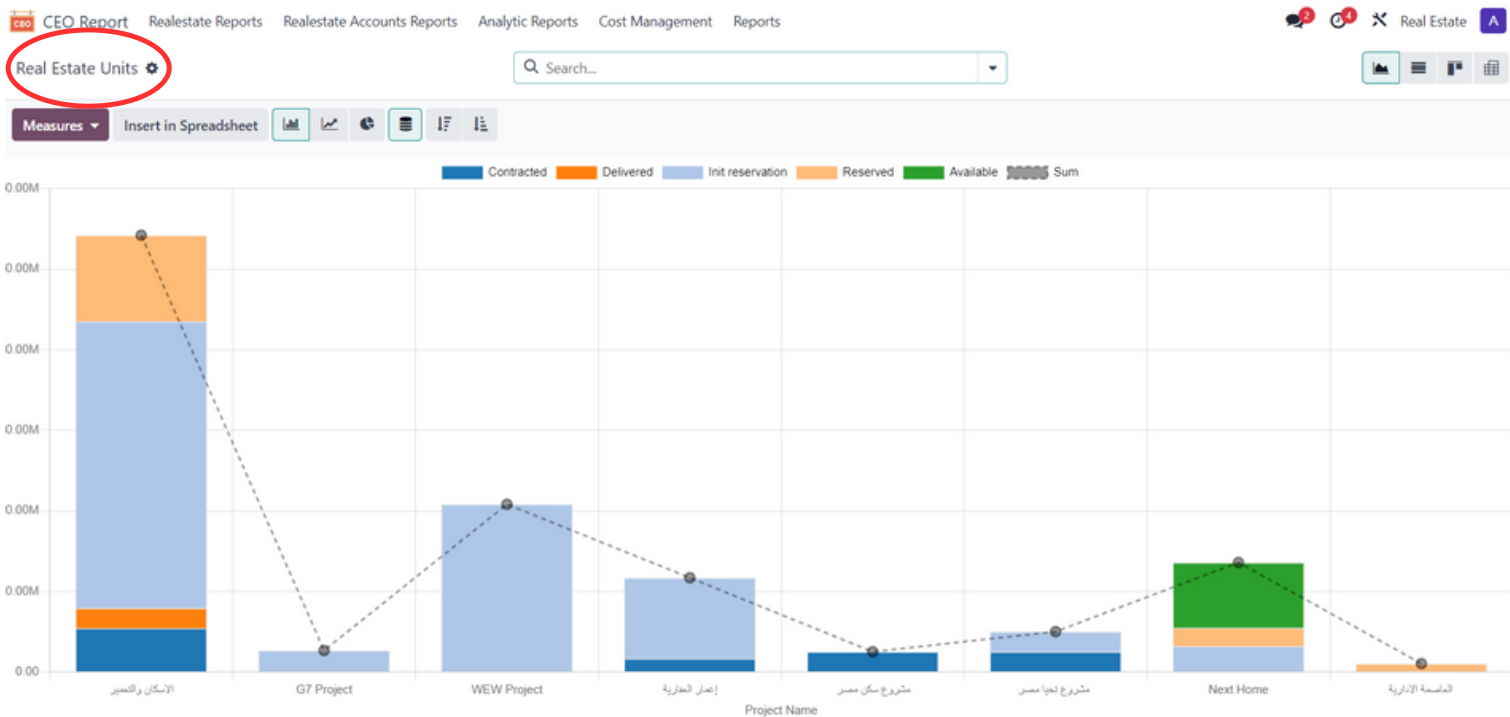


CEO Reports

➤ Installments overdue report



➤ Units Reports

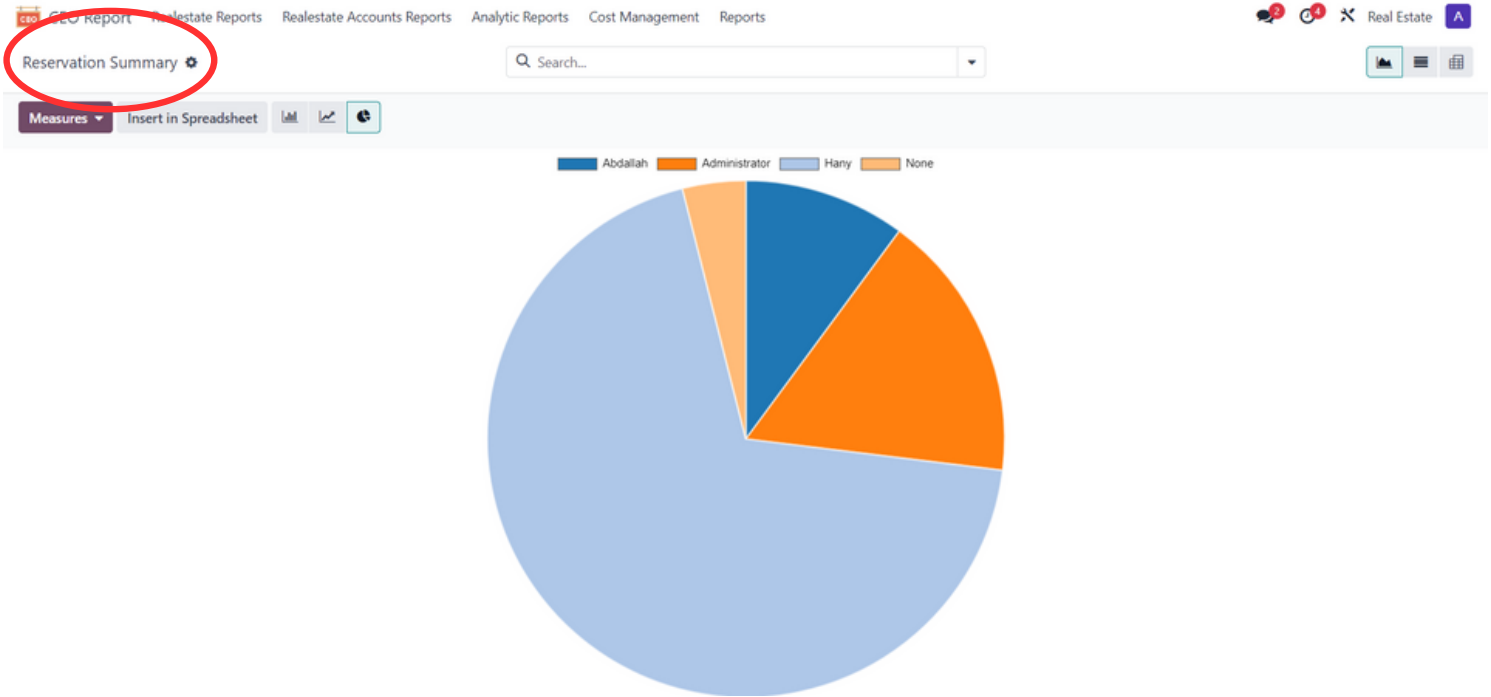




CEO Reports



Reservation summary Report



Activity schedule

CRM CRM Dashboard Sales Real Estates Business Leads Customers Contract Deliver Reporting Real Estate Configurations Configuration

Pipeline

Search... My Pipeline

1-2 / 2

	Email	Call	Meeting	To-Do	Reminder	Upload Document	Grant Approval
		1		1		1	
Lead Name 2	0.00 LE New	4/8/2024					
Lead Name	0.00 LE New			4/23/2024		4/23/2024	

+ Schedule activity



EOI

➔ Reservation Through EOI

EOI EOI EOI Refunds

2 1000 ✕ A

New EOI
EOI Action Hala test cus

Journal Items Journal Entry Reservations 0 Actions 0 Refunds 0

1 / 1 < >

Sequence

EOI001

Title

EOI Action Hala test cus

Customer Name Hala test cus

Payment Date 04/08/2025

Unit Name

Receipt Number

Payment Strategy

Payment Method bank cib

Reservation

EOI method خزينة جديدة

Project Name

Amount 10,000.00

Phase Name

Sales Person Administrator

Building Name

Branch

Note

➔ Unit Reservation

Reserve Unit Refund Cancel

Draft **Paid** Reserved Refund Canceled

Sequence

EOI001

Title

EOI Action Hala test cus To BN59 / Unit#6

Customer Name Hala test cus

Payment Date 04/08/2025

Unit Name BN59 / Unit#6

Receipt Number

Payment Strategy 1111

Payment Method bank cib

Reservation

EOI method خزينة جديدة

Project Name مشروعات مدينة الشروق عمارات

Amount 10,000.00

Phase Name المرحلة الاولى

Sales Person Administrator

Building Name بانوراما #59

Branch

New IA055

1 / 1 < >

Title

Installment Action Hala test cus To BN59 / Unit#6

Customer Name Hala test cus

Payment Method خزينة جديدة

Unit Name BN59 / Unit#6

Amount 10,000.00 LE

Project Name مشروعات مدينة الشروق عمارات

Total Paid Outstanding 0.00 LE

Phase Name المرحلة الاولى

Amount

Building Name بانوراما #59

Currency EGP

Reservation Reservation Hala test cus BN59 / Unit#6

Receipt Number

Contract

EOI EOI Action Hala test cus To BN59 / Unit#6

Payment Date 04/08/2025

Follow Status Draft

Settlement

Branch

No of installment 0



EOI



Reservation Through EOI

EOI EOI EOI Refunds

2 1000 ✕ A

New EOI
EOI Action Hala test cus

Journal Items Journal Entry Reservations 0 Actions 0 Refunds 0

1 / 1 < >

Sequence

EOI001

Title

EOI Action Hala test cus

Customer Name Hala test cus

Payment Date 04/08/2025

Unit Name

Receipt Number

Payment Strategy

Payment Method bank cib

Reservation

EOI method خزينة جديدة

Project Name

Amount 10,000.00

Phase Name

Sales Person Administrator

Building Name

Branch

Note



Unit Reservation

Reserve Unit Refund Cancel

Draft Paid Reserved Refund Canceled

Sequence

EOI001

Title

EOI Action Hala test cus To BN59 / Unit#6

Customer Name Hala test cus

Payment Date 04/08/2025

Unit Name BN59 / Unit#6

Receipt Number

Payment Strategy 1111

Payment Method bank cib

Reservation

EOI method خزينة جديدة

Project Name مشروعات مدينة الشروق عمارات

Amount 10,000.00

Phase Name المرحلة الاولى

Sales Person Administrator

Building Name بانوراما #59

Branch

New IA055

1 / 1 < >

Title

Installment Action Hala test cus To BN59 / Unit#6

Customer Name Hala test cus

Payment Method خزينة جديدة

Unit Name BN59 / Unit#6

Amount 10,000.00 LE

Project Name مشروعات مدينة الشروق عمارات

Total Paid Outstanding 0.00 LE

Phase Name المرحلة الاولى

Amount

Building Name بانوراما #59

Currency EGP

Reservation Reservation Hala test cus BN59 / Unit#6

Receipt Number

Contract

EOI EOI Action Hala test cus To BN59 / Unit#6

Payment Date 04/08/2025

Follow Status Draft

Settlement

Branch

No of installment 0



Dashboard



Users can manage his / her Lead

1-Opportunity

2-Units

3-Reservation

4-Contract

5-Tickets Assigned

6-Complaint



Dashboards

Last 90 Days



Country

Product

Customer

Category

Sales Team

Salesperson

Source

SALES

Sales

Product

CRM

Leads

Pipeline

FINANCE

Accounting

Invoicing

Benchmark

Expenses

LOGISTICS

Warehouse Dail...

Operation analy...

Warehouse Met...

Purchase & Ven...

Manufacturing

Quotations

0

0.0% since last period

Orders

9

↑∞% since last period

Revenue

594k

↑∞% since last period

Average Order

65,978

↑∞% since last period

Monthly Sales

630,000
620,000
610,000
600,000
590,000
580,000
570,000
560,000
April 2025

Top Quotations

Customer

Top Sales Orders

Customer



Construction Management

1-Construction Projects Management

- Adding a construction project.
 - Adding main and sub-categories of work items, and subcontractor items.
 - Analyze the work items in terms of estimated actual quantities and estimated and actual costs.
 - Analysis of the items of contracts in consumer and industrial sectors
 - Add risk percentages and project management costs.
 - Analyze the project in terms of estimated and actual costs.
 - Link projects to accounts and cost centers
-



2-Material Consumption (Material Request)

- Material requisitions
- Issuing materials and analyzing them by work items and cost centers
- Quantities takeoff
- BOQ (Bill of Quantities) management

Construction Management



1-Construction Projects Management

- Analysis of the items of contracts in consumer and industrial sectors
- Analyze the project in terms of estimated and actual costs.
- Link projects to accounts and cost centers

New

المشروعات

M.R - Dunes383

طلبات المواد

18

طلبات الادوات

0

طلبات المعدات

0

بند اعمال

94

مستخلصات مالك

0

المشروع

سعر البيع

LE0.00

التكاليف المقدرة

Estimated cost

التكلفة المقدرة	463,409.00 LE
اجمالي المشتريات	549,972.40
نسبة الاشراف	ثابت
نسبة الاشراف	0.00
Profit	0.00
اجمالي الاعمال	2,171,391.62
دفعات العملاء	0.00
Net	2,171,391.62

التكاليف الحقيقية

Actual cost

اجمالي التكلفة	2,171,391.62 LE
اجمالي مصاريف البنود	110.00 LE
اجمالي تكلفة المواد	559,300.00 LE
اجمالي تكلفة المقاولين	1,595,401.62 LE
اجمالي المصروفات	1,000.00 LE
اجمالي تكلفة الساركي	15,580.00

الارباح المقدرة

الارباح الحقيقية

الارباح المقدرة	0.00 LE
نسبة الارباح المقدرة (%)	0.00 LE

الارباح الحقيقية	0.00 LE
نسبة الارباح (%)	0.00 LE

المخازن

الحسابات

مخزن الصرف

WH2/M.R - Dunes383

حساب الارباح

400000

ايرادات خدمات

400000

Cost Center

Analytic Plan

M.R - Dunes383

نسب اضافية

نسبة مفاوضة (%)

0.00

نسبة ادارة (%)

0.00

نسبة الخصم (%)

0.00

Negotiation percentage

Managerial percentage

Discount percentage

Construction Management



1-Construction Projects Management



Adding a construction project and manage them from one screen .

Database neutralized for testing: no emails sent, etc.

مشروعات

New المشروعات

Search...

1-8 / 8

Project	العمل	مسند الى	الحالة	اجمالي مصاريف البنود	اجمالي تكلفة المواد	اجمالي التكلفة
☐ M.R - Dunes383	Dr. Mona	Eng. Abanob	طلب دراسة	110.00	559,300.00	2,171,391.62
☐ Saman - Galleria	Ms. Salma Al Saman	Eng. Abanob	جديد	0.00	0.00	0.00
☐ Wassim - Sun City	Mr. Wassim Magdy	Eng. Abanob	جديد	100.00	389,783.35	725,994.88



Adding main and sub-categories of work items, and subcontractor items.



Analyze the work items in terms of estimated actual quantities and estimated and actual costs.



Analysis of the items of contracts in consumer and industrial sectors

الرجوع الى جديد تنفيذ

جديد طلب موافقة رفض تم التنفيذ

السند
WI1607

أعمال الكهرباء والتيار الخفيف / خامات تأسيس
elec.01

مشتريات و خامات تأسيس الكهرباء تشمل الاسلاك و المواسير و جميع الاكسسوارات و كل ما يلزم لتنفيذ السند طبقا للمواصفات الهندسية و اصول الصناعة . اسلاك انتاج السويدي و مواسير و خراطيم بت هندسي او ما يماثلهما . السند تقريبي . وصف بند الاعمال . و يتم محاسبة العمل على الكميات المستهلكة بالموافق و يتم تقديم جميع فواتير الشراء

المشروع

البدء

النهاية

المشروع M.R - Dunes383

كمية 1.00

نسبة اتمام (%): 0.00

بنود الاعمال

أعمال الكهرباء والتيار الخفيف بند اعمال رئيسي

خامات تأسيس أعمال الكهرباء والتيار الخفيف بند اعمال فرعي

Main-Work item

Sub-Work item

البيع

Selling Price per work order

التكلفة

التكلفة المقدرة لبند الاعمال	231,960.00 LE	سعر الوحدة	0.00 LE
% اضافة نسبة	0.00	سعر البيع	0.00 LE
وصف نسبة		تكاليف مستخلص مالت	0.00 LE
التكلفة + نسبة	231,960.00 LE		
تكلفة الوحدة	231,960.00 LE		
تكاليف مقاولين	0.00 LE		
التكلفة الحقيقية لبند الاعمال	297,022.90 LE		
التكلفة الحقيقية لوحدة بند الاعمال	297,022.90 LE		

مقاول

Link Work order to the contractors

تكلفة مقاول

عدد المقاولين 0

تكلفة المقاولين 0.00 LE

كمية المسندة لمقاول 0.00



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Construction Management

1-Construction Projects Management

- Adding main and sub-categories of work items, and subcontractor items.
- Analysis of the items of contracts in consumer and industrial sectors

New

بند اعمال
New

⚙️

🔍

🔄

\$ 0

امر شراء

\$ 0

ساركي

طلب

جديد

طلب

موافقة

رفض

تم التنفيذ

البند

وصف بند الاعمال

المشروع

المشروع

كمية

1.00

(نسبة انجاز بند الاعمال)

0.00

بندود الاعمال

البداية

النهاية

بند اعمال رئيسي

بند اعمال فرعي

مقاولين

مقاول

الحالة

اجمالي التكلفة

تكلفة الوحدة

وحدة كمية من بند الاعمال

التكلفة المقدرة لبند الاعمال

0.00 LE

سعر الوحدة

LE0.00

% اضافة نسبة

0.00

سعر البيع

0.00 LE

وصف نسبة

التكلفة + نسبة

0.00 LE

تكلفة الوحدة

0.00 LE

تكاليف مقاولين

0.00 LE

التكلفة الحقيقية لبند الاعمال

0.00 LE

تكاليف مستخلص مالك

0.00 LE



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2-Material Consumption (Material Request)



Material requisitions



contractor bill of quantities and self bill of quantities

New طلبات المواد طلب جديد

المخزن 0

طلب ← جديد طلب موافقة رفض تم التنفيذ

طلب جديد

سبب الصرف

الطلب

المستفيد

نوع الطلب ☒ امر شغل ☐ طلب صرف

نوع الصرف ☒ مباشر ☐ غير مباشر

نوع طلب الصرف ☒ ذاتي ☐ مقاول ☐ شخص

المخزن

مخزن المستهلك منه

خدمات

خامة وحدة... (المخزن) المتاحة...مية الحقيقية الكمية المقدرة...آخر سعر شراء...المطلوبة...المعتمدة

Add a line

← Types of requisitions

← contractor bill of quantities and self bill of quantities



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2-Material Consumption (Material Request)

- Issuing materials and analyzing them by work items and cost centers
- Quantities takeoff
- BOQ (Bill of Quantities) management

☐	☆	P00021	مورد منقار	Eng. Abanob	○	4,657.53 LE	Purchase Order
☐	☆	P00020	مورد منقار	Eng. Abanob	○	3,408.00 LE	Purchase Order
☐	☆	P00019	مورد منقار	Eng. Abanob	○	4,905.00 LE	Purchase Order
☐	☆	P00018	شركة المياه	Eng. Abanob	○	30.00 LE	Purchase Order
☐	☆	P00017	شركة الكهرباء	Eng. Abanob	○	10.00 LE	Purchase Order
☐	☆	P00016	ايجيبت القرايوت	Eng. Abanob	○	7,235.60 LE	Purchase Order
☐	☆	P00015	مورد منقار	Eng. Abanob	○	10,050.00 LE	Purchase Order
☐	☆	P00013	عبدالعزيز السلاط	Eng. Abanob	○	221,914.18 LE	Purchase Order
☐	☆	P00012	مورد منقار	Eng. Abanob	○	2,885.00 LE	Purchase Order
☐	☆	P00011	محمود المحمدية	Eng. Abanob	○	86,540.00 LE	Purchase Order
☐	☆	P00010	كوسمو سونيك غلبت	Eng. Abanob	○	37,500.00 LE	Purchase Order
☐	☆	P00009	ايجيبت القرايوت	Eng. Abanob	○	1,400.00 LE	Purchase Order
☐	☆	P00008	ايجيبت القرايوت	Eng. Abanob	○	750.00 LE	Purchase Order

Purchase Orders Products Reporting Configuration order lines

New Requests for Quotation P00013

Vendor Bills

Send PO by Email Create Bill Cancel Lock

RFQ RFQ Sent Purchase Order

Purchase Order P00013

Vendor 501701125 - عبدالعزيز السلاط

Confirmation Date 01/31/2024 15:24:58

Vendor Reference ?

Expected Arrival ? 01/31/2024 15:24:09

Currency EGP

Deliver To ? El Kharbotly: Receipts

Arrival ? 01/31/2024 15:25:11

analyze materials by work items,
cost centers, and project

Three way matching

Products	Other Information	Description	Quantity	Received	Billed	Uo...	Unit Price	Taxes	Tax excl.
Product	المشروع	بنو اعمال مشروع							
AS 3 جلة	El Kharbotly	مشتريات تأسيس اعمال السباكة	25.000000	25.000000	25.000000	Units	45.91		1,147.75 LE
كسبل جلة 1 بوصة	El Kharbotly	مشتريات تأسيس اعمال السباكة	25.000000	25.000000	25.000000	Units	15.57		389.25 LE
AS 1.5*3 جلة	El Kharbotly	مشتريات تأسيس اعمال السباكة	5.000000	5.000000	5.000000	Units	54.37		271.85 LE
AS 4 جلة	El Kharbotly	مشتريات تأسيس اعمال السباكة	50.000000	50.000000	50.000000	Units	86.76		4,338.00 LE
AS 1.5*3 سيفون ارضية	El Kharbotly	مشتريات تأسيس اعمال السباكة	10.000000	10.000000	10.000000	Units	312.19		3,121.90 LE
AS 4 مشترك	El Kharbotly	مشتريات تأسيس اعمال السباكة	10.000000	10.000000	10.000000	Units	180.19		1,801.90 LE
AS 1.5 واي مشترك	El Kharbotly	مشتريات تأسيس اعمال السباكة	10.000000	10.000000	10.000000	Units	58.37		583.70 LE
اكواترم طبة 1 لحام	El Kharbotly	مشتريات تأسيس اعمال السباكة	10.000000	10.000000	10.000000	Units	35.71		357.10 LE
اكواترم طبة 3/4 لحام	El Kharbotly	مشتريات تأسيس اعمال السباكة	10.000000	10.000000	10.000000	Units	27.89		278.90 LE
كسبل مشترك واي 1 بوصة	El Kharbotly	مشتريات تأسيس اعمال السباكة	10.000000	10.000000	10.000000	Units	26.96		269.60 LE
AS 4 طبة تسليك	El Kharbotly	مشتريات تأسيس اعمال السباكة	1.000000	1.000000	1.000000	Units	117.25		117.25 LE
اكواترم كوع 1*1 بسن انش	El Kharbotly	مشتريات تأسيس اعمال السباكة	1.000000	1.000000	1.000000	Units	322.42		322.42 LE
AS 1.5 كوع	El Kharbotly	مشتريات تأسيس اعمال السباكة	20.000000	20.000000	20.000000	Units	34.67		693.40 LE
ماسورة 3. ماسورة راس و ذيل 3 بوصة 30 سم AS	El Kharbotly	مشتريات تأسيس اعمال السباكة	20.000000	20.000000	20.000000	Units	476.28		9,525.60 LE

➤ BOQ (Bill of Quantities) management

Create RFQ for each work item on each project with one click and track them in the purchase module

Create RFQ

P00071

Vendor Administrator Order Deadline 03/14/2024 12:58:36
 Vendor Reference Expected Arrival 03/14/2024 12:58:36 No On-time Delivery Data
 Currency GBP Ask confirmation
 Deliver To CODEX Architects: Receipts

Products	Other information
Product	Description Quantity UoM Unit Price Taxes Tax excl.
بانتھر تہ 1.5/3 اجام	Rambal Al Amaniyat / حجات و مشتريات تاسيس اعمال المسالك بانتھر تہ 2.000000 Units 114.31 228.62 LE
بانتھر تہ 3/4 1/2 سبي امان	Rambal Al Amaniyat / حجات و مشتريات تاسيس اعمال المسالك بانتھر تہ 3/4 10.000000 Units 93.79 937.90 LE
بانتھر تہ 3/4 اجام	Rambal Al Amaniyat / حجات و مشتريات تاسيس اعمال المسالك بانتھر تہ 3/4 5.000000 Units 16.54 827.00 LE

Add a product Add a section Add a note Catalog

Define your terms and conditions... Total: **1,993.52 LE**



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3-Progress Billing

- Owner's Progress Billing Statements
- Contractor's Progress Billing Statements
- Deductions



4-Subcontractors

- Subcontractor contract
- Linking the subcontractor to the contracting project and its work items



5-Purchase

- Linking purchases with the project and work items
- Contractor's Progress Billing Statements
- Deductions



6-labor

Database neutralized for testing; no emails sent, etc.

➤ Creating subcontract contracts for workorders

➤ Entering labor data daily with analysis on workorders

➤ Analyzing the cost of subcontracting for each item and then for each project

Reference	Vendor	Buyer	Order Deadline	Activities	Sc
P00071	1103	Administrator	Today		
P00069	Dr. Tarek	Administrator			
P00068	Dr. Tarek	Administrator			
P00067	خدمة العملاء	Site engineer			
P00066	مورد مشاريع	Site engineer			

Product	Description	Quantity	UoM	Unit Price	Taxes	Tax excl.
المشروع	المشروع	2.000000	Units	114.31		228.62 LE
المشروع	المشروع	10.000000	Units	93.79		937.90 LE
المشروع	المشروع	50.000000	Units	16.54		827.00 LE

Total: 1,993.52 LE



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3-Progress Billing Statements Management

➤ Contractor's Progress Billing Statements

➤ Deductions

مالك إدارة مقاول مستخلصات

New مستخلصات مقاول PR0001

مستخلص
PR0001

المشروع

المشروع El Kharbotly

نوع المستخلص

مقاول

مقاول

عقد مقاول

SC0055

النسبة صرفة

0.00

تاريخ آخر مستخلص

الفاتورة / تاريخ

01/31/2024

فاتورة (مستخلص رقم PR0001) BILL/2024/01/0009

مبلغ المستخلص

Extract net amount

اجمالي قبل الخصم 601,002.84

الخصم 0.00

اجمالي البنود 601,002.84

الاستقطاعات 0.00

الاضافات 0.00

الصافي 601,002.84

الخصم

(%) نسبة الخصم 0.00

تفاصيل المستخلص

analyze work items

كمية المتعاقد عليها

النسبة

الحالي

(%) تنفيذ الحالي

الحالي الاستشاري

(%) تنفيذ الحالي الاستشاري

(%) نسبة انجاز البند

اعمال العلايات و شبكة التدفئة / اعمال العلايات

2.00

0.00

2.00

100.00

2.00

100.00

100.00

اعمال العلايات و شبكة التدفئة / شبكة التدفئة

297.00

0.00

297.00

100.00

297.00

100.00

100.00

الاستقطاعات

استقطاعات

نوع الاستقطاع

طريقة الحساب

(%) النسبة

مبلغ

الملاحظات ... الاستقطاع

ملاحظات اضافية

Add a line

add deducts

➤ Owner/Customer Progress Billing Statements

المالك إدارة مقاول مستخلصات مالك
New مستخلصات مالك PR0005

مستخلص PR0005

المشروع ← Project details

المشروع	El Kharbotly
نوع المستخلص	مالك
السابق صرفه	0.00

تاريخ آخر مستخلص

مبلغ المستخلص ← Extract net amount

اجمالي قبل الخصم	0.00
الخصم	0.00
اجمالي البنود	0.00
الاستقطاعات	0.00
الاضافات	0.00
الصافي	0.00

الفاتورة / تاريخ

التاريخ 02/01/2024

فاتورة NV/2024/00001 (رقم مستخلص PR0005) ← Create a owner/customer Progress Billing Statements as a customer invoice

تفاصيل المستخلص

نسبة انجاز البند (%)	(%)تنفيذ الحالي الاستشاري	الحالي الاستشاري	(%)تنفيذ الحالي	الحالي	السابق	كمية المتعاقد عليها	بند اعمال مشروع
100.00	0.00	1.00	0.00	0.00	0.00	1.00	و كاميرات IT و كاميرات / اعمال الشبكات و IT اعمال الشبكات و
0.00	0.00	0.00	0.00	0.00	0.00	1.00	اعمال الالات و المقروشات / اعمال الالات و المقروشات
0.00	0.00	0.00	0.00	0.00	0.00	1.00	اعمال الالات و المقروشات / اكسسوارات ديكورية و طبلوهات
100.00	0.00	1.00	0.00	0.00	0.00	1.00	Hdf اعمال الارضيات و تجاليد الحوائط / ارضيات
0.00	0.00	0.00	0.00	0.00	0.00	1.00	اعمال الارضيات و تجاليد الحوائط / ارضيات بورسلين
0.00	0.00	0.00	0.00	0.00	0.00	1.00	اعمال الارضيات و تجاليد الحوائط / ارضيات رخام
0.00	0.00	0.00	0.00	0.00	0.00	1.00	اعمال الارضيات و تجاليد الحوائط / حوائط بورسلين



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4-Subcontractors



Subcontractor contract



Linking the subcontractor to the contracting project and its work items

عقد مقاول

New عقد مقاول SC0065

انهاء جديد

مفعّل جديد غير مفعّل

عقد مقاول SC0065 ← Subcontractor contract

المقاول التاريخ

مقاول محمود عبد الخالق باشا السباك ← Contractor تاريخ 02/04/2024 17:00:00

الخصم

Work Item Quantity Work Item

بنود العقد

المشروع	بند أعمال مشروع	وحدة كمية من بند الاعمال	تكلفة الوحدة	...لغة الوحدة بعد الخصم	...الي التكلفة قبل الخصم	لغة
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة بنية	8.00	600.00	0.00	4,800.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة حوض	13.00	600.00	0.00	7,800.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة قاعدة	9.00	600.00	0.00	5,400.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة بانفو	6.00	600.00	0.00	3,600.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة سخان	5.00	600.00	0.00	3,000.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة صرف تكييف	9.00	250.00	0.00	2,250.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط نقطة فیلتر	2.00	600.00	0.00	1,200.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط شبكة خزانات	1.00	1,000.00	0.00	1,000.00	
Wassim - Sun City	أعمال تأسيس السباكة و التركيبات الصحية و العزل / مصنعيات فقط شبكة غلايات	1.00	5,000.00	0.00	5,000.00	
Wassim - Sun City		0.00	0.00	0.00	0.00	
					34,050.00	



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Construction Management

5-Purchase

- Linking purchases with the project and work items
- Progress Billing Statements
- Deductions

Purchase

Orders

Products

Reporting

Configuration

New

Requests for Quotation

New

Send by Email

Print RFQ

Confirm Order

Cancel

RFQ

RFQ Sent

Purchase Order

Request for Quotation

☆ New

Vendor ?

Name, TIN, Email, or Reference

Order Deadline ?

03/12/2024 14:35:58

Vendor Reference ?

Expected Arrival ?

Currency

EGP

☐ Ask confirmation

Deliver To ?

My Company: Receipts

Products

Other Information

Product	المشروع	بند اعمال مشروع	Descrip...	Quantity	UoM	Unit Price	Taxes	Tax excl.
Add a product	Add a section	Add a note	Catalog					



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6-labor

- Creating subcontract contracts for workorders
- Entering labor data daily with analysis on workorders
- Analyzing the cost of subcontracting for each item and then for each project

ساركي مشروع ساركي عامل ساركي

New ساركي عامل SRK0006

Journal Entries 1

الغاء نعم التنفيذ اعتماد مالي اعتماد هندسي جديد

التسلسل
SRK0006 ← Sarki Contract

المشروع M.R - Dunes383
التاريخ 02/07/2024
العامل علاء العامل

التنفيذ عامل
البوابة نقدية - خزينة رئيسية
التاريخ من 02/01/2024
التاريخ الى 02/07/2024
البند اعمال محارة الحوائط و الممرات و الدهانات الداخلية / محارة حوائط
الحساب مصاريف تشغيل سراكى عماله 500095

تقسيم

Work item/ orders →

Daily analysis

Work item/ orders

التاريخ	اليوم	الكمية	السعر	اضافة	الخدمة الاجمالي	الحساب	ملاحظات
02/03/2024	Saturday	1.00	220.00	0.00	220.00	عمالة تشوينات	مصاريف تشغيل سراكى عماله 500095
02/04/2024	Sunday	1.00	220.00	0.00	220.00	عمالة تشوينات	مصاريف تشغيل سراكى عماله 500095
02/05/2024	Monday	1.00	220.00	0.00	220.00	عمالة تشوينات	مصاريف تشغيل سراكى عماله 500095
02/07/2024	Wednesday	1.00	220.00	0.00	220.00	عمالة نظافة	مصاريف تشغيل سراكى عماله 500095
		4.00	880.00		880.00		



Construction Management

7-Reporting

- Analysis of project profits
- Actual consumed materials and their wastage percentage and value
- Subcontracting cost
- Project and item time rate
- Project analysis with estimated and actual costs

مشروعات

New

المشروعات
Project Name

طلبات المواد 24

طلبات الادوات 0

طلبات المعدات 0

بند اعمال 102

مستخلصات مالك 0

مستخلصات مقاول 9

ت ادارة 0

طلب دراسة

جديد

طلب دراسة

طلب موافقة

موافقة

رفض

Project
Project Name

الهداية

النهاية

بيانات المشروع

العميل

وصف المشروع

العميل Mr. Wassim Magdy

مسند الي Eng. Abanob

التحسينات

المشروع

سعر البيع LE0.00

التكاليف المقدرة

التكاليف الحقيقية

التكلفة المقدرة 365,414.96 LE

اجمالي التكلفة 1,022,481.88 LE

اجمالي المشتريات 603,110.35

اجمالي مصاريف البنود 100.00 LE

نسبة الاشراف نسبة

اجمالي تكلفة المواد 599,170.35 LE

نسبة الاشراف (%) 20.00

اجمالي تكلفة المقاولين 349,583.53 LE

Profit 204,496.38

اجمالي المصروفات 0.00 LE

اجمالي الاعمال 1,226,978.26

اجمالي تكلفة الساركي 73,628.00

دفعات العملاء 1,343,352.00

Net -116,373.74

الارباح المقدرة

الارباح الحقيقية

الارباح المقدرة 0.00 LE

الارباح الحقيقية 0.00 LE



Accounting

- Profit analysis per projects , Phase , Building , Units
- All Journal Entry Created By System in all operation
- Print Customer Ledger details Based on Payment Strategy (Real Estate Development)
- Print Customer Ledger details Based Installments and checks (Real Estate Development)
- Check Management
- Account Receivable & Payable
- Deferred Expense
- Cash Management
- Banks Transactions
- Cost & Profit Centers
- Budget
- Multi Currency - Forex Entries
- Tax Reports& Legal Reposts
- Financial ratios
- Configuration
- Invoices

Accounting										
Accounting Dashboard Real Estate Accounting Check management Real estate financial Reporting Sales Purchases										
New Realestate Payments										
Q Search...										
Payment No	Name	Customer Name	Unit Name	Payment Date	State	Created by	Amount	Payment Method	Reservation	Contract
000001	Payment mohamed khaled On Unit# شقة 101 تيمست 101	mohamed khaled	Unit# شقة 101 تيمست 101	02/07/2024	Posted	Hany	400,000.00	Cash	Reservation mohamed khaled Unit# شقة 101 تيمست 101	
000002	Payment mohamed khaled On Unit# شقة 101 تيمست 101	mohamed khaled	Unit# شقة 101 تيمست 101	02/07/2024	Posted	Hany	100,000.00	Bank	Reservation mohamed khaled Unit# شقة 101 تيمست 101	
000003	Payment mohamed khaled On Unit# شقة 101 تيمست 101	mohamed khaled	Unit# شقة 101 تيمست 101	02/07/2024	Posted	Hany	500,000.00	Received Checks	Reservation mohamed khaled Unit# شقة 101 تيمست 101	
000004	Payment mohamed khaled On Unit# شقة 101 تيمست 101	mohamed khaled	Unit# شقة 101 تيمست 101	02/07/2024	Posted	Hany	250,000.00	Received Checks	Reservation mohamed khaled Unit# شقة 101 تيمست 101	
000005	Payment mohamed khaled On Unit# شقة 101 تيمست 101	mohamed khaled	Unit# شقة 101 تيمست 101	02/07/2024	Posted	Hany	250,000.00	Cash	Reservation mohamed khaled Unit# شقة 101 تيمست 101	
000006	Payment mohamed khaled On Unit# شقة 101 تيمست 101	mohamed khaled	Unit# شقة 101 تيمست 101	02/07/2024	Posted	Hany	100,000.00	Cash	Reservation mohamed khaled Unit# شقة 101 تيمست 101	
000007	Payment abdallah 2 On Unit#333	abdallah 2	Unit#333	02/08/2024	Posted	Abdallah	40,000.00	Cash	Reservation abdallah 2 Unit#333	
000008	Payment ppppppppppppppppp On Unit#111111	pppppppppppppppp	Unit#111111	02/08/2024	Posted	Hany	600,000.00	Cash	Reservation ppppppppppppppppp Unit#111111	
000009	Payment abdallah 2 On Unit#444	abdallah 2	Unit#444	02/08/2024	Posted	Abdallah	40,000.00	Cash	Reservation abdallah 2 Unit#444	
							2,280,000.00			



Purchase

- Vendor Database Group
- Main & legal Info
- Smart Buttons "Quick Access" (PO, RFQ, Invoices, Dues, Etc...)
- Contacts Database
- Accounting Information (Credit Limit, Price lists, Payments Terms, Taxes, Payable Accounts & Cost Centers)
- Dynamic Classification (Tags)
- Vendor Evaluations
- Purchase Requests (Fields, Stages and Work flow)
- RFQ
- Products Traceability
- Purchase Orders
- Purchase Agreement
- Purchase Analysis
- Integration with (Warehouse and Accounting)

New

Requests for Quotation

P00036

Dropship 1

Sale 1

1 / 36

Send PO by Email

Create Bill

Cancel

Lock

RFQ

RFQ Sent

Purchase Order

Purchase Order

☆ P00036

Vendor ? Wood Corner – US12345672

Confirmation Date 10/23/2023 14:21:43

Vendor Reference ?

Expected Arrival ? 10/31/2023 14:17:11

Blanket Order

Ask confirmation 1

day(s) before

Currency USD

Deliver To ? Dropship

Dropship Address ? John McFly

Products

Other Information

Alternatives

Product	Descrip...	Quantity	Received	Billed	UoM	Packagi...	Packaging	Unit Price	Taxes	Tax excl.
[FURN_6666]	[FURN_6666] Acoustic Bloc Screens	1.00	0.00	0.00	Units			287.00	15%	

Go to Frontend



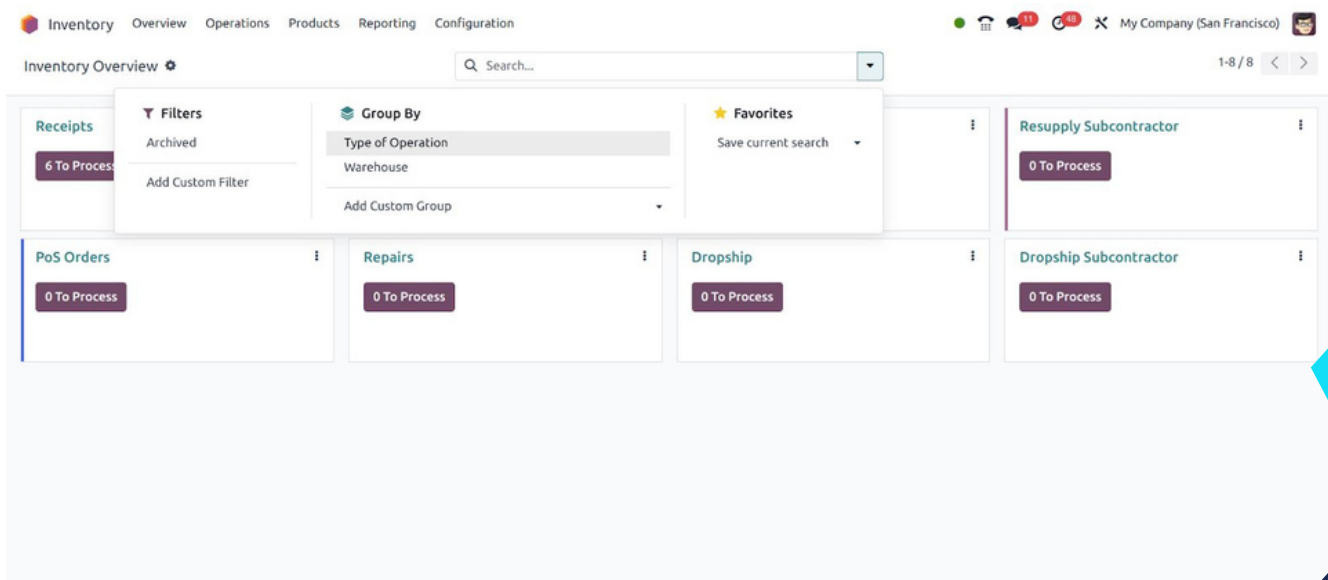
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Inventory

- Products Database
- Products Classification/Categories
- Products Unit of measures
- Costing Method
- Bar Codes, Serials & Lot Management
- Daily Operation (Receipt Orders - Internal moves - Delivery Orders)
- Min, Max stock and reordering points management.
- Routes management
- Inventory Management
- Products Traceability
- Reports
- Forecasted incoming based on purchase orders
- Moves Analysis
- Mobile Self Ordering
- Landing Cost
- Product Categories



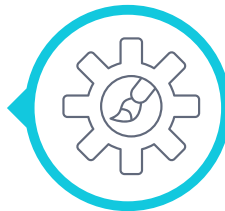
Phase Stages



Requirement Gathering

Determine Your specific business

Customization & Development



Kamah team will customize Odoo to fit your business



Pilot Run and UAT

Run test scenarios & user acceptance tests

User Training & Data Upload



Full live training for users & Data Upload



After Live Support

3 Monthes Support

Client Onboarding

- 
- 1 Initial Consultation**
 - We schedule a meeting to discuss your goals, needs, and expectations.
 - 2 Proposal Presentation**
 - We present our tailored proposal, including pricing and project details.
 - 3 Project Kickoff**
 - Once you approve the proposal, we initiate the project, assigning a dedicated team.
 - 4 Regular Updates**
 - We provide regular progress updates and milestones.
 - 5 Project Completion**
 - Upon project completion, we conduct thorough testing and hand over all deliverables.
 - 6 Ongoing Support**
 - We offer post-launch support and assistance as needed.



Contact Us



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