

**Grow your Business faster
and make it profitable with
*TRAVEL MATE***

TRAVEL MATE offers solution that enables business to compete in today's aggressive market environment in hospitality sector. The depth of functionality means that the solution can be readily adapted to support a wide range of operational execution styles. **TRAVEL MATE** is designed with operation efficiency in mind. That means a system that runs every aspect of your business, as you can cut cost, comply with regulations and improve customer relationships.

TRAVEL MATE

A host of integrated applications covering Domestic & International Hotel Reservations, Holiday Packages, Airline Bookings, Inventory Management, Financials, Customer & Sale Management, Supplier & Purchase Management, Taxation, Core Accounting and Business Intelligence.

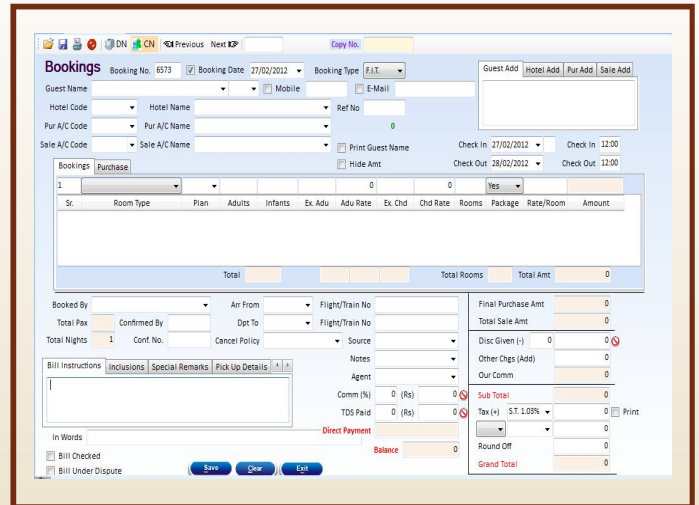
TRAVEL MATE has successfully empowered many of demanding customers by perusing excellence building and delivering solutions. **TRAVEL MATE** practice is primarily reservation management system with core accounting features that provide organization with the strategic insight, ability to differentiate, increased productivity and flexibility they need to succeed.

Access your business Anytime, Anywhere

Working online with **TRAVEL MATE**, you'll gain the freedom and flexibility to manage your Enterprise the way that works for you. Work from home or while on move. Share information with your colleagues without sending files back and forth.

Hotel Reservations Module

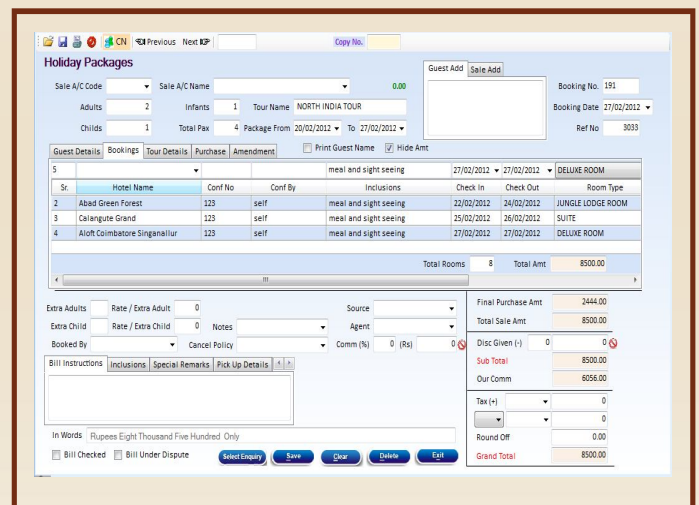
Hotel Reservation module in **TRAVEL MATE** provides a collaborative environment for performing reservation tasks. This Module would allow the designated department to generate a reservation voucher and Sale invoice to the customers, at the same time Purchase from the Suppliers can be tagged in the same voucher. The details of reservation with the price list remitted to the customers and suppliers will be available for analytical purposes. This form will mark completion of the Purchase & Sale transaction. Upon raising the reservation voucher the account postings pertaining to purchase and sales will be executed automatically into respective ledgers and room inventory will be automatically adjusted. On cancellation appropriate reverse postings for ledgers and inventory will be executed. Necessary reminders or notifications pertaining to the reservations is also provided.



The screenshot shows the 'Bookings' form in the TRAVEL MATE system. It includes fields for Guest Name, Hotel Code, Booking No. (6573), Booking Date (27/02/2012), and Booking Type (E.I.T.). There are sections for 'Bookings' with a table for room details, and a 'Total' section showing Total Rooms and Total Amt. (0). The form also includes fields for 'Booked By', 'Air From', 'Flight/Train No.', 'Total Pax', 'Confirmed By', 'Dpt To', 'Flight/Train No.', 'Total Nights', 'Conf. No.', 'Cancel Policy', 'Source', 'Agent', 'Comm (N)', 'TDS Paid', 'Direct Payment', 'Balance', 'Final Purchase Amt', 'Total Sale Amt', 'Disc Given (-)', 'Other Chgs (Add)', 'Our Comm', 'Sub Total', 'Tax (+)', 'S.T. 1.03%', 'Round Off', and 'Grand Total'. There are buttons for 'Save', 'Clear', and 'Exit'.

Holiday Package Module

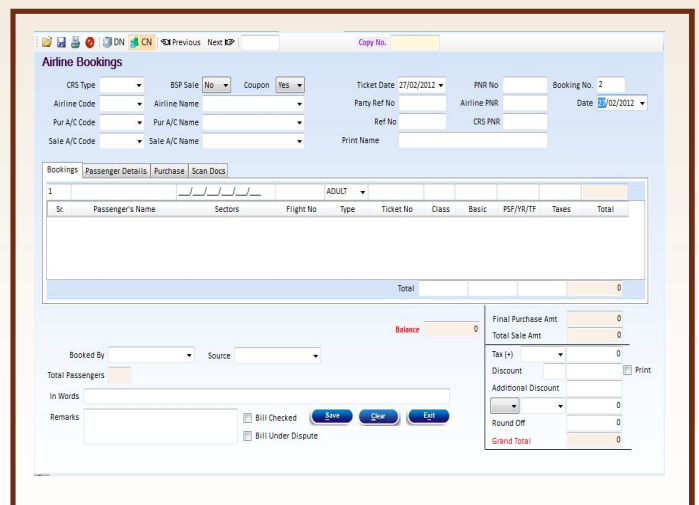
Holiday Package module in **TRAVEL MATE** facilitate users for performing holiday package reservation with additional feature of complete Tour Itinerary and will also tag customers Flight details. This Module would allow the designated department to generate a Package reservation voucher to the customers. The details of the reservation with the price list remitted to the customers will be available for analytical purposes. This form will mark completion of the Purchase & Sale transaction. Upon raising the reservation voucher, the account postings pertaining to purchase and sales will be executed automatically into respective ledgers. Relevant taxation related reports can be viewed upon raising Reservation Voucher.



The screenshot shows the 'Holiday Packages' form. It includes fields for Sale A/C Code, Sale A/C Name, Adults (2), Infants (1), Tour Name (NORTH INDIA TOUR), Total Pax (4), Package From (20/02/2012), To (27/02/2012), Booking No. (191), and Booking Date (27/02/2012). There is a 'Guest Details' table with columns for Sr., Hotel Name, Conf No, Conf By, meal and sight seeing, Inclusions, Check In, Check Out, and Room Type. The table shows 4 packages for different hotels. The 'Total Rooms' is 8 and 'Total Amt' is 8500.00. The form also includes fields for 'Extra Adults', 'Extra Child', 'Rate / Extra Adult', 'Rate / Extra Child', 'Notes', 'Agent', 'Comm (N)', 'TDS Paid', 'Direct Payment', 'Balance', 'Final Purchase Amt', 'Total Sale Amt', 'Disc Given (-)', 'Sub Total', 'Tax (+)', 'Round Off', and 'Grand Total'. There are buttons for 'Select Enquiry', 'Save', 'Clear', 'Delete', and 'Edit'.

Airline Reservation Module

Airline Reservation module in **TRAVEL MATE** caters Airline reservations. This form allow the designated department to generate an airline reservation voucher to the customers. The details of the airline reservation with the price list remitted to the customers will be available for analytical purposes. This form will mark completion of the Purchase & Sale transaction. Upon raising the airline reservation voucher, the account postings pertaining to purchase and sales will be executed automatically into respective ledgers. Relevant taxation related reports can be viewed upon raising Airline reservation Voucher . On cancellation all the accounts postings will be adjusted in their respective ledgers.



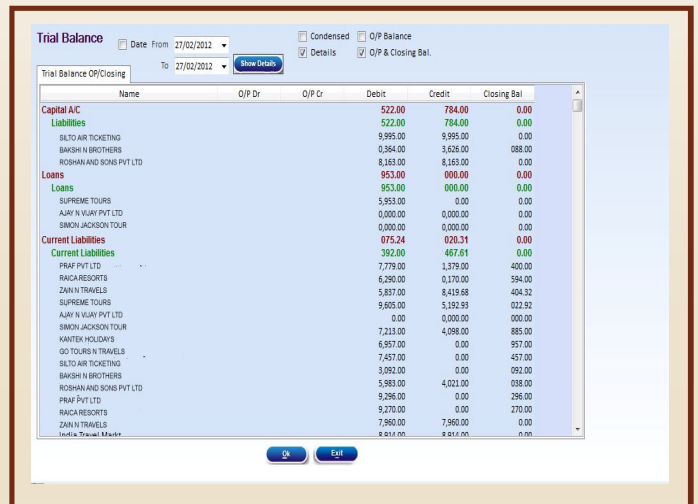
The screenshot shows the 'Airline Bookings' form. It includes fields for CRS Type, BSP Sale (No), Coupon (Yes), Ticket Date (27/02/2012), PNR No., Booking No. (1), Airline Code, Airline Name, Party Ref No., Airline PNR, Date (02/02/2012), Pur A/C Code, Pur A/C Name, Ref No., CRS PNR, Sale A/C Code, Sale A/C Name, and Print Name. There is a 'Bookings' table with columns for Sr., Passenger's Name, Sectors, Flight No, Type, Ticket No, Class, Basic, PSF/YR/TF, Taxes, and Total. The 'Total' is 0. The form also includes fields for 'Booked By', 'Source', 'Total Passengers', 'In Words', 'Remarks', 'Balance', 'Final Purchase Amt', 'Total Sale Amt', 'Tax (+)', 'Discount', 'Additional Discount', 'Round Off', and 'Grand Total'. There are buttons for 'Save', 'Clear', and 'Exit'.

Car Rental Module

Car rental module in **TRAVEL MATE** caters Car reservations. This form would allow the designated department to generate an car reservation voucher and Invoice to the customers. The details of the Car reservation with the price list remitted to the customers will be available for analytical purposes. This form will mark completion of the Purchase & Sale of Car Rental transaction. Upon raising the Car reservation voucher, the account postings pertaining to purchase and sales will be executed automatically into respective ledgers. Relevant taxation related reports can be viewed upon raising Car reservation Voucher. On cancellation all the accounts postings will be adjusted in their respective ledgers.

Financial Module

Finance Resource Management in **TRAVEL MATE** gathers financial data from various functional departments and generates valuable financial reports such as Balance Sheet, Trial Balance, General Ledgers, Quarterly Financial Reports, Account Statements, Bank and Cash Statements, Gross Profit Analysis, profitability report, Asset and Depreciation Management, Tax Management, ABC Analysis, MIS Functionality, Graphical Analytical reports and many more.

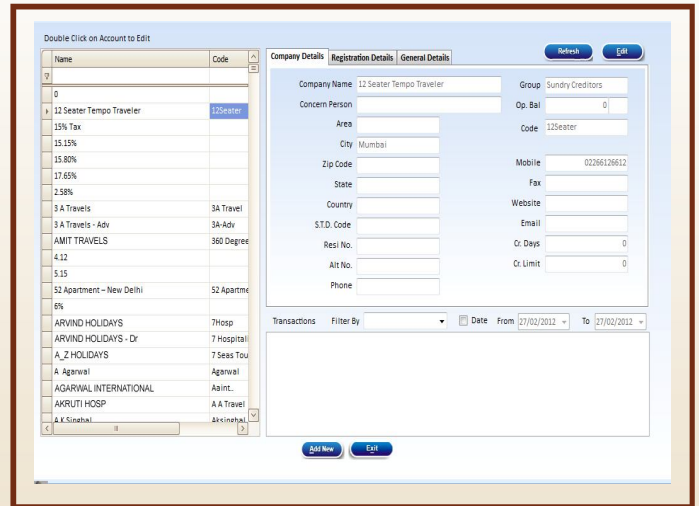


The screenshot shows a 'Trial Balance' report for the date 27/02/2012. The report is displayed in a table with columns for Name, O/P Dr, O/P Cr, Debit, Credit, and Closing Bal. The data is categorized into Capital A/C, Liabilities, Loans, and Current Liabilities.

| Name | O/P Dr | O/P Cr | Debit | Credit | Closing Bal |
|----------------------------|--------|--------|----------|----------|-------------|
| Capital A/C | | | 522.00 | 784.00 | 0.00 |
| Liabilities | | | 522.00 | 784.00 | 0.00 |
| SELO AIR TICKETING | | | 9,955.00 | 9,955.00 | 0.00 |
| BAKSHI N BROTHERS | | | 0,364.00 | 3,528.00 | 088.00 |
| ROSHAN AND SONS PVT LTD | | | 8,168.00 | 8,168.00 | 0.00 |
| Loans | | | 953.00 | 0.00 | 0.00 |
| Loans | | | 953.00 | 0.00 | 0.00 |
| SUPREME TOURS | | | 5,955.00 | 0.00 | 0.00 |
| ALFAY N VJRAY PVT LTD | | | 0,000.00 | 0,000.00 | 0.00 |
| SIMON JACKSON TOUR | | | 0,000.00 | 0,000.00 | 0.00 |
| Current Liabilities | | | 075.24 | 020.31 | 0.00 |
| Current Liabilities | | | 302.00 | 407.61 | 0.00 |
| PRAP PVT LTD | | | 7,775.00 | 1,375.00 | 400.00 |
| RAJCA RESORTS | | | 6,290.00 | 0,170.00 | 594.00 |
| ZAIN N TRAVELS | | | 5,837.00 | 8,419.68 | 404.32 |
| SUPREME TOURS | | | 9,605.00 | 5,192.93 | 022.52 |
| ALFAY N VJRAY PVT LTD | | | 0.00 | 0,000.00 | 0.00 |
| SIMON JACKSON TOUR | | | 7,213.00 | 4,098.00 | 365.00 |
| KANTEX HOLIDAYS | | | 6,957.00 | 0.00 | 957.00 |
| GO TOURS N TRAVELS | | | 7,457.00 | 0.00 | 457.00 |
| SELO AIR TICKETING | | | 3,092.00 | 0.00 | 092.00 |
| BAKSHI N BROTHERS | | | 5,983.00 | 4,021.00 | 038.00 |
| ROSHAN AND SONS PVT LTD | | | 9,296.00 | 0.00 | 296.00 |
| PRAP PVT LTD | | | 9,270.00 | 0.00 | 270.00 |
| RAJCA RESORTS | | | 7,960.00 | 7,960.00 | 0.00 |
| ZAIN N TRAVELS | | | 8,911.00 | 8,911.00 | 0.00 |
| India Travel Mate | | | | | |

Customer and Sales Management

See your customer management getting easier day by day with the help of enquiry module. Whether it is maintaining customer information, quickly creating an reservation enquiry or converting them to reservations or being responsive to your customers, we provide you right solution and efficient flow of information. Add new customers on Fly and see the getting instantly effecting to various modules.



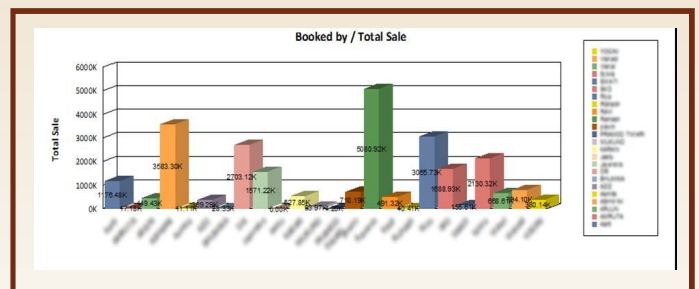
Taxation Module

Taxation module in **TRAVEL MATE** facilitate the organization to ensure taxation compliance to manage all transactions of Sales and Purchase, by helping the organization fulfill its statutory requirement according to latest government regulations. **TRAVEL MATE** offers the ability to configure / modify and statutory changes and these reports are also exportable in MS Excel format.

| SALES-TAX DETAILS REPORT | | | | | | | | |
|--------------------------|------------|-------------------------|-----------|-----------|---------------|------------|---------------|-----------|
| Inv No. | Date | Name | G.Total | Net.Total | SUBTOTAL S.T. | S.T. 1.03% | Other Charges | Round Off |
| S-6 | 01/04/2011 | PRAF PVT LTD | 42938.00 | 42500.00 | 42500.00 | 437.75 | 0.00 | 0.25 |
| S-7 | 01/04/2011 | RAICA RESORTS | 65562.00 | 65000.00 | 65000.00 | 669.50 | -108.00 | 0.50 |
| S-10 | 01/04/2011 | ZAIN N TRAVELS | 23237.00 | 23000.00 | 23000.00 | 236.50 | 0.00 | 0.10 |
| S-11 | 01/04/2011 | SUPREME TOURS | 42500.00 | 42062.00 | 42062.00 | 433.24 | 5.00 | -0.24 |
| S-12 | 01/04/2011 | AJAY N VIJAY PVT LTD | 62131.00 | 61500.00 | 61500.00 | 633.45 | -2.00 | -0.45 |
| S-21 | 01/04/2011 | SIMON JACKSON TOUR | 6264.00 | 6200.00 | 6200.00 | 63.86 | 0.00 | 0.14 |
| S-37 | 01/04/2011 | KANTEK HOLIDAYS | 8689.00 | 8600.00 | 8600.00 | 88.53 | 0.00 | 0.42 |
| S-49 | 01/04/2011 | GO TOURS N TRAVELS | 147302.00 | 145800.00 | 145800.00 | 1501.74 | 0.00 | 0.26 |
| S-50 | 01/04/2011 | SILTO AIR TICKETING | 6668.00 | 6600.00 | 6600.00 | 67.98 | 0.00 | 0.02 |
| S-61 | 01/04/2011 | BAKSHI N BROTHERS | 27838.00 | 27597.90 | 27597.90 | 285.90 | 0.00 | 0.20 |
| S-63 | 01/04/2011 | ROSHAN AND SONS PVT LTD | 4344.00 | 4300.00 | 4300.00 | 44.29 | 0.00 | -0.29 |
| S-69 | 01/04/2011 | PRAF PVT LTD | 2829.00 | 2800.00 | 2800.00 | 28.84 | 0.00 | 0.16 |
| S-70 | 01/04/2011 | RAICA RESORTS | 23500.00 | 23300.00 | 23300.00 | 242.05 | -242.00 | -0.05 |
| S-72 | 01/04/2011 | ZAIN N TRAVELS | 8082.00 | 8000.00 | 8000.00 | 82.40 | 0.00 | -0.40 |
| S-82 | 01/04/2011 | SUPREME TOURS | 14200.00 | 14200.00 | 14200.00 | 146.26 | -146.00 | -0.26 |
| S-83 | 01/04/2011 | AJAY N VIJAY PVT LTD | 14549.00 | 14500.00 | 14500.00 | 149.35 | 0.00 | -0.35 |
| S-85 | 01/04/2011 | SIMON JACKSON TOUR | 21000.00 | 21000.00 | 21000.00 | 216.30 | 0.00 | 0.00 |
| S-86 | 01/04/2011 | KANTEK HOLIDAYS | 14549.00 | 14500.00 | 14500.00 | 149.35 | 0.00 | -0.35 |
| S-88 | 01/04/2011 | GO TOURS N TRAVELS | 7325.00 | 7250.00 | 7250.00 | 74.68 | 0.00 | 0.32 |

Analytical Reports

Analytical report module in **TRAVEL MATE** gathers financial data from various functional departments and generates valuable analytical reports that can be used for various business analysis many more.



Manage Your Business More Effectively

TRAVEL MATE allows users to access features based on the access grant permitted to them. Similarly, even the executives, can access their respective information without having access to the rest of the features. All the events clicked by any user is logged in the activity log section, which makes sure that everyone is accountable and every transaction is traceable.

It is affordable, easy to use and quick to Implement

With **TRAVEL MATE**, you and your colleagues can access all the modules from anywhere with a desktop and an Internet connection. You have the flexibility to manage and access your company's information from anywhere and at any time.

TRAVEL MATE Benefits

- Increase Operational Efficiency
- Single point of Reservation, Sale and Purchase
- Instant Intimation of reservation to customer through email and SMS
- User friendly
- Improve Customer Relationship
- Monitor and Control Expenses
- Reduce Errors
- Get accurate, timely information
- Get a Complete view of your Business
- Ability to modify / configure statutory changes
- Multi User Accessibility
- Module wise User rights management
- All reports can be mailed directly in PDF format or exported in PDF, Excel, Word, XML format
- Graphical Analytical Reports
- Ability to go online (Multiple Branches)
- Global reach, higher customer satisfaction

Security

TRAVEL MATE provides you with rich security features to protect your valuable data. Granting and controlling user authentication is far more flexible and provides security at micro level.

Implementation Support

A proven Implementation methodology for rapid deployment and time to value, backed by unmatched customer support resources to ensure 24/7 accessibility and service.

System Requirements

TRAVEL MATE Online Edition requires a system with Microsoft Windows XP or above, an Internet connection (a high-speed connection is recommended)

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