

Intelligent Business Process & ERP Platform



ProcessGrid is an AI-driven business process workflow automation and ERP Platform designed for startups, MSMEs and growing enterprises that require operational control, process transparency and intelligent automation.

ERP, workflows, compliance and operational intelligence — unified in a single integrated platform.

Applicable Across Industries

- **Startups**
- **MSMEs**
- **Service Providers**
- **Real Estate Developers**
- **Hospitals**
- **Manufacturers**
- **Distributors**
- **Marketplaces**

And Additional Industry Solutions ...

Key Value Proposition

- ❖ Business Process Designer
- ❖ Workflow Designer
- ❖ Record Designer: Over 35 Predefined Records
- ❖ Financial Audit Intelligence and Fraud Detection.
- ❖ GST-compliance: E-invoicing, E-way bill, Returns
- ❖ Multi-Language, Multi-Currency Support.
- ❖ Android & iOS Mobile Applications

One Platform. Any Workflow. Complete Control



PWA App

Install. Access. Perform.
On Any Platform.



iOS

iPhone / iPad



Android

Phone / Tablet



Windows

PC / Laptop



macOS

Mac / Laptop

Design and manage any workflow – CRM, service management, production planning, complaint handling, installation tracking and more.



Business Process Management

ProcessGrid enables organizations to design, automate and monitor virtually any business workflow based on operational requirements and approval structures.

Configure Workflows For

- CRM & Sales
- Service Management
- Complaint Handling
- Production Planning
- Installation Tracking
- Procurement & Approvals
- Internal Task Management

Visual Workflow Monitoring

- Kanban Boards
- Gantt Charts
- Calendar Views
- List Views
- Tasks List / To Do Lists
- Real-Time Dashboards
- Process Analytics & Reports

The platform supports multi-stage workflows, role-based approvals, escalation rules, automated notifications and real-time process visibility across departments and locations.

ProcessGrid helps improve accountability, operational transparency and process efficiency across the organization



Marketplace Workflow

ProcessGrid enables organizations to build and manage complete marketplace workflows for service aggregators, B2B marketplaces and digital service platforms.

Customers can place requests through web or mobile apps, while service providers receive instant notifications, job assignments and workflow-driven task management.

Marketplace Features

- Customer & Provider Onboarding
- Payment Settlement
- Service Booking & Job Assignment
- Customer Feedback & Ratings
- Live Status Tracking
- Mobile Apps for Customers & Partners
- Approval Workflows
- Real-Time Notifications & Dashboards

ProcessGrid enables businesses to launch and manage scalable and fully controlled digital marketplace platforms with real-time operational visibility

REAL ESTATE DEVELOPERS WORKFLOW

Lead to Handover – End to End Project & Customer Management in ProcessGrid



Real Estate Developers Workflow

ProcessGrid helps real estate developers manage the complete lifecycle of projects — from lead enquiry and flat/villa booking to construction tracking, payment management and final handover.

The platform provides centralized control over projects, towers, floors, units, customer documents, approvals and milestone-based payment schedules.

Real Estate Developers Features

- Flat / Villa Booking
- Customer & Agreement Management
- Payment Schedule Tracking
- Construction Milestone Monitoring
- Contractor Workflow Management
- Customer Portal Access
- Handover & After-Sales Service
- Real-Time Project Dashboards

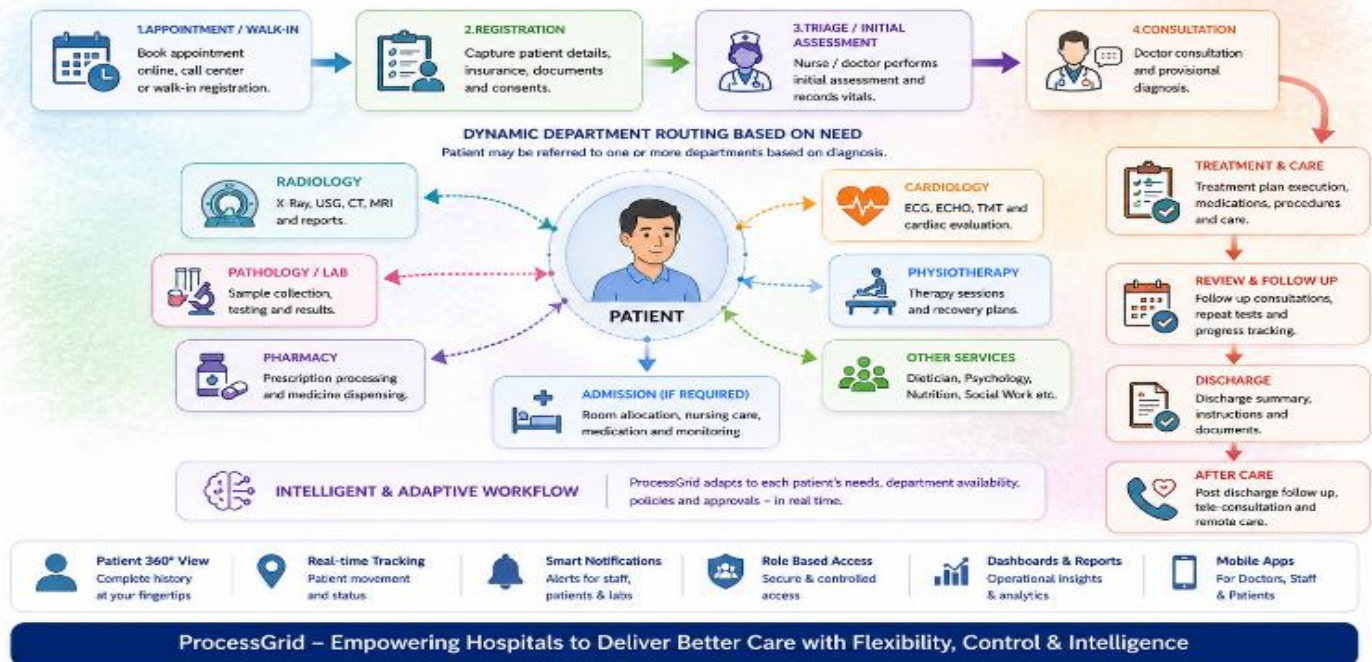
Construction projects can be managed using customizable workflows, Gantt Charts and Kanban Boards tailored to each organization's process.

ProcessGrid helps real estate developers improve execution control, project transparency, customer communication and timely project delivery

HOSPITAL WORKFLOW

Dynamic, Patient-Centric & Non-Linear Workflow in ProcessGrid

Every Patient Journey is Unique. ProcessGrid Enables Flexible, Connected & Intelligent Care.



Hospital Workflow

Hospital workflows are dynamic and patient-driven, where patients may move across multiple departments based on diagnosis, treatment requirements and medical decisions.

ProcessGrid enables hospitals to manage flexible “any process to any process” workflows without being restricted to fixed workflow structures.

Hospital Workflow Features

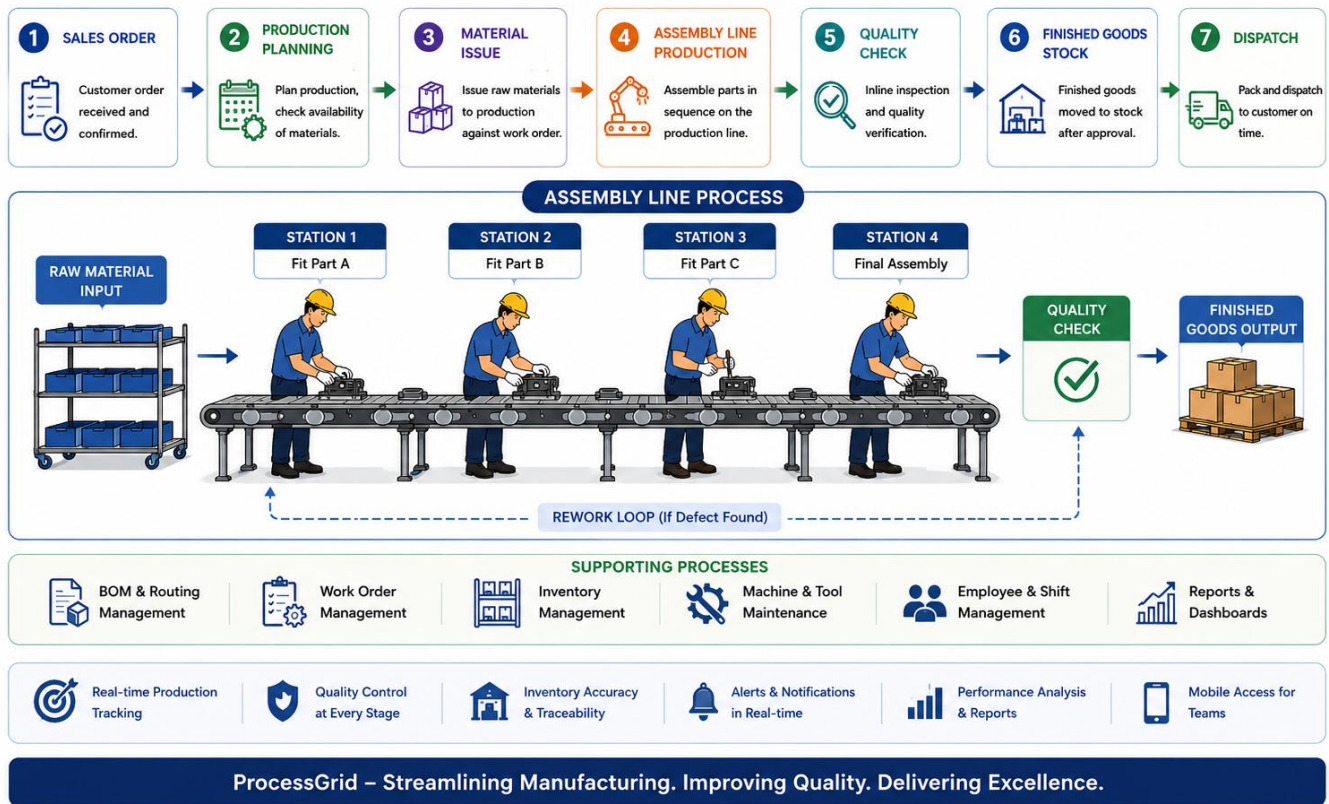
- Appointment & Registration Management
- Doctor Consultation Tracking
- Patient Referral Workflows
- Lab & Radiology Coordination
- Pharmacy & Treatment Management
- Admission & Discharge Workflows
- Real-Time Patient Tracking
- Mobile Access for Doctors & Staff

The platform provides centralized visibility into patient movement, treatment progress, approvals and departmental coordination.

ProcessGrid helps hospitals improve operational efficiency, patient care coordination and service quality through intelligent workflow automation

MANUFACTURING WORKFLOW

End-to-End Manufacturing Process in ProcessGrid



Manufacturing Workflows

ProcessGrid enables manufacturers to design and manage complete production workflows — from sales orders and production planning to assembly operations, quality control and final dispatch.

The platform supports multi-stage manufacturing workflows, production tracking, inventory movement, approvals and audit-ready process management.

Manufacturing Management Features

- Production Planning & Work Orders
- Assembly Line Workflow Management
- Inventory & Material Tracking
- Quality Control & Inspection
- Scrap & Rework Management
- Batch Traceability
- Machine & Shift Monitoring
- Production Dashboards & Reports

ProcessGrid supports ISO / BIS / ASTM compliant quality workflows including sampling plans, corrective actions, preventive actions and non-conformance management.

Integrated dashboards, alerts and mobile access help manufacturing teams improve production control, operational efficiency and process traceability

CRM & Sales Automation

- ✓ Lead & Opportunity Tracking
- ✓ Quotation & Approval Workflow
- ✓ GST-Compliant Invoicing
- ✓ WhatsApp / Email / SMS Integration
- ✓ Customer & Dealer Portals
- ✓ AI-Based Sales Forecasting
- ✓ Kanban Pipeline Monitoring.



Purchasing & MRP

- ✓ Multi-Stage Bill of Materials (BOM) Based MRP
- ✓ Automatic Purchase Order Generation
- ✓ Supplier Approval Workflows
- ✓ Supplier Price & Quotation Management
- ✓ Inventory & Material Planning
- ✓ Purchase Budget Forecasting
- ✓ Supplier Analytics & Performance Monitoring
- ✓ Financial Requirement Planning During MRP
- ✓ Supplier Portal with Role-Based Access



Finance & Accounting

- ✓ Voucher Approval Workflows
- ✓ Ledger Enquiry & Drill-Down Analysis
- ✓ Profit & Loss and Balance Sheet
- ✓ Cash Flow Forecasting
- ✓ Receivables & Payables Management
- ✓ Audit Trail & Modification History
- ✓ Abnormal Transaction Detection
- ✓ Risk Scoring & Compliance Monitoring
- ✓ Flexible Valuation & Audit Traceability



Investor-Ready Financial Audit & IFRS Compliance Workflows

Scalability, Security and Deployment Options

- Enterprise-Grade Security & Audit-Ready Controls
- Flexible Cloud, Hybrid & On-Premises Deployment Options
- Scalable Architecture for Multi-Company, Multi-Location Operations

Available on



Mobile Applications



- Android & iOS Mobile Apps for Employees, Customers & Partners
- Real-Time Approvals, Notifications, Tracking & Role-Based Operational Access

ProcessGrid empowers startups and MSMEs with enterprise-grade governance, compliance and intelligence, without enterprise-level cost or complexity.

Designed, Developed and Marketed By:

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Innovative Matrix Softech Pvt. Ltd. is a technology-driven software company focused on building intelligent enterprise solutions for modern businesses.

The company specializes in ERP platforms, workflow automation, business process management and software security technologies.

ProcessGrid has been architected by professionals with decades of real-world experience in manufacturing systems, enterprise software design, ISO management systems, audit processes and workflow automation.

The company is among the pioneers in India in software licensing, USB dongle-based protection and anti-piracy solutions for fonts, VFX and desktop software applications.

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