PERCENT CHASE

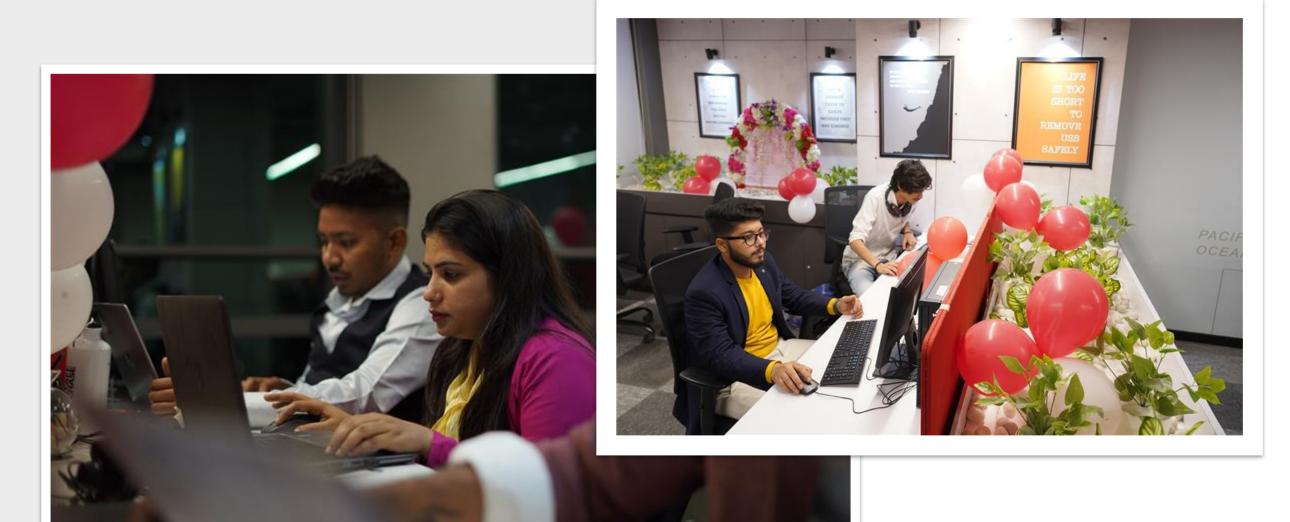


"Outsourcing made easy and seamless"

WHO ARE WE?

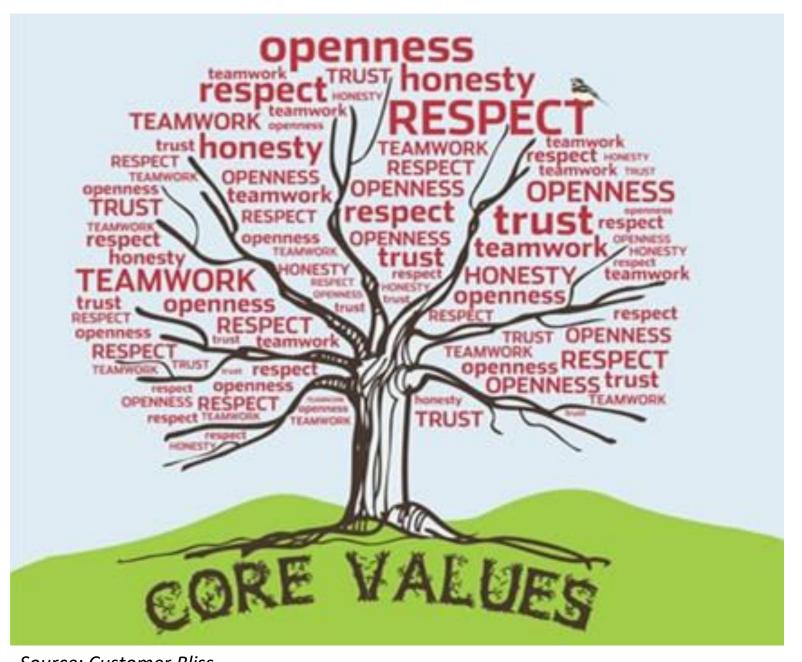
We are an outsourcing firm specialized in providing offshore accounting and bookkeeping services to cater to each industry specific requirements.

We offer real-time bookkeeping, payroll, reporting and many such services with our **ERA** approach – Excellence, Reliability, Accuracy to help serve our clients efficiently.





VALUES



ERA Approach

Reliability

Accuracy

At PercentChase we believe that excellent results are a product of reliable data and accurate findings.

Source: Customer Bliss

How can we help your business?

If your answer to any of the questions is yes, look no further and book a free consultation with us now

- Are you willing to reduce your backend accounting operational costs?
- Do you wish to bring more order to accounting/related administrative tasks while you focus on core operations?
- Are you willing to reduce the hassles and costs related to managing payroll?
- Are you looking for an expert team, fluent in English to look after your reporting needs?







Service
Offerings

SERVICES



Bookkeeping Payroll Purchase-to-payment & Sales-to-revenue Reporting Adhoc Support



Let's get to the details...

BOOKKEEPING

- Record Keeping
- Journal Entry and Ledger Maintenance
- Transaction Processing
- Asset Registry Maintenance
- VAT Reconciliation and submission
- ✓ Intercompany transaction processing
- Regular updates
- ✓ Flexible team

PAYROLL

- Staff setup
- ✓ Tax credits (WOTC for USA)
- ✓ Timesheet Processing and Payslip generation
- HRMS integration
- ✓ Periodic Payroll submissions
- Contractor Payment Support
- Payroll exception reports





Let's get to the details...

PURCHASE TO PAY

- Purchase Order Management
- Invoice Processing and Validation
- Payment Processing and Scheduling
- Vendor aster Data Management
- Procurement Policy Compliance
- Spend Analysis and Reporting
- Purchase order management
- Contract Management Support
- Integration with your Existing ERP and Accounting Systems

ORDER TO CASH

- Order Management and Fulfillment
- Customer Account Management
- Billing and Invoicing
- Collections Management and Follow-up
- Credit Assessment and Monitoring
- Integration with Existing ERP and Accounting Systems





Let's get to the details...

REPORTING

- Month to date (MTD) Reporting
- ✓ P&L, Balance Sheet, Cashflow Preparation
- Budgeting and Forecasting Services
- ✓ Variance analysis with reports
- ✓ Planning and Strategic support
- Real-time reporting
- Adhoc Reports

ADHOC SUPPORT

- Business Development Support including sales
- Lead Generating
- Support with customised email messages
- Social Media including paid ads and graphics
- SEO Optimization on-page and off-page
- Website Development and maintenance





WORKFLOW

Our typical work process that we follow for a seamless experience

1

ONBOARDING

Our goal is to understand the requirements of the outsourcing firm to be able to provide bespoke solutions.

2

PLAN

Implement a strategic plan that aligns with the original vision and assist firms in achieving goals.

3

TRAINING

Assign a subject matter expert and organize one on one training sessions to understand the business operations in detail.

4

ACTION

Brainstorm with the subject matter expert and commence the workflow in the agreed direction.

5

QUALITY CHECK

Once our expert concludes the workflow, a quality check will be performed to ensure initial objectives are achieved.

6

DELIVERY

Once feedback is incorporated, our expert team will keep performing the accounting services in loop and this will be an ongoing process.



BOOK A FREE CONSULTATION WITH US NOW



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