

Product Name: - Inventory Management Software

Product Code: - KUM-BIL-0068

Version: - 1.0.1

Brief Introduction

Stock & Inventory management software is a software system for tracking inventory levels, orders, sales and deliveries. Currently this software is used in all sectors for maintaining Stock, Purchase/Purchase Order, Sell and all types of reports. Companies use inventory management software to avoid product overstock and outages. It is a tool for organizing inventory data that before was generally stored in hard-copy form or in spreadsheets.

Main Features are:

- Add Company Information
- Session Entry
- User Registration
- Add Department
- Add Designation
- Add Contact Details
- Add State
- Add District/City
- Add Locality
- Unit Type :- Here you can manage the measurement of units.(Ex. meter, cm, feet, kg, gm, liter, no. etc)
- Category
- Subcategory
- Customer Details Entry
- Supplier Details Entry
- Salesman Details Entry
- Product Entry
- Employee Registration
- Check Stock In & Stock Out
- Expense Entry
- Employee Attendance
- Employee Advance Payment
- Employee Salary Payment
- Create Quotation
- Purchase Item(s) Details Entry
- Generate Invoice

- Supplier Payment
- Customer Payment Entry

Advance Record Searching:

- List of Employee
- List of Employee Attendance
- List of Employee Advance Payment
- List of Employee Salary Payment
- List of Locality
- List of Supplier
- List of Salesman
- List of Customer
- List of Product
- List of Purchase Details
- List of Supplier Payment Details
- List of Cancel Supplier Payment Details
- List of Expenses
- List of Service
- List of Service Billing
- List of Quotation Details
- List of Invoice
- List of Customer Payment Details

Reports:

- Employee Report
- Generate Employee Identity Card
- Service Billing
- Product Wise Summary Report
- Purchase Report
- Sales Report
- Stock In & Out Report
- Expenditure Report
- Daybook
- Supplier Ledger
- Customer Ledger
- Salesman Ledger
- General Ledger
- Salesman Commission Report
- GST Report

Other Features:

- 1.) SMS Feature is Available
- 2.) Logs maintain facility
- 3.) Database Backup option
- 4.) Database Recovery option
- 5.) Change Password

DIFFERENT TYPES OF REPORTING HERE



Katihar

Contact Number :

Fax :

Email : cyberiainfotemail.com@gmail.com

Website :

Payment Details

Print Date : 19-May-18

Print Time : 5:56:26PM

Date From : 1-May-2018
Date To : 16-May-18
Payment ID : PR-1132
Payment Date : 16-May-18
Mode of Payment : By Cash
Payment Mode Details :

Employee Details

Employee ID : EMP-1
Employee Name : Biral vihangam
Gender : Male
Date of Birth : - -
Contact Number :
Department : General
Designation : Admin

Present Days : 1
Salary : 0.00
Deduction : 0.00
Advance Payment : 0.00
Net Payment : 0.00

Service Billing Report

Date From : 29-Apr-18

Print Date : 19-May-18

Date To : 19-May-18

Print Time : 6:00:29PM

S.N.	Invoice No.	Invoice Date	Customer Name	Service Charges	GST %	GST Amount	Grand Total	Total Paid	Balance
1	SB/18-19/1	19-May-2018	Suraj kumar	500.00	18.00	90.00	490.00	400.00	90.00

Grand Total : 490.00

Total Paid : 400.00

Balance : 90.00

Purchases Report

Date From : 19-May-17

Date : 19-May-18

Date To : 19-May-18

Time : 6:00:44PM

Purchase ID : PE-1
Bill No. : 6577
Bill Date : 18-May-2018
Supplier Name : Rashmi Air Communication Pvt. Ltd.

Product Name	HSN Code	Qty	Rate	Disc %	CGST %	SGST %	IGST %	TotalAmount
HP Notebook 430	HSN430	5	20,000.00	5.00	9.00	9.00	18.00	129,200.00
Redimi 4	1410	50	8,000.00	5.00	9.00	9.00	18.00	516,800.00

Discount :	25,000.00
CGST :	34,200.00
SGST :	34,200.00
IGST :	68,400.00
Grand Total :	646,000.00
Total Paid :	642,000.00
Balance :	4,000.00

Purchase ID : PE-2
Bill No. : 65
Bill Date : 18-May-2018
Supplier Name : Rashmi Air Communication Pvt. Ltd.

Product Name	HSN Code	Qty	Rate	Disc %	CGST %	SGST %	IGST %	TotalAmount
HP Notebook 430	HSN430	8	20,000.00	5.00	9.00	9.00	18.00	206,720.00

Discount :	8,000.00
CGST :	13,680.00
SGST :	13,680.00
IGST :	27,360.00
Grand Total :	206,720.00
Total Paid :	200,000.00
Balance :	6,720.00

Purchase ID : PE-3
Bill No. : 600
Bill Date : 18-May-2018
Supplier Name : KUMUDY IT Solution

Product Name	HSN Code	Qty	Rate	Disc %	CGST %	SGST %	IGST %	TotalAmount
Redimi 4	1410	60	8,000.00	5.00	9.00	9.00	18.00	620,160.00

Discount :	24,000.00
CGST :	41,040.00
SGST :	41,040.00
IGST :	82,080.00
Grand Total :	620,160.00
Total Paid :	610,160.00
Balance :	10,000.00

Sales Report

Date From : 19-May-17

Print Date : 19-May-18

Date To : 19-May-18

Print Time : 6:01:08PM

S.N.	Invoice No.	Invoice Date	Customer Name	CGST	SGST	IGST	Grand Total	Total Paid	Balance
1	INV/1/18-19	18-May-2018	Raju kumar	0.00	0.00	0.00	53,200.00	52,500.00	700.00
2	INV/3/18-19	18-May-2018	Aditya Thakur	0.00	0.00	0.00	442,700.00	0.00	442,700.00
3	INV/4/18-19	18-May-2018	Aditya Thakur	24,624.00	24,624.00	0.00	322,848.00	0.00	322,848.00
4	INV/2/18-19	18-May-2018	Ramesh Kumar	9,490.50	9,490.50	0.00	124,431.00	120,000.00	4,431.00

CGST :	34,114.50
SGST :	34,114.50
IGST :	0.00
Grand Total :	943,179.00
Total Paid :	172,500.00
Balance :	770,679.00

Sales Report

Date From : 19-May-17

Date : 19-May-18

Date To : 19-May-18

Time : 6:01:16PM

Invoice No. : INV/1/18-19
Invoice Date : 18-May-2018
Customer Name : Raju kumar
Number : 7561910681
GST : GSTIN654
PAN No. : AMIPV6654P
Aadhar No. : 65778769879879
Address : Patna, Bihar

Product Name	HSN Code	Qty	Rate	Disc %	Margin	CGST %	SGST %	IGST %	TotalAmount
HP Notebook 430	HSN430	2	28,000.00	5.00	16,000.00	0.00	0.00	0.00	53,200.00

16,000.00

Discount : 2,800.00
CGST : 0.00
SGST : 0.00
IGST : 0.00
Grand Total : 53,200.00
Total Paid : 52,500.00
Balance : 700.00

Invoice No. : INV/2/18-19
Invoice Date : 18-May-2018
Customer Name : Ramesh Kumar
Number : 98480478
GST : GSTIN547657868
PAN No. : AMIPV6654K
Aadhar No. : 6557568768
Address : Near Hanumandir, Ranchi

Product Name	HSN Code	Qty	Rate	Disc %	Margin	CGST %	SGST %	IGST %	TotalAmount
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Overall Result :

161000

Grand Total : 943179
Total Paid : 172500
Balance : 770679

HP Notebook 430	HSN430	3	28,000.00	5.00	24,000.00	9.00	9.00	0.00	94,164.00
Redimi 4	1410	3	9,000.00	5.00	3,000.00	9.00	9.00	0.00	30,267.00
					27,000.00	<div><div>Discount :</div><div>CGST :</div><div>SGST :</div><div>IGST :</div><div>Grand Total :</div><div>Total Paid :</div><div>Balance :</div><div>5,550.00</div><div>9,490.50</div><div>9,490.50</div><div>0.00</div><div>124,431.00</div><div>120,000.00</div><div>4,431.00</div></div>			

Invoice No. : INV/3/18-19
Invoice Date : 18-May-2018
Customer Name : Aditya Thakur
Number : 9155378474
GST : GSTINADITYA5777
PAN No. : AMIPV6654Q
Aadhar No. : 69786970960
Address : Kankarbagh, Patna-800003

Product Name	HSN Code	Qty	Rate	Disc %	Margin	CGST %	SGST %	IGST %	TotalAmount
Redimi 4	1410	30	9,000.00	5.00	30,000.00	0.00	0.00	0.00	256,500.00
HP Notebook 430	HSN430	7	28,000.00	5.00	56,000.00	0.00	0.00	0.00	186,200.00
					86,000.00	<div><div>Discount :</div><div>CGST :</div><div>SGST :</div><div>IGST :</div><div>Grand Total :</div><div>Total Paid :</div><div>Balance :</div></div>			

Overall Result :	161000	<div> Grand Total : 943179 Total Paid : 172500 Balance : 770679 </div>
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Invoice No.	: INV/4/18-19
Invoice Date	: 18-May-2018
Customer Name	: Aditya Thakur
Number	: 9155378474
GST	: GSTINADITYA5777
PAN No.	: AMIPV6654Q
Aadhar No.	: 69786970960
Address	: Kankarbagh, Patna-800003

Product Name	HSN Code	Qty	Rate	Disc %	Margin	CGST %	SGST %	IGST %	TotalAmount
Redimi 4	1410	32	9,000.00	5.00	32,000.00	9.00	9.00	0.00	322,848.00

32,000.00	
	Discount : 14,400.00
	CGST : 24,624.00
	SGST : 24,624.00
	IGST : 0.00
	Grand Total : 322,848.00
	Total Paid : 0.00
	Balance : 322,848.00

Overall Result :	161000	Grand Total :	943179
		Total Paid :	172500
		Balance :	770679

Stock In Report

Sr. No.	Product Name	HSN Code	Available Qty.
1	HP Notebook 430	HSN430	1
2	Redimi 4	1410	45

Expenditure Report

Date From : 19-May-17

Date : 19-May-18

Date To : 19-May-18

Time : 6:01:57PM

Sr. No.	Expense ID	Expense Type	Person Name	Amount
1	EXP-3	Chay+Cofee	Manoj Kumar	50.00
2	EXP-4	Room Rent	Sroj Kumar	2,000.00
				2,050.00

Day Book

(18-May-18)

Print Date : 19-May-18

Print Time : 6:02:17PM

Particulars	Expense/Invoice No.	Description	Debit	Credit
Raju kumar	INV/1/18-19	Invoice	53,200.00	
Cash Payment	INV/1/18-19	Payment From:Raju kumar		50,000.00
Ramesh Kumar	INV/2/18-19	Invoice	124,431.00	
Aditya Thakur	INV/3/18-19	Invoice	442,700.00	
Aditya Thakur	INV/4/18-19	Invoice	322,848.00	
Rashmi Air Communication I	PE-1	Purchase		646,000.00
Cash Payment	PE-1	Payment To:Rashmi Air Communicati	640,000.00	
Rashmi Air Communication I	PE-2	Purchase		206,720.00
KUMUDY IT Solution	PE-3	Purchase		620,160.00
Cash Payment	PE-3	Payment To:KUMUDY IT Solution	600,000.00	
Ramesh Kumar	RCPT-1	Payment From:Ramesh Kumar		100,000.00
Ramesh Kumar	RCPT-2	Payment From:Ramesh Kumar		20,000.00
Raju kumar	RCPT-3	Payment From:Raju kumar		1,000.00
Raju kumar	RCPT-4	Payment From:Raju kumar		1,500.00
Rashmi Air Communication I	T-1	Payment To:Rashmi Air Communicati	2,000.00	
KUMUDY IT Solution	T-2	Payment To:KUMUDY IT Solution	10,160.00	
Rashmi Air Communication I	T-3	Payment To:Rashmi Air Communicati	200,000.00	
<u>Current Balance :</u>			2,395,339.00	1,645,380.00
<u>Closing Balance :</u>			749,959.00	

Supplier Ledger

Print Date : 19-May-18

From : 19-May-17

To : 19-May-18

Print Time : 6:02:45PM

Supplier ID : : SP-1
Supplier Name : Rashmi Air Communication Pvt. Ltd.
Mobile Number : 7561910681, 9155378474
Email ID : biralvihangam@gmail.com
PAN No. : AMIPV6654P
Aadhar No. : 8478900256
GST : GSTIN439080998979
State : Bihar [10]
Address : Patna, Bihar

Date	Particulars	Tr. No./Bill No.	Description	Debit	Credit
18-May-18	Rashmi Air Communication Pvt. L	PE-1	Purchase	0.00	646,000.00
18-May-18	Cash Payment	PE-1	Payment	640,000.00	0.00
18-May-18	Rashmi Air Communication Pvt. L	PE-2	Purchase	0.00	206,720.00
18-May-18	Rashmi Air Communication Pvt. L	T-1	Payment	2,000.00	0.00
18-May-18	Rashmi Air Communication Pvt. L	T-3	Payment	200,000.00	0.00

Current Balance : 842,000.00 852,720.00

Closing Balance : 10,720.00

Customer Ledger

Print Date : 19-May-18

From : 19-May-17

To : 19-May-18

Print Time : 6:03:07PM

Customer ID : : C-1
Customer Name : : Raju kumar
Mobile Number : : 7561910681
Email ID : : raju.kumar@gmail.com
PAN No. : : AMIPV6654P
Aadhar No. : : 65778769879879
GST : : GSTIN654
State : : Bihar [10]
Address : : Patna, Bihar

Date	Particulars	Tr. No./Invoice No.	Description	Debit	Credit
18-May-18	Raju kumar	INV/1/18-19	Invoice	53,200.00	0.00
18-May-18	Cash Payment	INV/1/18-19	Payment	0.00	50,000.00
18-May-18	Raju kumar	RCPT-3	Payment	0.00	1,000.00
18-May-18	Raju kumar	RCPT-4	Payment	0.00	1,500.00

Current Balance : 53,200.00 52,500.00

Closing Balance : 700.00

Salesman Ledger

Date : 19-May-18

From : 19-May-17

To : 19-May-18

Time : 6:03:25PM

Salesman ID : S-1
Salesman Name : Manoj Kumar Madhukar
Mobile Number : 9478264900
Email ID : manuj.madhukar@gmail.com
PAN No. :
Aadhar No. : 9596858605907
State : Jharkhand [12]
Address : Patna, Bihar

Sr.No.	Invoice No.	Invoice Date	Commission %	Amount
1	INV/1/18-19	18-May-2018	5.00	2,660.00
2	INV/3/18-19	18-May-2018	5.00	22,135.00

24,795.00

Quotation

Cyberia Infotech

Katihar

Contact Number | 7561910681

Email | cyberiainfotemail.com@gmail.com

State | Bihar

GST No. : GSTINCOM8909

PAN No. : AMIPV6654P

Aadhar No. : 9705690789

Quotation ID : Q-1

Quotation Date : 19-May-2018

Customer ID : C-3
Customer Name : Ramesh Kumar
Contact Number : 98480478
E-Mail ID : ramesh.kumar@gmail.com
Address : Near Hanumandir, Ranchi

PAN No. : AMIPV6654K
Aadhar No. : 6557568768
GST No : GSTIN547657868
State Code : 20
State : Jharkhand

Sr. No.	Description of Goods	Qty.	Unit Price	Discount %	Dis. Amount	Total Amount
1	HP Notebook 430	5 Pcs.	28,000.00	5.00	7,000.00	156,940.00
2	Redimi 4	25 Pcs.	9,000.00	5.00	11,250.00	252,225.00

Taxble Amount	346,750.00
CGST (9.00 %)	31,207.50
SGST (9.00 %)	31,207.50
IGST (0.00 %)	0.00
Total Amount After Tax	409,165.00

Terms & Conditions

1. 100% Advance Through DD/Cheque/Cash
2. Delivery within_____Days/ Weeks
3. Validity of this quotation is_____

For Cyberia Infotech

Authorised signatory

General Ledger

Date : 19-May-18

From : 19-May-17

To : 19-May-18

Time : 6:03:40PM

Date	Particulars	Invoice/Payment	Description	Debit	Credit
17-May-18	Manoj Kumar	EXP-3	Expenses in:Chay+Cofee	50.00	
17-May-18	Sroj Kumar	EXP-4	Expenses in:Room Rent	2,000.00	
18-May-18	Rashmi Air Communication I	PE-1	Purchase		646,000.00
18-May-18	Cash Payment	PE-1	Payment To:Rashmi Air Communicatic	640,000.00	
18-May-18	Rashmi Air Communication I	PE-2	Purchase		206,720.00
18-May-18	KUMUDY IT Solution	PE-3	Purchase		620,160.00
18-May-18	Cash Payment	PE-3	Payment To:KUMUDY IT Solution	600,000.00	
18-May-18	Raju kumar	INV/1/18-19	Invoice	53,200.00	
18-May-18	Cash Payment	INV/1/18-19	Payment From:Raju kumar		50,000.00
18-May-18	Ramesh Kumar	INV/2/18-19	Invoice	124,431.00	
18-May-18	Ramesh Kumar	RCPT-1	Payment From:Ramesh Kumar		100,000.00
18-May-18	Ramesh Kumar	RCPT-2	Payment From:Ramesh Kumar		20,000.00
18-May-18	Raju kumar	RCPT-3	Payment From:Raju kumar		1,000.00
18-May-18	Raju kumar	RCPT-4	Payment From:Raju kumar		1,500.00
18-May-18	Aditya Thakur	INV/3/18-19	Invoice	442,700.00	
18-May-18	Aditya Thakur	INV/4/18-19	Invoice	322,848.00	
18-May-18	Rashmi Air Communication I	T-1	Payment To:Rashmi Air Communicatic	2,000.00	
18-May-18	KUMUDY IT Solution	T-2	Payment To:KUMUDY IT Solution	10,160.00	
18-May-18	Rashmi Air Communication I	T-3	Payment To:Rashmi Air Communicatic	200,000.00	
19-May-18	Suraj kumar	SC/18-19/1	Service Create		100.00
19-May-18	Suraj kumar	SC/18-19/1	Advance Payment	100.00	
19-May-18	Suraj kumar	SB/18-19/1	Service Billing		490.00
19-May-18	Suraj kumar	SB/18-19/1	Payment		400.00
<u>Current Balance :</u>				2,397,489.00	1,646,370.00
<u>Closing Balance :</u>				751,119.00	

Salesman Commission Report

Date : 19-May-18

From : 19-May-17

To : 19-May-18

Time : 6:04:02PM

Salesman ID	Name	Contact No.	Commission
S-1	Manoj Kumar Madhukar	9478264900	2,660.00
S-2	Suraj Kumar	7561910681, 9155378474	16,176.03
S-1	Manoj Kumar Madhukar	9478264900	22,135.00
S-2	Suraj Kumar	7561910681, 9155378474	41,970.24
			82,941.27

GST Report

Print Date : 19-May-18

From : 19-May-17

To : 19-May-18

Print Time : 6:04:23PM

Sr.No.	Invoice No.	Invoice Date	Customer Name	CGST	SGST	IGST
1	INV/4/18-19	18-May-2018	Aditya Thakur	24,624.00	24,624.00	0.00
2	INV/2/18-19	18-May-2018	Ramesh Kumar	9,490.50	9,490.50	0.00

CGST :	34,114.50
SGST :	34,114.50
IGST :	0.00

Service Receipt

Service Code : SC/18-19/1
Service Creation Date : 19-May-2018
Service Type : For Repair
Customer ID : C-5
Customer Name : Suraj kumar
Contact No : 787669879
Status : Under Processing
Repair Charge : 500.00
Advance Paid : 100.00
Estimated Repair Date : 19-May-2018

Items Description :

I phone Earphone

Problems Description :

Earphone is not working

Authorised Signatory

Tax Invoice

Office Copy

Cyberia Infotech

Katihar

Mobile Number | 7561910681

Email | cyberiainfotemail.com@gmail.com

State | Bihar

GST No. : GSTINCOM8909
PAN No. : AMIPV6654P
Aadhar No. : 9705690789
Invoice No. : SB/18-19/1
Invoice Date : 19-May-2018
Payment Mode : Cash

Customer ID : C-5
Customer Name : Suraj kumar
Contact Number : 787669879
Service Code : SC/18-19/1

Repair Charge : 500.00
Advance Paid : 100.00
GST (18.00) % : 90.00
Grand Total : 490.00
Paid Amount : 400.00
Dues Amount : 90.00

Authorised Signatory

----- CUT HERE -----

Tax Invoice

Customer Copy

Cyberia Infotech

Katihar

Mobile Number | 7561910681

Email | cyberiainfotemail.com@gmail.com

State | Bihar

GST No. : GSTINCOM8909
PAN No. : AMIPV6654P
Aadhar No. : 9705690789
Invoice No. : SB/18-19/1
Invoice Date : 19-May-2018
Payment Mode : Cash

Customer ID : C-5
Customer Name : Suraj kumar
Contact Number : 787669879
Service Code : SC/18-19/1

Repair Charge : 500.00
Advance Paid : 100.00
GST (18.00) % : 90.00
Grand Total : 490.00
Paid Amount : 400.00
Dues Amount : 90.00

Authorised Signatory

Tax Invoice

Cyberia Infotech

Katihar

Contact Number | 7561910681

Email | cyberiainfotemail.com@gmail.com

State | Bihar

GST No. : GSTINCOM8909

PAN No. : AMIPV6654P

Aadhar No. : 9705690789

Invoice No. : INV/2/18-19

Invoice Date : 18-May-2018

Payment Mode : Credit

Customer ID : C-3
Customer Name : Ramesh Kumar
Contact Number : 98480478
E-Mail ID : ramesh.kumar@gmail.com
Address : Near Hanumandir, Ranchi

PAN No. : AMIPV6654K
Aadhar No. : 6557568768
GST No : GSTIN547657868
State Code : 20
State : Jharkhand

Sr. No.	Description of Goods	HSN Code	Qty.	Unit Price	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total Amount
						Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount	
1	HP Notebook 430	HSN430	3Pcs.	28,000.00	84,000.00	5.00	4,200.00	79,800.00	9.00	7,182.00	9.00	7,182.00	0.00	0.00	94,164.00
2	Redimi 4	1410	3Pcs.	9,000.00	27,000.00	5.00	1,350.00	25,650.00	9.00	2,308.50	9.00	2,308.50	0.00	0.00	30,267.00

Amount Chargeable (in words)

one hundred twenty-four thousand four hundred thirty-one and zero paise only

Taxable Amount	105,450.00
CGST	9,490.50
SGST	9,490.50
IGST	0.00
Chargable Amount	124,431.00
Paid Amount	120,000.00

Declaration

- 1.) All Disputes's are subjected to patna jurisdiction
- 2.) Interest will be charged @ 18% after 15 days from date of billing
- 3.) We are not Responsible for any loss or Damage during

For Cyberia Infotech

Authorised signatory



Receipt
Office Copy

Receipt No. : T-1
Receipt Date : 18-May-2018

Cyberia Infotech

Katihar

Email : cyberiainfotemail.com@gmail.com
Mobile : 7561910681
GST IN : GSTINCOM8909
PAN No : AMIPV6654P
State : Bihar
City : Katihar

Received with thanks from **Rashmi Air Communication Pvt. Ltd.**
Rupees 2,000.00 (**two thousand and zero paise only**) by **Cash**
Payment Mode Details :
on account of our Bill No. **6577** Bill Date : **18-May-2018**

TERMS OF PAYMENT

1. Payment should be made to Authorised Officer only against Money Receipt.
2. Please pay only by A/C payee Cheque/DD favouring Cyberia Infotech
3. Payment should be made within 7 days from bill date. Late payments are subject to an interest charges @18% per annum.
4. SUBJECT TO PATNA JURISDICTION

For Cyberia Infotech

Authorised Signatory

CUT HERE



Receipt
Supplier Copy

Receipt No. : T-1
Receipt Date : 18-May-2018

Cyberia Infotech

Katihar

Email : cyberiainfotemail.com@gmail.com
Mobile : 7561910681
GST IN : GSTINCOM8909
PAN No : AMIPV6654P
State : Bihar
City : Katihar

Received with thanks from **Rashmi Air Communication Pvt. Ltd.**
Rupees 2,000.00 (**two thousand and zero paise only**) by **Cash**
Payment Mode Details :
on account of our Bill No. **6577** Bill Date : **18-May-2018**

TERMS OF PAYMENT

1. Payment should be made to Authorised Officer only against Money Receipt.
2. Please pay only by A/C payee Cheque/DD favouring Rashmi Air Communication Pvt. Ltd.
3. Payment should be made within 7 days from bill date. Late payments are subject to an interest charges @18% per annum.
4. SUBJECT TO PATNA JURISDICTION

For Cyberia Infotech

Authorised Signatory



Receipt
Office Copy

Receipt No. : RCPT-1
Receipt Date : 18-May-2018

Cyberia Infotech

Katihar

Email : cyberiainfotemail.com@gmail.com
Mobile : 7561910681
GST IN : GSTINCOM8909
PAN No : AMIPV6654P
State : Bihar
City : Katihar

Received with thanks from **Ramesh Kumar**
Rupees **100,000.00** (one hundred thousand and zero paise only) by Cash
Payment Mode Details :
on account of our Invoice No. **INV/2/18-19**, Invoice Date : **18-May-2018**

TERMS OF PAYMENT

1. Payment should be made to Authorised Officer only against Money Receipt.
2. Please pay only by A/C payee Cheque/DD favouring Cyberia Infotech
3. Payment should be made within 7 days from bill date. Late payments are subject to an interest charges @18% per annum.
4. SUBJECT TO PATNA JURISDICTION

For Cyberia Infotech

Authorised Signatory



Receipt
Customer Copy

Receipt No. : RCPT-1
Receipt Date : 18-May-2018

Cyberia Infotech

Katihar

Email : cyberiainfotemail.com@gmail.com
Mobile : 7561910681
GST IN : GSTINCOM8909
PAN No : AMIPV6654P
State : Bihar
City : Katihar

Received with thanks from **Ramesh Kumar**
Rupees **100,000.00** (one hundred thousand and zero paise only) by Cash
Payment Mode Details :
on account of our Invoice No. **INV/2/18-19**, Invoice Date : **18-May-2018**

TERMS OF PAYMENT

1. Payment should be made to Authorised Officer only against Money Receipt.
2. Please pay only by A/C payee Cheque/DD favouring Cyberia Infotech
3. Payment should be made within 7 days from bill date. Late payments are subject to an interest charges @18% per annum.
4. SUBJECT TO PATNA JURISDICTION

For Cyberia Infotech

Authorised Signatory



Department : General
Designation : Admin

Print Date : 19-May-18
Print Time : 5:59:16PM

Sr No.	Employee ID	Employee Name	Gender	Contact Number	Date of Joining	Status
1	EMP-1	Biral vihangam	Male		16-May-18	Active



Address | Katihar

Contact No. | 7561910681

Email | cyberiainfotemail.com@gmail.com

Fax |



Employee ID : EMP-1

Employee Name : Biral vihangam

Designation : Admin

Contact Number :

Authorised Signatory