

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

Purchage 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

Discount :	5,550.00
CGST :	9,490.50
SGST :	9,490.50
IGST :	0.00
Grand Total :	124,431.00
Total Paid :	120,000.00
Balance :	4,431.00

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 %	Total Amount
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

Discount :	23,300.00
CGST :	0.00
SGST :	0.00
IGST :	0.00
Grand Total :	442,700.00
Total Paid :	0.00
Balance :	442,700.00

Overall Result :

161000

Grand Total :	943179
Total Paid :	172500
Balance :	770679

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
<hr/> 32,000.00 <hr/>									
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 Communication I	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 Communication I	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 Communication I	200,000.00	
<u>Current Balance :</u>			2,395,339.00	1,645,380.00
<u>Closing Balance :</u>			749,959.00	

Supplier Ledger

From : 19-May-17

To : 19-May-18

Print Date : 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. Ltd	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. Ltd	PE-2	Purchase	0.00	206,720.00
18-May-18	Rashmi Air Communication Pvt. Ltd	T-1	Payment	2,000.00	0.00
18-May-18	Rashmi Air Communication Pvt. Ltd	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@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

Taxable 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	Purchage		646,000.00
18-May-18	Cash Payment	PE-1	Payment To:Rashmi Air Communicatio	640,000.00	
18-May-18	Rashmi Air Communication I	PE-2	Purchage		206,720.00
18-May-18	KUMUDY IT Solution	PE-3	Purchage		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 Communicatio	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 Communicatio	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

Current Balance : 2,397,489.00 Closing Balance : 751,119.00 1,646,370.00

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

From : 19-May-17

To : 19-May-18

Print Date : 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						
			<table border="1"><tr><td>CGST :</td><td>34,114.50</td></tr><tr><td>SGST :</td><td>34,114.50</td></tr><tr><td>IGST :</td><td>0.00</td></tr></table>			CGST :	34,114.50	SGST :	34,114.50	IGST :	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 :	Problems Description :
I phone Earphone	Earphone is not working

Authorised Signatory

Tax Invoice

Office Copy

Cyberia Infotech

Katihar

Mobile Number | 7561910681

Email | cyberiainfotemail@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@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@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	PAN No.	:	AMIPV6654K
Customer Name	:	Ramesh Kumar	Aadhar No.	:	6557568768
Contact Number	:	98480478	GST No	:	GSTIN547657868
E-Mail ID	:	ramesh.kumar@gmail.com	State Code	:	20
Address	:	Near Hanumandir, Ranchi	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 : cyberainfotemail.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 : cyberainfotemail.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@gmail.com

Fax |



Employee ID : EMP-1

Employee Name : Biral vihangam

Designation : Admin

Contact Number :

Authorised Signatory