

Online Housing Society Management

Email : echonetin@yahoo.in

Facilities :

1. Maintain Details of Flat / Shop , Member , Bank / Cash / Expenditure Account, Vehicle, General Information , Nomination, Share Certificate, Tenants, Investment, Employee, Complaint
2. Upload information in .txt format / Photo by Society Administrator / Any File . Can be viewed by Members by Password only.
3. Creation of Bill (Single / Auto for all Members).
4. Deposit Bill , Advance Deposit By Member.
5. Deposit by Non Member.
6. Creation of Receipt.
7. Reports can be viewed by Members (Bill , Payment and Receipt , Expenditure , Member List , Bank / Cash Transaction , Personnel Ledger etc.) .

	<u>Desktop Application Software</u>	<u>Website</u>	<u>Art</u>
	HOUSING SOCIETY MANAGEMENT	ONLINE HOUSING SOCIETY MANAGEMENT	PAINTING EXHIBITION
	BILLING		
	CHEQUE PRINTING		
	EMI Calculator		
	SCREEN MONITOR		



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| MOBILE |

Housing Society Management

: Login :

User Id :

Password :

[Click for Housing Society Management Website Demonstration](#)

Facilities

[How to Operate Housing Society Management Website](#)

1. Maintain Details of Flat / Shop , Member , Bank / Cash / Expenditure Account, Vehicle, General Information , Nomination, Share Certificate, Employee, Complaint .
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Free Registration

How to Get User ID and Password : Please send Society Name, Registration No, Address, Email ID to echonetin@yahoo.in

Free use of Website till 31 March 2015 . If you feel useful then [ORDER](#)

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Echo Housing Society

ADMIN : ramprakashtamrakar@yahoo.com

Year From :

Year To :

Master Record

Flat / Shop Detail

Member Registration

Cre

Charges Type

Expenditure Type

Assign Charges

Assign Late Charges

Ass

Vehicle Information

Tenant

Nomination

Investment

Employee

Transaction

Bank / Cash Transaction

General Expenditure

Deposit Other Than Bill

Dep

Upload

Upload Information

Upload File

Bill

Bill Creation Auto

Bill Creation Manual

Reports

Expenditure

Payment And Receipt

Bank Transaction

Bill Query

: Save Flat Data :

1. Write All data and click Save.
2. To see specific data : Select Serial No – Click Show as Serial No.
3. To Delete Specific Data : Select Serial No – Click Delete.
4. To Update Specific Data : Select Serial No – Change Data - Click Update.
5. To See all Inserted Data : Click Show All
6. To Get Print out : Click Generate Print Format – Click Print Format. New Window will appear as print format.
7. Please Note : All above applicable to all pages
8. Please enter All Data in Master Record Prior to Make any Bill / Transaction.
9. Fill Master record data serially, such as First Flat Data, Second Member Data, Third Bank Account Creation and so on.

Echo Housing Society

ADMIN : ramprakashtamrakar@yahoo.com

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COMPLAIN

- [Complaint Register](#)

: UPLOAD FLAT / SHOP DETAILS :

2014-20

Serial No :

Building Name / Wing :

Flat / Shop No :

Super Buildt up Area :

Built up Area :

Carpet Area :

No of Bed Room :

No of Bathroom :

Maintenance Yearly :

Value of land :

Value of Flat (Excluding Land Cost) :

Sinking Fund (Yearly) :

Non Occupancy (Yearly) :

Remark :

Save

Delete

Update

Show All

Generate Print Format

Print Format

SN	WING	FLATNUMBER	SINKINGFUND	Maintenance	Non_Occupe
1	B1	101	6250	10068	1
2	B1	102	6361	9924	1
3	B1	103	6638.4625	10356	1
4	B1	104	6638.4625	10356	1
5	B1	201	6638.4625	10356	1
6	B1	202	6638.4625	10356	1
7	B1	203	6638.4625	10164	1
8	B1	204	6361.5375	9924	1
9	B1	301/302	12723.0775	19848	1
10	B1	303	6500	10140	1
11	B1	304	6561.5375	10236	1
12	B1	401	6069.23	9468	1
13	B1	402	6638.4625	10356	1
14	B1	403	6361.5375	9924	1
15	B1	404	6361.5375	9924	1
16	B1	501	6361.5375	9924	1
17	B1	502	6400	9984	1
18	B1	503	6638.4625	10356	1
19	B1	504	6638.4625	10356	1
20	B1	601/602	13276.9225	20712	1
21	B1	603	6515.385	10164	1
22	B1	604	6538.4625	10200	1
23	B1	701/702	12723.0775	19848	1
24	B1	703/704	13276.9225	20712	1

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: UPLOAD MEMBER INFORMATION :

2014-20

New Registration Ex Member

Registration No : 24

Code No / PWD :

Name : Mr.Ooriyazi Khan

Wing : B1

Flat / Shop No : 703/704

Guardian : -

Guardian Address : -

Monthly Income : 0

Occupation : -

Date of Birth : 9/17/2008

Present Address : -

Email Id : -

Permanent Address : -

City : -

Phone : -

SN	Name_	wing	No_
1	Mr. Raju Ajani	B1	101
2	Mr. Shahane	B1	102
3	Mr. Zahid	B1	103
4	Mr.Vijay Jangam	B1	104
5	Mr.Atul Dalvi	B1	201
6	Mr. HAMDULAY	B1	202
7	Ms. Mukundan	B1	203
8	Mr.Haribhakta Vikranth	B1	204
9	Mr.Bhaijee	B1	301/302
10	Mr.Vispi Patel	B1	303
11	Mrs Shinde	B1	304
12	Mr.S M Gidwani	B1	401
13	Mr.S T Borawke	B1	402
14	Mr. Gupta	B1	403
15	Mrs. Arefa b Shaikh	B1	404
16	Mr. Kulkarni	B1	501
17	Ms. Manju	B1	502
18	Mrs Deepti A Tribhuvan	B1	503
19	Mr. Shika Gupta	B1	504
20	Mr. Shamsher Khan	B1	601/602
21	Mr.Prashanth Chavan	B1	603
22	Mr. Rajwani	B1	604
23	Mr. Sawan Tules	B1	701/702
24	Mr.Ooriyazi Khan	B1	703/704

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: CREATE BANK ACCOUNT :

Welcome :

Serial No : 1

Bank Name :

Bank Branch :

Account No :

Account Holder :

Save

Delete

SN	ACCOUNTNUMBER	BANKNAME	BANKBRANCH
2	1425	T.D.C.Bank	BADLAPUR
1	1428	K.J.S. Bank	BADLAPUR

: Initialisation:

1. Write Present Bank Balance / Cash Balance / Previous Dues of Member.
2. Write Bill / Receipt Starting Number.
3. Click Save.
4. Now Website will generate Member Bill as per above entry as well as Bank / Cash Book will be generated after taking account of above records.

TRANSACTION**UPLOAD****BILL****COMPLAIN****REPORTS****Initial Receipt No Entered**

: Initialisation :

2014-20

Opening Bank Balance

Date : 1/APR/2014

Account No : 1428

Bank Name : K.J.S. Bank

Branch : BADLAPUR

Amount : 100000

Save

Previous Due of Member

Date : 1/APR/2014

Member Reg No : 1

Mr. Raju Ajani

B1

101

Previous Due : 0

Previous Late Charge : 0

Save

Generate Print Format

Print Format

Opening Cash in Hand

Date : 1/APR/2014

Amount : 50000

Save

Insert Bii and Receipt Starting No Prior to use Software

Bill Starting No : 201

Save

Receipt Starting No : 201

Save

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Logout

Deleted

: Create types of Charges :

2014-20

No :

Charges Name:

From :

To :

Duration of Deposit :

Charges Type :

Amount :

SN	TYPEOFDEPOSITE	DEPOSITEVALUE	ChargesType
20	PARKING CHARGES (1 FOUR WHEELAR)	500	0
19	FESTIVAL CHARGE	100	0
18	MISC CHARGES	100	-
17	MISC.INCOM	0	GENERAL
16	MEMBER FEE	0	RESERVE
15	PANTING	0	GENERAL
14	EXTRA COLLECTION	0	-
13	PREV.DUES	0	-
12	INTEREST ON DEFAULTED DUES	0	-
11	PARKING CHARGES (2 FOUR WHEELAR)	0	-

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Logout

: CREATE TYPES OF EXPENDITURE :

2014-20

Expenditure Name:

Delete

Save

Show All

SN	EXPENDITURE
36	FESTIVAL CHARGE
35	DIWALI & FASTIVAL EXP.
34	TELEPHONE EXP.
33	TDS ON MAINT. CHARGES
32	TDS
31	SUNDRY EXP.
30	STATIONARY & PRINTING EXP.
29	STAFF WELFARE EXP.
28	SALARY & WAGES EXP.
27	REBET ON YEARLY MAINT.

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

Assigned

: Assign Charges for Billing :

2014-20

Member Reg No :

Member Details :

Charges Type :

Assigned for above Member

- ENTERANCE FEES
- EXTRA COLLECTION
- FESTIVAL CHARGE
- INTEREST ON DEFAULTED DUES
- LATE CHARGE
- MAINTENANCE
- MEMBER FEE
- MISC CHARGES
- MISC.INCOM
- NON OCCUPANCY
- PANTING
- PARKING CHARGES (1 FOUR WHEELAR)
- PARKING CHARGES (1 TWO WHEELAR)
- PARKING CHARGES (2 FOUR WHEELAR)
- PREV.DUES
- PREV.LATE CHARGE

- MAINTENANCE
- PARKING CHARGES (1 FOUR WHEELAR)

MEMBERNUMBER	CHARGETYPE
1	MAINTENANCE
1	PARKING CHARGES (1 FOUR WHEELAR)
2	MAINTENANCE

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

Month Duration And Last Day Value Saved

: Assign Late Fee and Bill Duration :

2014-20

- Late Fee % of Previous Balance (After due date) :
- Late Fee Per Day Fixed in Rs (After due date) :
- Late Fee % of Previous Balance Per Day (After due date) :
- Late Fee Fixed (After due date) :

Save

Billing Duration :

Last Day : of Month

Save

If Bill Duration (In Month) = 1 then Software will calculate charges for one month

If Bill Duration (In Month) = 3 then Software will calculate quartely charges

If Bill Duration (In Month) = 6 then Software will calculate Half yearly charges

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ADMIN : ramprakashtamrakar@yahoo.com

2014-2015 [Logout](#)

: Assign Password to Members :

Reg No Of Member :

Mr. Raju Ajani : B1 : 101

User ID : [Delete](#)

Password :

Valid From :

Valid To :

Remark :

[Save](#)

[Show All](#)

[Generate Print Format](#)

[Print Format](#)

RegNoOfMember	UID	Pwd
1	echonetin@yahoo.in	ECHO
2	apexsoftware@yahoo.com	apex

User Id can not be Duplicated

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ADMIN : ramprakashamrakar@yahoo.com

Logout

Data Saved

: VEHICAL ENTRY :

2014-20

SN : 1

Member Reg No : 1

Member Phone : 101

Name of Owner : Mr. Raju Ajani

Wing : B1

Flat No : 101

Two/Four wheeler : FOUR

Make : MARUTI

Number : MHO1

CC : 10000

Remark : -

Save

Delete

Generate Print Format

sn	NAMEOFOWNER	WING	Flat	PHONE
1	Mr. Raju Ajani	B1	101	101

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: OTHER INFORMATION ENTRY :

2014-20

SN :

Group :

Name :

City :

Area :

Sub Area :

Speciality :

Phone :

Email :

Remark :

Save

Delete

Generate Print Format

sn	TOPIC	Name_	CITY	PHONE
1	ATM	SBI ATM	MUMBAI	-

This page used to enter useful information such as Plumber / Electrician / ATM etc

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ADMIN : ramprakashtamrakar@yahoo.com

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: NOMINATION :

2014-20

Date of Nomination : 25/AUG/2014

Reg No : 1

Show as Serial No

Name : Mr. Raju Ajani

B1

101

Nominee Name : MY NOMINEE

Nominee Address : N ADDRESS

Nominee Age : 30

Relation with Nominee : WIFE

% Alloted : 100

Save

Delete

Show All

Generate Print Format

Print Format

SN	RegNo	Member_Name	Nominee_Name	Alloted_Percentage
1	1	Mr. Raju Ajani	MY NOMINEE	100

: SHARE CERTIFICATE :

2014-20

SN : 5

Remark : Issued

Date : 27/Aug/2014

Share Certificate No : 1

Share Serial No : 5

No of Share : 1

Reg No of Transferor : 0

-

Reg No of Transferee/Alloted : 1

Mr. Raju Ajani B1 101

Value of Share : 50

Date of Payment Entrance Fee : 27/Aug/2014

Membership Cessation Date : -

Reason for Membership Cessation : -

SN	REMARK	ShareNo	Share_SINo	Regn_of_Member	Member_Name
5	Issued	1	5	1	Mr. Raju Ajani
4	Issued	1	4	1	Mr. Raju Ajani
3	Issued	1	3	1	Mr. Raju Ajani
2	Issued	1	2	1	Mr. Raju Ajani
1	Issued	1	1	1	Mr. Raju Ajani

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: TENANT INFORMATION :

2014-20

New Tenant Ex tenant

SN : 0

Owner Reg No : 1

Mr. Raju Ajani B1 101

Owner Address : O ADDRESS

Tenant Name : T NAME

Monthly Income : 50000

Occupation : SERVICE

Date of Birth : 27/Aug/1970

Email Id : t@yahoo.co

Permanent Address : P ADDRESS

City : MUMBAI

Phone : 3434536

Date of Joining Society : 01/APR/2014

Date of Leaving Society : -

Recomend by (Name) : R NAME

Recomend by (Address) : R ADDRESS

Recomend by (Relation) : FRIEND

Police Varification : Completed

[Print Format](#)

SN	Name_of_Tenant	WING	Flat_No
1	T NAME	B1	101

: BANK / CASH TRANSACTION :

Welcome : 2014-20

 Deposited Withdrawn

 Cash / Cheque : CHEQUE

 SI No : -

Date : 27/Aug/2014

Account No : - Bank Balance of A/c : Bank Name : - Bank Branch : - Account Holder : - Amount : Cheque No : Cheque Date : Cheque Bank Name : Received From : Deposited By : Remark : Type : GENERAL

Other then Cash Record

Acc No	Date	Amount	By
1428	01/Apr/2014	100000	-

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	100000
Cash Value	50000
ToTal	150000

BANK BALANCE : 100000 CASH IN HAND : 49800 Credit : 0

: GENERAL EXPENDITURE ENTRY :

2014-20

SN : 1

Date : 8/27/2014

Type of Expenditure : TELEPHONE EXP.

Person / Organisation : MTNL

Value : 200

By : CASH

Account No : -

Bank Balance : 0

Drawn On :

Bank Branch :

Cheque No :

Cheque Date : -

Cheque Signed By :

Remark :

Save

Delete

Query

Generate Print Format

Print Format

For	Date	Amount	By
TELEPHONE EXP.	27/Aug/2014	200	CASH

TRANSACTION[Bank / Cash Transaction](#)[Expenditure](#)[Permanent Item](#)[Deposit Other then Bill](#)[Deposit By Non Member](#)**UPLOAD**[Upload Information](#)[Upload File](#)[Upload Photo](#)**BILL**[Create Bill Single](#)[Bill Creation Auto](#)[Deposit Bill](#)**COMPLAIN**[Complaint Register](#)**REPORTS**[Asset & Expenditue](#)[Payment And Receipt](#)[Expenditure](#)[Bill Query](#)[Receipt Query](#)[Member List](#)

Date_	For	To	Amount	By_
27/Aug/2014	TELEPHONE EXP.	MTNL	200	

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REPORTS

: GENERAL EXPENDITURE ENTRY :

2014-20

SN : 1

Date : 8/27/2014

Type of Expenditure : CARTAGE EXP.

Person / Organisation : COMPUTER SHOP

Value : 10000

By : CHEQUE

Account No : 1428

Bank Balance : 100000

Drawn On : K.J.S. Bank

Bank Branch : BADLAPUR

Cheque No : 5646767

Cheque Date : 27/AUG/2014

Cheque Signed By : SECRETARYOF SOCIETY

Remark : -

Save

Delete

Query

Generate Print Format

Print Format

For	Date	Amount	By
TELEPHONE EXP.	27/Aug/2014	200	CASH

Echo Housing Society

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ADMIN : ramprakashramrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	90000
Cash Value	49800
Expenditure	10200
ToTal	150000

[Initialisation](#)[Charges Type Creation](#)[Expenditure Type Creation](#)[Assign Charges \(Auto Billing\)](#)[Late Charges Setting](#)[Assign PWD to Member](#)[Vehicle Information](#)[Other Information](#)[Nomination](#)[Share Certificate](#)[Tenant](#)[Investment](#)[Employee](#)**TRANSACTION**[Bank / Cash Transaction](#)[Expenditure](#)[Permanent Item](#)[Deposit Other then Bill](#)[Deposit By Non Member](#)**UPLOAD**[Upload Information](#)[Upload File](#)[Upload Photo](#)**BILL**[Create Bill Single](#)[Bill Creation Auto](#)[Deposit Bill](#)**COMPLAIN**[Complaint Register](#)**REPORTS**[Asset & Expenditue](#)[Payment And Receipt](#)[Expenditure](#)[Bill Query](#)[Receipt Query](#)[Member List](#)[Bank /Cash Transaction](#)[Personnel Ledger](#)[Convert to Excel Format](#)

: PERMANENT ITEM ENTRY :

2014-20

SN : Date : Item Name : Item Purchased From : Date of Purchased : Amount : By : Cheque No : Cheque Date : In favour Of : Account No : Drawn On : Bank Branch : Cheque Signed By : Bank Balance : Remark : Year : % Depreciation : Present Value :

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COMPLAIN

- [Complaint Register](#)

ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	60000
Cash Value	49800
Expenditure	10200
Permanent Item Value	30000
ToTal	150000

Echo Housing Society

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REPORTS

ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Deposit Other Then Bill :

Type of Deposit :

Receipt No :

Date :

Member Registration No :

Member Name :

Deposit Amount :

By :

Cheque No :

Cheque Date :

Drawn On Bank :

Bank Branch :

Deposit Cheque in Bn A/c No :

A/c Holder :

Bank Name :

Bank Branch :

Bank Balance :

Remark :

Bank Balance of Society :

Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	69000
Cash Value	49800
Expenditure	10200
Permanent Item Value	30000
ToTal	159000

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ADMIN : ramprakashamrakar@yahoo.com

Logout

Deposited

: Deposit By Non Member

Receipt No :

Show

Delete

Name of Deposit :

Date :

Name Of Depositor :

Deposit Amount :

By :

Cheque No :

Cheque Date :

Drawn On Bank :

Bank Branch :

Deposit Cheque in Bn A/c No :

A/c Holder :

Bank Name :

Bank Branch :

Bank Balance :

Remark :

Bank Balance of Society :

Deposit

Receipt No From :

Receipt No To :

Send Email

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ADMIN : ramprakashamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-2015

Particular	Amount
Bank Value	69000
Cash Value	74800
Expenditure	10200
Permanent Item Value	30000
ToTal	184000

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: UPLOAD INFORMATION :

Date :

Heading :

Matter :

Save

[Delete Information](#)

Select Topic

Delete

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Path/File access error.Data savedInformation SavedFilledFilled

: [UPLOAD INFORMATION](#) :

Date :

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Matter :

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Show data

SN	Date	-	Topic
1	27/Aug/2014	Show	MEETING

Echo Housing Society

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: INFORMATION :

PLEASE ATTEND MEETING ON 01 SEP 2014 AT 1000 HRS

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Logout

File Title : LOOP MOBILE

Select File : C:\loop mobile gprs settings for pc.pdf

Browse...

Save File

Delete Heading File : Select Topic

Delete File

Show File List

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File savedFilled

File Title : LOOP MOBILE

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Browse...

Save File

Delete Heading File :

LOOP MOBILE

Delete File

Show File List

SN	Date	Topic	-
3	27 / Aug / 2014	LOOP MOBILE	Show
2	15 / Aug / 2014	MEET	Show
1	15 / Aug / 2014	TEST	Show

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Photo Title :

Select Photo :

Browse...

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Delete Heading Photo :

Select Topic



Delete Photo

Show Photo List

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Photo
savedFilled

: UPLOAD PHOTO :

Photo Title : ECHO

Select Photo : Browse...

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Delete Heading Photo : ECHO

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1	27/Aug/2014	ECHO.JPG	Show

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	69000
Cash Value	74800
Expenditure	10200
Permanent Item Value	30000
ToTal	184000

: Liability :

Particular	Amount
Advance from Memeber	9000
ToTal	9000

Echo Housing Society

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ADMIN : ramprakashamrakar@yahoo.com

Logout

: CREATE BILL MANUAL :

2014-20

Bill No :

Date :

Due Date :

Member Registration No :

Member Name :

Flat / Shop :

Charges Type :

Bill Duration :

Amount :

Remark :

Bill no From :

Bill no To :

Click Create New Bill , Prior to create new Bill

Bill No :

Late Charge Amount :

[Investment](#)[Employee](#)**TRANSACTION**[Bank / Cash Transaction](#)[Expenditure](#)[Permanent Item](#)[Deposit Other then Bill](#)[Deposit By Non Member](#)**UPLOAD**[Upload Information](#)[Upload File](#)[Upload Photo](#)**BILL**[Create Bill Single](#)[Bill Creation Auto](#)[Deposit Bill](#)**COMPLAIN**[Complaint Register](#)**REPORTS**[Asset & Expenditue](#)[Payment And Receipt](#)[Expenditure](#)[Bill Query](#)[Receipt Query](#)[Member List](#)[Bank /Cash Transaction](#)[Personnel Ledger](#)[Convert to Excel Format](#)[Search Member](#)[Other Information](#)

Charges Type : FESTIVAL CHARGE

Bill Duration : 1 MONTHLY

Amount : 500

Remark :

Bill no From :

Bill no To :

Click Create New Bill , Prior to create new Bill

Bill No : 201

Late Charge Amount :

Discount Amount :

Member Name : Mr. Raju Ajani

Accomoda

Date : 01/Sep/2014

Due Date : 10/Sep/2014

Particulars	Amount in Rs
FESTIVAL CHARGE	500

Late Fee : 0
 Previous Due : 0
 Advance : 0
 Discount : 0
 Total : 500

This Page to Generate Bill for Single Member. Click Create New Bill Button prior to generate new

Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	69000
Cash Value	74800
Expenditure	10200
Permanent Item Value	30000
ToTal	184000

: Liability :

Particular	Amount
Advance from Memeber	8500
ToTal	8500

[Initialisation](#)[Charges Type Creation](#)[Expenditure Type Creation](#)[Assign Charges \(Auto Billing\)](#)[Late Charges Setting](#)[Assign PWD to Member](#)[Vehicle Information](#)[Other Information](#)[Nomination](#)[Share Certificate](#)[Tenant](#)[Investment](#)[Employee](#)**TRANSACTION**[Bank / Cash Transaction](#)[Expenditure](#)[Permanent Item](#)[Deposit Other then Bill](#)[Deposit By Non Member](#)**UPLOAD**[Upload Information](#)[Upload File](#)[Upload Photo](#)**BILL**[Create Bill Single](#)[Bill Creation Auto](#)[Deposit Bill](#)**COMPLAIN**[Complaint Register](#)**REPORTS**[Asset & Expenditue](#)[Payment And Receipt](#)[Expenditure](#)[Bill Query](#)[Receipt Query](#)[Member List](#)[Bank /Cash Transaction](#)[Personnel Ledger](#)[Account To Fixed Expense](#)**: Deposit Bill :**Type of Deposit : GENERAL Receipt No : 201 Date : 2/SEP/2014 Vide Bill No : 201 Member Registration No : 1 Member Name : Mr. Raju Ajani B1 101 Deposit Amount : 500 Due Amount : 500 By : CHEQUE Cheque No : 676757 Cheque Date : 2/SEP/2014 Drawn On Bank : SBI Bank Branch : FORT Deposit Cheque in Bn A/c No : 1428 A/c Holder : SECREATARY Bank Name : K.J.S. Bank Bank Branch : BADLAPUR Bank Balance : 0 Remark : Bank Balance of Society : 0 Receipt No From : Receipt No To :

Echo Housing Society

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COMPLAIN

- [Complaint Register](#)

ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	69500
Cash Value	74800
Expenditure	10200
Permanent Item Value	30000
ToTal	184500

: Liability :

Particular	Amount
Advance from Memeber	9000
ToTal	9000

Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: CREATE BILL MANUAL :

2014-20

Bill No : 202

Date : 01/SEP/2014

Due Date : 10/SEP/2014

Member Registration No : 2

Member Name : Mr. Shahane

Flat / Shop : B1 102

Charges Type : MEMBER FEE

Bill Duration : 1

Amount : 1500

Remark : -

Bill no From : Bill no To :

Click Create New Bill , Prior to create new Bill

Bill No : 201

Late Charge Amount :

[Share Certificate](#)

[Tenant](#)

[Investment](#)

[Employee](#)

TRANSACTION

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UPLOAD

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[Other Information](#)

Member Name :

Flat / Shop :

Charges Type :

Bill Duration :

Amount :

Remark :

Save

Bill no From :

Bill no To :

Send Email

Click Create New Bill , Prior to create new Bill

Bill Number : 202

Bill No :

Show Bill Number

Delete Bill Number

Late Charge Amount :

Update Late Charges

Discount Amount :

Update Discount

Member Name : Mr. Shahane

Accomoda

Date : 01/Sep/2014

Due Date : 10/Sep/2014

Particulars	Amount in Rs
ENTERANCE FEES	1500

Late Fee : 0
 Previous Due : 0
 Advance : 9000
 Discount : 0
 Advance Remaining : 7500

Echo Housing Society

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ADMIN : ramprakashamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	69500
Cash Value	74800
Expenditure	10200
Permanent Item Value	30000
ToTal	184500

: Liability :

Particular	Amount
Advance from Memeber	7500
ToTal	7500

Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: BillDetails :

2014-20

Date From :

1/Apr/2014

Date From :

31/Mar/2015

Show All Bill

Show Not Deposited

Bill No	Date	Name	Amount	Sh
200	27/Aug/2014	-	0	Sh
201	01/Sep/2014	Mr. Raju Ajani	500	Sh
202	01/Sep/2014	Mr. Shahane	-7500	Sh

Bill No : 202

Member Name : Mr. Shahane

Accomoda

Date : 01/Sep/2014

Due Date : 10/Sep/2014

Particulars	Amount in Rs
ENTERANCE FEES	1500

Late Fee :	0
Previous Due :	0
Advance :	9000
Discount :	0
Advance Remaining	7500

MEMBERNUMBER	CHARGETYPE
1	MAINTENANCE
1	PARKING CHARGES (1 FOUR WHEELAR)
2	MAINTENANCE

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ADMIN : ramprakashamrakar@yahoo.com

Logout

: CREATE BILL AUTOMATICALLY :

2014-20

Bill No : 1 MONTHLY

Date : 01/OCT/2014

Due Date : 10/OCT/2014

Member Reg No From : 1

Member Reg No To : 2

Remark : rem

Create Bill for All Members As Assigned

Bill No : 202

Show Bill Number

Delete Bill Number

Late Charge Amount :

Update Late Charges

Discount Amount :

Update Discount

Member Name :

Accomoda

Date :

Due Date :

[Assign Charges \(Auto Billing\)](#)

[Late Charges Setting](#)

[Assign Pwd to Member](#)

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Bill No : 1 MONTHLY

Date : 01/OCT/2014

Due Date : 10/OCT/2014

Member Reg No From : 1

Member Reg No To : 2

Remark : rem

Create Bill for All Members As Assigned

MAINTENANCE

Bill Number : 203

Bill No : 203

Show Bill Number

Delete Bill Number

Late Charge Amount :

Update Late Charges

Discount Amount :

Update Discount

Member Name : Mr. Raju Ajani

Accomoda 101

Date : 01/Oct/2014

Due Date : 10/Oct/2014

Particulars	Amount in Rs
MAINTENANCE	839
PARKING CHARGES (1 FOUR WHEELAR)	500

Late Fee : 0
 Previous Due : 0
 Advance : 0
 Discount : 0
 Total : 1339

This Page will generate Bills for all Members as assigned in [Master Record --> Assign Charges \(Auto Billing\)](#)

[Flat / Shop Detail](#)[Member Registration](#)[Bank Account Creation](#)[Initialisation](#)[Charges Type Creation](#)[Expenditure Type Creation](#)[Assign Charges \(Auto Billing\)](#)[Late Charges Setting](#)[Assign PWD to Member](#)[Vehicle Information](#)[Other Information](#)[Nomination](#)[Share Certificate](#)[Tenant](#)[Investment](#)[Employee](#)[Logout](#)**: Asset & Expenditue :**

2014-20

Particular	Amount
Bank Value	69500
Cash Value	74800
Expenditure	10200
Permanent Item Value	30000
ToTal	184500

: Liability :

Particular	Amount
Advance from Memeber	5334
ToTal	5334

TRANSACTION[Bank / Cash Transaction](#)[Expenditure](#)[Permanent Item](#)[Deposit Other then Bill](#)[Deposit By Non Member](#)**UPLOAD**[Upload Information](#)[Upload File](#)[Upload Photo](#)**BILL**[Create Bill Single](#)[Bill Creation Auto](#)[Deposit Bill](#)**COMPLAIN**[Complaint Register](#)**REPORTS**[Asset & Expenditue](#)[Payment And Receipt](#)[Expenditure](#)[Bill Query](#)[Receipt Query](#)[Member List](#)

Echo Housing Society

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COMPLAIN

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Deposit Bill :

Type of Deposit : GENERAL

Receipt No : 202

Date : 10/OCT/2014

Vide Bill No : 203

Member Registration No : 1

Member Name : Mr. Raju Ajani

B1

101

Deposit Amount : 1339

Due Amount : 1339

By : CASH

Cheque No :

Cheque Date :

Drawn On Bank :

Bank Branch :

Deposit Cheque in Bn A/c No :

A/c Holder : SECRETARYOF SOCIETY

Bank Name : K.J.S. Bank

Bank Branch : BADLAPUR

Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Asset & Expenditue :

2014-20

Particular	Amount
Bank Value	69500
Cash Value	76139
Expenditure	10200
Permanent Item Value	30000
ToTal	185839

: Liability :

Particular	Amount
Advance from Memeber	6673
ToTal	6673

Echo Housing Society

ADMIN : ramprakashtamrakar@yahoo.com

Logout

: Payment and Receipt:

2014-20

[Print Form](#)

Receipt	Amount	Payment	Amount
	9000 -		
FESTIVAL CHARGE	500 -		
MAINTENANCE	839	CARTAGE EXP.	100
PARKING CHARGES (1 FOUR WHEELAR)	500	TELEPHONE EXP.	2
TOTAL	10839		102

MASTER RECORD

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ADMIN : ramprakashamrakar@yahoo.com

Logout

: Expenditure Query :

2014-201

Expenditure : -

From :

To :

Show

Show All Expenditure

[Print Format](#)

For	Date	Amount	By
TELEPHONE EXP.	27/Aug/2014	200	CASH
CARTAGE EXP.	27/Aug/2014	10000	CHEQUE

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: BillDetails :

2014-2015

Date From :

1/Apr/2014

Date From :

31/Mar/2015

Show All Bill

Show Not Deposited

Bill No	Date	Name	Amount	Sho
200	27/Aug/2014	-	0	Sho
201	01/Sep/2014	Mr. Raju Ajani	500	Sho
202	01/Sep/2014	Mr. Shahane	-7500	Sho
203	01/Oct/2014	Mr. Raju Ajani	1339	Sho
204	01/Oct/2014	Mr. Shahane	-6673	Sho

Echo Housing Society

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ADMIN : ramprakashamrakar@yahoo.com

Logout

: Receipt Details :

2014-2015

Member Reg No :

Date From :

Date From :

Show All Receipt as Member

Show All Receipt as Date as Member Reg No

Show All Receipt

Print Format **Print**

Receipt No	Show
203	Show
202	Show
201	Show
200	Show

Receipt No : 203

Date : 10/Oct/2014

Vide Bill No : 203

Vide Bill Date : 01/Oct/2014

Member Reg No : 1

Member Name : Mr. Raju Ajani

Wing : B1

Flat Number : 101

Fee	Amount
MAINTENANCE	839
PARKING CHARGES (1 FOUR WHEELAR)	500

Received a sum of amount : 1339

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Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Logout

: MEMBER :

2014-20

Reg No	Name	Wing	Flat No
1	Mr. Raju Ajani	B1	101
2	Mr. Shahane	B1	102
3	Mr. Zahid	B1	103
4	Mr.Vijay Jangam	B1	104
5	Mr.Atul Dalvi	B1	201
6	Mr. HAMDULAY	B1	202
7	Ms. Mukundan	B1	203
8	Mr.Haribhakta Vikranth	B1	204
9	Mr.Bhaijee	B1	301/302
10	Mr.Vispi Patel	B1	303
11	Mrs Shinde	B1	304
12	Mr.S M Gidwani	B1	401
13	Mr.S T Borawke	B1	402
14	Mr. Gupta	B1	403
15	Mrs. Arefa b Shaikh	B1	404
16	Mr. Kulkarni	B1	501
17	Ms. Manju	B1	502
18	Mrs Deepti A Tribhuvan	B1	503
19	Mr. Shika Gupta	B1	504
20	Mr. Shamsheer Khan	B1	601/602
21	Mr.Prashanth Chavan	B1	603
22	Mr. Rajwani	B1	604
23	Mr. Sawan Tules	B1	701/702
24	Mr.Ooriyazi Khan	B1	703/704

[Print Format](#)

Member List printout can be taken

Reg No	Name	Wing
1	Mr. Raju Ajani	B1
2	Mr. Shahane	B1
3	Mr. Zahid	B1
4	Mr.Vijay Jangam	B1
5	Mr.Atul Dalvi	B1
6	Mr. HAMDULAY	B1
7	Ms. Mukundan	B1
8	Mr.Haribhakta Vikranth	B1
9	Mr.Bhaijee	B1
10	Mr.Vispi Patel	B1
11	Mrs Shinde	B1
12	Mr.S M Gidwani	B1
13	Mr.S T Borawke	B1
14	Mr. Gupta	B1
15	Mrs. Arefa b Shaikh	B1
16	Mr. Kulkarni	B1
17	Ms. Manju	B1
18	Mrs Deepti A Tribhuvan	B1
19	Mr. Shika Gupta	B1
20	Mr. Shamsheer Khan	B1
21	Mr.Prashanth Chavan	B1
22	Mr. Rajwani	B1
23	Mr. Sawan Tules	B1
24	Mr.Ooriyazi Khan	B1

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ADMIN : ramprakashramrakar@yahoo.com

Logout

: BANK / CASH TRANSACTION :

2014-20

Register : CASH

Account No : -

From : 28/Aug/2013

To : 28/Aug/2014

Show as per Register and Account No

Print Format

Show All Bank Transaction as per Date

Print Format

Show All Cash Transaction as per Date

Print Format

Acc No	Date	Amount	By
--------	------	--------	----

ACNo	BANKNAME	Branch	Date	AMOUNT	By	ChNo	Ch Date
1428	K.J.S. Bank	BADLAPUR	01/Apr/2014	100000	-	-	-
1428	K.J.S. Bank	BADLAPUR	27/Aug/2014	9000	CHEQUE	7578786786	27/Aug/2014
1428	K.J.S. Bank	BADLAPUR	27/Aug/2014	-30000	CHEQUE	8686868	27/Aug/2014
1428	K.J.S. Bank	BADLAPUR	27/Aug/2014	-10000	CHEQUE	5646767	27/Aug/2014

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Date	AMOUNT	By	ChNo	Ch Date	C Bank
01/Apr/2014	50000	-	-	-	
27/Aug/2014	25000	CASH	-	-	
27/Aug/2014	-200	CASH	-	-	

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Echo Housing Society

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Initialisation
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Expenditure Type Creation
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Late Charges Setting
Assign PWD to Member
Vehicle Information
Other Information
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Share Certificate
Tenant
Investment
Employee
TRANSACTION
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Permanent Item
Deposit Other then Bill
Deposit By Non Member
UPLOAD
Upload Information
Upload File
Upload Photo
BILL
Create Bill Single
Bill Creation Auto
Deposit Bill
COMPLAIN
Complaint Register

ADMIN : ramprakashamrakar@yahoo.com

Logout

: Personnel Ledger :

2014-20

Personnel Ledger For All Members

[Print Format](#)

Member Reg No :

[Print Format](#)

Date	Particular	VchType	VchNumber	Debit	Credit
Member Reg No : 1	Member Name : Mr. Raju Ajani	Wing : B1	Flat No : 101	-	
01/Sep/2014	FESTIVAL CHARGE	Bill	201	500	
01/Oct/2014	MAINTENANCE	Bill	203	839	
01/Oct/2014	PARKING CHARGES (1 FOUR WHEELAR)	Bill	203	500	
02/Sep/2014	FESTIVAL CHARGE	RECEIPT	202	0	5
10/Oct/2014	MAINTENANCE	RECEIPT	203	0	8
10/Oct/2014	PARKING CHARGES (1 FOUR WHEELAR)	RECEIPT	203	0	5
			Total Debit :	1839	
			Total Credit :		18
			Advance :		
Member Reg No : 2	Member Name : Mr. Shahane	Wing : B1	Flat No : 102	-	
01/Sep/2014	ENTERANCE FEES	Bill	202	1500	
01/Oct/2014	MAINTENANCE	Bill	204	827	
27/Aug/2014		RECEIPT	201	0	90
			Total Debit :	2327	
			Total Credit :		90
			Advance :		66

Date	Particular	VchType	VchNumber	D
Member Reg No : 1	Member Name : Mr. Raju Ajani	Wing : B1	Flat No : 101	
01/Sep/2014	FESTIVAL CHARGE	Bill	201	
01/Oct/2014	MAINTENANCE	Bill	203	
01/Oct/2014	PARKING CHARGES (1 FOUR WHEELAR)	Bill	203	
02/Sep/2014	FESTIVAL CHARGE	RECEIPT	202	
10/Oct/2014	MAINTENANCE	RECEIPT	203	
10/Oct/2014	PARKING CHARGES (1 FOUR WHEELAR)	RECEIPT	203	
			Total Debit :	
			Total Credit :	
			Advance :	
Member Reg No : 2	Member Name : Mr. Shahane	Wing : B1	Flat No : 102	
01/Sep/2014	ENTERANCE FEES	Bill	202	
01/Oct/2014	MAINTENANCE	Bill	204	
27/Aug/2014		RECEIPT	201	
			Total Debit :	
			Total Credit :	
			Advance :	
Member Reg No : 3	Member Name : Mr. Zahid	Wing : B1	Flat No : 103	
			Total Debit :	
			Total Credit :	
			Advance :	
Member Reg No : 4	Member Name : Mr.Vijay Jangam	Wing : B1	Flat No : 104	
			Total Debit :	
			Total Credit :	
			Advance :	
Member Reg No : 5	Member Name : Mr.Atul Dalvi	Wing : B1	Flat No : 201	
			Total Debit :	
			Total Credit :	
			Advance :	
Member Reg No : 6	Member Name : Mr. HAMDULAY	Wing : B1	Flat No : 202	
			Total Debit :	
			Total Credit :	
			Advance :	
Member Reg No : 7	Member Name : Ms. Mukundan	Wing : B1	Flat No : 203	
			Total Debit :	

Echo Housing Society

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ADMIN : ramprakashtamrakar@yahoo.com

Member Search

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Name :

Phone :

Flat :

BirthDate :

Reg No	Name	Wing	Flat_No
11	Mrs Shinde	B1	304

Echo Housing Society

MASTER RECORD

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- [Create Bill Single](#)
- [Bill Creation Auto](#)
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COMPLAIN

- [Complaint Register](#)

ADMIN : ramprakashtamrakar@yahoo.com

Logout

2014-20

: Other Information :

Group : ATM

Search

City : MUMBAI

Search

Speciality : -

Search

Serial	Group	Name	City	Phone
1	ATM	SBI ATM	MUMBAI	-

Next Pages can be viewed by Member after Logon

Echo Housing Society

MEMBER : apexsoftware@yahoo.com

Mail sent

: Complain Entry :

2

SN :

Complain Date : 31/Aug/2014

Complain Solved Date :

Related : CARPENTER

Complaint : y

Phone : 8687

Position : NEW COMPLAIN

Remark :

Save

De

Show All Complain

	SN	ComplainDate	Complain
Select	1	01/Jan/2001	y

Complaint - Windows Internet Explorer



File Edit View Favorites Tools Help



Complaint

Echo Housing Societ

SN :

MEMBER Reg No : 2

Name : Mr. Shahane

Wing : B1

Flat No : 102

Phone : 8687

Date of Complain : 01/Jan/2001

Group of Complain : CARPENTER

Complain : y

Position of Complain : NEW COMPLAIN

Completion Date :

Remark :

Print

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MEMBER : apexsoftware@yahoo.com

Logout

: Expenditure Query :

2014-20

Expenditure : -

From :

To :

Show

Show All Expenditure

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For	Date	Amount	By
TELEPHONE EXP.	27/Aug/2014	200	CASH
CARTAGE EXP.	27/Aug/2014	10000	CHEQUE

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MEMBER : apexsoftware@yahoo.com

: BillDetails :

Member Reg No : 2

Date From :

Date From :

Bill No	Date	Name
204	01/Oct/2014	Mr. Shahane
202	01/Sep/2014	Mr. Shahane

Generate Bill - Windows Internet



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Generate Bill

Ech

Bill No : 204

Member Name : Mr. Shahane

Accomoda 102

Date : 01/Oct/2014

Particu

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MEMBER : apexsoftware@yahoo.com

: Receipt Details :

Member Reg No :

Date From :

Date From :

Receipt_No	Show
201	Show

Receipt - Windows Internet E

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Receipt

Receipt No : 201

Date : 27/Aug/2014

Vide Bill No : 0

Vide Bill Date : 01/Jan/2001

Member Reg No : 2

Member Name : Mr. Shahane

Wing : B1

Flat Number : B1 102

Fee

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1	27 / Aug / 2014	Show

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: Payment and Receipt:

2014-20

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Receipt	Amount	Payment	Amount
	9000 -		
ENTERANCE FEES	100 -		
FESTIVAL CHARGE	500 -		
MAINTENANCE	839	CARTAGE EXP.	100
PARKING CHARGES (1 FOUR WHEELAR)	500	TELEPHONE EXP.	2
TOTAL	10939		102

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MEMBER : apexsoftware@yahoo.com

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SN	Date	Show	Show
1	27/Aug/2014	ECHO.JPG	Show

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Group : ATM

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City : MUMBAI

Search

Speciality : -

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Serial	Group	Name	City	Phone
1	ATM	SBI ATM	MUMBAI	-

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MEMBER : apexsoftware@yahoo.com

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2014-20

V_No	Owner	PHONE	WING	Flat
MHO1	Mr. Raju Ajani	101	B1	101

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MEMBER : apexsoftware@yahoo.com

[: SHOW FILE :](#)

Show File List

SN	Date	Topic	
3	27/Aug/2014	LOOP MOBILE	Show
2	15/Aug/2014	MEET	Show
1	15/Aug/2014	TEST	Show

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MEMBER : apexsoftware@yahoo.com

Member Search

[Logout](#)

Name :

Phone :

Flat :

BirthDate :

Reg No	Name	Wing	Flat_No
14	Mr. Gupta	B1	403
19	Mr. Shika Gupta	B1	504

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MEMBER : apexsoftware@yahoo.com

Logout

: Personnel Ledger :

2014-20

Member Reg No :

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Date	Particular	VchType	VchNumber	Debit	Credit
Member Reg No : 2	Member Name : Mr. Shahane	Wing : B1	Flat No : 102	-	
01/Sep/2014	ENTERANCE FEES	Bill	202	1500	
01/Oct/2014	MAINTENANCE	Bill	204	827	
27/Aug/2014		RECEIPT	201	0	90
			Total Debit :	2327	
			Total Credit :		90
			Advance :		66

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Online Housing Society Management

Email : echonetin@yahoo.in

Contact Mobile : 91 9821885190

: Cost :

Budget Hosting :

Website address will be <http://www.echo.net.in/default.aspx>

Cost : INR 100/- Per Member Per Year (up to 20 MB space)

OR

Website address will be as per your choice (If available) :

Cost :

- INR 2000/- as Hosting and Domain Registration charge
- + INR 1000/- per year as Hosting Rent (up to 250 MB space)
- + INR 100/- Per Member Per Year .