

# FINANCE APPLICATION

VEERA COMPUTER EDUCATION[PUTHIAMPUTHUR,TUTICORIN]

70/c/4,KVK nagar,

Near 4th gate church

Tuticorin-2

## NAVIGATION BAR

1. Dashboard
2. Customer Entry
  - Edit/Delete
3. Report
  - Short Term Interest Amount
  - Short Term Outstanding
  - Daily Collection Report
  - New Member Report
4. Balance Sheet
  - Daily Entry
  - Weekly Entry
  - Monthly Entry
  - Expense Entry
5. Short Term Method
  - Edit/Delete
6. Backup
7. Setting

## CUSTOMER ENTRY

Customer Name

Phone No

Address

Place

Pin Code

Aadhar No

Guardian Name

Guardian PH.No

Referral

Person Name

Plan

Amount

Plan Starting  
Date





Plan Ending  
Date

Save

## Customer Entry Details

Export ▾

Search

Si.no	Name	Address	Place	plan	amount	Starting date	Ending date	Edit/Delete
1	Arjun	23,vmj colony	Tuticorin	3 months	50000	23.10.2022	23.12.2022	 
2	Venkat	7/7 sb colony	Tirunelveli	5 months	75000	01.08.2022	01.12.2022	 

Print

## DAILY ENTRY

Name

Party No

Date

Place

Address

Received Amount





Balance Amount

**CONFIRM**

# Daily Entry Details

Export 

Search





Si.no	Name	Address	place	Party No	Date	Received amount	Balance	Edit/ Delete
1.	Prakash	21,vmj nagar	Tirunelveli	1023456	11.11.21	3000	47000	 
2.	Tungston	4/22 Hbc colony	Tuticorin	1023478	10.06.22	10000	5000	 

Print

## Daily Collection Details

Export 

Search

Si.no	Name	Address	place	Party No	Date	Received amount	Balance	Edit/ Delete
1.	Prakash	21,vmj nagar	Tirunelveli	1023456	11.11.21	3000	47000	 
2.	Tungston	4/22 Hbc colony	Tuticorin	1023478	10.06.22	10000	5000	 

Print

## WEEKLY ENTRY

Name

Party No

Date

Place

Address

Received Amount





Balance Amount

**CONFIRM**

# Weekly Entry Details

Export ▾

Search

Si.no	Name	Address	place	Party No	Date	Received amount	Balance	Edit/ Delete
1.	Prakash	21,vmj nagar	Tirunelveli	1023456	11.11.21	3000	47000	 
2.	Tungston	4/22 Hbc colony	Tuticorin	1023478	10.06.22	10000	5000	 

Print



## Short Term Method

Name

Place

Date


Amount

Interest





Received Date

**CONFIRM**

## Short Term Method Details

Export 

Search

Si.no	Name	Address	Place	Date	Amount	Interest	Received Date	Edit/ Delete
1.	Simbu	44,vmj nagar	Tuticorin	30.07.20	25000	2%	04.08.20	 
2.	Dhanush	21,hbc colony	Tirunelveli	21.12.22	11500	5%	10.01.23	 

Print

Balance Sheet		
S.no	Particular	Amount
1.	Daily Collection	
2.	Short term	
3.	Pending List	
4.	Cash in Bank	
5.	Cash in Hand	
Total:		
Status of Previous		
1.	DC Profit	
2.	ST Profit	
Total:		
Expenses		
Total:		
Net Profit		
Total:		

# Report Pages

## Short Term Interest Amount

Export 

Search

Si.no	Name	Address	Place	Paid Amount	Balance Amount	Interest

Print

# Short Term Outstanding Details

Export ▾

Search

Si.no	Name	Address	Place	Paid Amount	Balance Amount	Interest

Print

# Daily Collection Report

Export ▼

Search

Si.no	Name	Address	Place	Paid Amount	Balance Amount	Interest

Print

# New Member Report

Export 

Search

Si.no	Name	Address	Place	Paid Amount	Balance Amount	Interest

Print

## **Schedule of Price**

<b>S.NO</b>	<b>Description</b>	<b>TECHIE</b>	<b>Price</b>
<b>1.</b>	Full app control (ADMIN)	HTML 5, Bootstrap 5, PHP 7, jQuery, Ajax Firebase	<b>20k</b>
<b>2.</b>	Domain Chargers		<b>4k</b>
<b>3.</b>	Deployment and Integrating API		<b>5k</b>
		<b>TOTAL</b>	<b>29k</b>

**Bill Amount     29K**

### **Terms & Condition**

1. Above project amount only applies if the designing the above pages Completes the designing and testing.
2. Charge applies to activity not specified in the absence of the above Pages and functionality.
3. This project will be confirmed after payment of 50% if required.
4. Will be completely within 20 days from the date of confirmation.



## **Be Suitable For**

1. Finance App

<b><u>To</u></b>  AIM FINANCE, PUTHIYAMPUTOOR, THOOTHUKUDI 628402.	<b><u>Quotation No</u></b> VCE/QO.NO.0025/2022-23 Dt: 15/12/2022
	<b><u>Contact Person</u></b> Mr. B. VEERABAHU Cell No: 9659283044

**Enclosed: UI Frames / Web Techie**

### **BANK DETAILS**

Account Name : B. VEERABAHU

Account Number : 831374754

Branch : MILLERPURAM,TUTICORIN

Account Type : SAVING A/C

IFSC Code : IDIB000M208

Gpay : 9342741931

Signature.  
[VEERA COMPUTER EDUCATION]

Signature.  
[Client Side]