

**AARON INFOTECH**  
**SAKTHI COPIER AUTOMATION**

**NAVIGATION BAR**

1. Stock
2. Peoples
  - Customer
  - Biller
3. Sales Invoice
  - Rental Invoice
  - Machine Invoice
  - Spares Invoice
4. Sales Quotation
  - Rental Quotation
  - Machine Quotation
  - Spares Quotation
5. Purchase
  - With GST
  - Without GST
6. Notification
  - Services
  - Sales
  - Customer

# 1.STOCK

## Stock Page

HOME

STOCK

PEOPLE

STOCK QUOTATION

STOCK INVOICE

PURCHASE

Product Name

Product Type

Product Code

Weight

Brand (db)

Category ()

Product Unit

MRP

Sell Price

Promotion

HSN Code

Tax Method ()

Alert Qt []

Product Image

Product Invoice Detaile

Supplier Name

Part No

Supplier Price

ADD PRODUCT

## Stock details

Sl. NO	Product Type	Product Name	Model	Quantity	Product Cost	Edit	delete	view
1	....	....	....	....	....	Icon	Icon	Icon
2	....	....	....	....	....	Icon	Icon	Icon
3	....	....	....	....	....	Icon	Icon	Icon

## 2. PEOPLES

### Customer Page

HOME	First Name	<input type="text"/>
STOCK	Last Name	<input type="text"/>
<u>PEOPLE</u>	Gender	<input type="text"/> ▾
CUSTOMER	Company	<input type="text"/>
BILLER	Phone Number	<input type="text"/>
STOCK QUOTATION	Email	<input type="text"/>
STOCK INVOICE	User name	<input type="text"/>
PURCHASE	Password	<input type="text"/>
	Confirm Password	<input type="text"/>
	Status	<input type="text"/> ▾
	Group	<input type="text"/>
		<input type="button" value="CONFIRM"/>

## Biller Page

HOME

STOCK

PEOPLE

CUSTOMER

BILLER

STOCK QUOTATION

STOCK INVOICE

PURCHASE

First Name

Last Name

Gender

Company

Phone Number

Email

User name

Password

Confirm Password

Status

Group

CONFIRM

### 3. SALES QUOTATION

#### Rental Quotation Details

HOME	Date	<input type="text"/>					
STOCK	To	<input type="text"/>	Subject	<input type="text"/>			
PEOPLE	Details	<input type="text"/>					
<u>STOCK QUOTATION</u>	Description	Rental Amount	Free Copies	Additional	Agreement		
RENTEL QUOTATION	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
MACHINE QUOTATION							
SPARES QUOTATION							
STOCK INVOICE							
PURCHASE							
	SI.NO	Description	Rental amount	Free Copies	Additional	Agreement	Delete
	1	...	...	...	...	...	✕
	<div>CONFORM</div>						

# Print page



## SAKTHI COPIER

All Copier Sales & Service, Spares & Consumables Available

GST IN: 33BOBPS2206C1ZL

Date : 31.01.2022

### QUOTATION

TO:

M/S. Blackstone Shipping Private Limited,  
4 B /209 A, 5<sup>th</sup> Street, C.G.E. Colony,  
Tuticorin – 628003.

Dear Sir,

### SUB : RENTAL QUOTATION/ PROFORMA

As per the personal discussion we had with you please find enclose herewith the exclusive quote for you kind perusal.

S. No	Product Description	Permonth Rental amount	Permonth Free Copies	Additional copies over & above Percopy	Agreement Period
1.	Copier + Network printer + colour scanner (A4 Size) ADF Duplex	Rs. 2,500.00	3000 copies free	Above 3000 copies, percopy 0.45 paise	Agreement Enclosed Initially Four month Advance Deposit, Minimum Agreement Two Years Only

Expecting your favorable reply and for further clarification please feel free to Contact us **94431 72023 / 90033 54099.**

Assuring Best services at all times.

### TERMS & CONDITIONS:

1. Price : Add 18 % Taxes.
2. Advanced : 4 months (deposit) .
3. Payment : As per agreement
4. Validity : 30 Days

For **Sakthi Copier**

Authorised Signature



B.O :  
36/A, Subbiahpuram 2nd Street,  
Thoothukudi - 628 003.

Mobile : 94431 - 72023  
E-mail : sakthiservicestn@gmail.com

Head Office :  
Tirunelveli - 99940 28206

Canon

KONICA MINOLTA

xerox

Sindoh - HD

TOSHIBA

[www.sakthicopier.com](http://www.sakthicopier.com)

# Machine & Spares Quotation Details

HOME

STOCK

PEOPLE

STOCK QUOTATION

RENTEL QUOTATION

MACHINE QUOTATION

SPARES QUOTATION

STOCK INVOICE

PURCHASE

Date


To

Subject

Details

Description Rental Amount Free Copies Additional Agreement

ADD

Sl.NO	Description	Rental amount	Free Copies	Additional	Agreement	Delete
1	...	...	...	...	...	

CONFIRM

# Machine & Spares Quotation print page



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36/A, Subbiahupuram 2nd Street,  
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Mobile : 94431 - 72023  
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Head Office :  
Tirunelveli - 99940 28206

Canon

KONICA MINOLTA

xerox

Sindoh-HD

TOSHIBA

[www.sakthicopier.com](http://www.sakthicopier.com)



## 4. SALES INVOICE

### Rental Invoice Details

HOME

STOCK

PEOPLE

STOCK QUOTATION

STOCK INVOICE

RENTEL INVOICE

MACHINE INVOICE

SPARES INVOICE

PURCHASE

Bill no

Date

customer Name

Code

Model No


Serial No

Description

Meter Reading

D.O. Reading

ADD

SI.NO	Description	Meter Reading	D.O. Reading	Delete
1	...	...	...	

CONFIRM

# Rental Invoice Print page

**INVOICE**

Original

<b>Sakthi copier</b> 36,A subbairpuram, 2 <sup>nd</sup> street, Thoothukudi. <b>Ph.:0461 2337755 / 94431 72023</b>				<b>Dated : 07-02-2022</b>	
		<b>Invoice / Bill No</b>		<b>Customer Code</b>	
		SC 000288		SDL1023.150417	
<b>M/s. INDIRA COMPUTERS,</b> <b>1,Bhagat singh bus stand,</b> <b>Tiruchendur – 628 215</b> Cell: 94420 52172		<b>M/c Model No.</b>		<b>M/C Serial No.</b>	
		CANON IR 3045		SVM02650	
<b>DESCRIPTION</b>	<b>METER READING</b>	<b>DATE OF READING</b>	<b>AMOUNT</b>		
CSMA Charges Per copy			<b>Rs : 0.20 paisa</b>		
Current month meter reading	4,26,790	07.02.2022			
Starting meter reading	4,22,440	07.01.2022			
Gross Readings	4,350				
Net Billable copies	4,350* 0.20		Rs:     870.00		
Charges @ Rs.0.20 Per Copy		Rounded off	Rs:     000.00		
Total Amount			<b>Rs :     870.00</b>		
AMOUNT IN WORDS : Rupees Eight hundred and seventy only					
<b>*NOTE: OFFICE WORKING HOURS 10.00AM TO 6.00PM</b>					
(Customer's Signature with Name and Stamp)	<b>RTC OR NEFT PAYMENT DEATILED:</b> ACCOUNT HOLDER NAME: <b>SANKARANARAYANAN SORIMUTHU</b> BANK: <b>TAMILNADU MERCANTILE BANK</b> ACCOUNT NUMBER: <b>174100050325871</b> IFSC: <b>TMBL0000174</b> BRANCH: <b>KAMARAJ COLLEGE BRANCH</b> AREA: <b>THOOTHUKDUI</b>			<b>CSMA</b> <b>Per copy 0.20 paisa</b>	
PAYABLE TO <b>SAKTHI COPIER</b>				<b>FOR SAKTHI COPIER</b>	
PLEASE PAY BY CROSSED CHEQUE / DEMAND DRAFT ONLY				AUTHORISED SIGNATURE	

# Machine & Spares Invoice Details

- HOME
- STOCK
- PEOPLE
- STOCK QUOTATION
- STOCK INVOICE
- RENTAL INVOICE
- MACHINE INVOICE
- SPARES INVOICE
- PURCHASE

Date

Reference

Billers

Customer

Details

Rate

Quantity

ADD

Sl.NO	Details	Rate	Quantity	Delete
1	...	...	...	

C.GST

S.GST

Search

Service charge

Packing

CONFIRM

# Machine & Spares Invoice print page

"V FOR U"

INVOICE

Original

<b>SAKTHI COPIER</b> 17/S, Perumal South Car Street, Tirunelveli – 627001. 36A, Subbiahpuram, 2 <sup>nd</sup> Street, Tuticorin – 3. Cell: 94431-72023 / 99940 28206.			<b>Our Sales Tax Number</b> <b>GST IN: 33BOBPS2206C1ZL</b> <b>Pan No.: BOBPS2206C</b>			
<b>CUSTOMER</b> M/s. Blackstone Shipping Private Limited, 48/209A, C.G.E. Colony 5 <sup>th</sup> street, Thoothukudi. <b>GST NO.: 33AAICB8190P1Z2</b>		<b>Inv. No.</b>		<b>1245</b>		
		<b>Date</b>				
		<b>Your Ref. No.</b>		<b>KY - 577</b>		
		<b>Date</b>		<b>05.02.2022</b>		
Sl.No.	Description	Qty.	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	<b>Kyocera 2040</b> Copier + Network printer + colour scanner, Maximum size output (A4, legal(FS) Size), 40 ppm / cpm Duplex – Front and Back DADF – Duplex Automatic Document Feeder	1 no	32,794	00	32,794	00
2.	Toner Catridge  <b>SGST@9%</b> <b>CGST@9%</b>	1 no	2,800	00	2,800	00
					3,203	46
					3,203	46
<b>Rupees : Forty two thousand only</b>		<b>Sales Tax</b>		<b>Inclusive</b>		
<b>Company Bank Details</b> Name: State Bank of India Account Number:31699658816 Branch IFSC Code: SBIN0014463 Branch : Thoothukudi		<b>Service Charges</b>				
		<b>Packing&amp; Forwarding</b>				
		<b>Rounded off LESS</b>		<b>0000.92</b>		
		<b>Total</b>		<b>42,000.00</b>		
<b>Terms &amp; Conditions</b> Warranty :3 Months or 30,000 copies whichever is earlier Delivery : Within 15 days of your confirmed order Payment : 100% in advance Validity :15 days from the date of Quotation			<b>For SAKTHI COPIER</b>  <b>Authorised Signature</b>			

# Android pages

## 2) Customer App

### Login Page

**Sakthi Copier**

**Login**

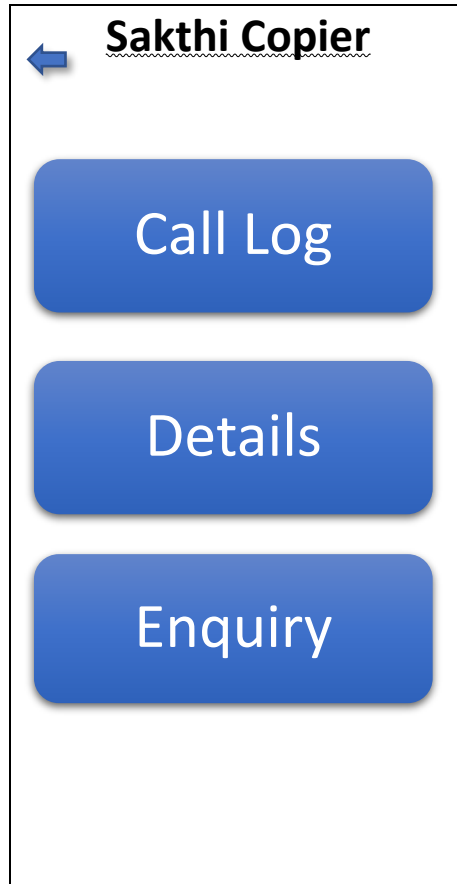
USER NAME

PASSWORD

[Forgot Password](#)

LOGIN

## Home Page



## 2. Sales App

### Login Page

**Sakthi Copier**

**Login**

USER NAME

PASSWORD

[Forgot Password](#)

**LOGIN**

## Home Page

 **Sakthi Copier**


Suspect

prospect

Orders

Month Track

## Prospect Page

 **Suspect Info**

Shop Name

Phone Number

Email Id

Date Of Birth

Address

Pin code

Refer Product

Remark

Make & Model


Details - 1

Details - 2


Submit



Prospect page

 <u>Prospect</u>		
<b>Date</b>	<b>Name</b>	<b>Status</b>
01/01 2022	10101 01010, Door No, street... Logo)	
<b>Date</b>	<b>Name</b>	<b>Status</b>
01/01 2022	10101 01010, Door No, street...(Logo)	
<b>Date</b>	<b>Name</b>	<b>Status</b>
01/01 2022	10101 01010, Door No, street...(Logo)	
<b>Date</b>	<b>Name</b>	<b>Status</b>
01/01 2022	10101 01010, Door No, street...(Logo)	

Order Page

 <u>Orders</u>		
<b>Type</b>	<b>Name</b>	<b>Date</b>
sales Rental	10101 01010, Door No, street... 2022	01/01 2022
<b>Type</b>	<b>Name</b>	<b>Date</b>
sales Rental	10101 01010, Door No, street... 2022	01/01 2022
<b>Type</b>	<b>Name</b>	<b>Date</b>
sales Rental	10101 01010, Door No, street... 2022	01/01 2022
<b>Type</b>	<b>Name</b>	<b>Date</b>
sales Rental	10101 01010, Door No, street... 2022	01/01 2022

### 3. Service Page

#### Login Page

**Sakthi Copier**

**Login**


USER NAME

PASSWORD

Forgot Password

LOGIN

#### Home Page

 **Sakthi Copier**

Complete Call

Service Report

Customer Info

Spare & Parts

Daily Export

### **Schedule of price**

<b>S.NO</b>	<b>Description</b>	<b>TECHIE</b>	<b>Price</b>
1.	Full app control (Admin)	HTML 5, Bootstrap 5, PHP 7, jQuery, Ajax API-GCM APK / Firebase	25k
2.	Android app (Android, Customer, Sales, Services.)		20k
3.	API (SMS, Customer, Sales, Services.)		5k
4.	Accounts (Income, Expense, Credit bill, Cash bill, Profit, loss.)		8k
5.	Domain Chargers (Sakthi Copier.)		5k
		<b>Total</b>	<b>63k</b>
		<b>Discount</b>	<b>3k</b>

**Bill Amount: 60k**

### **Terms & Condition**

1. Above project amount only applies if the designing of 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 completed within 20days from the date of confirmation

## **Be Suitable For**

1. Order enquiry through android apps
2. Stock maintains
3. Billing system
4. Production working status

<b><u>To</u></b>  SAKTHI COPIER, 36/A, Subbiahpuram 2 <sup>nd</sup> street, Thoothukudi - 628003	<b><u>Quotation No</u></b> AIT/QO/0023/2021-22 Dt: 12/07/2022
	<b><u>Contact Person</u></b> Mr. Arun BE., MBA Cell No: 7200725041

**Enclosed: UI Frames / Web Techie**

## **BANK DETAILS**

Account Name : ARUN PETER DEVARAJ.P  
Account Number: 434100050301094  
Branch : Thoothukudi Mattakadai  
Account Type : Savings A/C  
IFSC Code : TMBL0000434  
GPAY : 7200725041

Signature: [AARON INFOTECH]

Signature: [Client Side]