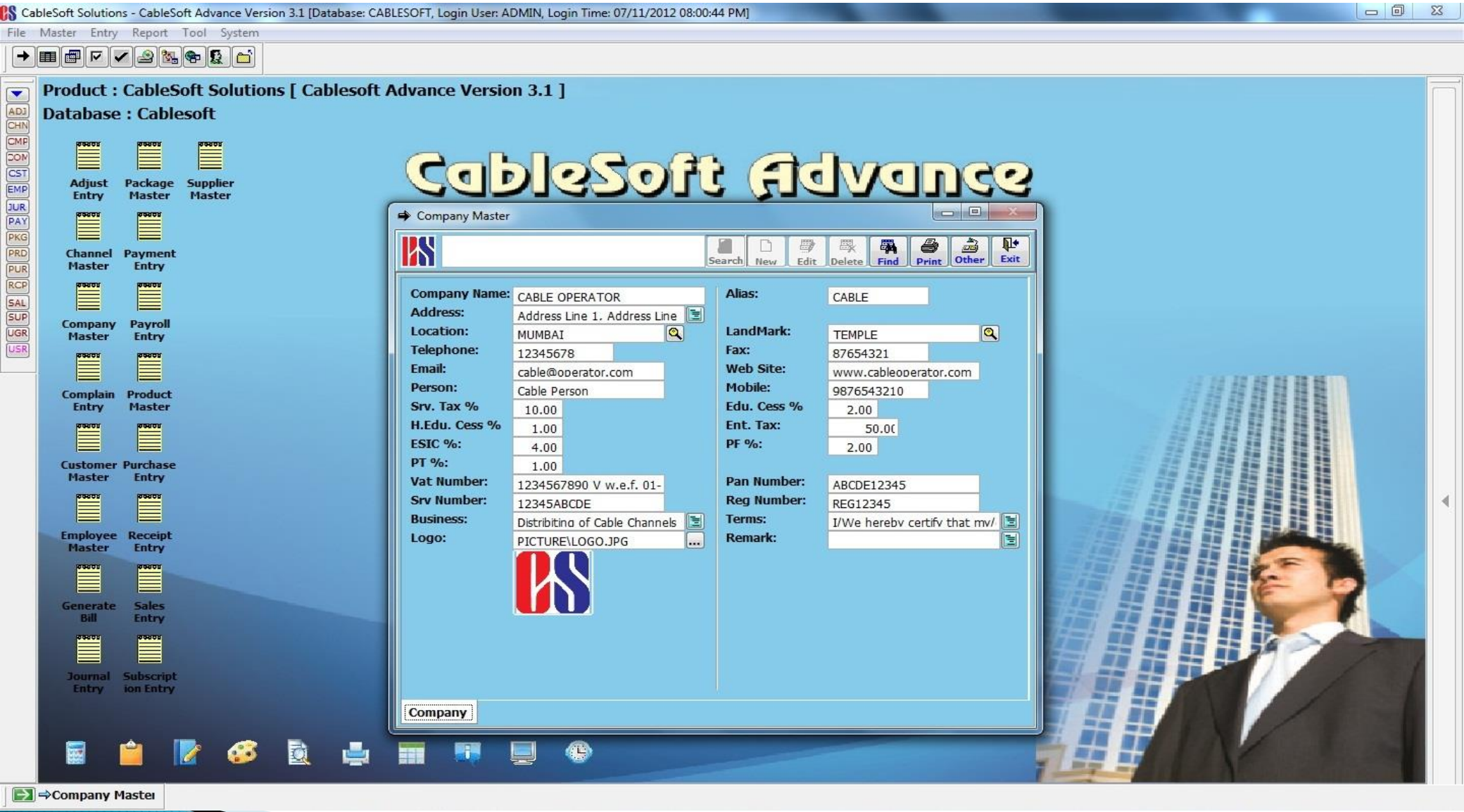
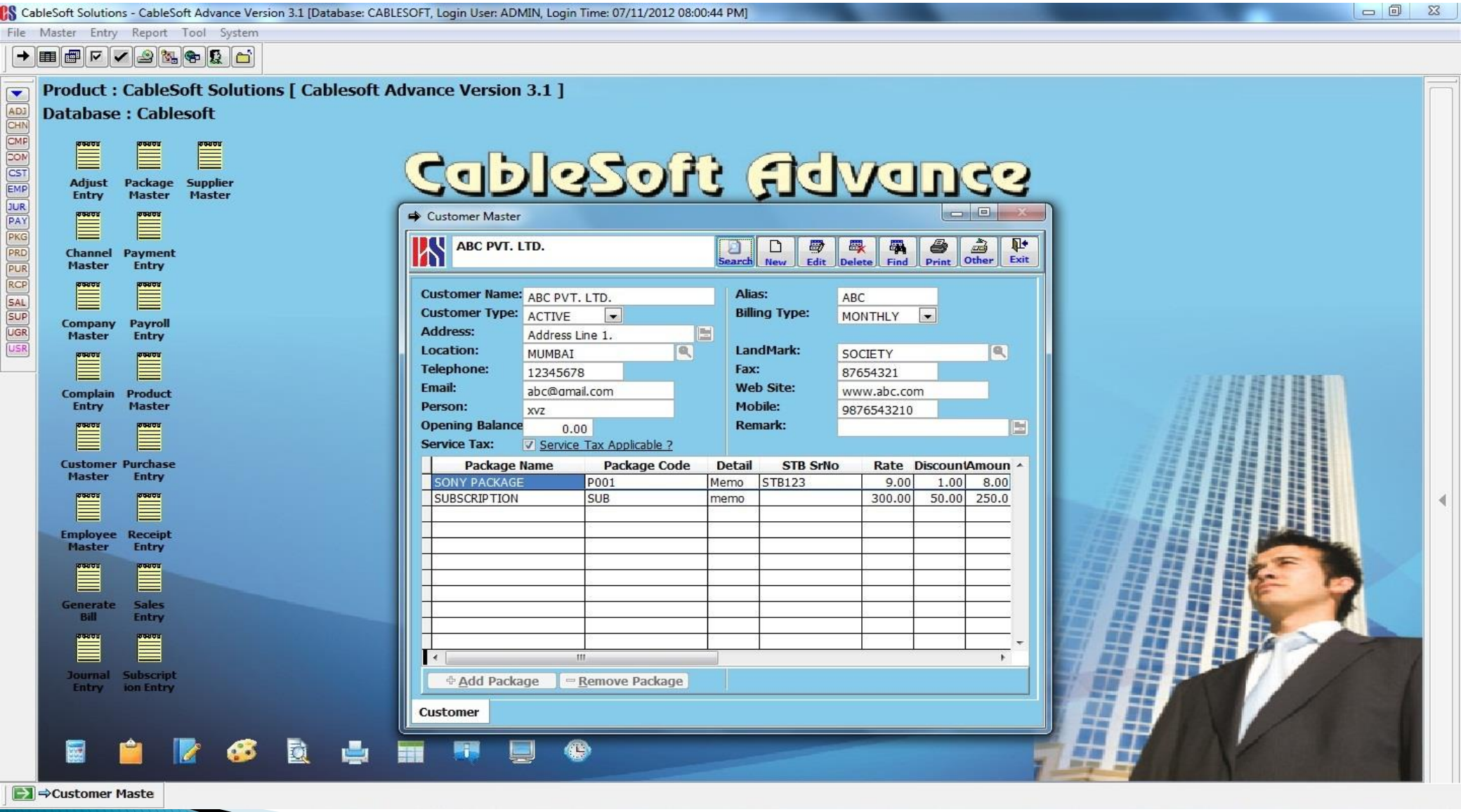
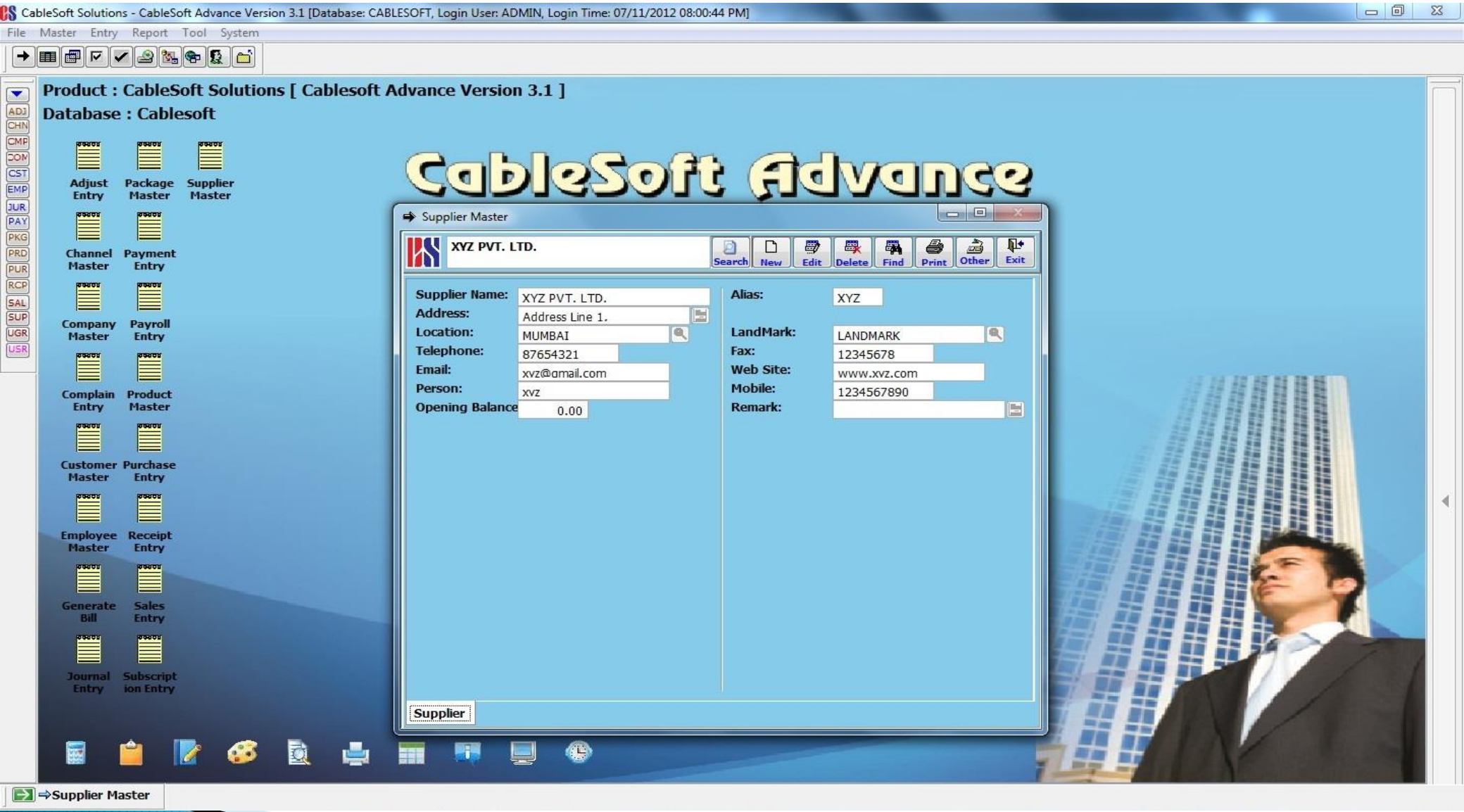
Cable Management

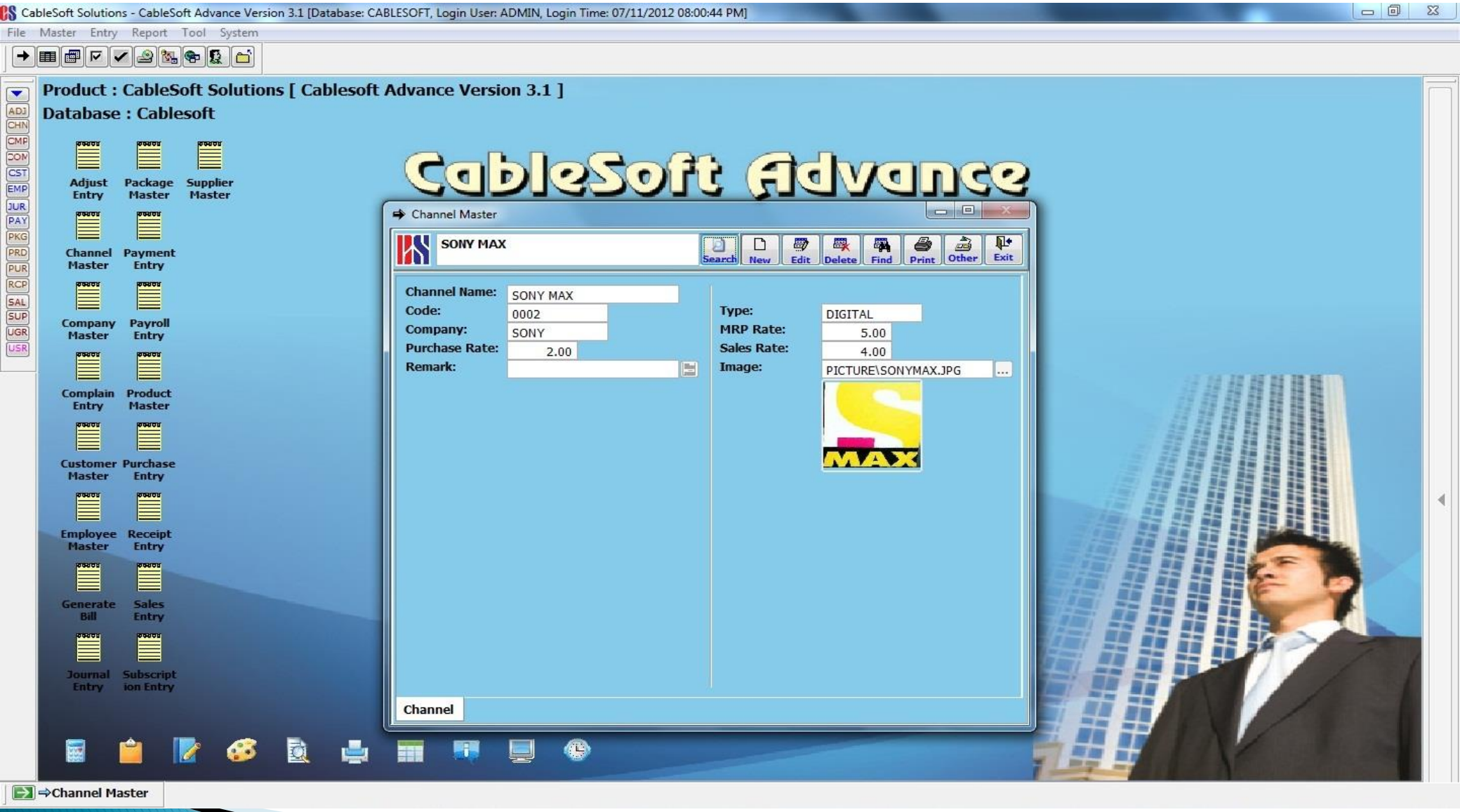
by MicroDot Softwares

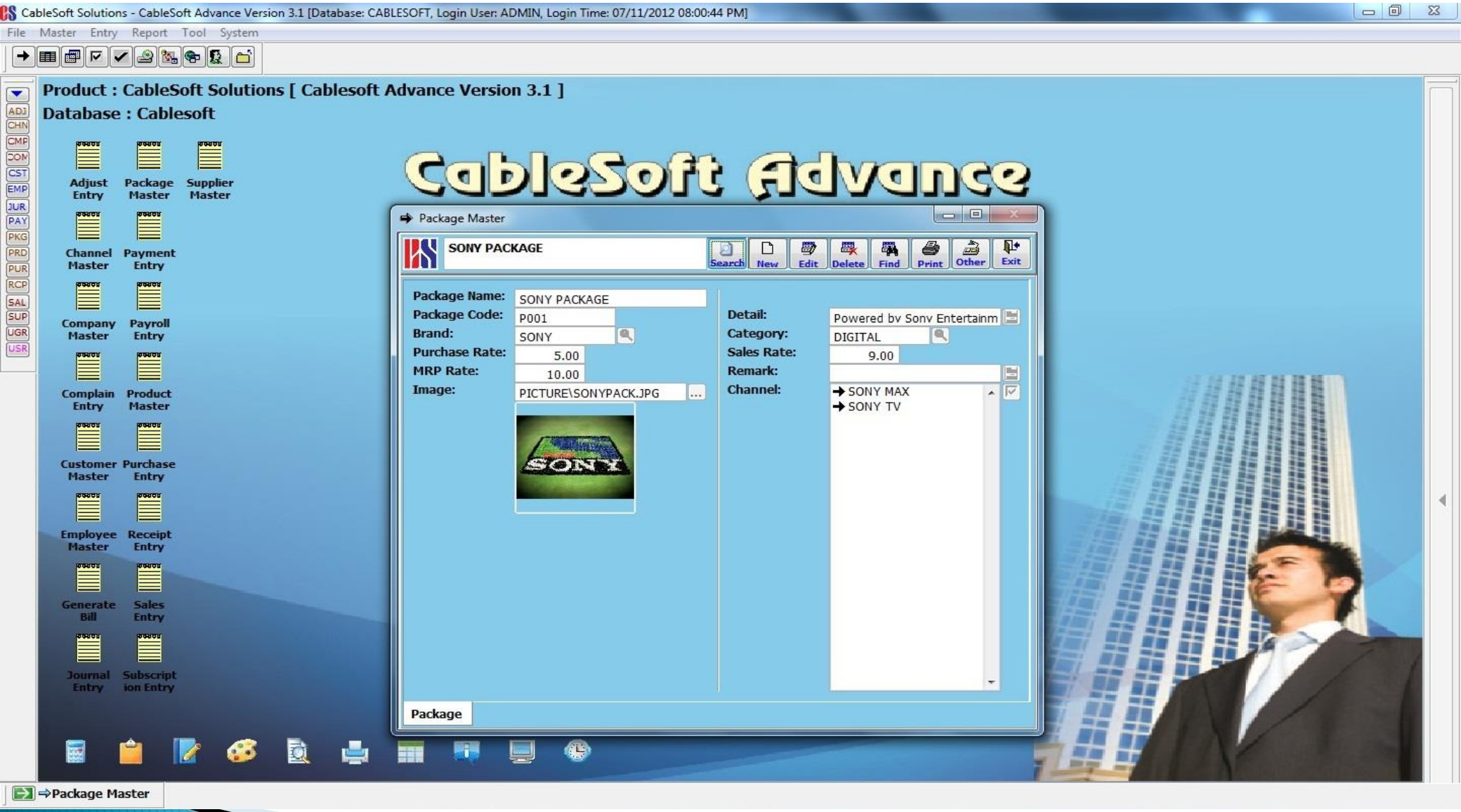

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Company Master
Search New Edit Delete Find Print Other Exit
Company Name: CABLE OPERATOR
Address: Address Line 1. Address Line
Location: MUMBAI
Telephone: 12345678
Email: cable@operator.com
Person: Cable Person
Srv. Tax %: 10.00
H.Edu. Cess %: 1.00
ESIC %: 4.00
PT %: 1.00
Vat Number: 1234567890 V w.e.f. 01-
Srv Number: 12345ABCDE
Business: Distributing of Cable Channels
Logo: PICTURE\LOGO.JPG
Alias: CABLE
LandMark: TEMPLE
Fax: 87654321
Web Site: www.cableoperator.com
Mobile: 9876543210
Edu. Cess %: 2.00
Ent. Tax: 50.0(
PF %: 2.00
Pan Number: ABCDE12345
Reg Number: REG12345
Terms: I/We hereby certify that my/
Remark:
Company
Company Master

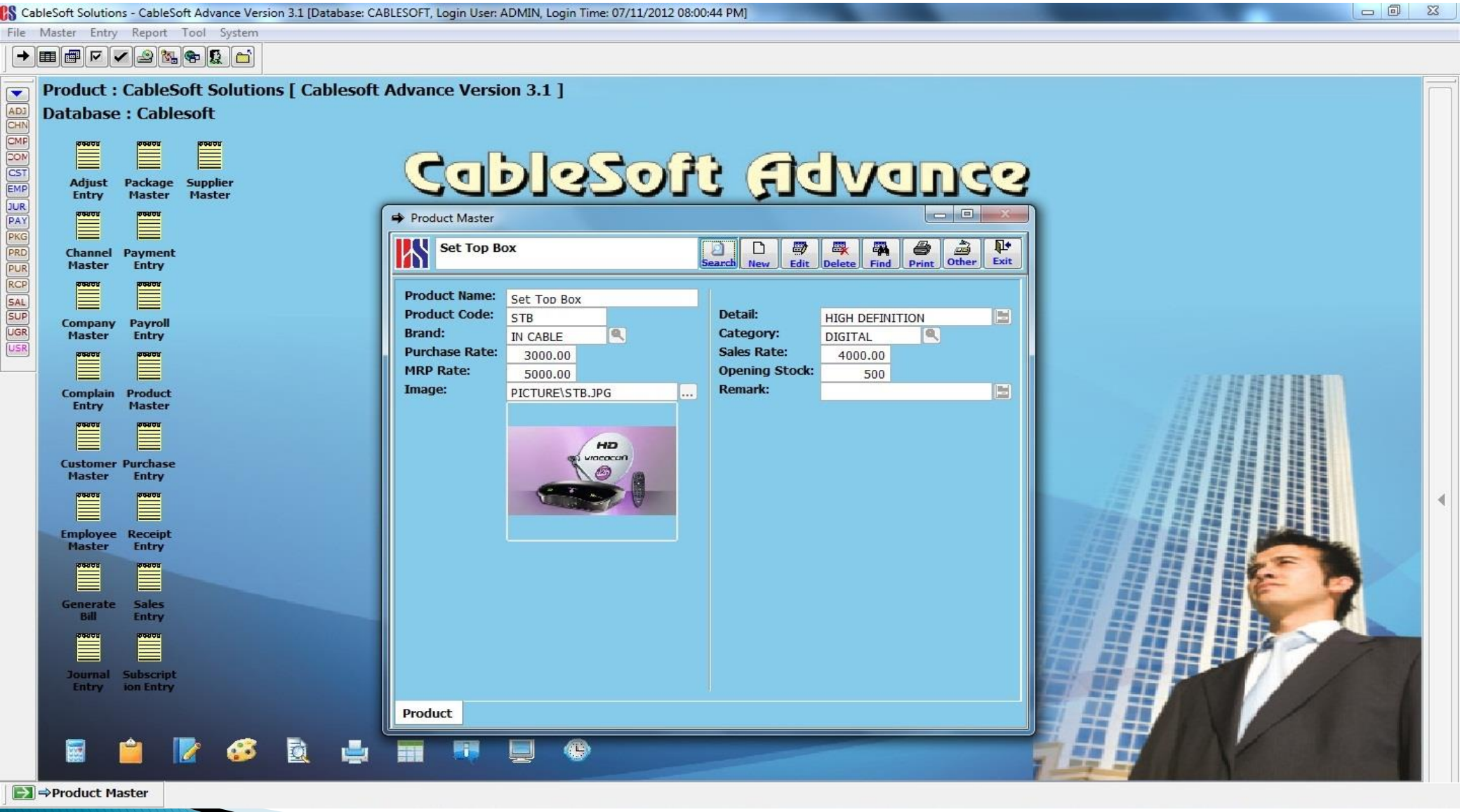

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Customer Master
ABC PVT. LTD.
Search New Edit Delete Find Print Other Exit
Customer Name: ABC PVT. LTD.
Customer Type: ACTIVE
Address: Address Line 1.
Location: MUMBAI
Telephone: 12345678
Email: abc@gmail.com
Person: xyz
Opening Balance 0.00
Service Tax: Service Tax Applicable ?
Alias: ABC
Billing Type: MONTHLY
LandMark: SOCIETY
Fax: 87654321
Web Site: www.abc.com
Mobile: 9876543210
Remark:
Package Name Package Code Detail STB SrNo Rate Discount Amoun
SONY PACKAGE P001 Memo STB123 9.00 1.00 8.00
SUBSCRIPTION SUB memo 300.00 50.00 250.0
Add Package
Remove Package
Customer
Customer Maste

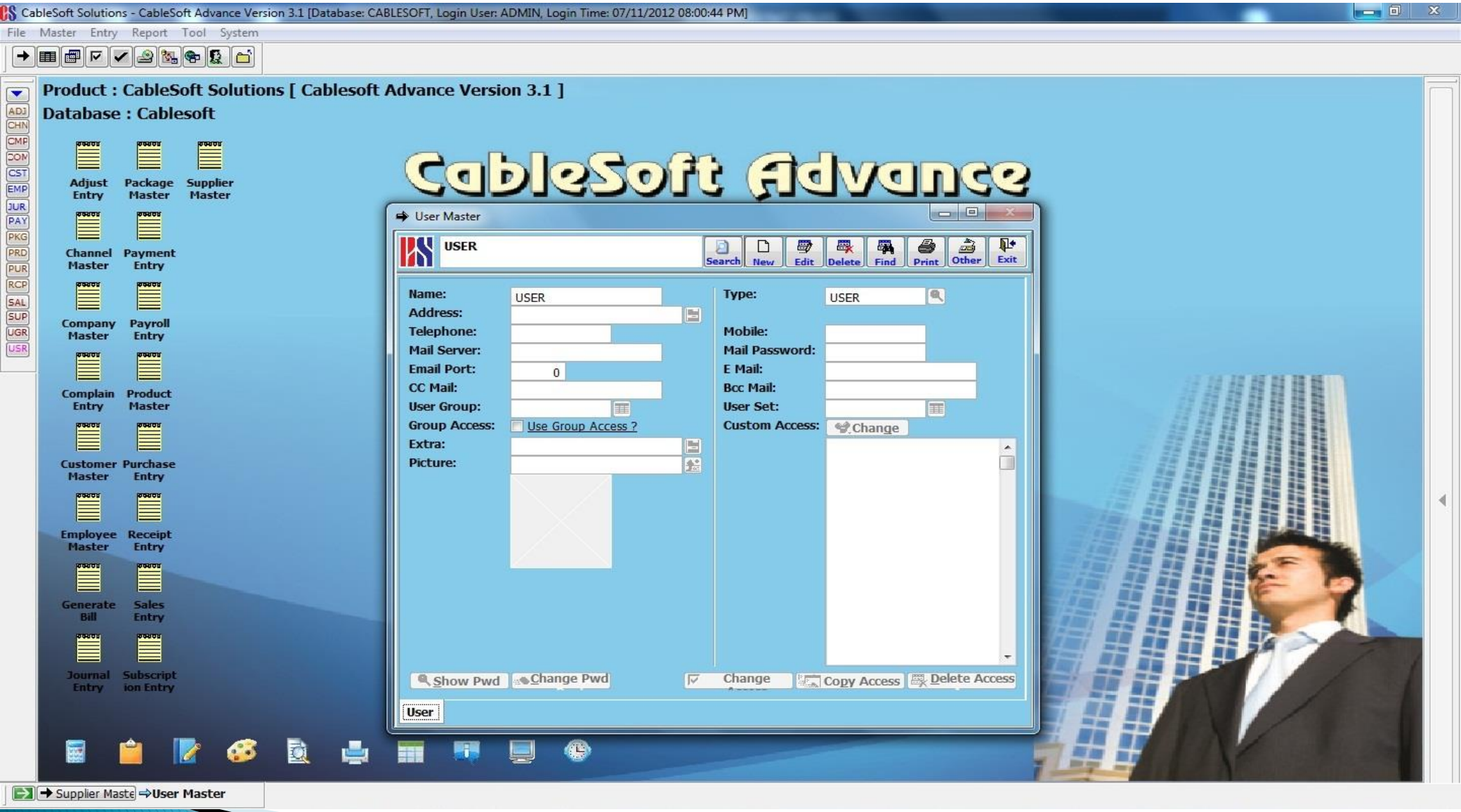

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Supplier Master
XYZ PVT. LTD.
Search
New
Edit
Delete
Find
Print
Other
Exit
Supplier Name: XYZ PVT. LTD.
Address: Address Line 1.
Location: MUMBAI
Telephone: 87654321
Email: xyz@gmail.com
Person: xyz
Opening Balance 0.00
Alias: XYZ
LandMark: LANDMARK
Fax: 12345678
Web Site: www.xyz.com
Mobile: 1234567890
Remark:
Supplier
Supplier Master

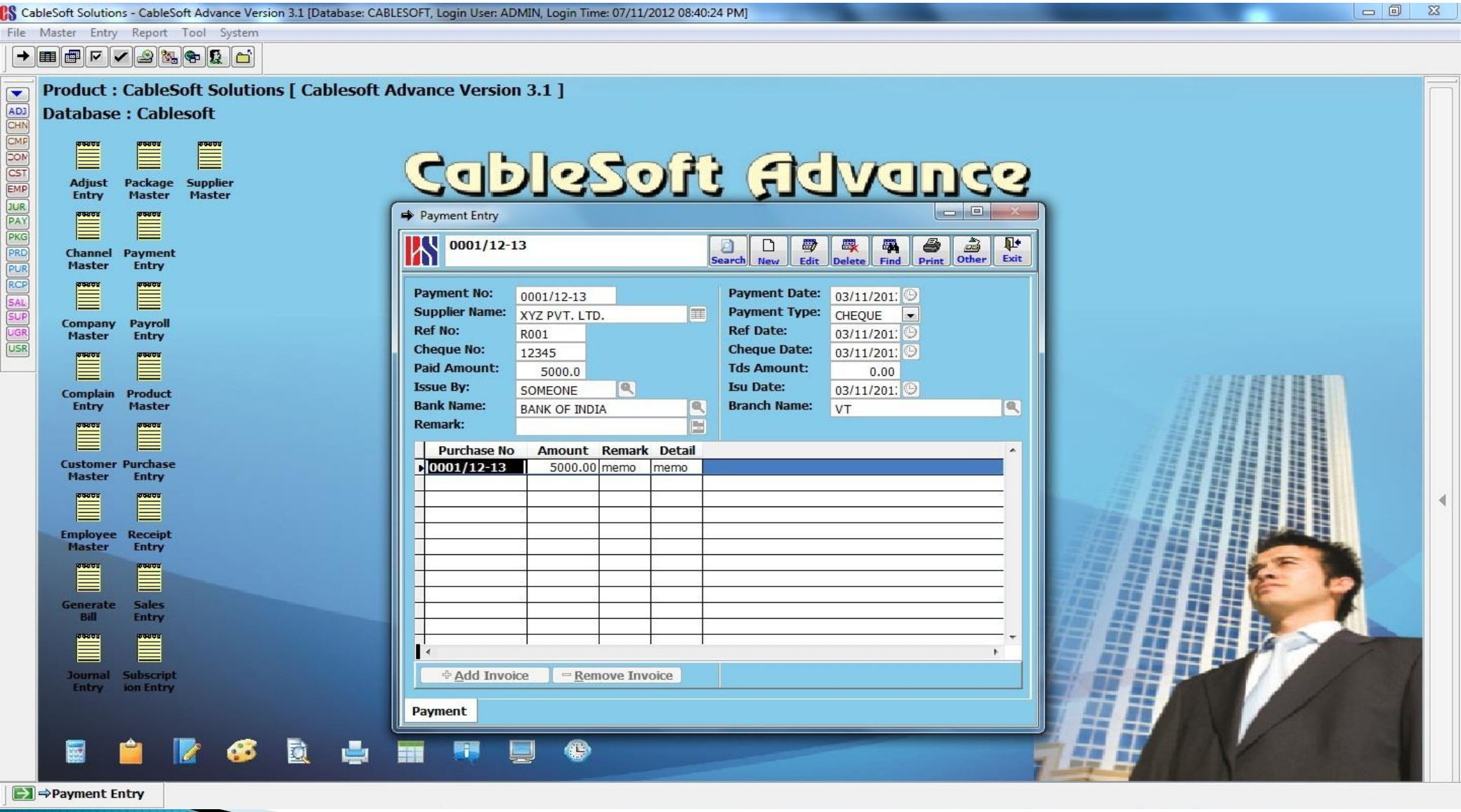

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Employee Master
MITESH
Search
New
Edit
Delete
Find
Print
Other
Exit
Employee Name: MITESH
Type: SENIOR
Address: Address
Location: MUMBAI
Telephone: 12345678
Email: prakash@cable.com
Salary: 8000.0
Image: PICTURE\MITESH.JPG
Code: 0001
Designation: ENGINEER
LandMark: VIKHROLI
Mobile: 9876543210
Nature of Work: TROUBLESHOOTING
Remark:
Cancel: Cancel / Discontinue ?
Employee
Supplier Master
Employee Master

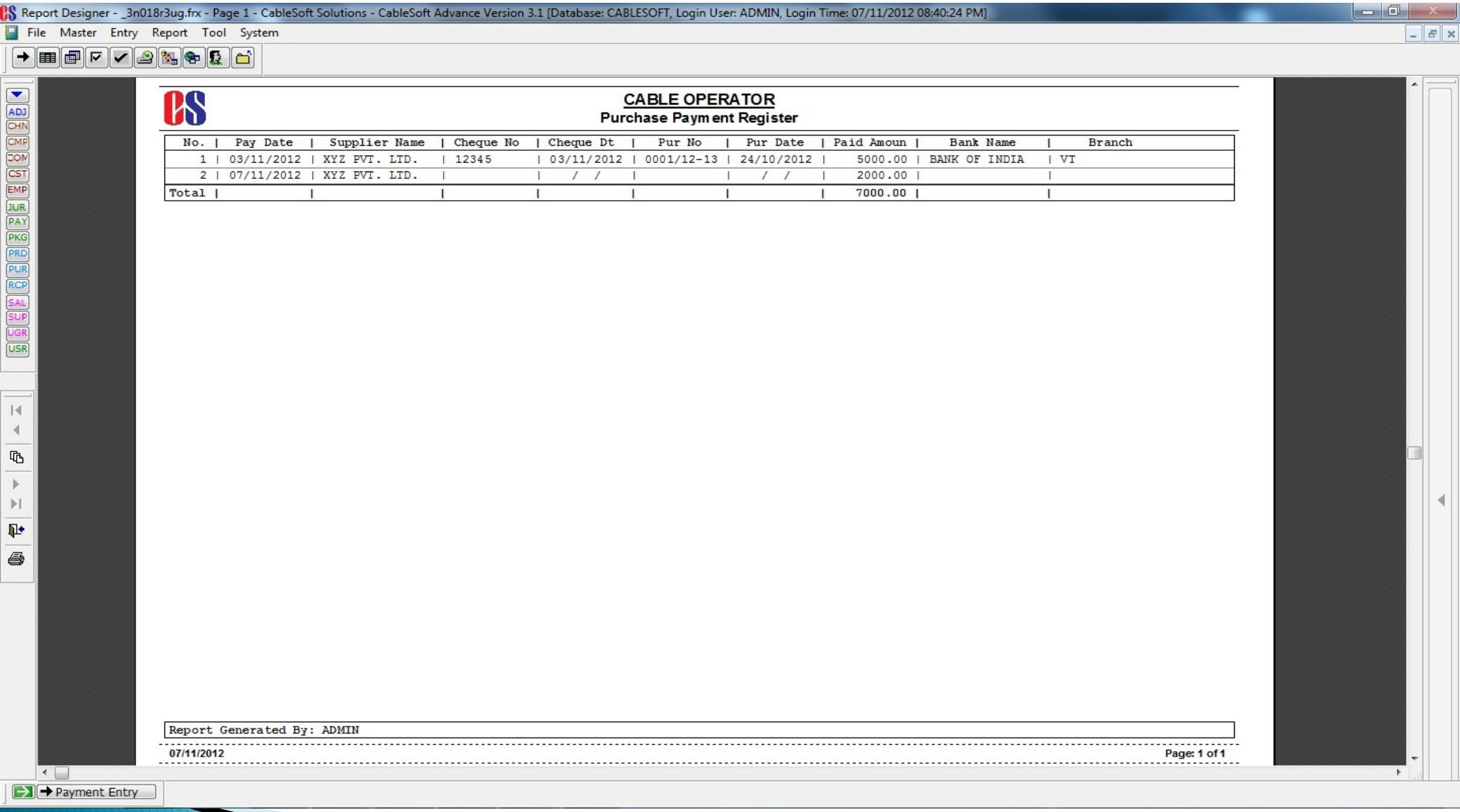

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Channel Master
SONY MAX
Search
New
Edit
Delete
Find
Print
Other
Exit
Channel Name: SONY MAX
Code: 0002
Company: SONY
Purchase Rate: 2.00
Remark:
Type: DIGITAL
MRP Rate: 5.00
Sales Rate: 4.00
Image: PICTURE\SONYMAX.JPG
Channel
Channel Master

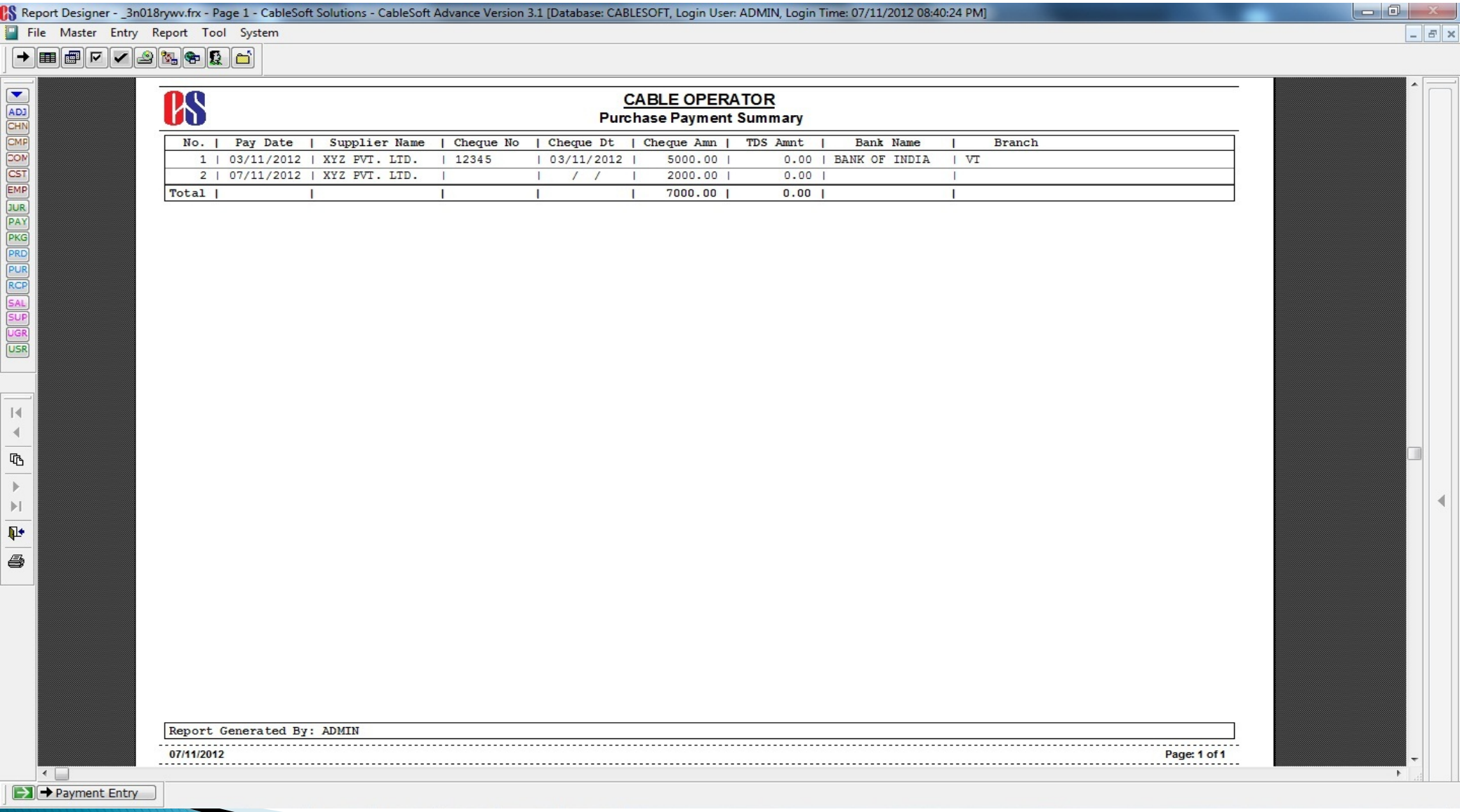

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Package Master
SONY PACKAGE
Search
New
Edit
Delete
Find
Print
Other
Exit
Package Name: SONY PACKAGE
Package Code: P001
Brand: SONY
Purchase Rate: 5.00
MRP Rate: 10.00
Image: PICTURE\SONYPACK.JPG
Detail: Powered by Sony Entertainm
Category: DIGITAL
Sales Rate: 9.00
Remark:
Channel:
SONY MAX
SONY TV
Package
Package Master

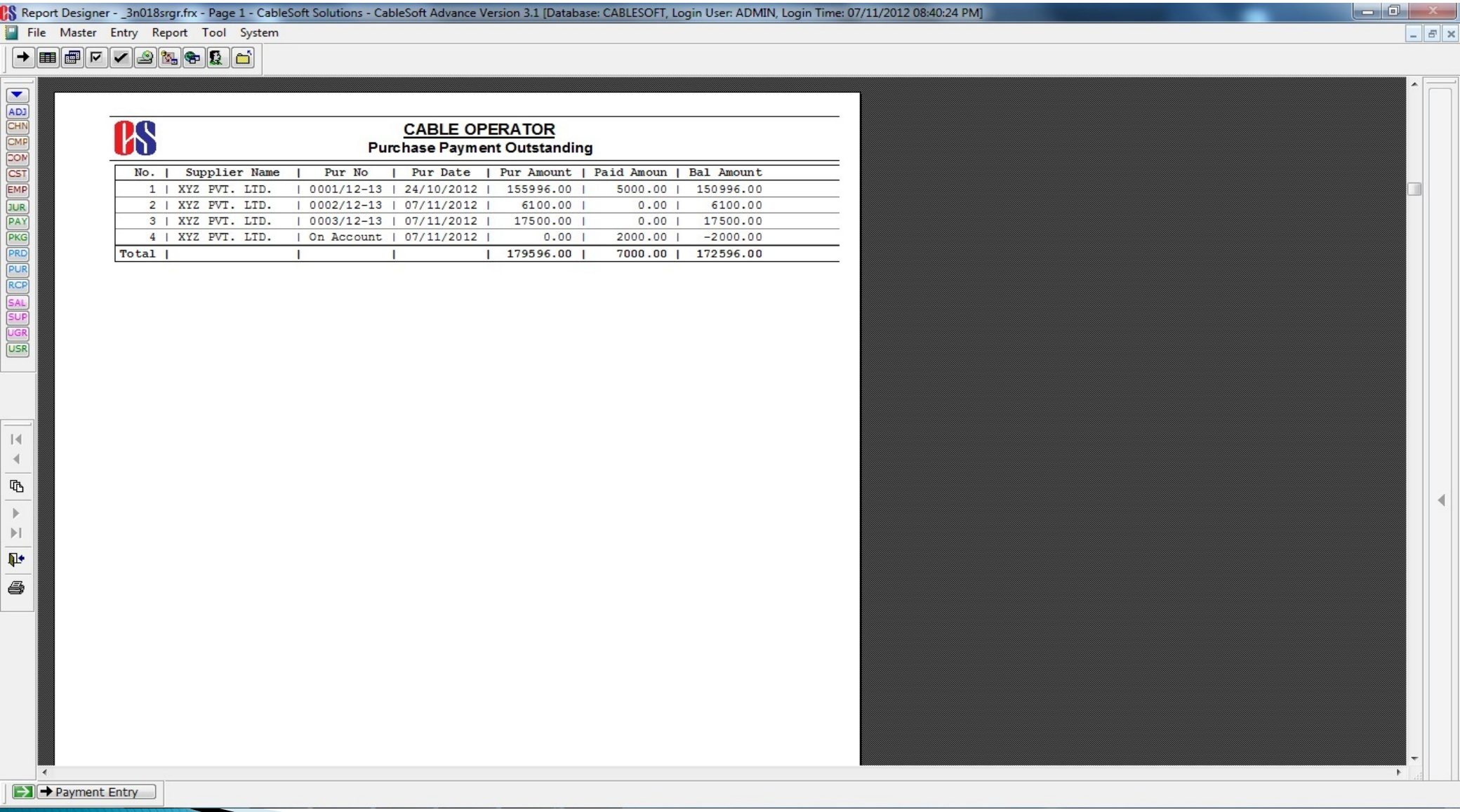

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscript ion Entry
Product Master
Set Top Box
Search
New
Edit
Delete
Find
Print
Other
Exit
Product Name: Set Top Box
Product Code: STB
Brand: IN CABLE
Purchase Rate: 3000.00
MRP Rate: 5000.00
Image: PICTURE\STB.JPG
Detail: HIGH DEFINITION
Category: DIGITAL
Sales Rate: 4000.00
Opening Stock: 500
Remark:
Product
Product Master

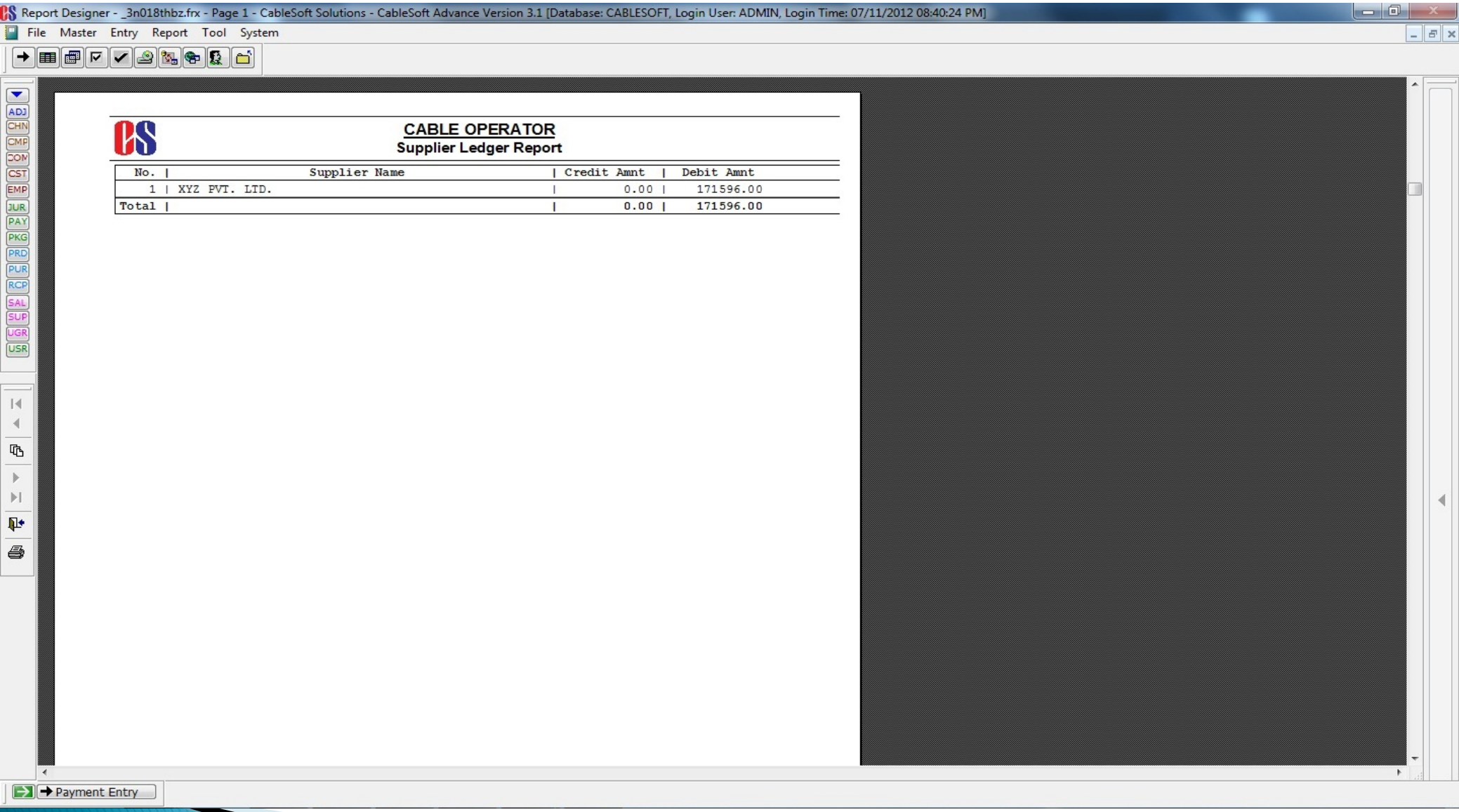

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
User Master
USER
Search New Edit Delete Find Print Other Exit
Name: USER
Address:
Telephone:
Mail Server:
Email Port: 0
CC Mail:
User Group:
Group Access: Use Group Access ?
Extra:
Picture:
Type: USER
Mobile:
Mail Password:
E Mail:
Bcc Mail:
User Set:
Custom Access: Change
Show Pwd
Change Pwd
Change
Copy Access
Delete Access
User
Supplier Maste
User Master

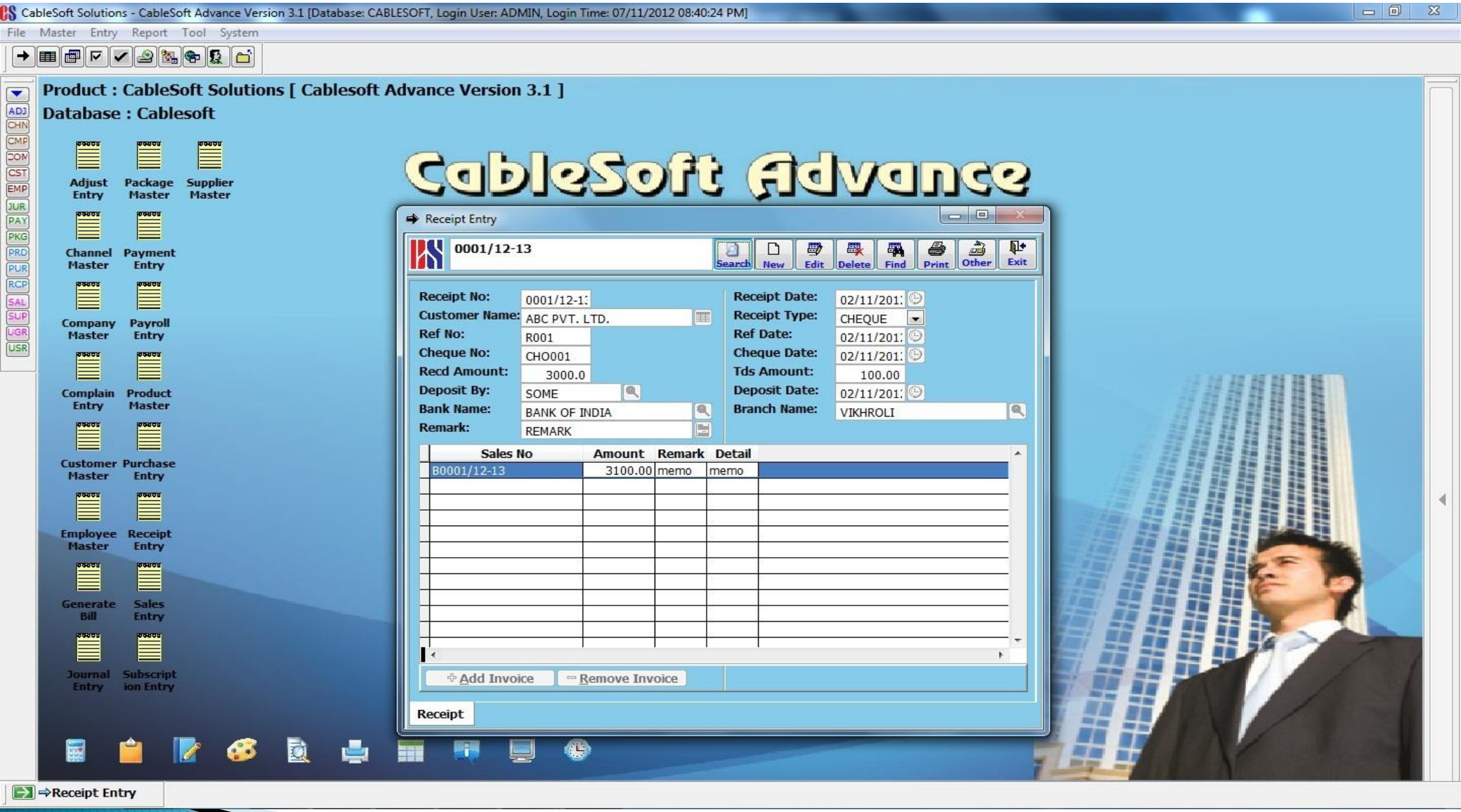

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Payment Entry
0001/12-13
Search New Edit Delete Find Print Other Exit
Payment No: 0001/12-13
Supplier Name: XYZ PVT. LTD.
Ref No: R001
Cheque No: 12345
Paid Amount: 5000.0
Issue By: SOMEONE
Bank Name: BANK OF INDIA
Remark:
Payment Date: 03/11/201
Payment Type: CHEQUE
Ref Date: 03/11/201
Cheque Date: 03/11/201
Tds Amount: 0.00
Isu Date: 03/11/201
Branch Name: VT
Purchase No Amount Remark Detail
0001/12-13 5000.00 memo memo
Add Invoice
Remove Invoice
Payment
Payment Entry

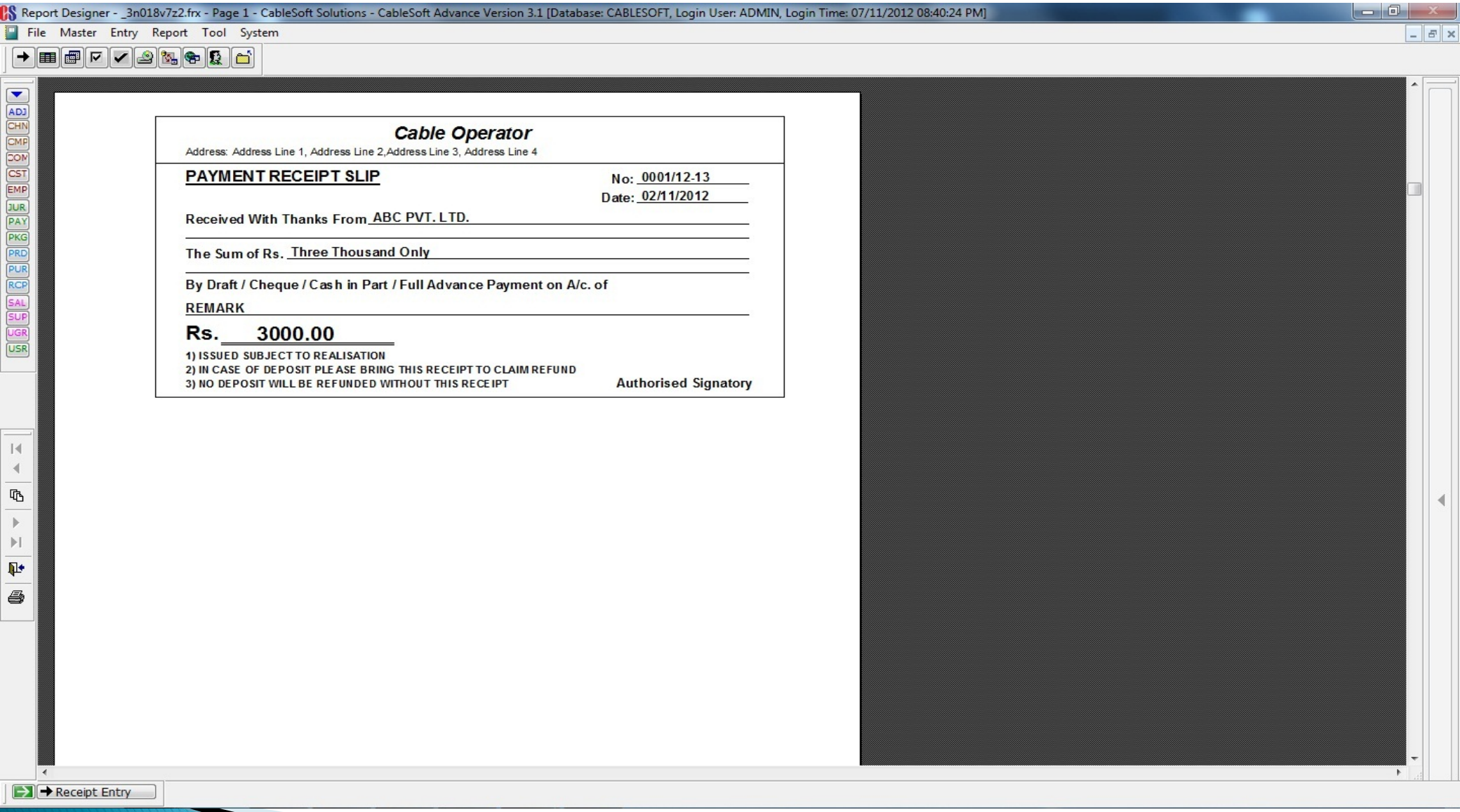

Report Designer - _3n018r3ug.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Purchase Paym ent Register
No. | Pay Date | Supplier Name | Cheque No | Cheque Dt | Pur No | Pur Date | Paid Amoun | Bank Name | Branch
1 | 03/11/2012 | XYZ PVT. LTD. | 12345 | 03/11/2012 | 0001/12-13 | 24/10/2012 | 5000.00 | BANK OF INDIA | VT
2 | 07/11/2012 | XYZ PVT. LTD. | | / / | | / / | 2000.00 | |
Total | | | | | | | 7000.00 | |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Payment Entry

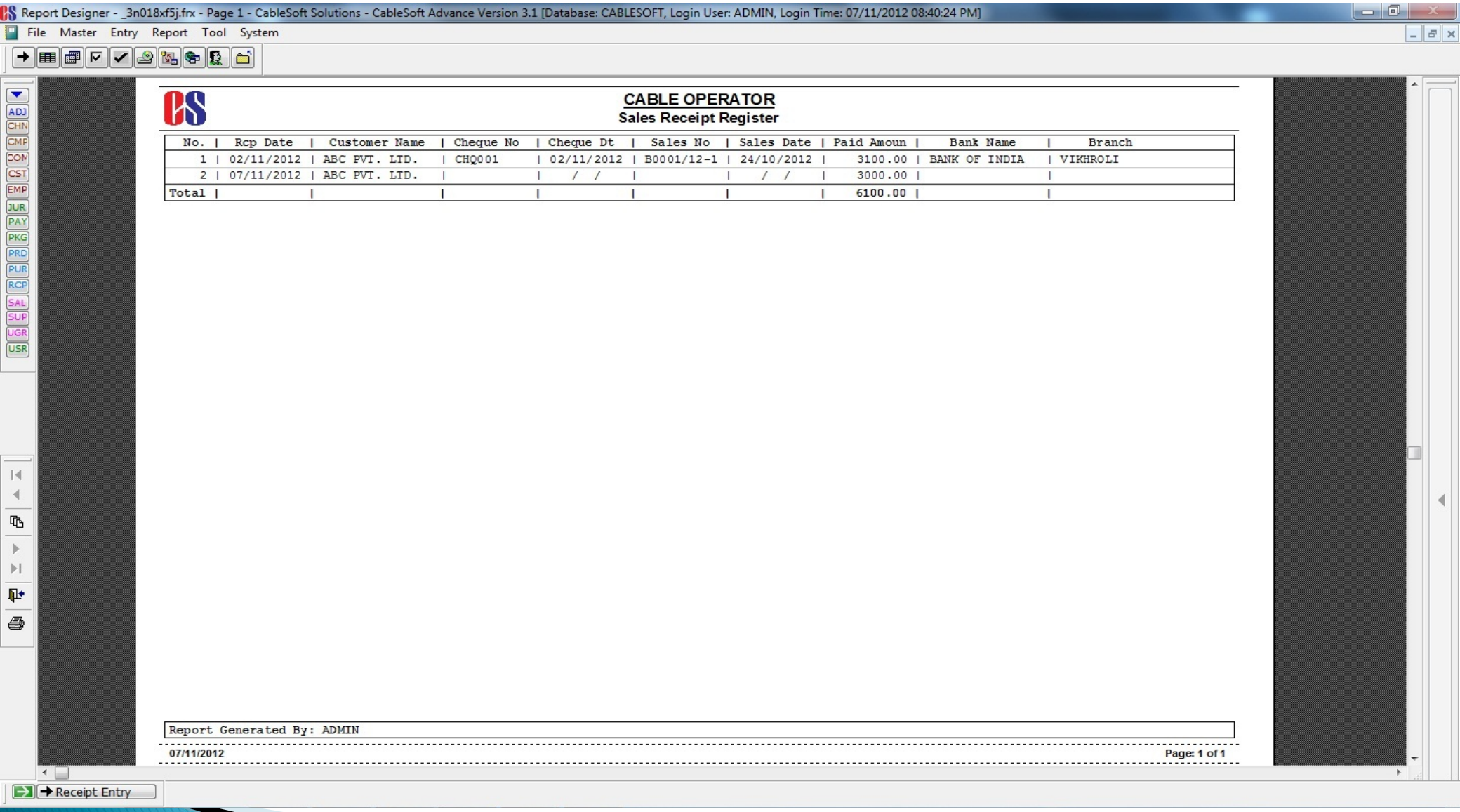

Report Designer - _3n018ryww.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Purchase Payment Summary
No. | Pay Date | Supplier Name | Cheque No | Cheque Dt | Cheque Amn | TDS Amnt | Bank Name | Branch
1 | 03/11/2012 | XYZ PVT. LTD. | 12345 | 03/11/2012 | 5000.00 | 0.00 | BANK OF INDIA | VT
2 | 07/11/2012 | XYZ PVT. LTD. | | / / | 2000.00 | 0.00 | |
Total | | | | | 7000.00 | 0.00 | |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Payment Entry

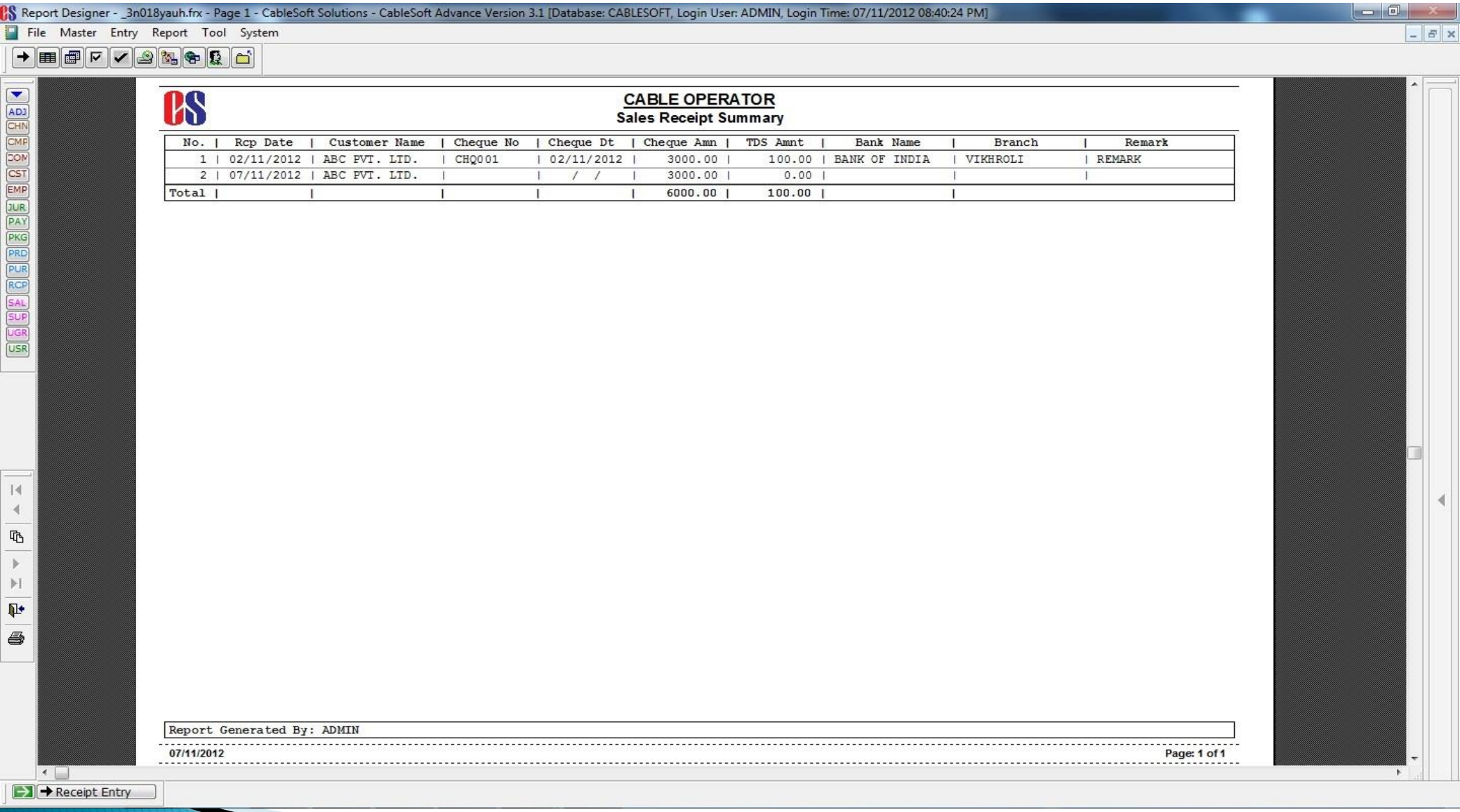

Report Designer - _3n018srgr.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Purchase Payment Outstanding
No. | Supplier Name | Pur No | Pur Date | Pur Amount | Paid Amoun | Bal Amount
1 | XYZ PVT. LTD. | 0001/12-13 | 24/10/2012 | 155996.00 | 5000.00 | 150996.00
2 | XYZ PVT. LTD. | 0002/12-13 | 07/11/2012 | 6100.00 | 0.00 | 6100.00
3 | XYZ PVT. LTD. | 0003/12-13 | 07/11/2012 | 17500.00 | 0.00 | 17500.00
4 | XYZ PVT. LTD. | On Account | 07/11/2012 | 0.00 | 2000.00 | -2000.00
Total | | | | 179596.00 | 7000.00 | 172596.00
Payment Entry

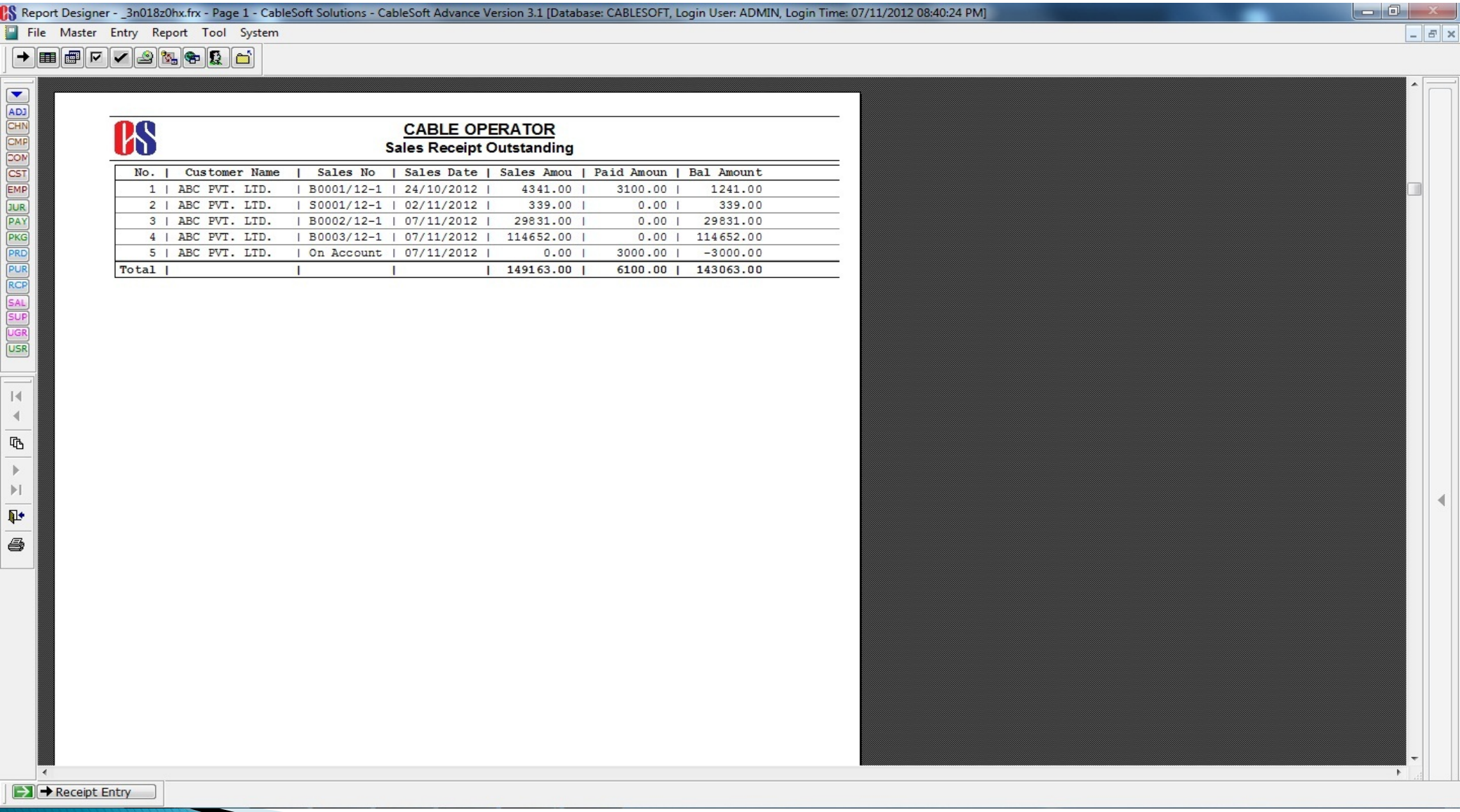

Report Designer - _3n018thbz.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Supplier Ledger Report
No. | Supplier Name | Credit Amnt | Debit Amnt
1 | XYZ PVT. LTD. | 0.00 | 171596.00
Total | | 0.00 | 171596.00
Payment Entry

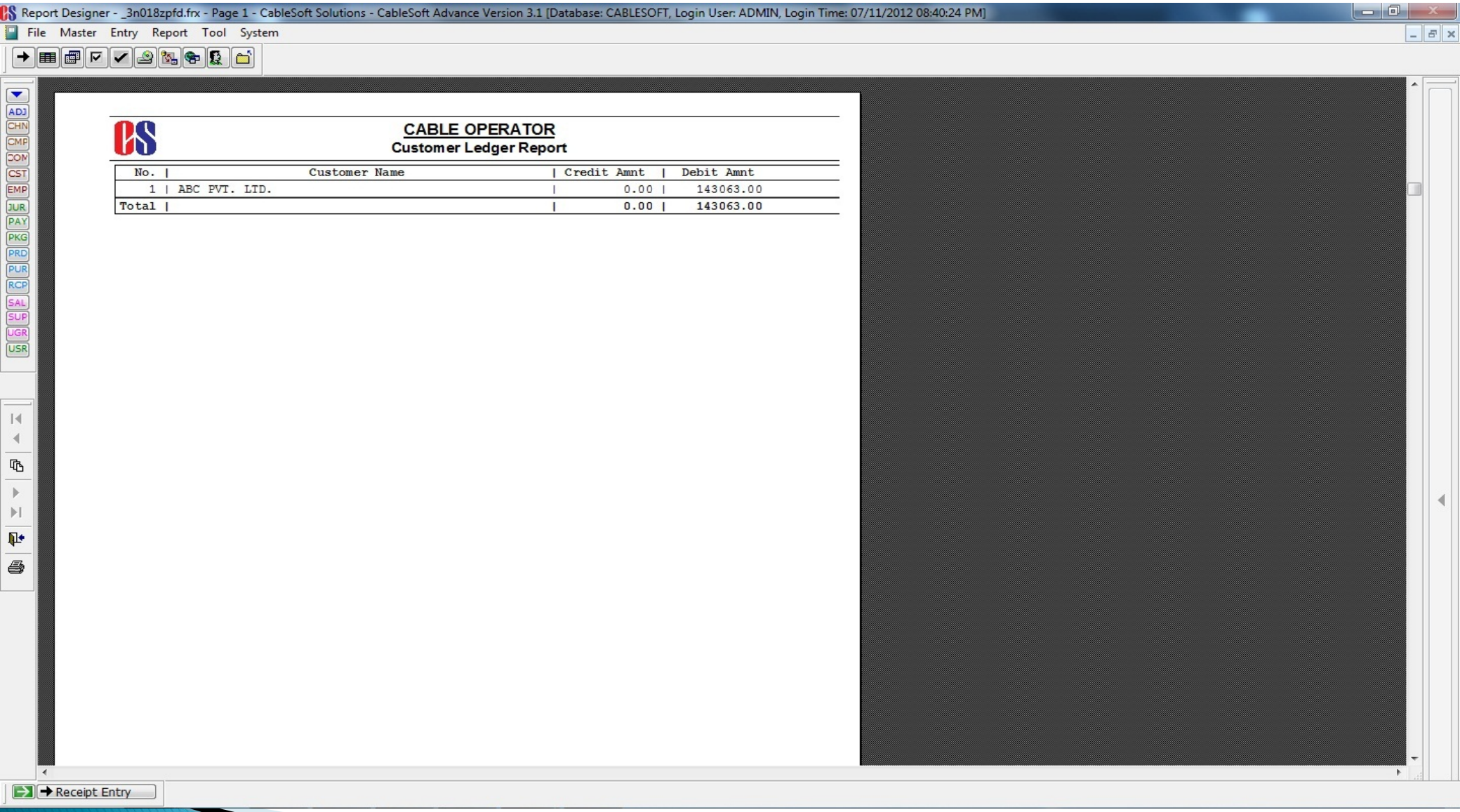

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Receipt Entry
0001/12-13
Search
New
Edit
Delete
Find
Print
Other
Exit
Receipt No: 0001/12-1
Customer Name: ABC PVT. LTD.
Ref No: R001
Cheque No: CHO001
Recd Amount: 3000.0
Deposit By: SOME
Bank Name: BANK OF INDIA
Remark: REMARK
Receipt Date: 02/11/201
Receipt Type: CHEQUE
Ref Date: 02/11/201
Cheque Date: 02/11/201
Tds Amount: 100.00
Deposit Date: 02/11/201
Branch Name: VIKHROLI
Sales No
Amount
Remark
Detail
B0001/12-13
3100.00
memo
memo
Add Invoice
Remove Invoice
Receipt
⇨Receipt Entry

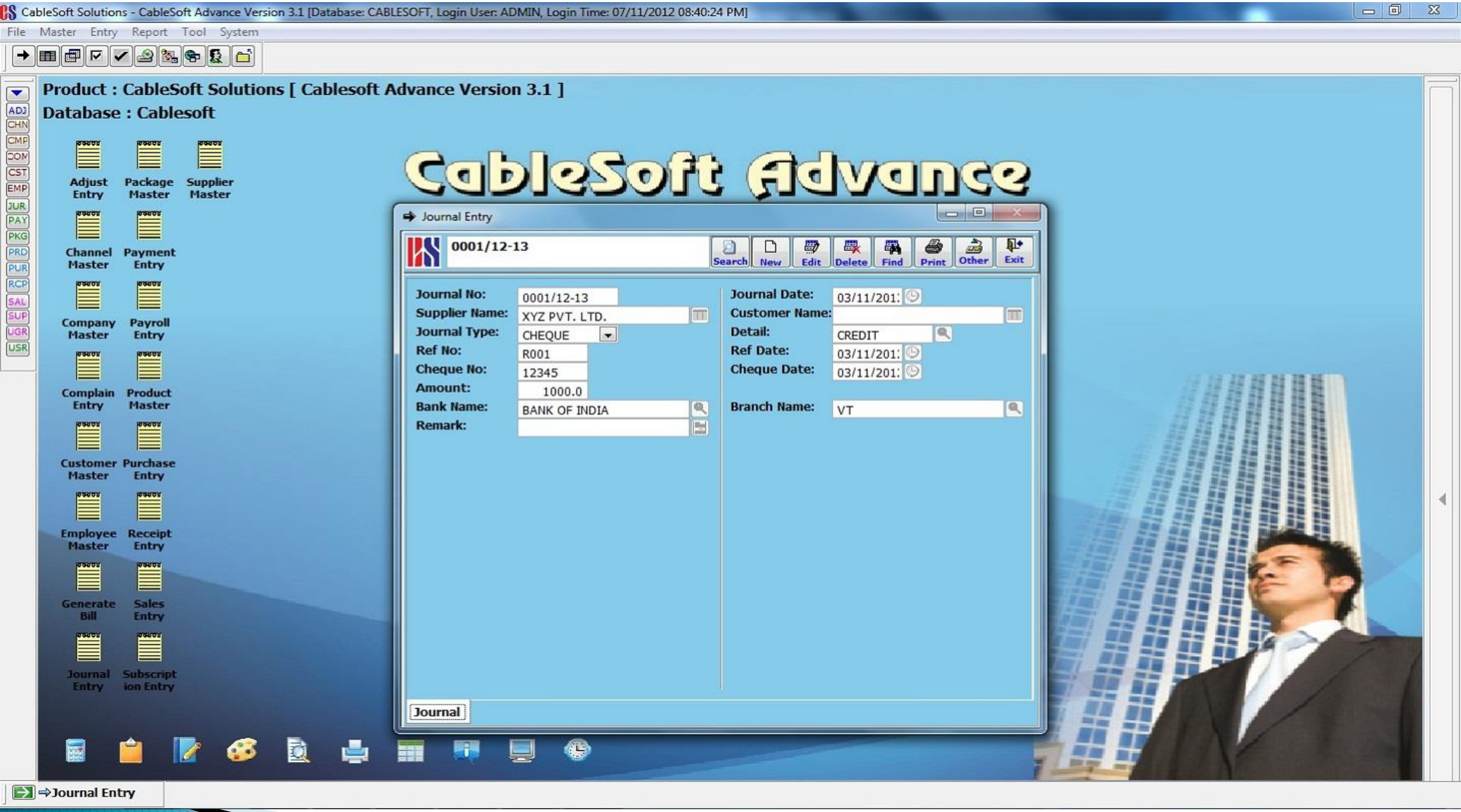

Report Designer - _3n018v7z2.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
Cable Operator
Address: Address Line 1, Address Line 2,Address Line 3, Address Line 4
PAYMENT RECEIPT SLIP
No: 0001/12-13
Date: 02/11/2012
Received With Thanks From ABC PVT. LTD.
The Sum of Rs. Three Thousand Only
By Draft / Cheque / Cash in Part / Full Advance Payment on A/c. of
REMARK
Rs. 3000.00
1) ISSUED SUBJECT TO REALISATION
2) IN CASE OF DEPOSIT PLEASE BRING THIS RECEIPT TO CLAIM REFUND
3) NO DEPOSIT WILL BE REFUNDED WITHOUT THIS RECEIPT
Authorised Signatory
Receipt Entry

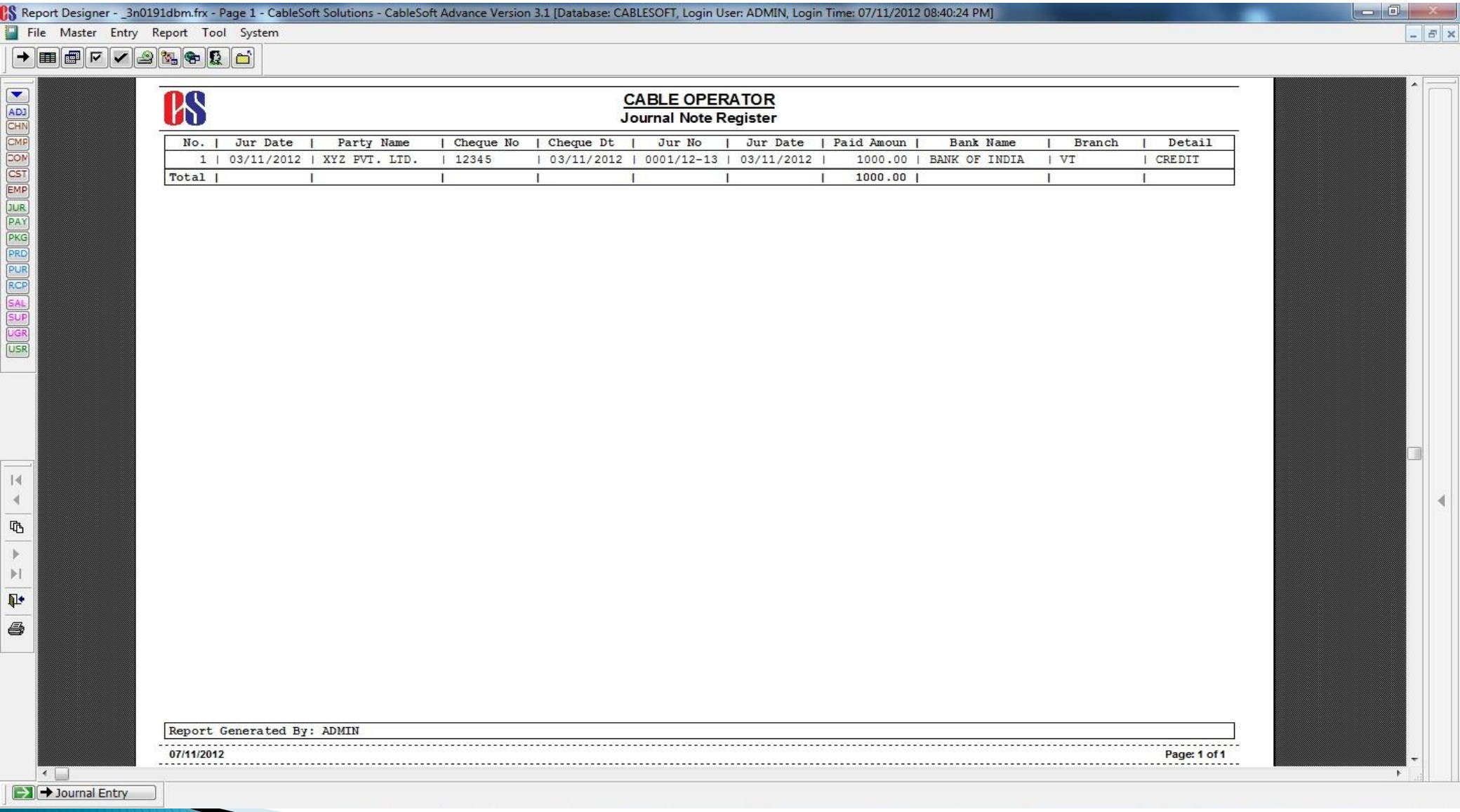

Report Designer - _3n018xf5j.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Sales Receipt Register
No. | Rcp Date | Customer Name | Cheque No | Cheque Dt | Sales No | Sales Date | Paid Amoun | Bank Name | Branch
1 | 02/11/2012 | ABC PVT. LTD. | CHQ001 | 02/11/2012 | B0001/12-1 | 24/10/2012 | 3100.00 | BANK OF INDIA | VIKHROLI
2 | 07/11/2012 | ABC PVT. LTD. | | / / | | / / | 3000.00 | |
Total | | | | | | | 6100.00 | |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Receipt Entry

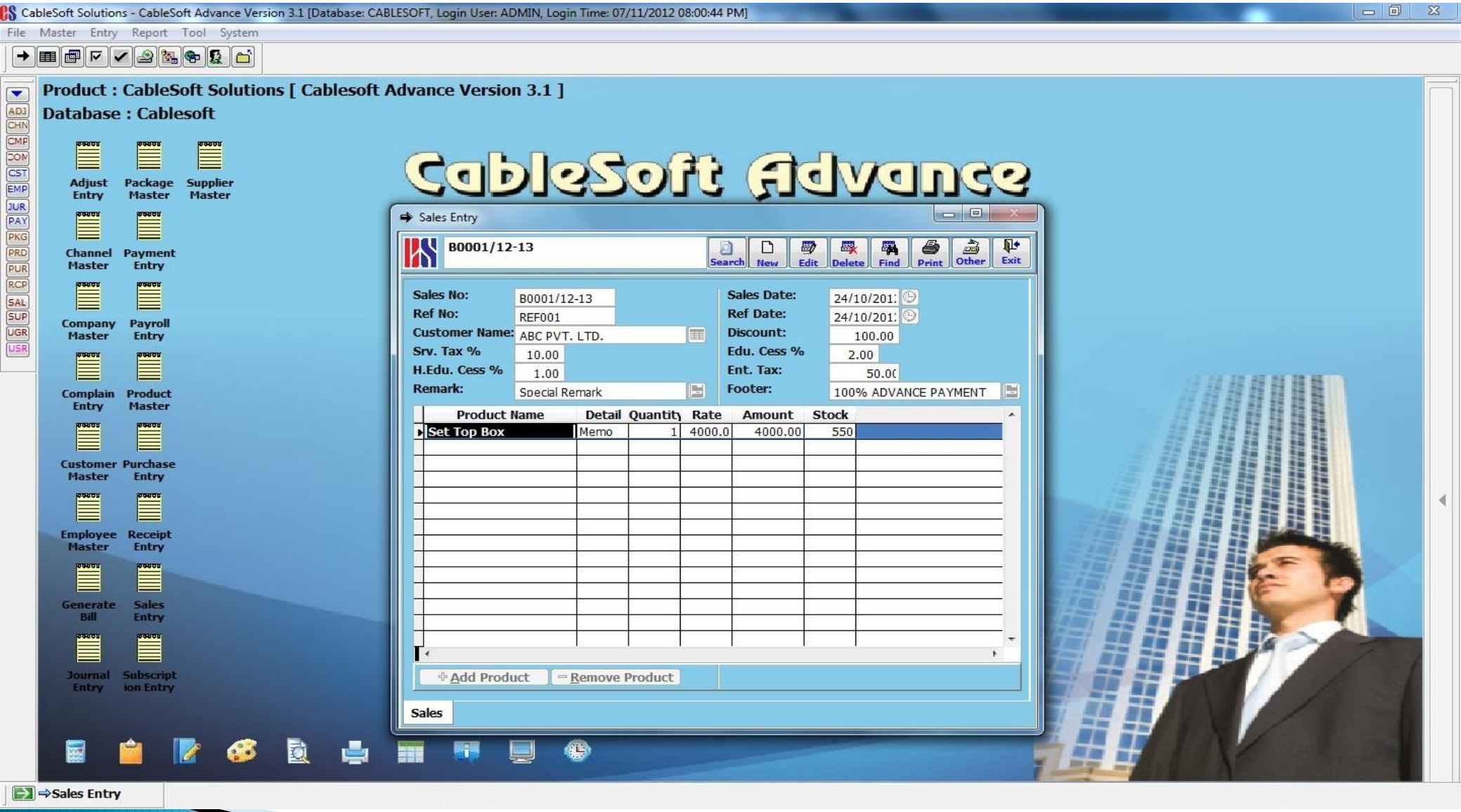

Report Designer - _3n018yauh.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Sales Receipt Summary
No. | Rcp Date | Customer Name | Cheque No | Cheque Dt | Cheque Amn | TDS Amnt | Bank Name | Branch | Remark
1 | 02/11/2012 | ABC PVT. LTD. | CHQ001 | 02/11/2012 | 3000.00 | 100.00 | BANK OF INDIA | VIKHROLI | REMARK
2 | 07/11/2012 | ABC PVT. LTD. | | / / | 3000.00 | 0.00 | | |
Total | | | | | 6000.00 | 100.00 | | |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Receipt Entry

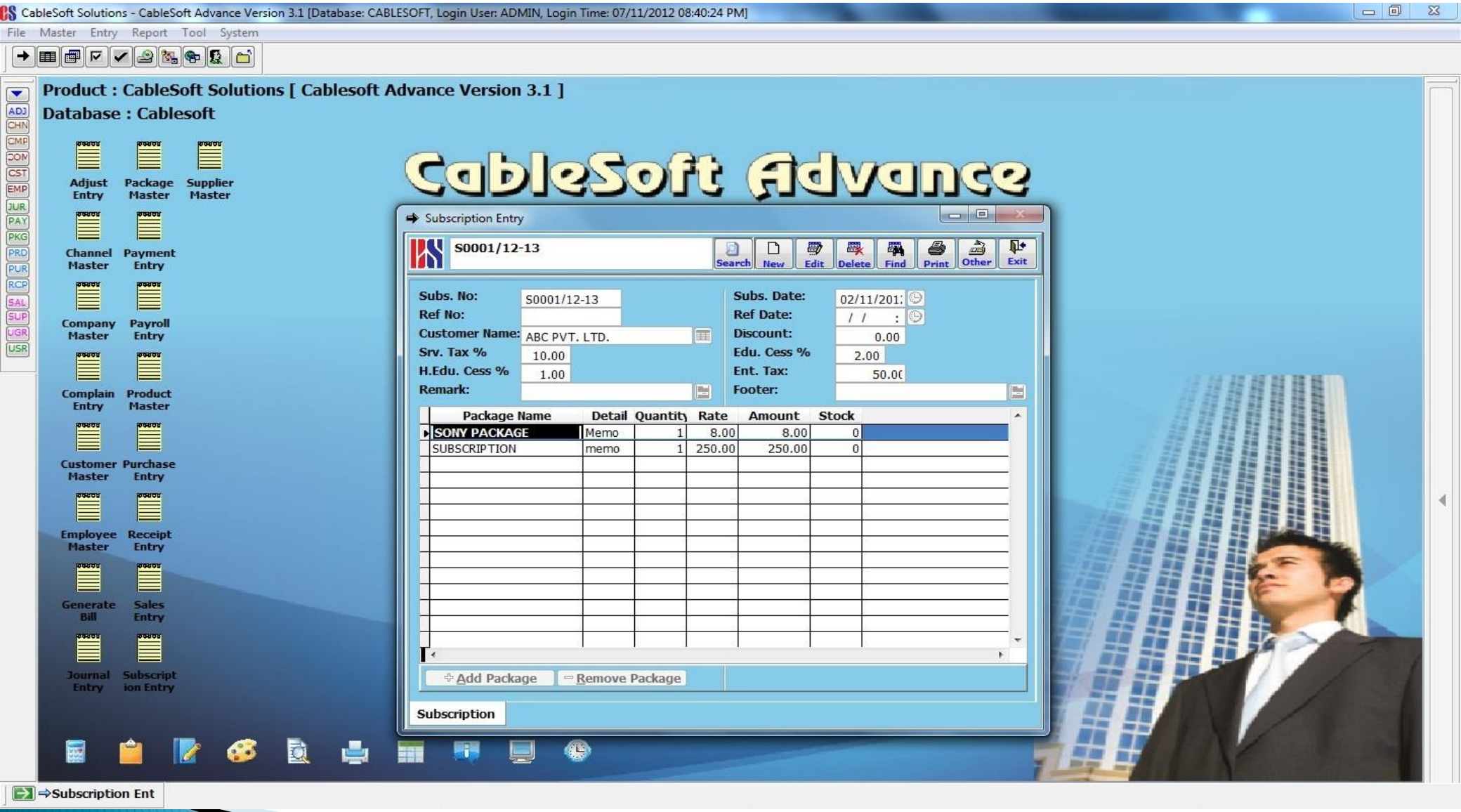

Report Designer - _3n018z0hx.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Sales Receipt Outstanding
No. | Customer Name | Sales No | Sales Date | Sales Amou | Paid Amoun | Bal Amount
1 | ABC PVT. LTD. | B0001/12-1 | 24/10/2012 | 4341.00 | 3100.00 | 1241.00
2 | ABC PVT. LTD. | S0001/12-1 | 02/11/2012 | 339.00 | 0.00 | 339.00
3 | ABC PVT. LTD. | B0002/12-1 | 07/11/2012 | 29831.00 | 0.00 | 29831.00
4 | ABC PVT. LTD. | B0003/12-1 | 07/11/2012 | 114652.00 | 0.00 | 114652.00
5 | ABC PVT. LTD. | On Account | 07/11/2012 | 0.00 | 3000.00 | -3000.00
Total | | | | 149163.00 | 6100.00 | 143063.00
Receipt Entry

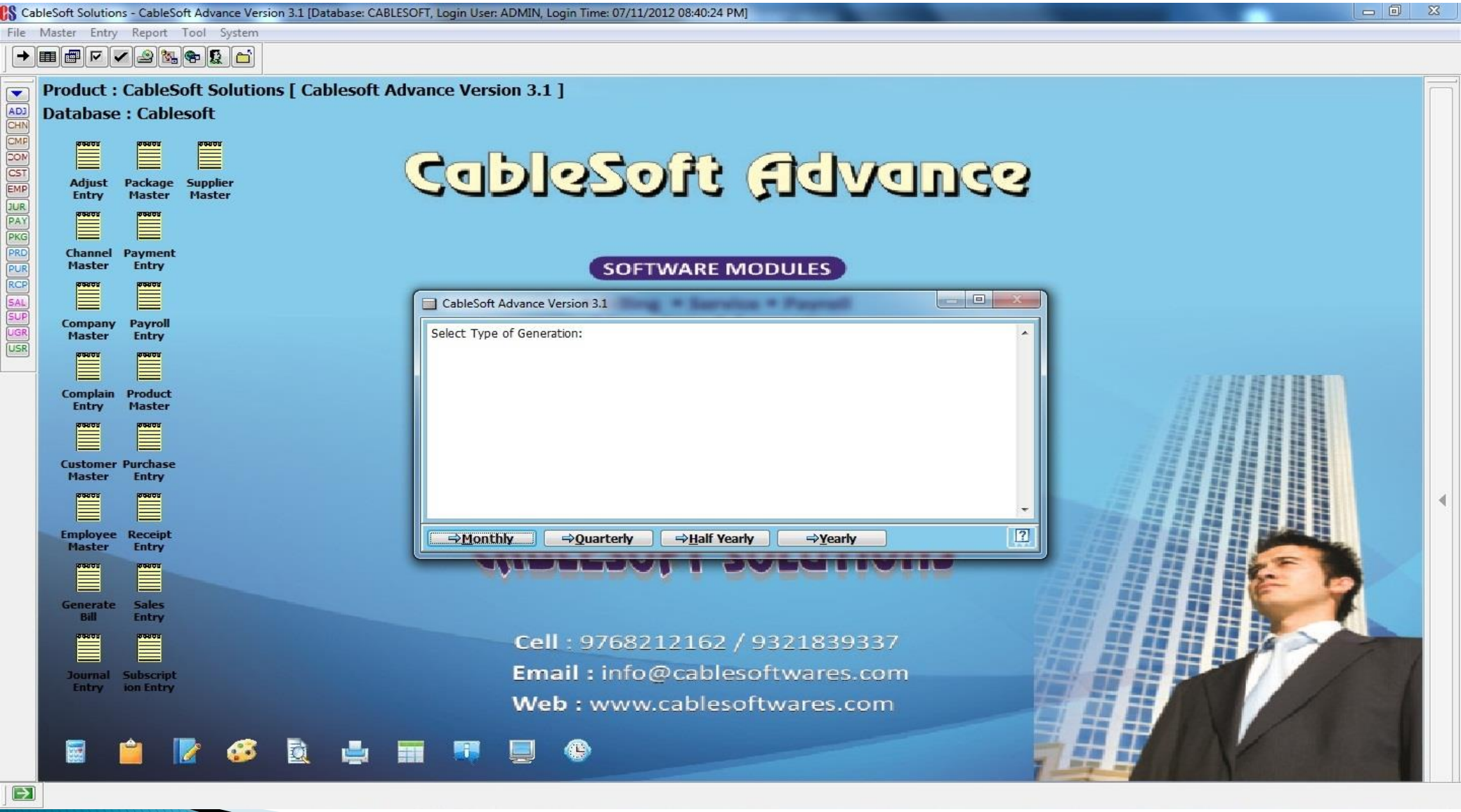

Report Designer - _3n018zpfd.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Customer Ledger Report
No. | Customer Name | Credit Amnt | Debit Amnt
1 | ABC PVT. LTD. | 0.00 | 143063.00
Total | | 0.00 | 143063.00
Receipt Entry

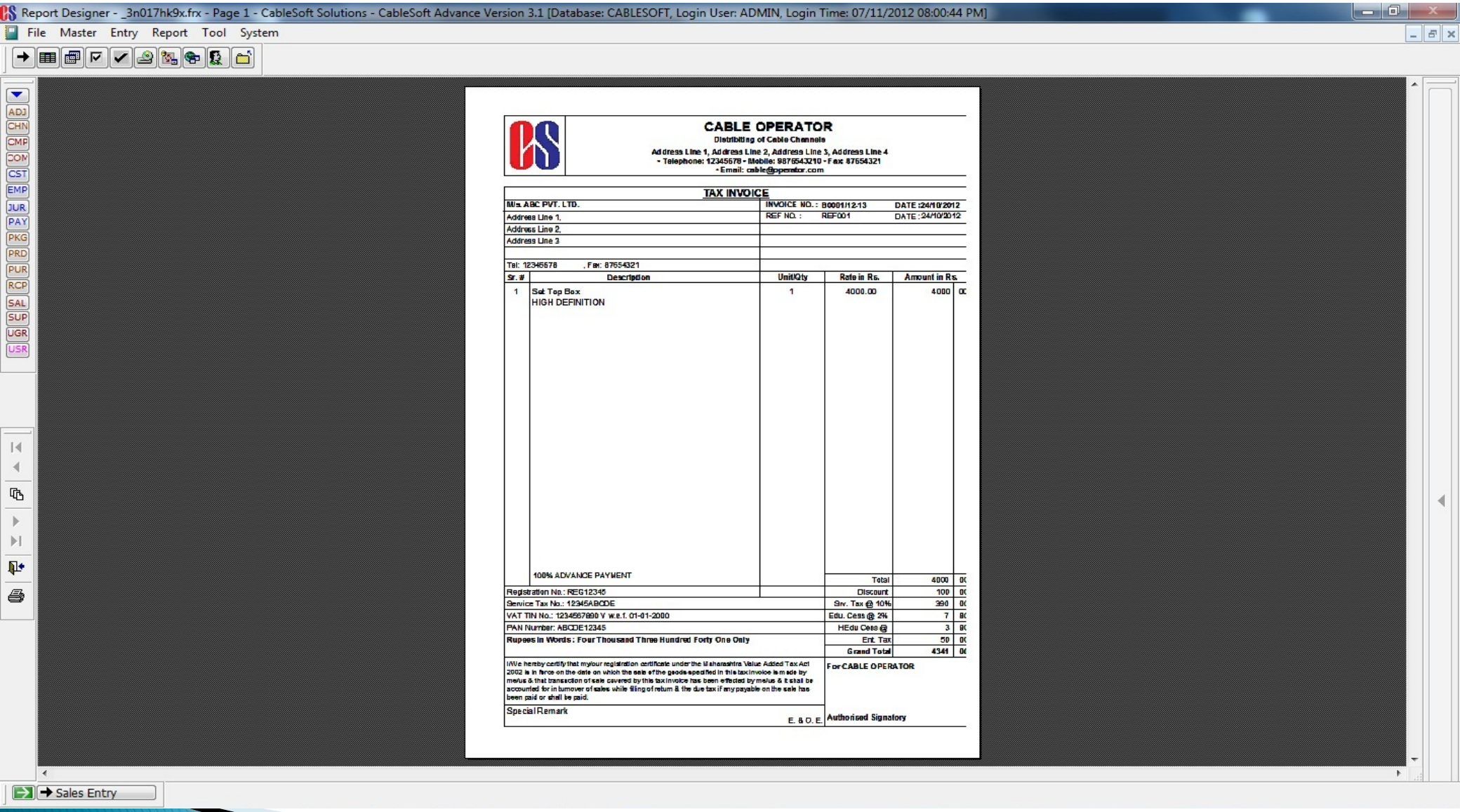

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Journal Entry
0001/12-13
Search New Edit Delete Find Print Other Exit
Journal No: 0001/12-13
Supplier Name: XYZ PVT. LTD.
Journal Type: CHEQUE
Ref No: R001
Cheque No: 12345
Amount: 1000.0
Bank Name: BANK OF INDIA
Remark:
Journal Date: 03/11/201
Customer Name:
Detail: CREDIT
Ref Date: 03/11/201
Cheque Date: 03/11/201
Branch Name: VT
Journal
Journal Entry

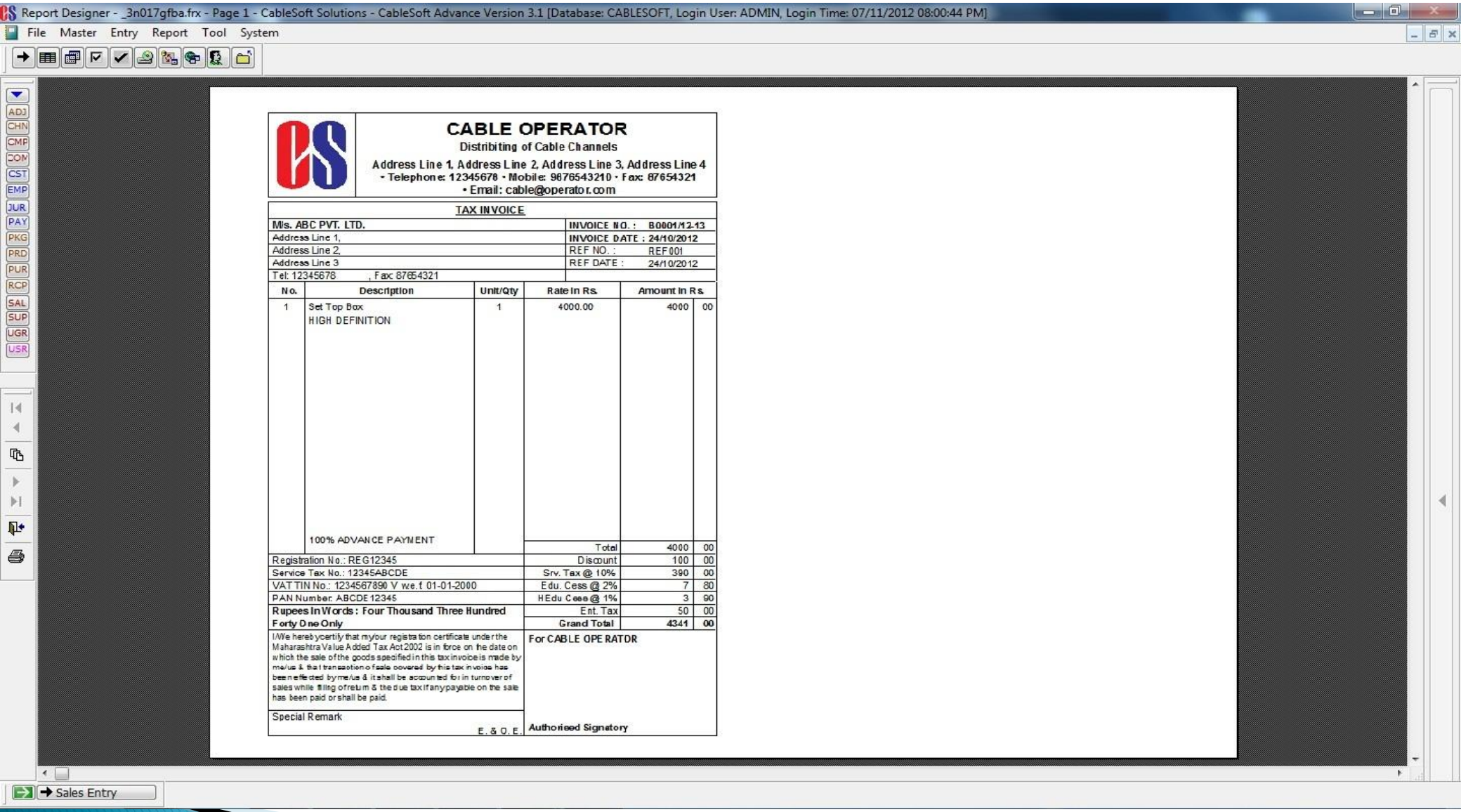

Report Designer - _3n0191dbm.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Journal Note Register
No. | Jur Date | Party Name | Cheque No | Cheque Dt | Jur No | Jur Date | Paid Amoun | Bank Name | Branch | Detail
1 | 03/11/2012 | XYZ PVT. LTD. | 12345 | 03/11/2012 | 0001/12-13 | 03/11/2012 | 1000.00 | BANK OF INDIA | VT | CREDIT
Total | | | | | | | 1000.00 | | | |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Journal Entry

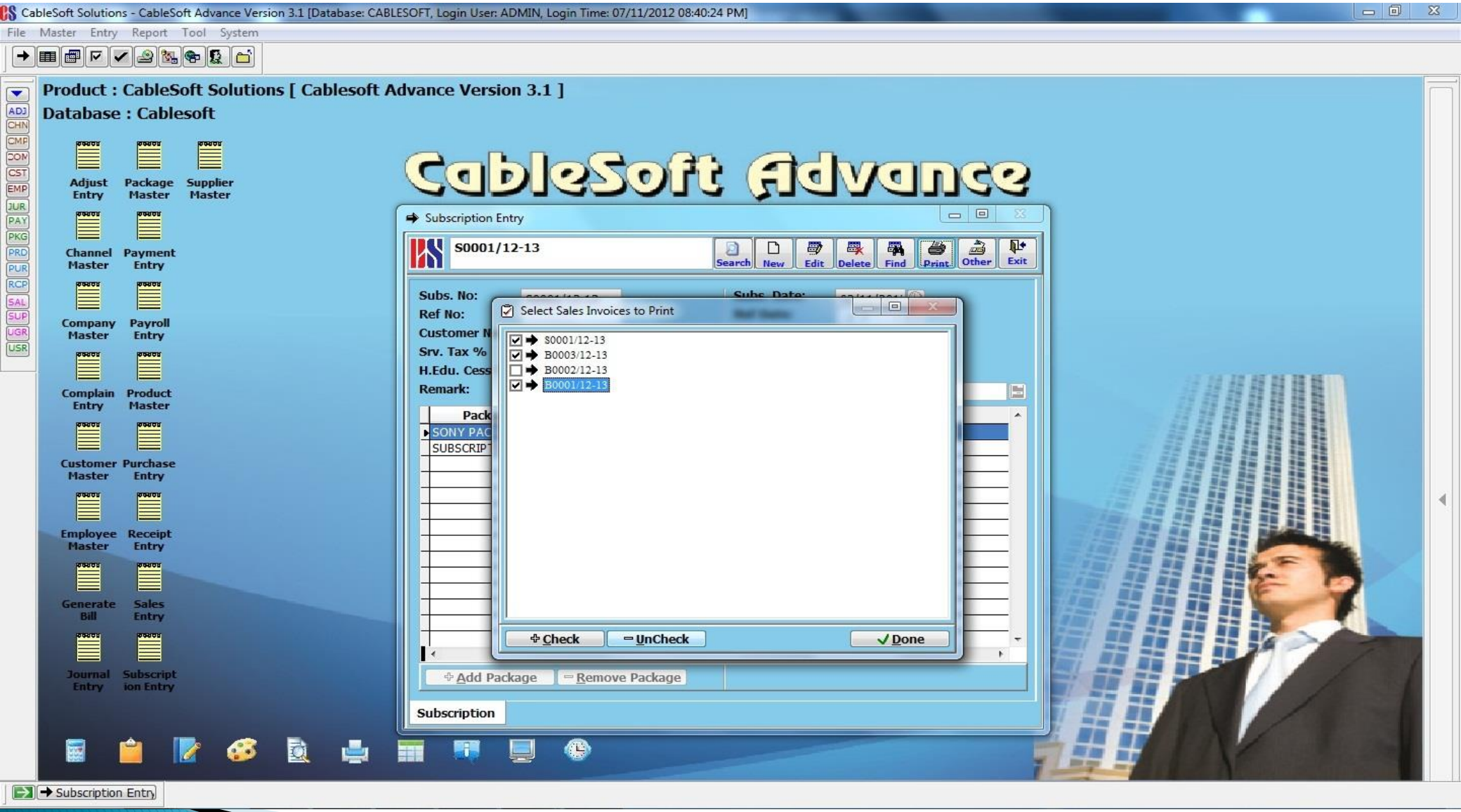

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Sales Entry
B0001/12-13
Search New Edit Delete Find Print Other Exit
Sales No: B0001/12-13
Ref No: REF001
Customer Name: ABC PVT. LTD.
Srv. Tax %: 10.00
H.Edu. Cess %: 1.00
Remark: Special Remark
Sales Date: 24/10/201
Ref Date: 24/10/201
Discount: 100.00
Edu. Cess %: 2.00
Ent. Tax: 50.0
Footer: 100% ADVANCE PAYMENT
Product Name | Detail | Quantity | Rate | Amount | Stock
Set Top Box | Memo | 1 | 4000.0 | 4000.00 | 550
Add Product
Remove Product
Sales
Sales Entry

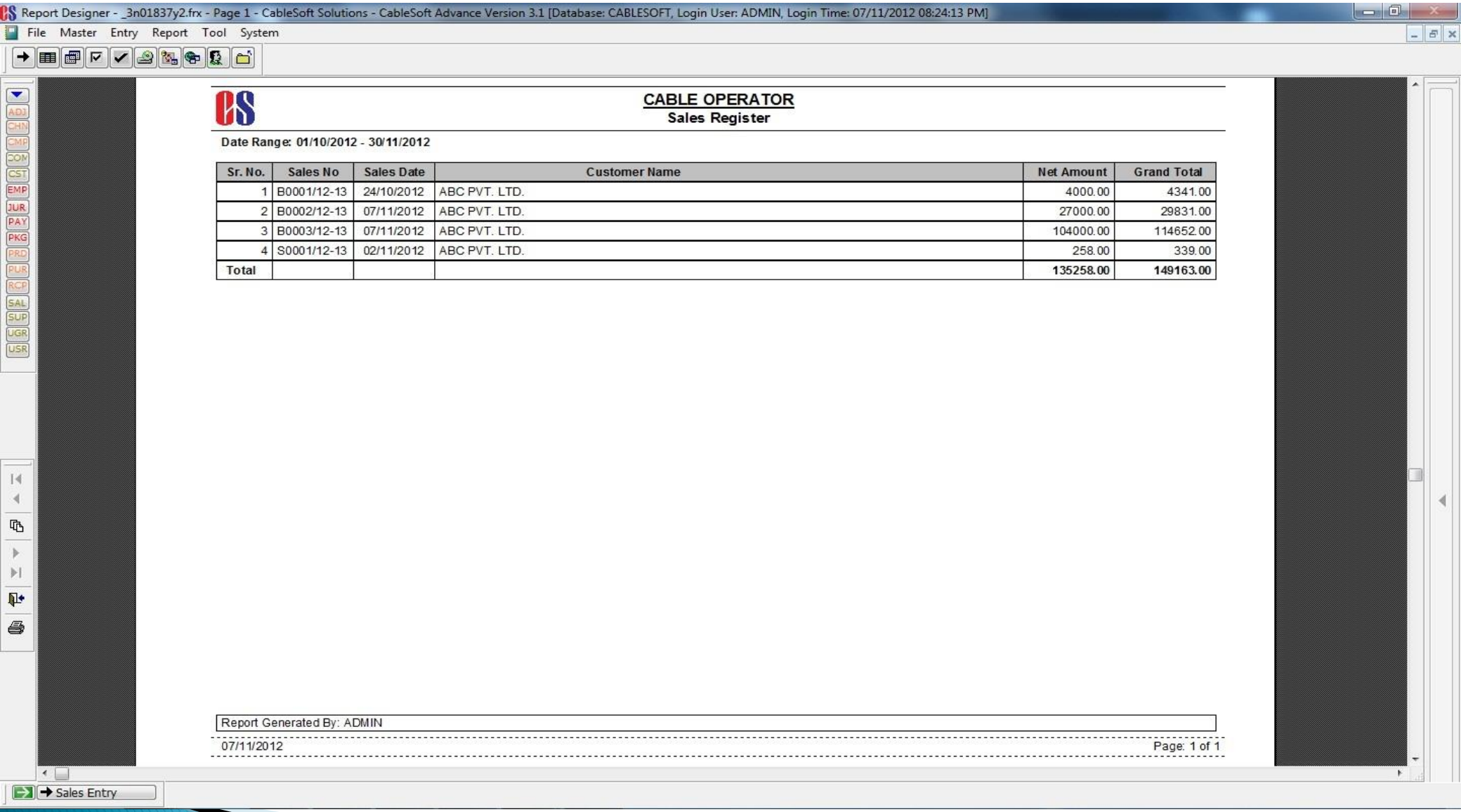

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Subscription Entry
S0001/12-13
Search
New
Edit
Delete
Find
Print
Other
Exit
Subs. No: S0001/12-13
Ref No:
Customer Name: ABC PVT. LTD.
Srv. Tax %: 10.00
H.Edu. Cess %: 1.00
Remark:
Subs. Date: 02/11/201
Ref Date:
Discount: 0.00
Edu. Cess %: 2.00
Ent. Tax: 50.0
Footer:
Package Name | Detail | Quantity | Rate | Amount | Stock
SONY PACKAGE | Memo | 1 | 8.00 | 8.00 | 0
SUBSCRIPTION | memo | 1 | 250.00 | 250.00 | 0
Add Package
Remove Package
Subscription
Subscription Ent

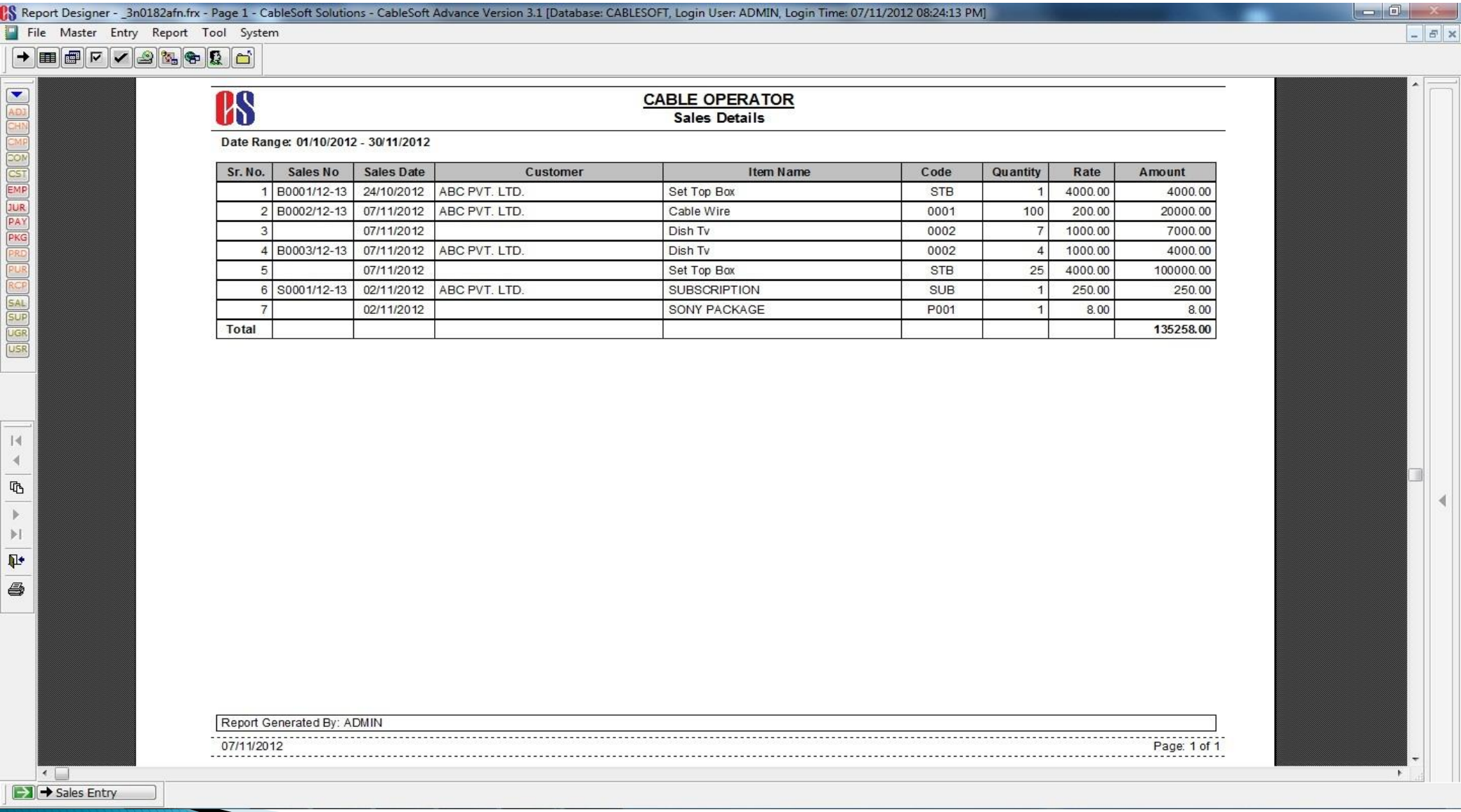

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
SOFTWARE MODULES
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
CableSoft Advance Version 3.1
Select Type of Generation:
⇒Monthly
⇒Quarterly
⇒Half Yearly
⇒Yearly
Cell : 9768212162 / 9321839337
Email : info@cablesoftwares.com
Web : www.cablesoftwares.com

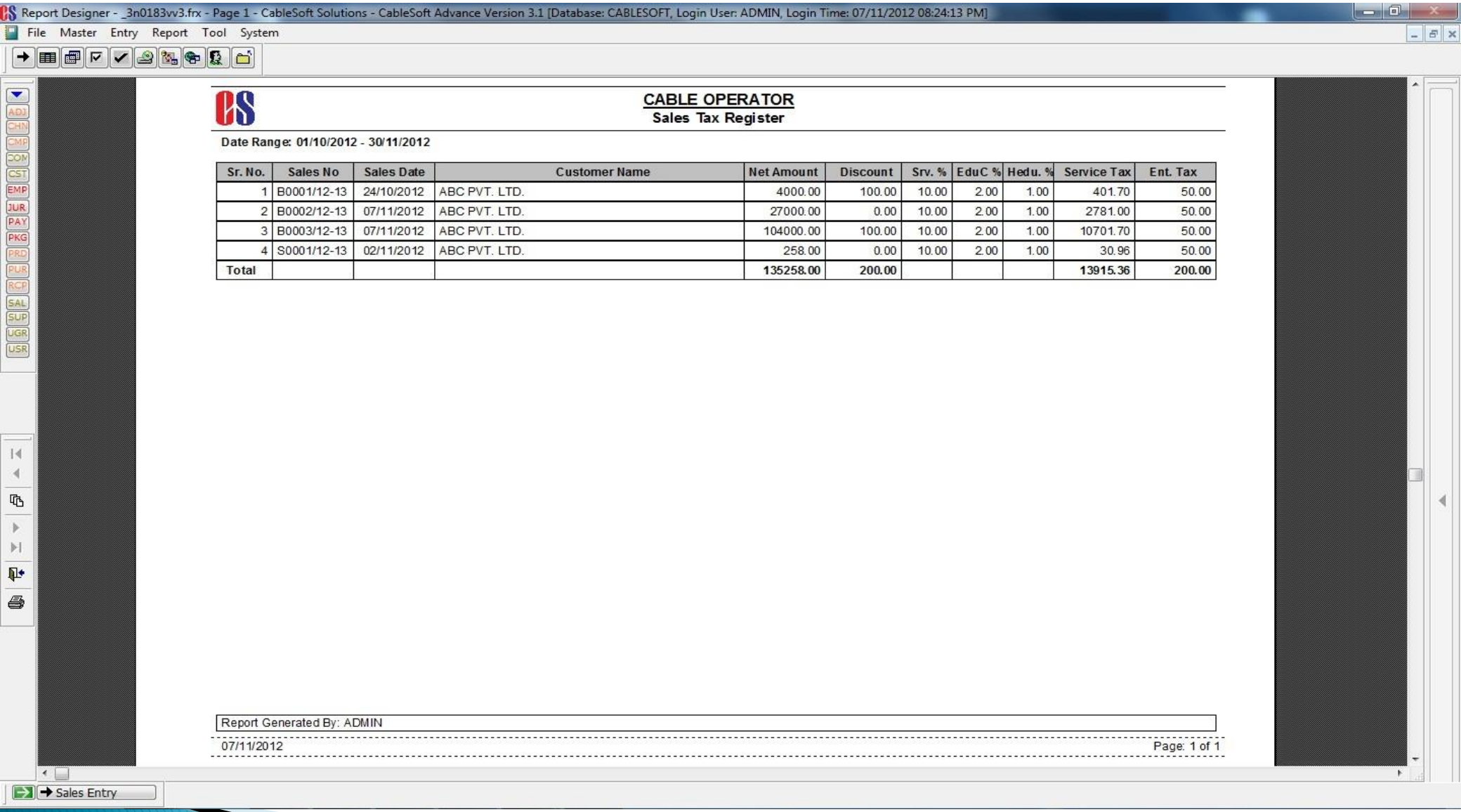

Report Designer - _3n017hk9x.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Distributing of Cable Channels
Address Line 1, Address Line 2, Address Line 3, Address Line 4
- Telephone: 12345678 - Mobile: 9876543210 - Fax 87654321
- Email: cable@operator.com
TAX INVOICE
M/s. ABC PVT. LTD.
INVOICE NO. : B0001/12-13 DATE :24/10/2012
Address Line 1,
REF NO. : REF001 DATE :24/10/2012
Address Line 2,
Address Line 3
Tel: 12345678 , Fax: 87654321
Sr. # Description Unit/Qty Rate in Rs. Amount in Rs.
1 Set Top Box
HIGH DEFINITION
1 4000.00 4000 00
100% ADVANCE PAYMENT
Total 4000 00
Registration No.: REG12345
Discount 100 00
Service Tax No.: 12345ABCDE
Srv. Tax @ 10% 390 00
VAT TIN No.: 1234567890 V w.e.f. 01-01-2000
Edu. Cess @ 2% 7 80
PAN Number: ABCDE12345
HEdu Cess @ 3 80
Rupees in Words : Four Thousand Three Hundred Forty One Only
Ent. Tax 50 00
Grand Total 4341 00
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.
For CABLE OPERATOR
Special Remark
E. & O. E.
Authorised Signatory
Sales Entry

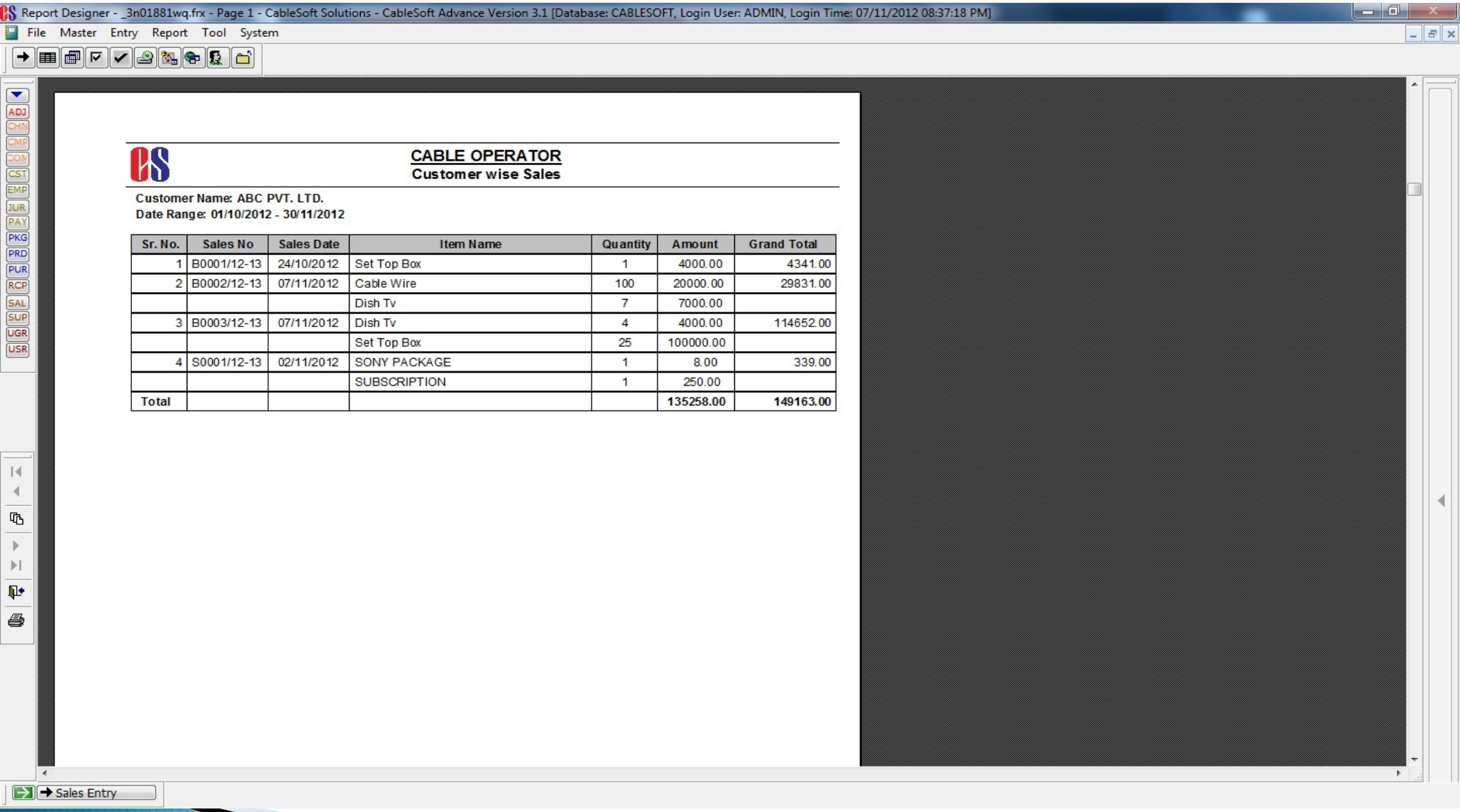

Report Designer - _3n017gfba.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Distribiting of Cable Channels
Address Line 1, Address Line 2, Address Line 3, Address Line 4
- Telephone: 12345678 - Mobile: 9876543210 - Fax: 87654321
- Email: cable@operator.com
TAX INVOICE
M/s. ABC PVT. LTD.
Address Line 1,
Address Line 2,
Address Line 3
Tel: 12345678 , Fax 87654321
INVOICE NO. : B0001/12-13
INVOICE DATE : 24/10/2012
REF NO. : REF001
REF DATE : 24/10/2012
No. Description Unit/Qty Rate In Rs. Amount In Rs.
1 Set Top Box HIGH DEFINITION 1 4000.00 4000 00
100% ADVANCE PAYMENT
Total 4000 00
Registration No.: REG12345
Service Tax No.: 12345ABCDE
VAT TIN No.: 1234567890 W.e.f 01-01-2000
PAN Number: ABCDE12345
Discount 100 00
Srv. Tax @ 10% 390 00
Edu. Cess @ 2% 7 80
HEdu Cess @ 1% 3 90
Ent. Tax 50 00
Rupees In Words : Four Thousand Three Hundred Forty One Only
Grand Total 4341 00
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.
For CABLE OPERATOR
Special Remark
E. & O. E.
Authorised Signatory
Sales Entry

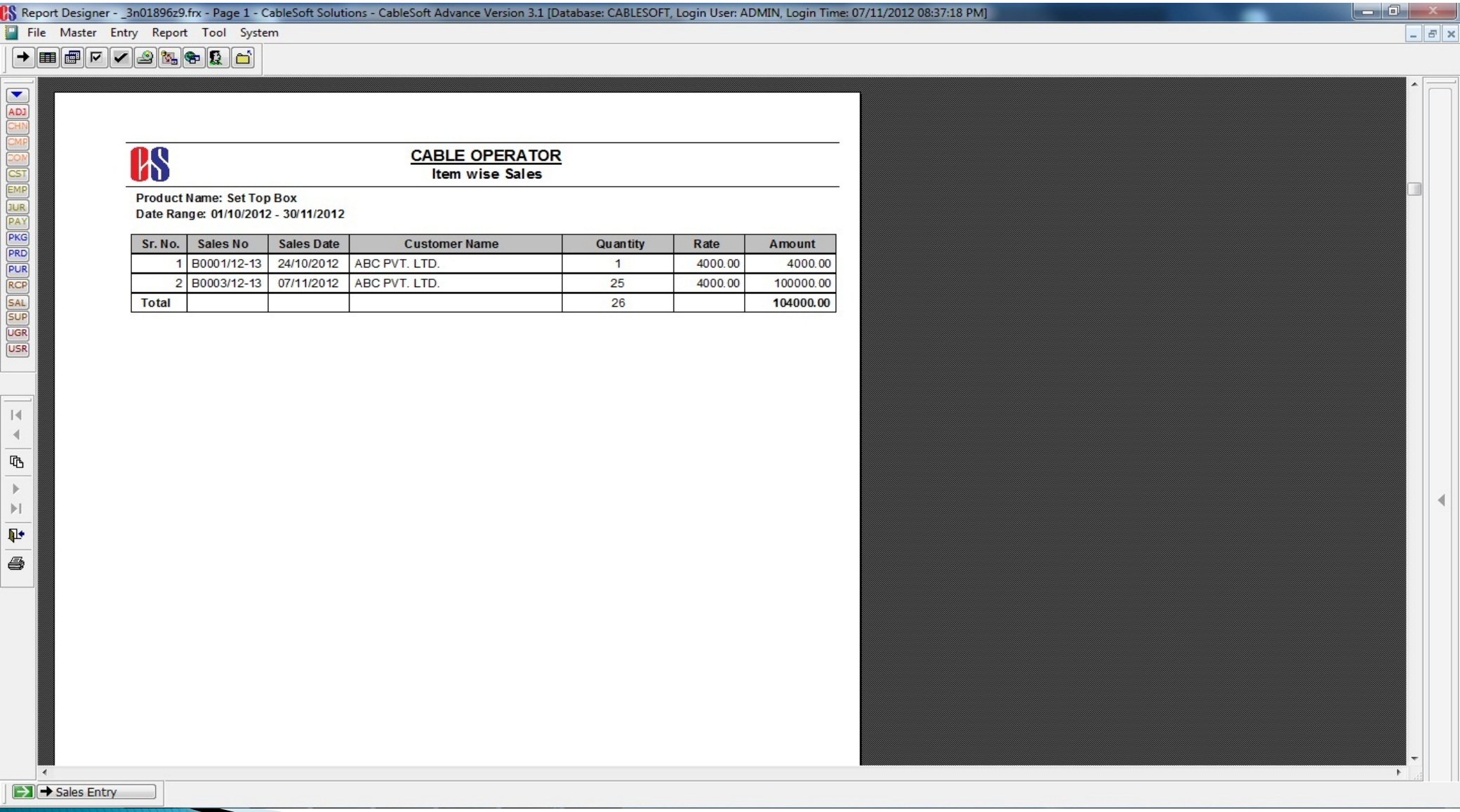

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Subscription Entry
S0001/12-13
Search
New
Edit
Delete
Find
Print
Other
Exit
Subs. No:
Ref No:
Customer N
Srv. Tax %
H.Edu. Cess
Remark:
Select Sales Invoices to Print
S0001/12-13
B0003/12-13
B0002/12-13
B0001/12-13
Check
UnCheck
Done
Add Package
Remove Package
Subscription
Subscription Entry

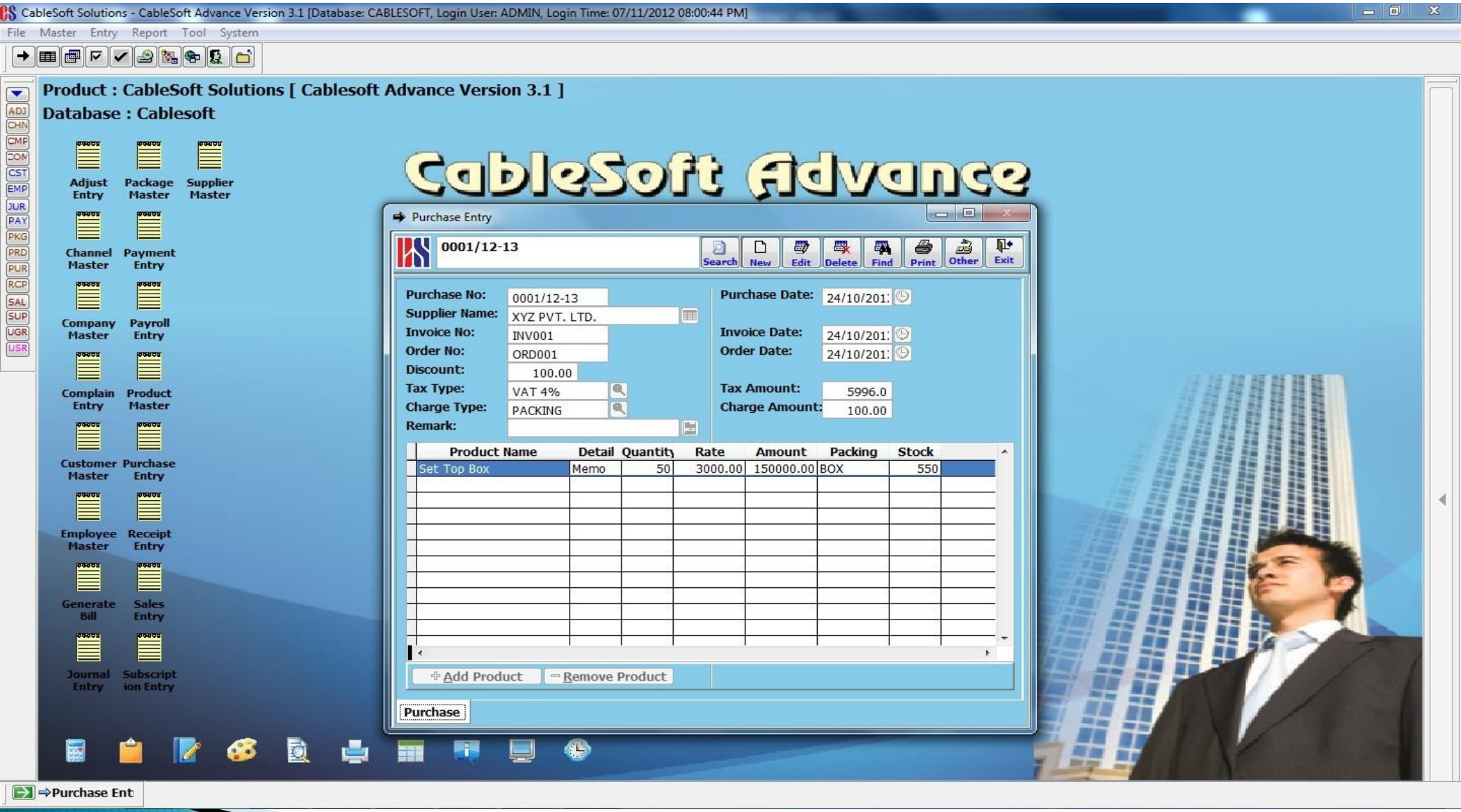

Report Designer - _3n01837y2.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Sales Register
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Sales No | Sales Date | Customer Name | Net Amount | Grand Total
1 | B0001/12-13 | 24/10/2012 | ABC PVT. LTD. | 4000.00 | 4341.00
2 | B0002/12-13 | 07/11/2012 | ABC PVT. LTD. | 27000.00 | 29831.00
3 | B0003/12-13 | 07/11/2012 | ABC PVT. LTD. | 104000.00 | 114652.00
4 | S0001/12-13 | 02/11/2012 | ABC PVT. LTD. | 258.00 | 339.00
Total | | | | 135258.00 | 149163.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Sales Entry

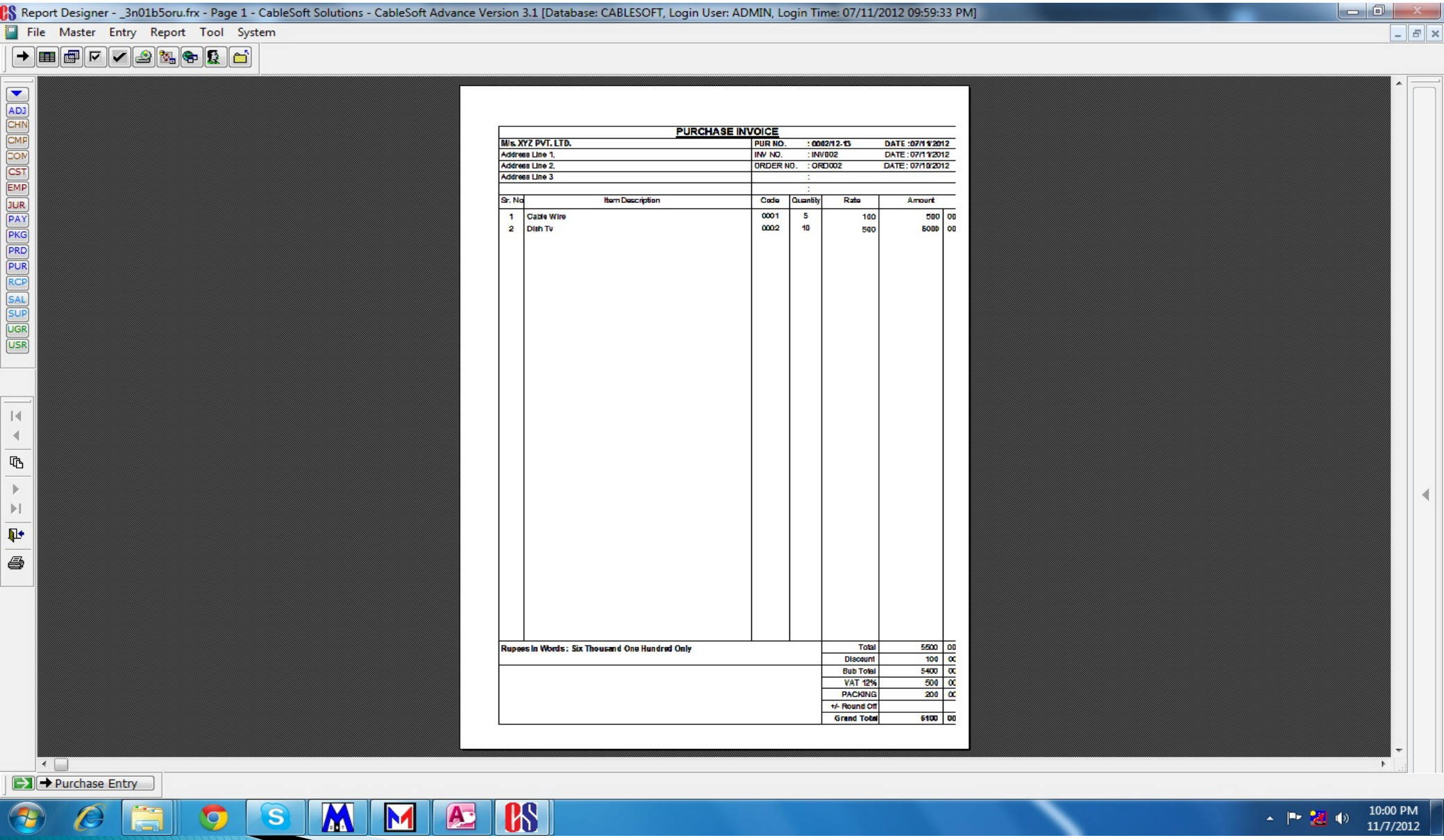

Report Designer - _3n0182afn.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Sales Details
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Sales No | Sales Date | Customer | Item Name | Code | Quantity | Rate | Amount
1 | B0001/12-13 | 24/10/2012 | ABC PVT. LTD. | Set Top Box | STB | 1 | 4000.00 | 4000.00
2 | B0002/12-13 | 07/11/2012 | ABC PVT. LTD. | Cable Wire | 0001 | 100 | 200.00 | 20000.00
3 | | 07/11/2012 | | Dish Tv | 0002 | 7 | 1000.00 | 7000.00
4 | B0003/12-13 | 07/11/2012 | ABC PVT. LTD. | Dish Tv | 0002 | 4 | 1000.00 | 4000.00
5 | | 07/11/2012 | | Set Top Box | STB | 25 | 4000.00 | 100000.00
6 | S0001/12-13 | 02/11/2012 | ABC PVT. LTD. | SUBSCRIPTION | SUB | 1 | 250.00 | 250.00
7 | | 02/11/2012 | | SONY PACKAGE | P001 | 1 | 8.00 | 8.00
Total | | | | | | | | 135258.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Sales Entry

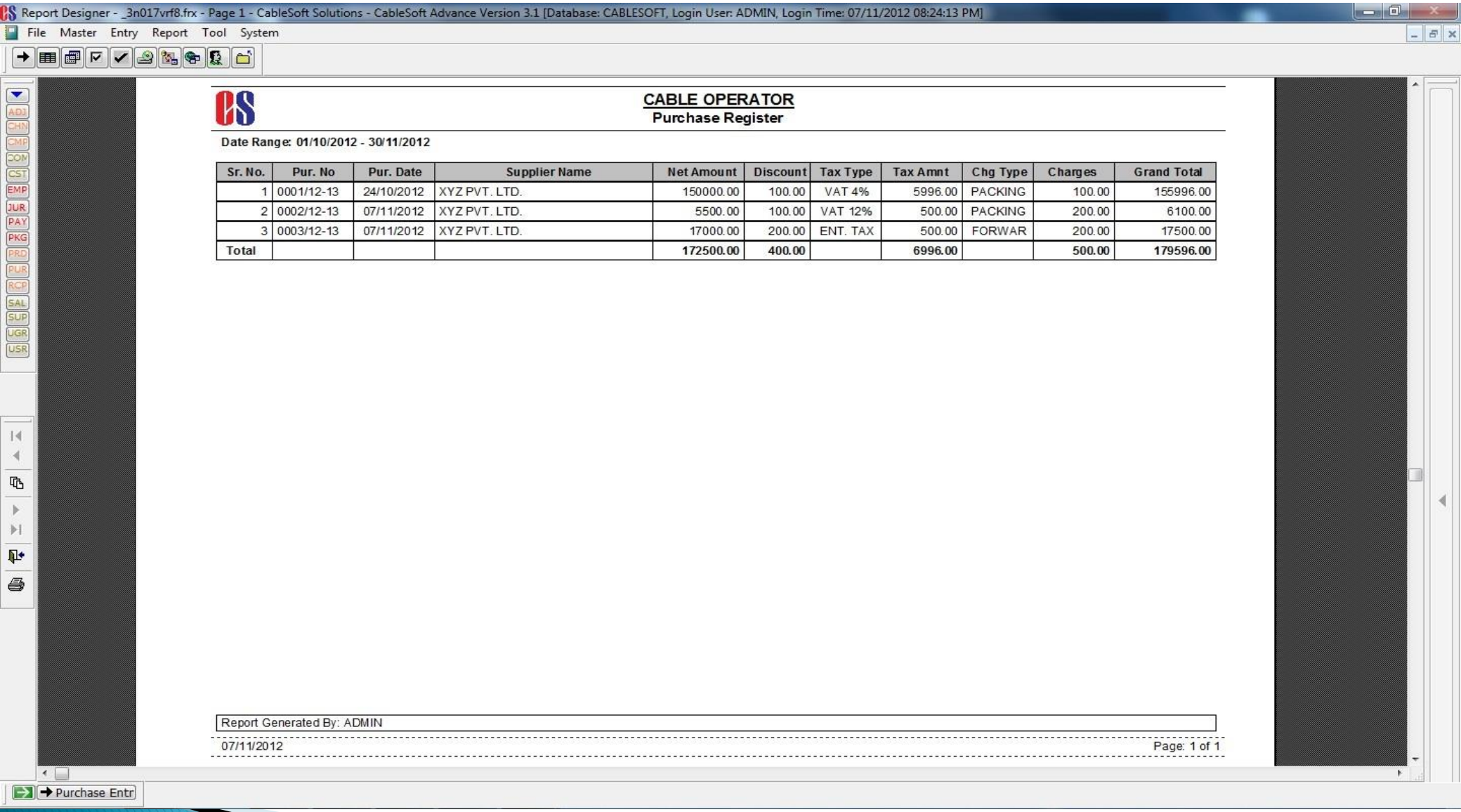

Report Designer - _3n0183vv3.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Sales Tax Register
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Sales No | Sales Date | Customer Name | Net Amount | Discount | Srv. % | EduC % | Hedu. % | Service Tax | Ent. Tax
1 | B0001/12-13 | 24/10/2012 | ABC PVT. LTD. | 4000.00 | 100.00 | 10.00 | 2.00 | 1.00 | 401.70 | 50.00
2 | B0002/12-13 | 07/11/2012 | ABC PVT. LTD. | 27000.00 | 0.00 | 10.00 | 2.00 | 1.00 | 2781.00 | 50.00
3 | B0003/12-13 | 07/11/2012 | ABC PVT. LTD. | 104000.00 | 100.00 | 10.00 | 2.00 | 1.00 | 10701.70 | 50.00
4 | S0001/12-13 | 02/11/2012 | ABC PVT. LTD. | 258.00 | 0.00 | 10.00 | 2.00 | 1.00 | 30.96 | 50.00
Total | | | | 135258.00 | 200.00 | | | | 13915.36 | 200.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Sales Entry

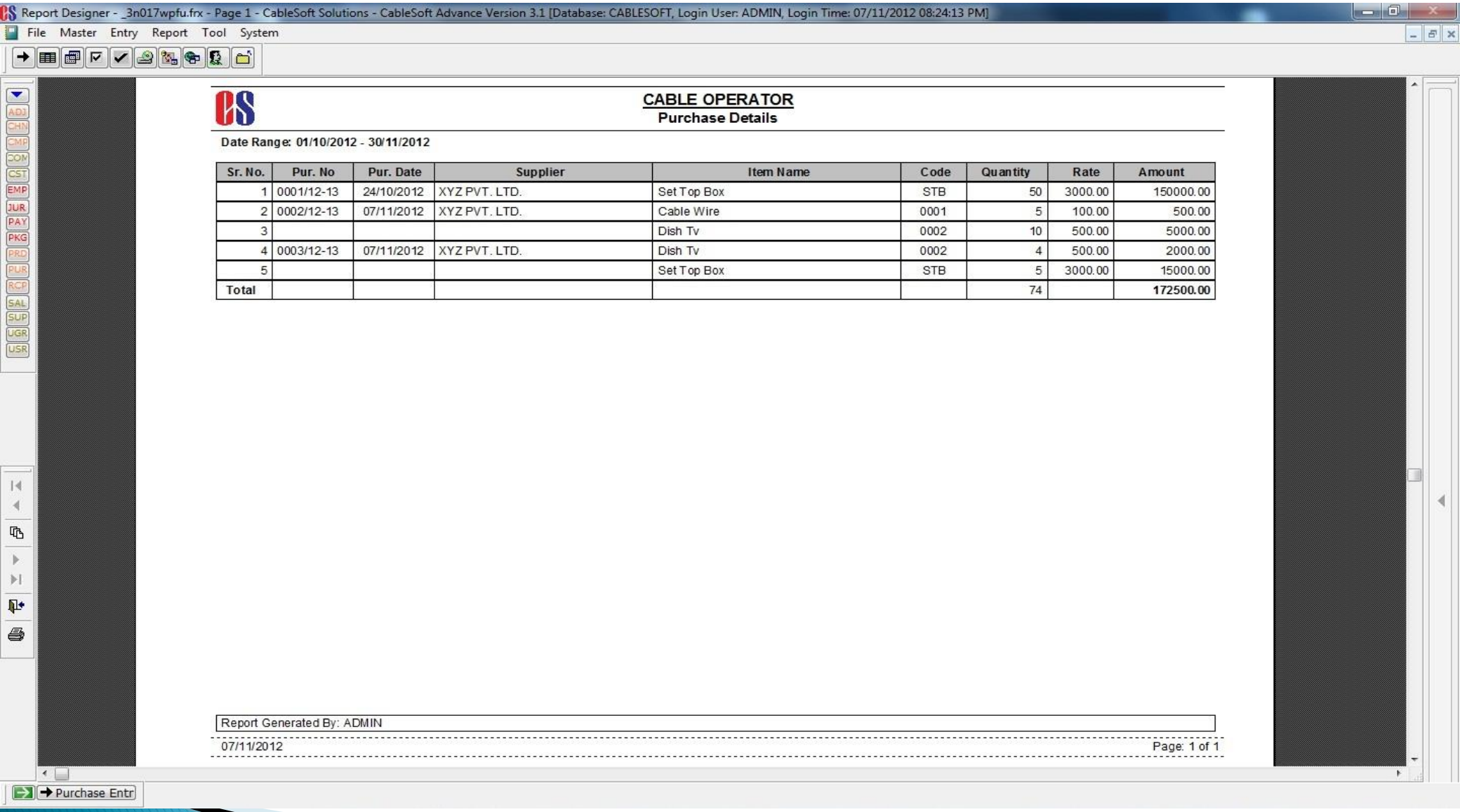

Report Designer - _3n01881wq.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:37:18 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Customer wise Sales
Customer Name: ABC PVT. LTD.
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Sales No | Sales Date | Item Name | Quantity | Amount | Grand Total
1 | B0001/12-13 | 24/10/2012 | Set Top Box | 1 | 4000.00 | 4341.00
2 | B0002/12-13 | 07/11/2012 | Cable Wire | 100 | 20000.00 | 29831.00
Dish Tv | 7 | 7000.00
3 | B0003/12-13 | 07/11/2012 | Dish Tv | 4 | 4000.00 | 114652.00
Set Top Box | 25 | 100000.00
4 | S0001/12-13 | 02/11/2012 | SONY PACKAGE | 1 | 8.00 | 339.00
SUBSCRIPTION | 1 | 250.00
Total | 135258.00 | 149163.00
Sales Entry

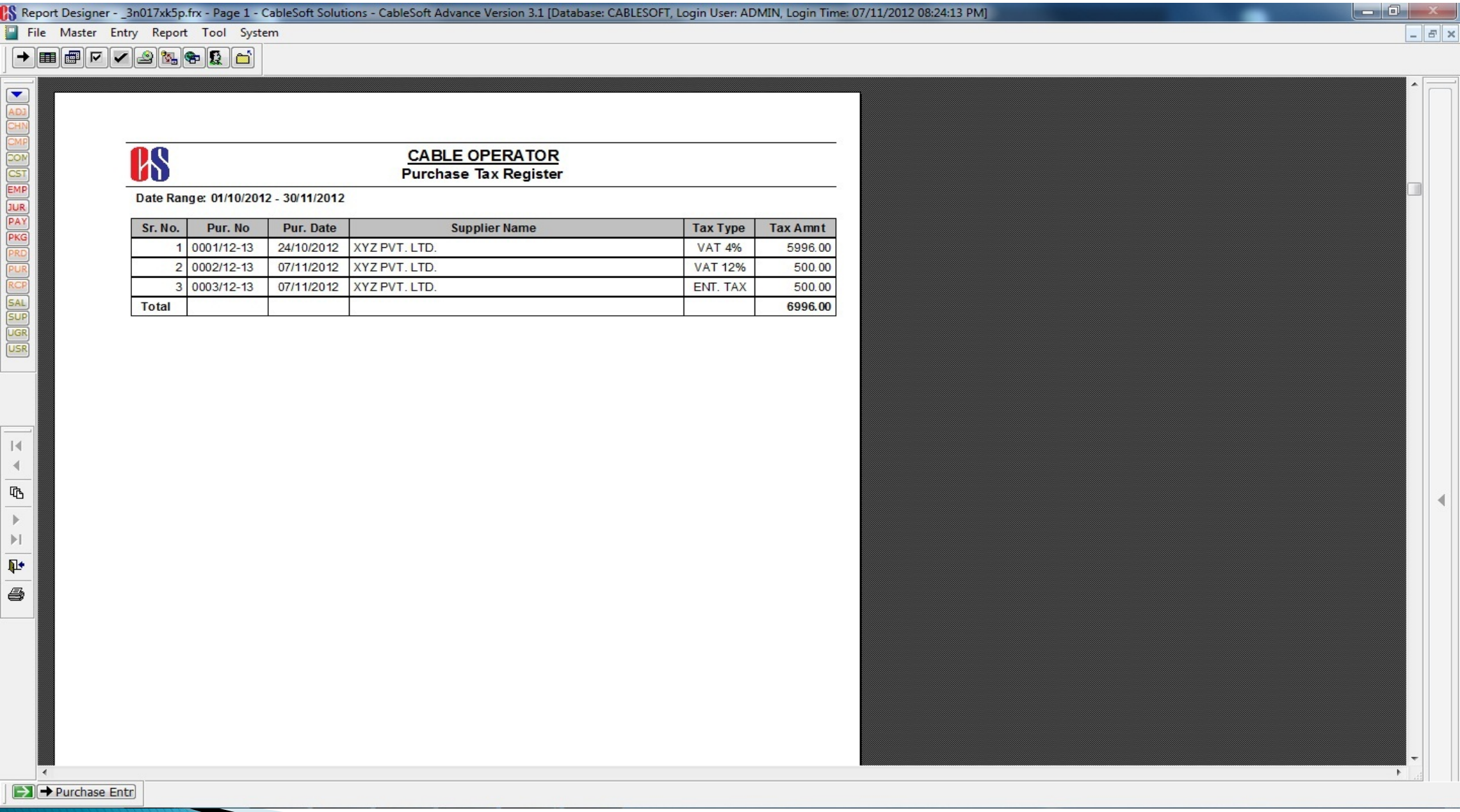

Report Designer - _3n01896z9.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:37:18 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Item wise Sales
Product Name: Set Top Box
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Sales No | Sales Date | Customer Name | Quantity | Rate | Amount
1 | B0001/12-13 | 24/10/2012 | ABC PVT. LTD. | 1 | 4000.00 | 4000.00
2 | B0003/12-13 | 07/11/2012 | ABC PVT. LTD. | 25 | 4000.00 | 100000.00
Total | | | | 26 | | 104000.00
Sales Entry

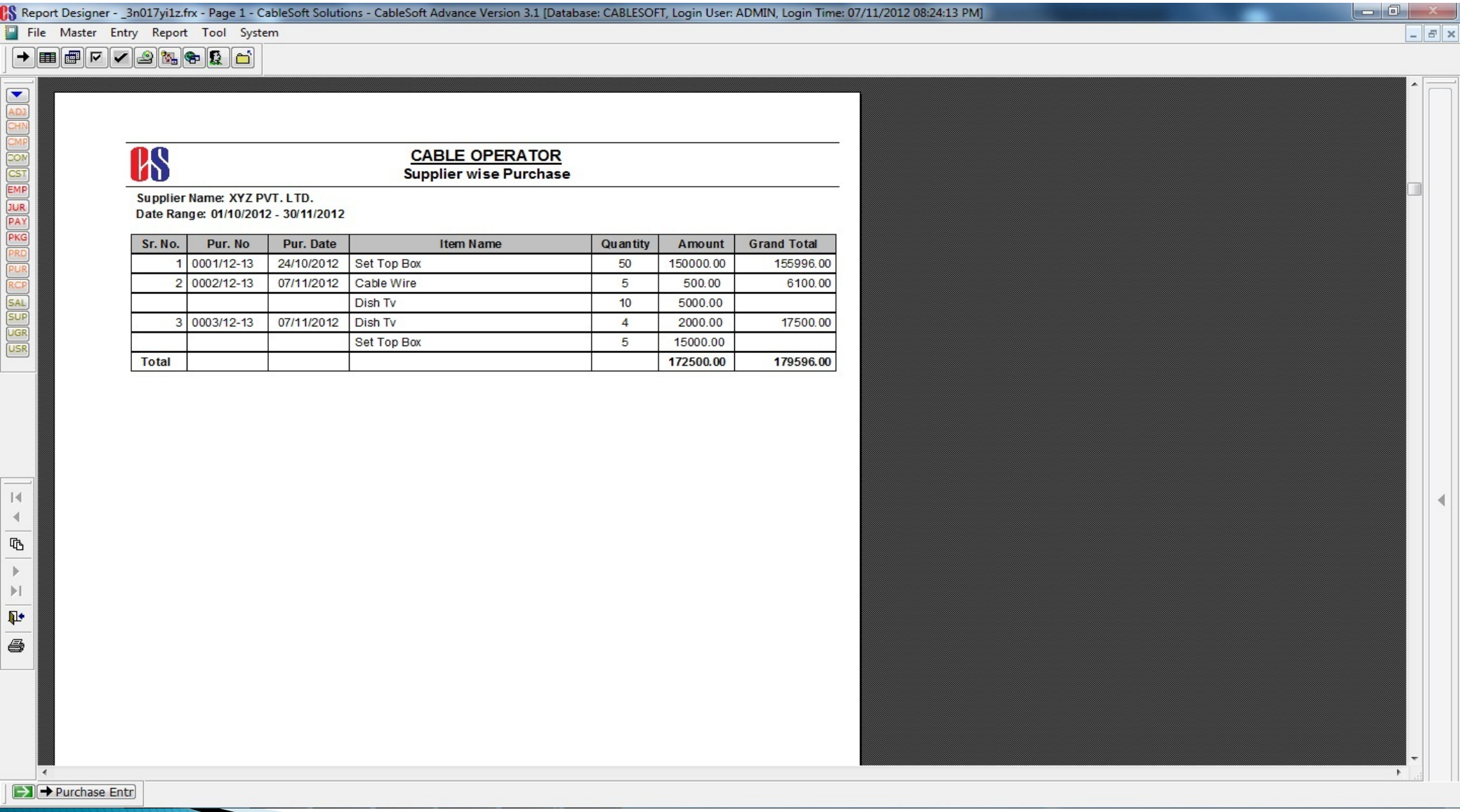

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:00:44 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Purchase Entry
0001/12-13
Search
New
Edit
Delete
Find
Print
Other
Exit
Purchase No: 0001/12-13
Supplier Name: XYZ PVT. LTD.
Invoice No: INV001
Order No: ORD001
Discount: 100.00
Tax Type: VAT 4%
Charge Type: PACKING
Remark:
Purchase Date: 24/10/201
Invoice Date: 24/10/201
Order Date: 24/10/201
Tax Amount: 5996.0
Charge Amount: 100.00
Product Name Detail Quantity Rate Amount Packing Stock
Set Top Box Memo 50 3000.00 150000.00 BOX 550
Add Product
Remove Product
Purchase
Purchase Ent

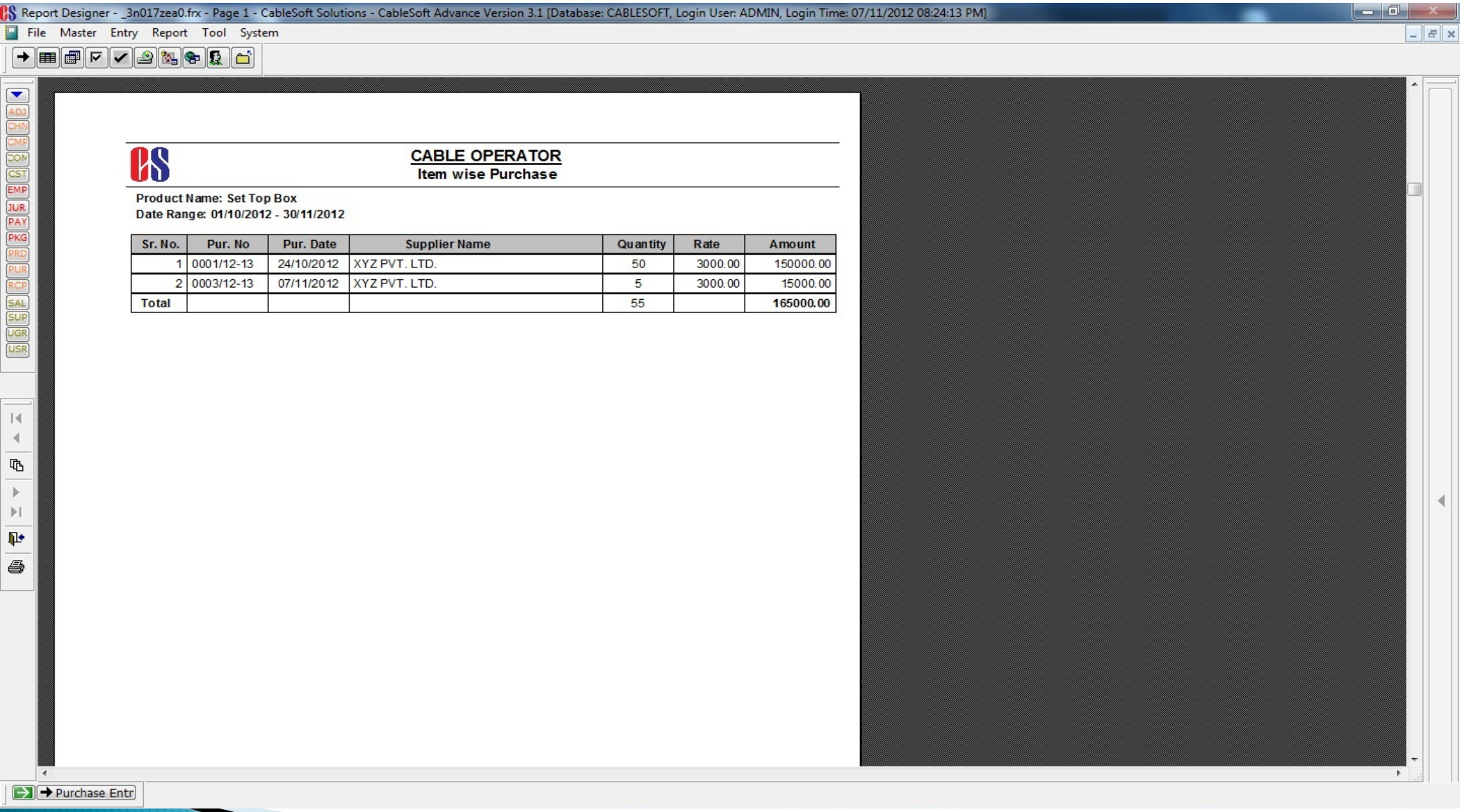

Report Designer - _3n01b5oru.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 09:59:33 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
PURCHASE INVOICE
M/s. XYZ PVT. LTD.
Address Line 1,
Address Line 2,
Address Line 3
PUR NO. : 0002/12-13 DATE :07/11/2012
INV NO. : INV002 DATE : 07/11/2012
ORDER NO. : ORD002 DATE : 07/10/2012
Sr. No
Item Description
Code
Quantity
Rate
Amount
1 Cable Wire 0001 5 100 500 00
2 Dish Tv 0002 10 500 5000 00
Rupees In Words : Six Thousand One Hundred Only
Total 5500 00
Discount 100 00
Sub Total 5400 00
VAT 12% 500 00
PACKING 200 00
+/- Round Off
Grand Total 6100 00
Purchase Entry
10:00 PM
11/7/2012

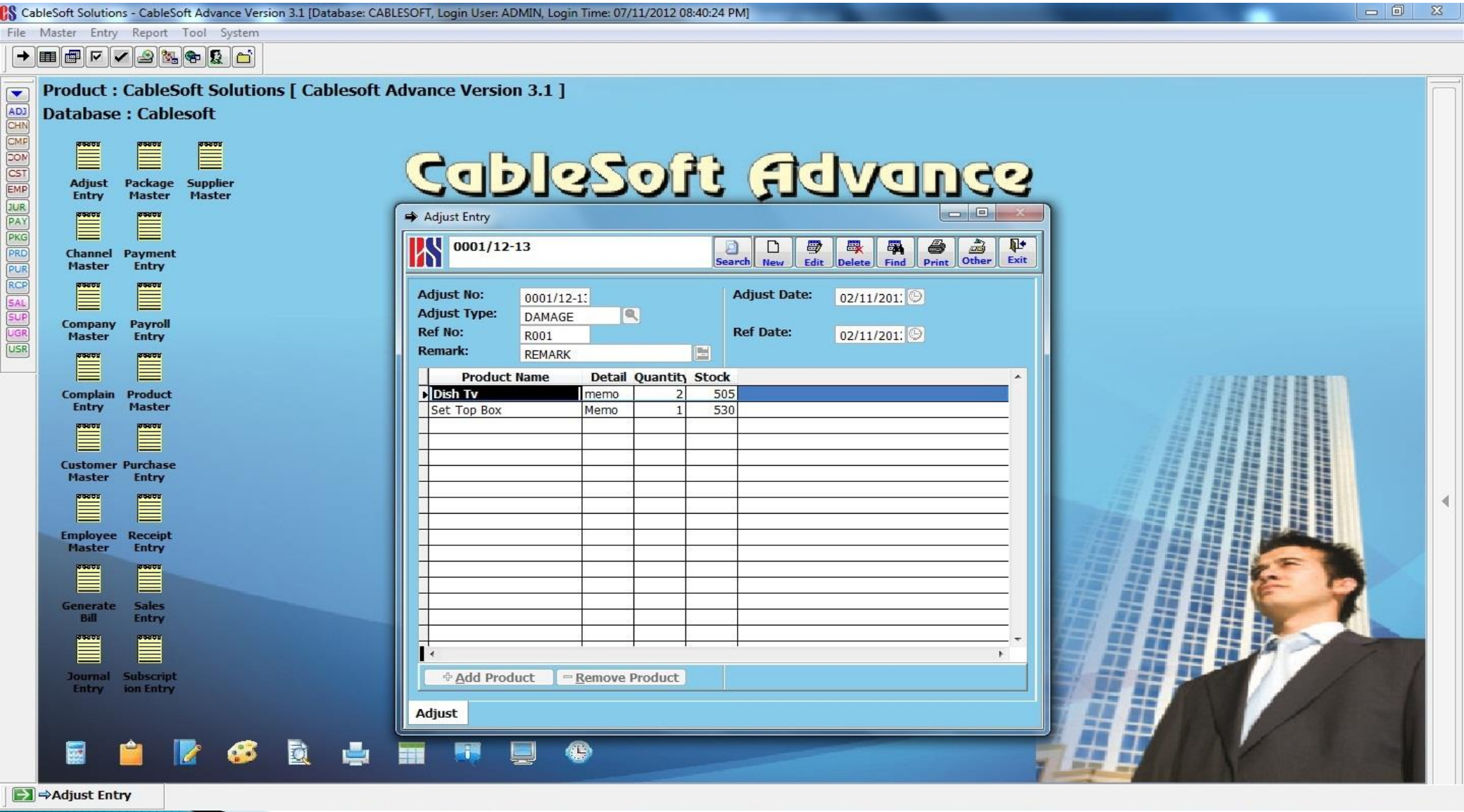

Report Designer - _3n017vrf8.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Purchase Register
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Pur. No | Pur. Date | Supplier Name | Net Amount | Discount | Tax Type | Tax Amnt | Chg Type | Charges | Grand Total
1 | 0001/12-13 | 24/10/2012 | XYZ PVT. LTD. | 150000.00 | 100.00 | VAT 4% | 5996.00 | PACKING | 100.00 | 155996.00
2 | 0002/12-13 | 07/11/2012 | XYZ PVT. LTD. | 5500.00 | 100.00 | VAT 12% | 500.00 | PACKING | 200.00 | 6100.00
3 | 0003/12-13 | 07/11/2012 | XYZ PVT. LTD. | 17000.00 | 200.00 | ENT. TAX | 500.00 | FORWAR | 200.00 | 17500.00
Total | | | | 172500.00 | 400.00 | | 6996.00 | | 500.00 | 179596.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Purchase Entr

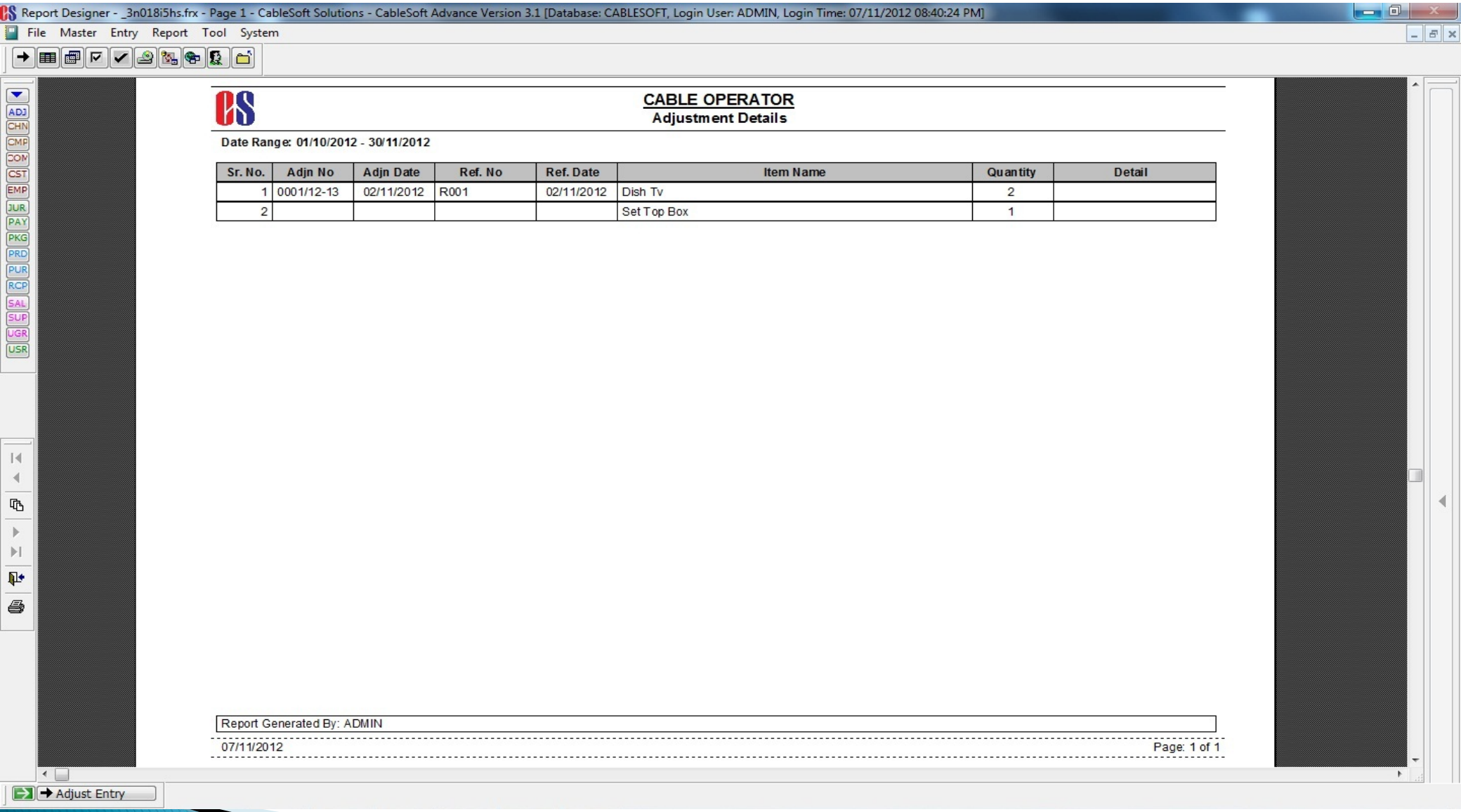

Report Designer - _3n017wpfu.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Purchase Details
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Pur. No | Pur. Date | Supplier | Item Name | Code | Quantity | Rate | Amount
1 | 0001/12-13 | 24/10/2012 | XYZ PVT. LTD. | Set Top Box | STB | 50 | 3000.00 | 150000.00
2 | 0002/12-13 | 07/11/2012 | XYZ PVT. LTD. | Cable Wire | 0001 | 5 | 100.00 | 500.00
3 | | | | Dish Tv | 0002 | 10 | 500.00 | 5000.00
4 | 0003/12-13 | 07/11/2012 | XYZ PVT. LTD. | Dish Tv | 0002 | 4 | 500.00 | 2000.00
5 | | | | Set Top Box | STB | 5 | 3000.00 | 15000.00
Total | | | | | | 74 | | 172500.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Purchase Entr

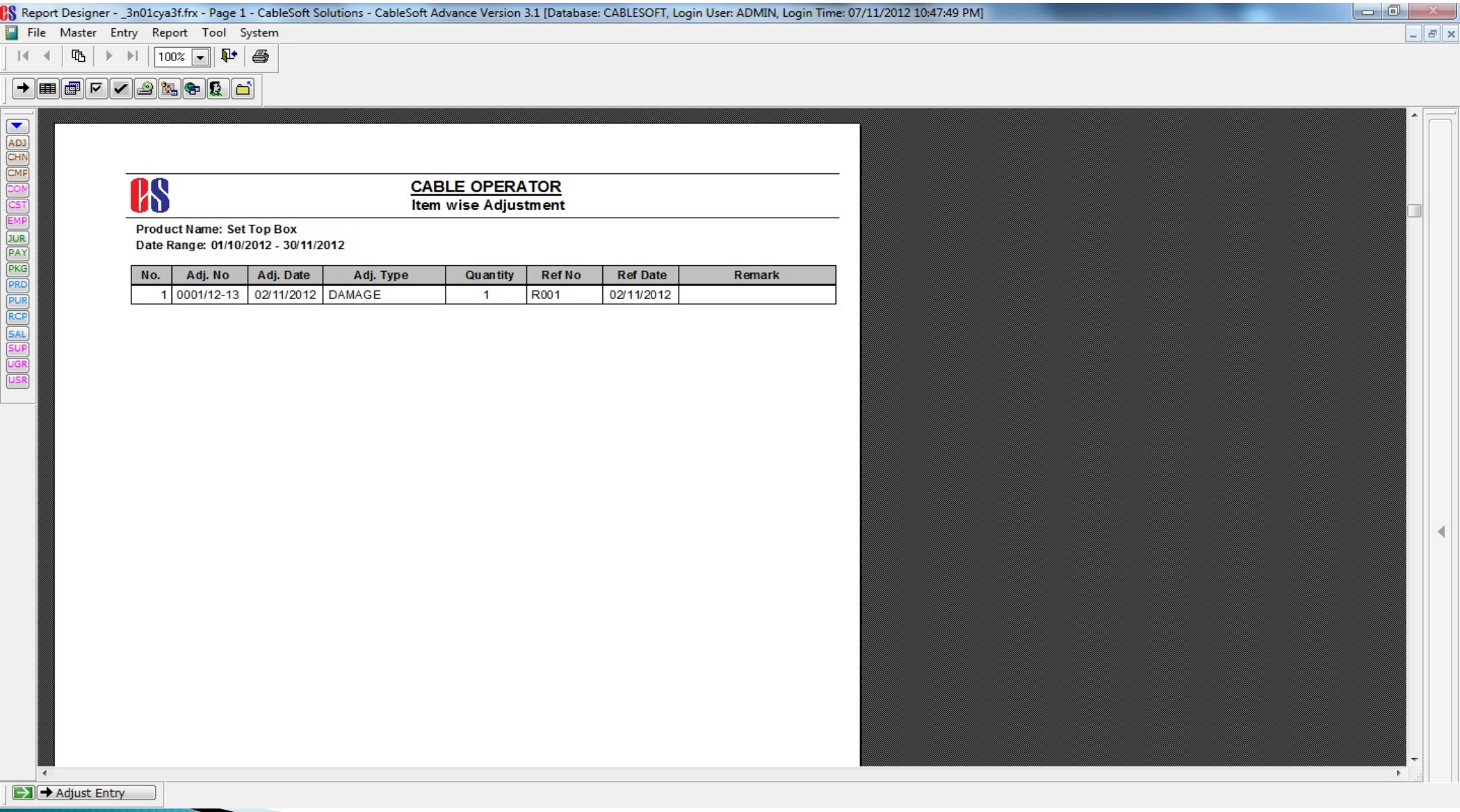

Report Designer - _3n017xk5p.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Purchase Tax Register
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Pur. No | Pur. Date | Supplier Name | Tax Type | Tax Amnt
1 | 0001/12-13 | 24/10/2012 | XYZ PVT. LTD. | VAT 4% | 5996.00
2 | 0002/12-13 | 07/11/2012 | XYZ PVT. LTD. | VAT 12% | 500.00
3 | 0003/12-13 | 07/11/2012 | XYZ PVT. LTD. | ENT. TAX | 500.00
Total | | | | | 6996.00
Purchase Entr

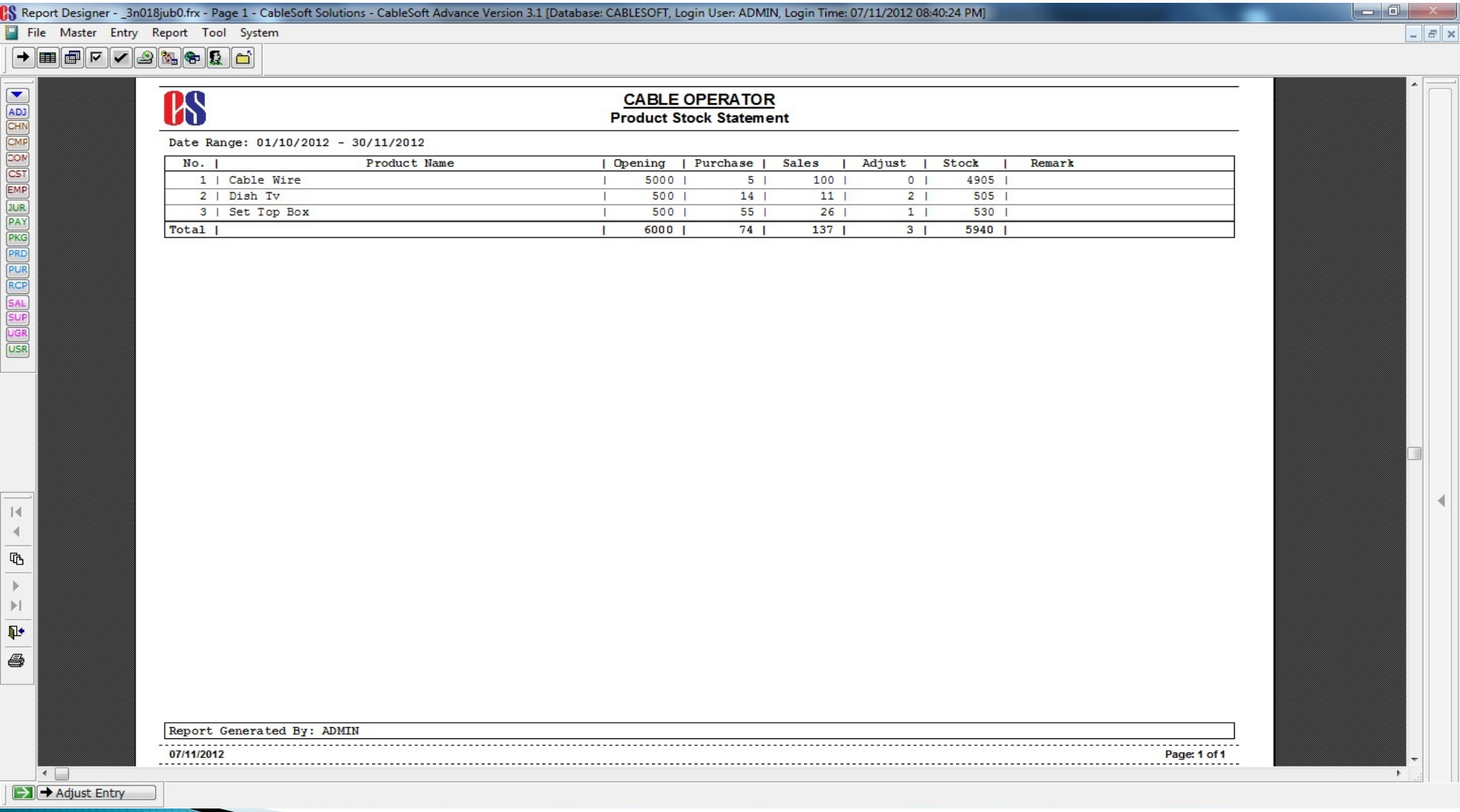

Report Designer - _3n017yi1z.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Supplier wise Purchase
Supplier Name: XYZ PVT. LTD.
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Pur. No | Pur. Date | Item Name | Quantity | Amount | Grand Total
1 | 0001/12-13 | 24/10/2012 | Set Top Box | 50 | 150000.00 | 155996.00
2 | 0002/12-13 | 07/11/2012 | Cable Wire | 5 | 500.00 | 6100.00
| | | Dish Tv | 10 | 5000.00 |
3 | 0003/12-13 | 07/11/2012 | Dish Tv | 4 | 2000.00 | 17500.00
| | | Set Top Box | 5 | 15000.00 |
Total | | | | | 172500.00 | 179596.00
Purchase Entr

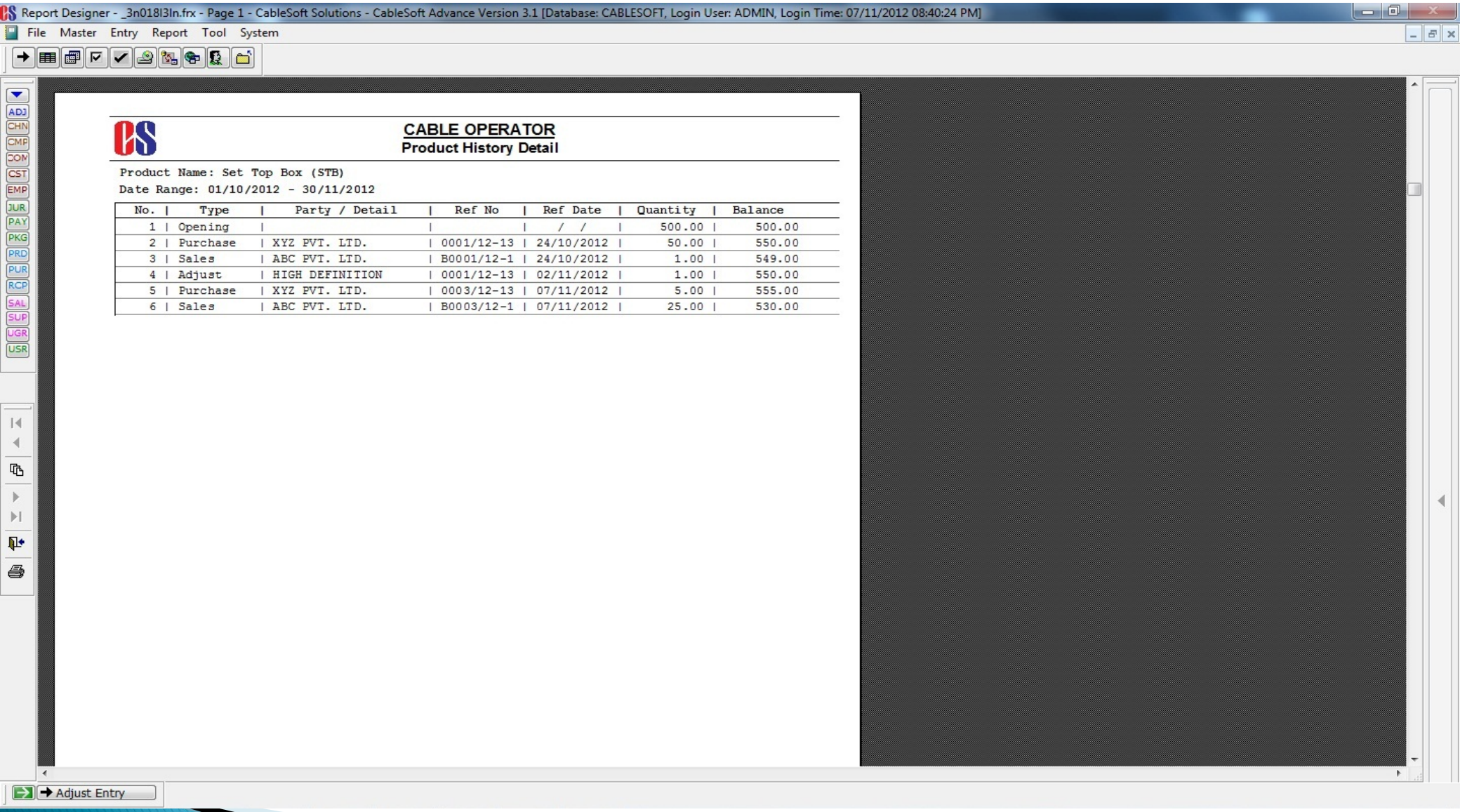

Report Designer - _3n017zea0.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:24:13 PM]
File Master Entry Report Tool System
CABLE OPERATOR
Item wise Purchase
Product Name: Set Top Box
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Pur. No | Pur. Date | Supplier Name | Quantity | Rate | Amount
1 | 0001/12-13 | 24/10/2012 | XYZ PVT. LTD. | 50 | 3000.00 | 150000.00
2 | 0003/12-13 | 07/11/2012 | XYZ PVT. LTD. | 5 | 3000.00 | 15000.00
Total | | | | 55 | | 165000.00
Purchase Entr

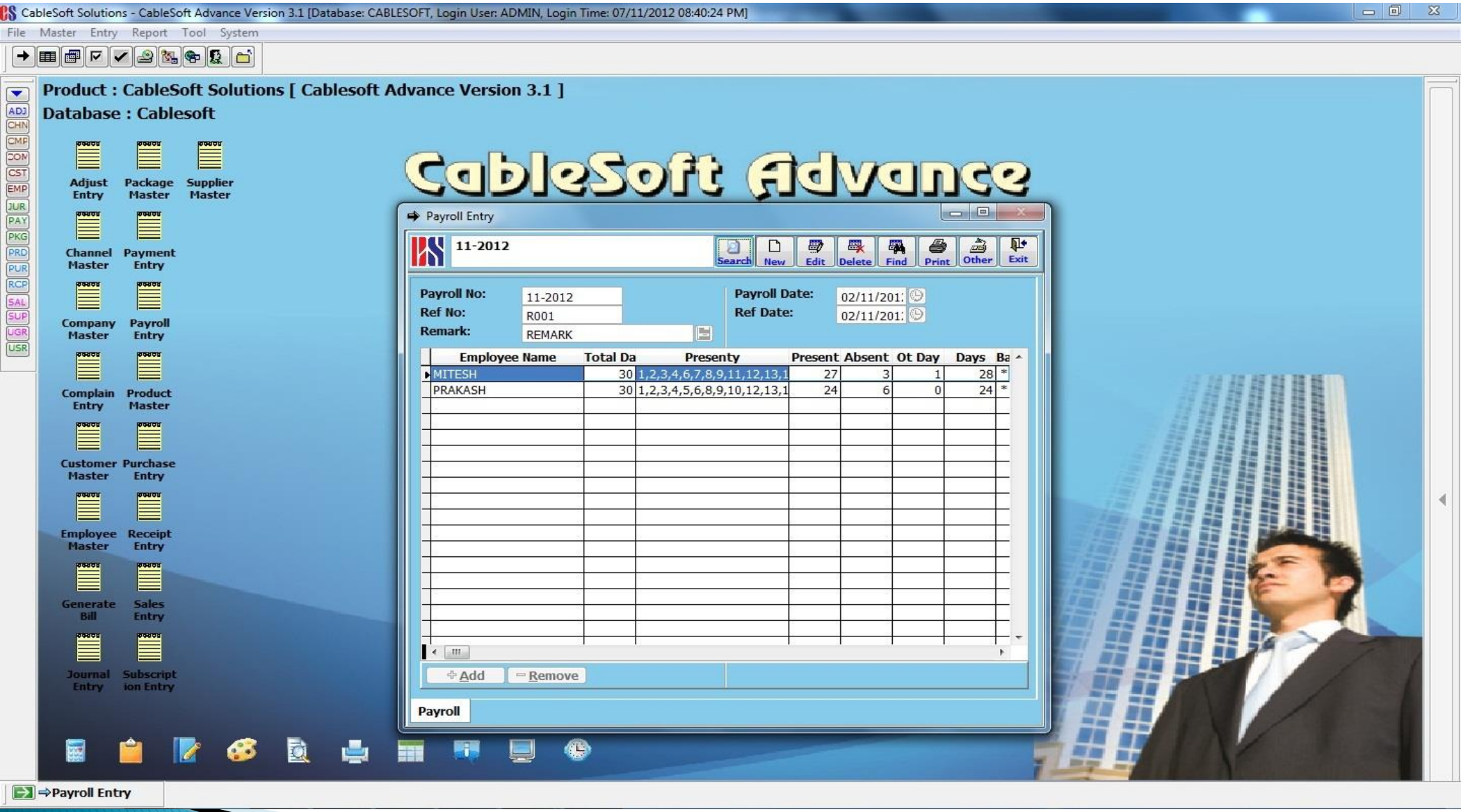

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Adjust Entry
0001/12-13
Search New Edit Delete Find Print Other Exit
Adjust No: 0001/12-1
Adjust Type: DAMAGE
Ref No: R001
Remark: REMARK
Adjust Date: 02/11/201
Ref Date: 02/11/201
Product Name Detail Quantity Stock
Dish Tv memo 2 505
Set Top Box Memo 1 530
Add Product
Remove Product
Adjust
Adjust Entry

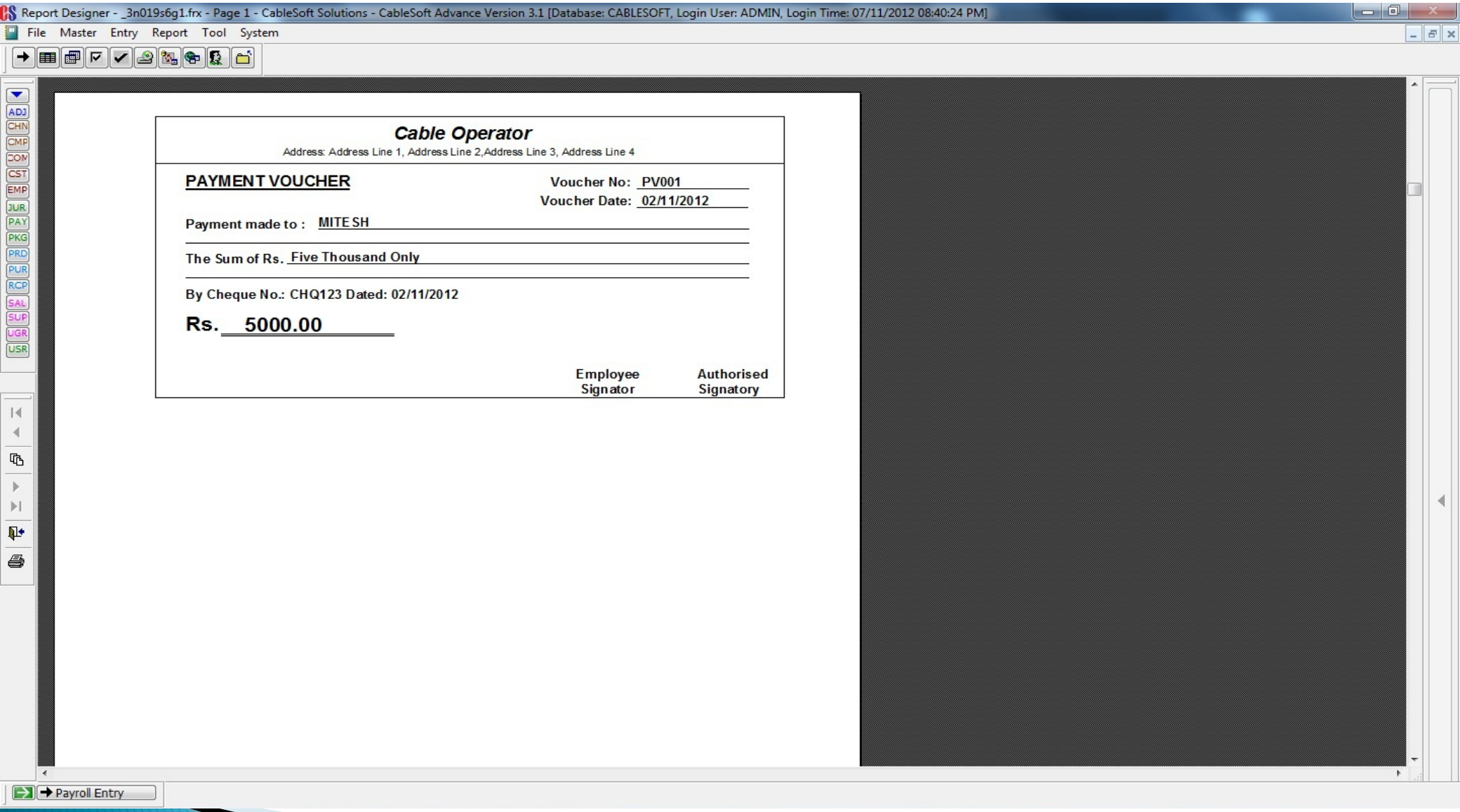

Report Designer - _3n018i5hs.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Adjustment Details
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Adjn No | Adjn Date | Ref. No | Ref. Date | Item Name | Quantity | Detail
1 | 0001/12-13 | 02/11/2012 | R001 | 02/11/2012 | Dish Tv | 2 |
2 | | | | | Set Top Box | 1 |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Adjust Entry

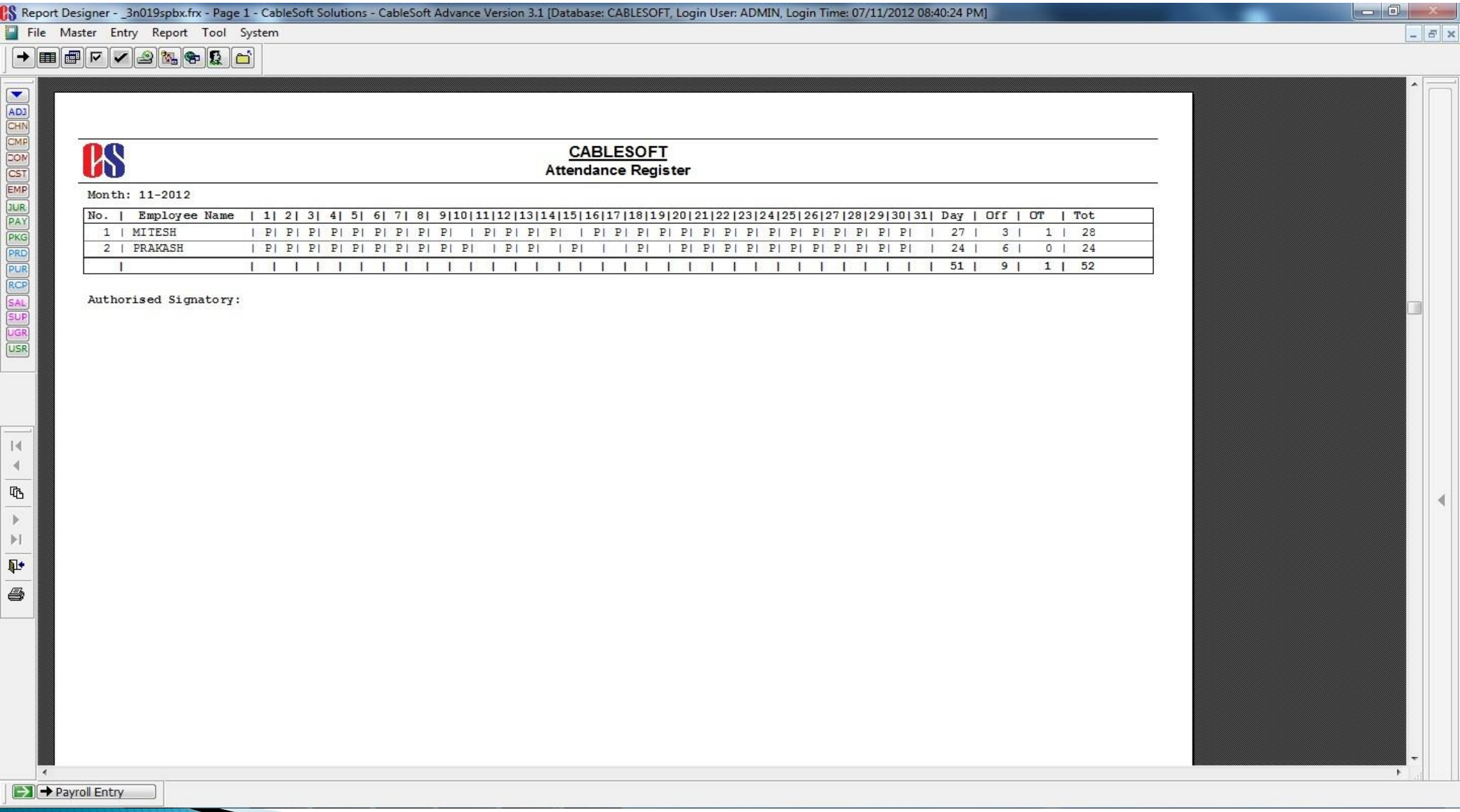

Report Designer - _3n01cya3f.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 10:47:49 PM]
File Master Entry Report Tool System
100%
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Item wise Adjustment
Product Name: Set Top Box
Date Range: 01/10/2012 - 30/11/2012
No. Adj. No Adj. Date Adj. Type Quantity Ref No Ref Date Remark
1 0001/12-13 02/11/2012 DAMAGE 1 R001 02/11/2012
Adjust Entry

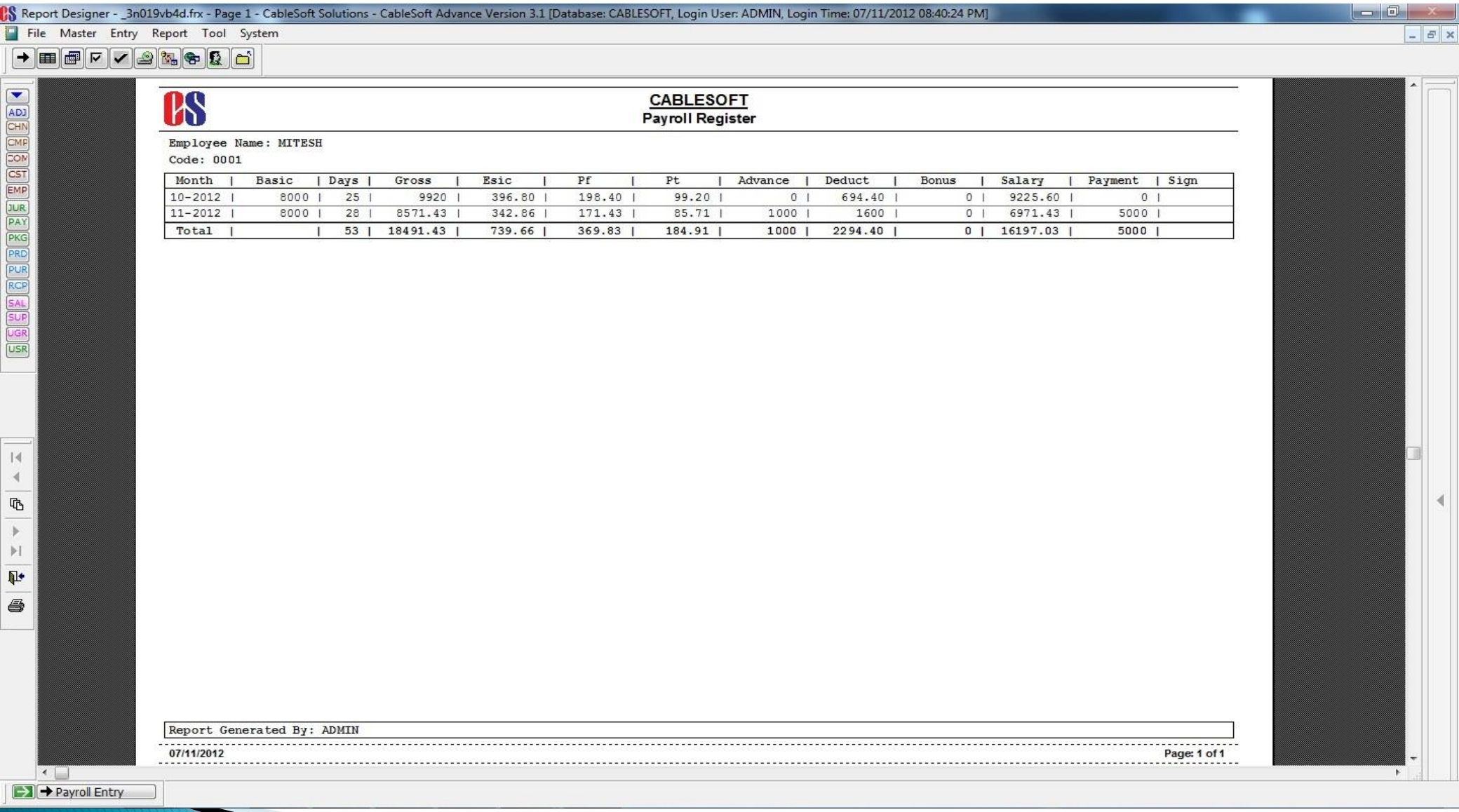

Report Designer - _3n018jub0.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Product Stock Statement
Date Range: 01/10/2012 - 30/11/2012
No. | Product Name | Opening | Purchase | Sales | Adjust | Stock | Remark
1 | Cable Wire | 5000 | 5 | 100 | 0 | 4905 |
2 | Dish Tv | 500 | 14 | 11 | 2 | 505 |
3 | Set Top Box | 500 | 55 | 26 | 1 | 530 |
Total | | 6000 | 74 | 137 | 3 | 5940 |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Adjust Entry

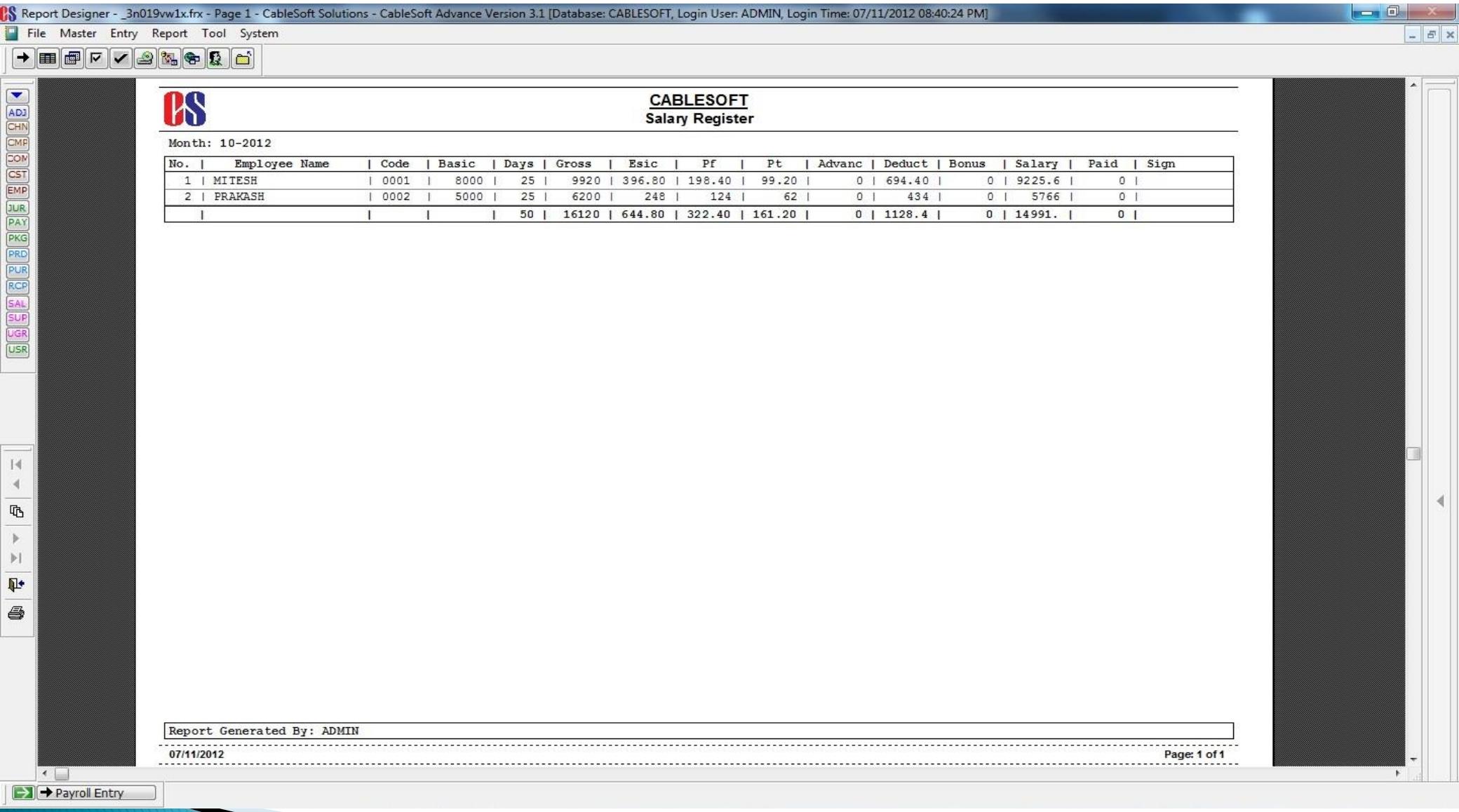

Report Designer - _3n018l3ln.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Product History Detail
Product Name: Set Top Box (STB)
Date Range: 01/10/2012 - 30/11/2012
No. | Type | Party / Detail | Ref No | Ref Date | Quantity | Balance
1 | Opening | | | / / | 500.00 | 500.00
2 | Purchase | XYZ PVT. LTD. | 0001/12-13 | 24/10/2012 | 50.00 | 550.00
3 | Sales | ABC PVT. LTD. | B0001/12-1 | 24/10/2012 | 1.00 | 549.00
4 | Adjust | HIGH DEFINITION | 0001/12-13 | 02/11/2012 | 1.00 | 550.00
5 | Purchase | XYZ PVT. LTD. | 0003/12-13 | 07/11/2012 | 5.00 | 555.00
6 | Sales | ABC PVT. LTD. | B0003/12-1 | 07/11/2012 | 25.00 | 530.00
Adjust Entry

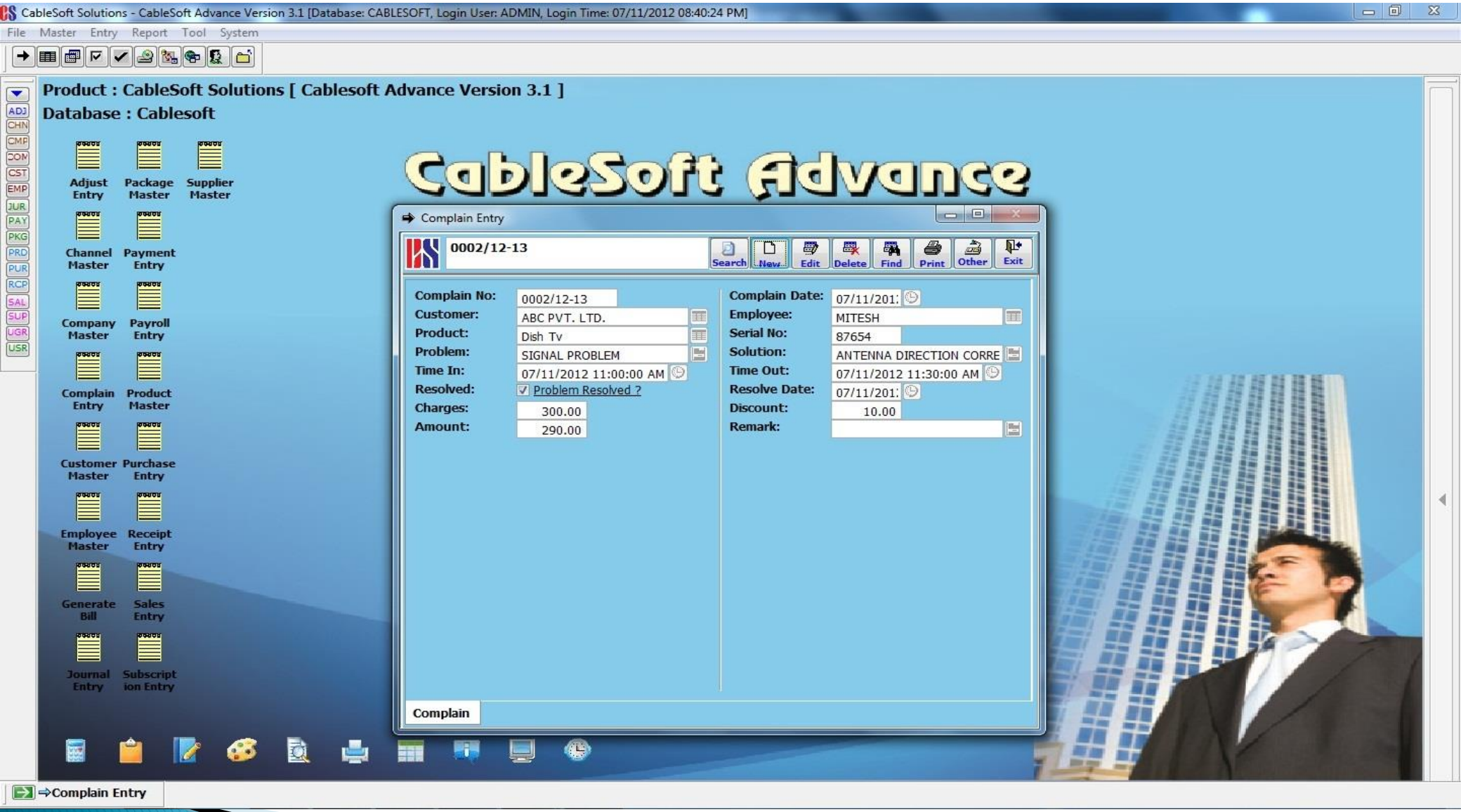

CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Payroll Entry
11-2012
Search
New
Edit
Delete
Find
Print
Other
Exit
Payroll No: 11-2012
Ref No: R001
Remark: REMARK
Payroll Date: 02/11/201
Ref Date: 02/11/201
Employee Name | Total Da | Presenty | Present | Absent | Ot Day | Days
MITESH | 30 | 1,2,3,4,6,7,8,9,11,12,13,1 | 27 | 3 | 1 | 28
PRAKASH | 30 | 1,2,3,4,5,6,8,9,10,12,13,1 | 24 | 6 | 0 | 24
Add
Remove
Payroll
⇨Payroll Entry

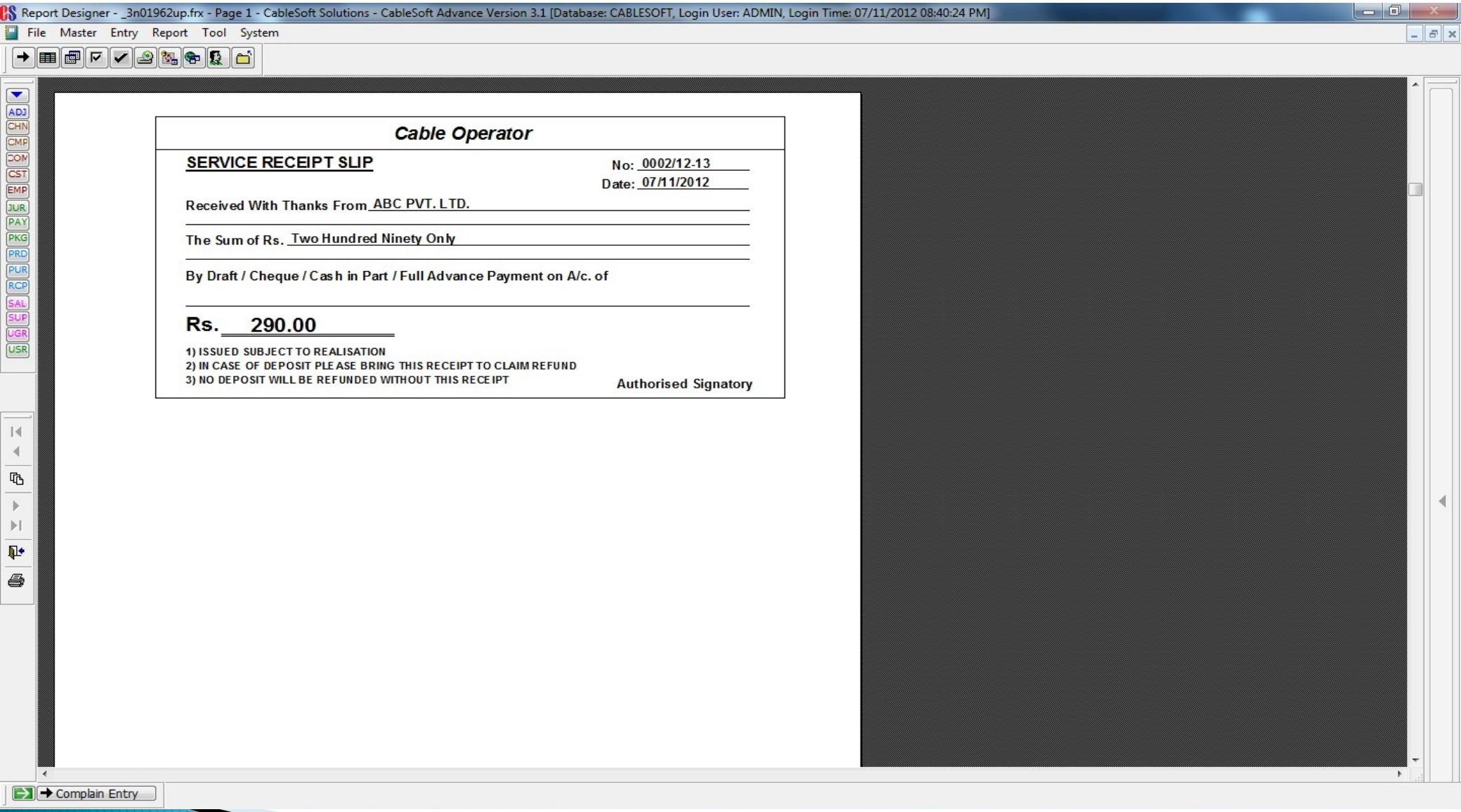

Report Designer - _3n019s6g1.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Cable Operator
Address: Address Line 1, Address Line 2,Address Line 3, Address Line 4
PAYMENT VOUCHER
Voucher No: PV001
Voucher Date: 02/11/2012
Payment made to : MITE SH
The Sum of Rs. Five Thousand Only
By Cheque No.: CHQ123 Dated: 02/11/2012
Rs. 5000.00
Employee Signator
Authorised Signatory
Payroll Entry

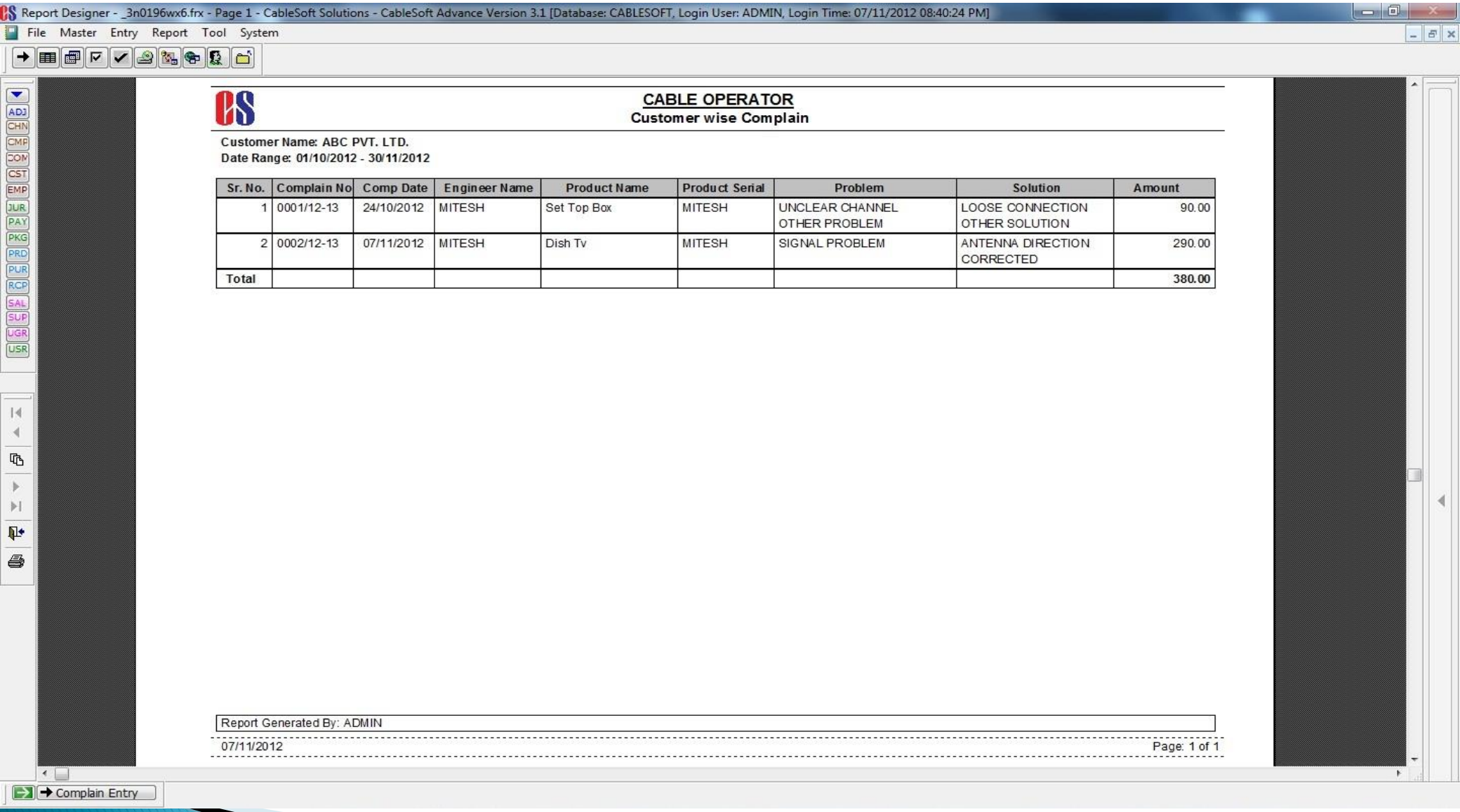

Report Designer - _3n019spbx.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
CABLESOFT
Attendance Register
Month: 11-2012
No. | Employee Name | 1| 2| 3| 4| 5| 6| 7| 8| 9|10|11|12|13|14|15|16|17|18|19|20|21|22|23|24|25|26|27|28|29|30|31| Day | Off | OT | Tot
1 | MITESH | P| P| P| P| P| P| P| P| P| | P| P| P| P| | P| P| P| P| P| P| P| P| P| P| P| P| P| P| P| | 27 | 3 | 1 | 28
2 | PRAKASH | P| P| P| P| P| P| P| P| P| P| | P| P| | P| | | P| | P| P| P| P| P| P| P| P| P| P| P| | 24 | 6 | 0 | 24
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 51 | 9 | 1 | 52
Authorised Signatory:
Payroll Entry

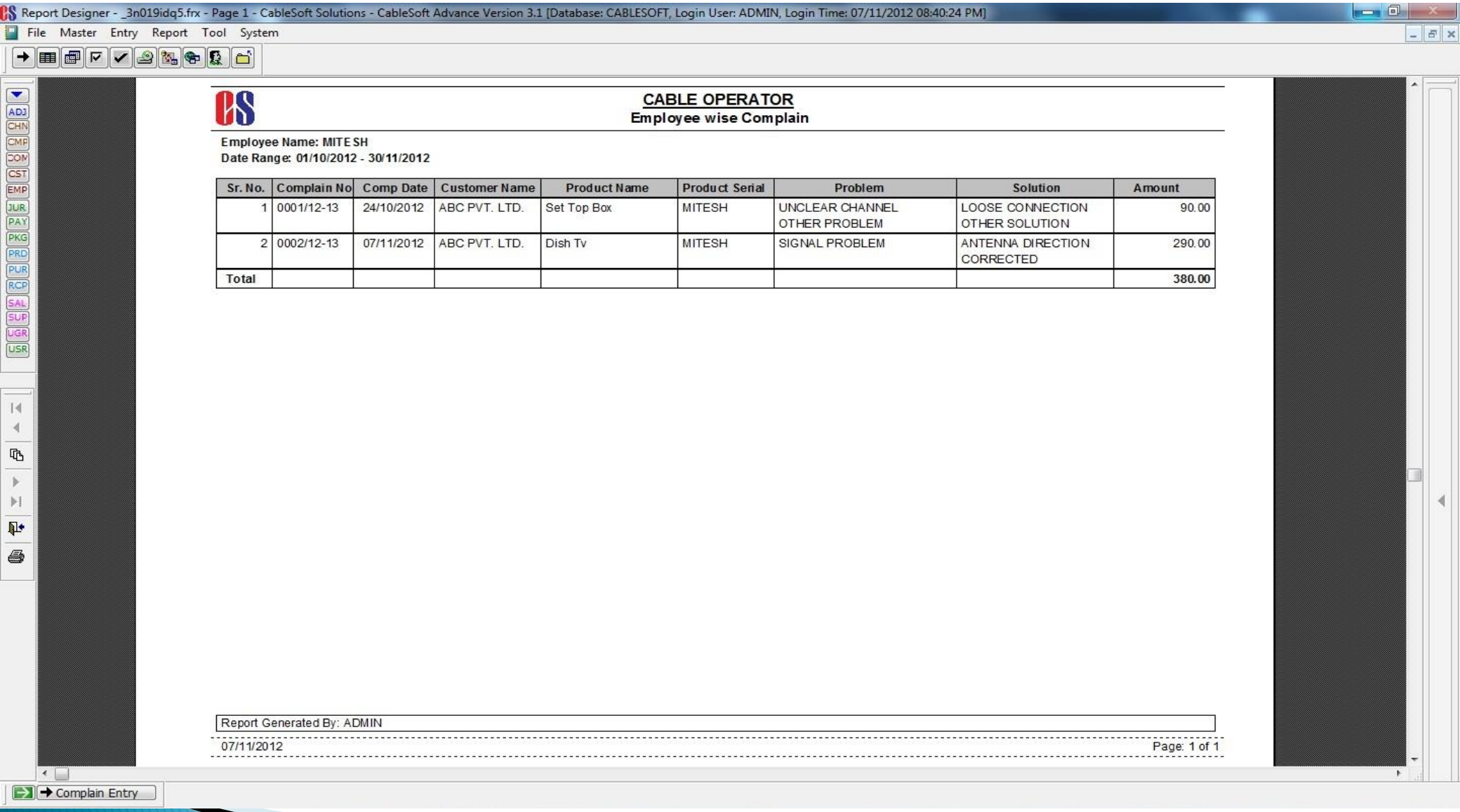

Report Designer - _3n019vb4d.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLESOFT
Payroll Register
Employee Name: MITESH
Code: 0001
Month | Basic | Days | Gross | Esic | Pf | Pt | Advance | Deduct | Bonus | Salary | Payment | Sign
10-2012 | 8000 | 25 | 9920 | 396.80 | 198.40 | 99.20 | 0 | 694.40 | 0 | 9225.60 | 0 |
11-2012 | 8000 | 28 | 8571.43 | 342.86 | 171.43 | 85.71 | 1000 | 1600 | 0 | 6971.43 | 5000 |
Total | | 53 | 18491.43 | 739.66 | 369.83 | 184.91 | 1000 | 2294.40 | 0 | 16197.03 | 5000 |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Payroll Entry


Report Designer - _3n019vw1x.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLESOFT
Salary Register
Month: 10-2012
No. | Employee Name | Code | Basic | Days | Gross | Esic | Pf | Pt | Advanc | Deduct | Bonus | Salary | Paid | Sign
1 | MITESH | 0001 | 8000 | 25 | 9920 | 396.80 | 198.40 | 99.20 | 0 | 694.40 | 0 | 9225.6 | 0 |
2 | PRAKASH | 0002 | 5000 | 25 | 6200 | 248 | 124 | 62 | 0 | 434 | 0 | 5766 | 0 |
| | | | 50 | 16120 | 644.80 | 322.40 | 161.20 | 0 | 1128.4 | 0 | 14991. | 0 |
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Payroll Entry


CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
Product : CableSoft Solutions [Cablesoft Advance Version 3.1]
Database : Cablesoft
CableSoft Advance
Adjust Entry
Package Master
Supplier Master
Channel Master
Payment Entry
Company Master
Payroll Entry
Complain Entry
Product Master
Customer Master
Purchase Entry
Employee Master
Receipt Entry
Generate Bill
Sales Entry
Journal Entry
Subscription Entry
Complain Entry
0002/12-13
Search
New
Edit
Delete
Find
Print
Other
Exit
Complain No: 0002/12-13
Customer: ABC PVT. LTD.
Product: Dish Tv
Problem: SIGNAL PROBLEM
Time In: 07/11/2012 11:00:00 AM
Resolved: Problem Resolved ?
Charges: 300.00
Amount: 290.00
Complain Date: 07/11/201
Employee: MITESH
Serial No: 87654
Solution: ANTENNA DIRECTION CORRE
Time Out: 07/11/2012 11:30:00 AM
Resolve Date: 07/11/201
Discount: 10.00
Remark:
Complain
⇨Complain Entry


Report Designer - _3n01962up.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
Cable Operator
SERVICE RECEIPT SLIP
No: 0002/12-13
Date: 07/11/2012
Received With Thanks From ABC PVT. LTD.
The Sum of Rs. Two Hundred Ninety Only
By Draft / Cheque / Cash in Part / Full Advance Payment on A/c. of
Rs. 290.00
1) ISSUED SUBJECT TO REALISATION
2) IN CASE OF DEPOSIT PLEASE BRING THIS RECEIPT TO CLAIM REFUND
3) NO DEPOSIT WILL BE REFUNDED WITHOUT THIS RECEIPT
Authorised Signatory
Complain Entry


Report Designer - _3n0196wx6.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Customer wise Complain
Customer Name: ABC PVT. LTD.
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Complain No | Comp Date | Engineer Name | Product Name | Product Serial | Problem | Solution | Amount
1 | 0001/12-13 | 24/10/2012 | MITESH | Set Top Box | MITESH | UNCLEAR CHANNEL OTHER PROBLEM | LOOSE CONNECTION OTHER SOLUTION | 90.00
2 | 0002/12-13 | 07/11/2012 | MITESH | Dish Tv | MITESH | SIGNAL PROBLEM | ANTENNA DIRECTION CORRECTED | 290.00
Total | | | | | | | | 380.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Complain Entry


Report Designer - _3n019idq5.frx - Page 1 - CableSoft Solutions - CableSoft Advance Version 3.1 [Database: CABLESOFT, Login User: ADMIN, Login Time: 07/11/2012 08:40:24 PM]
File Master Entry Report Tool System
ADJ CHN CMP COM CST EMP JUR PAY PKG PRD PUR RCP SAL SUP UGR USR
CABLE OPERATOR
Employee wise Complain
Employee Name: MITESH
Date Range: 01/10/2012 - 30/11/2012
Sr. No. | Complain No | Comp Date | Customer Name | Product Name | Product Serial | Problem | Solution | Amount
1 | 0001/12-13 | 24/10/2012 | ABC PVT. LTD. | Set Top Box | MITESH | UNCLEAR CHANNEL OTHER PROBLEM | LOOSE CONNECTION OTHER SOLUTION | 90.00
2 | 0002/12-13 | 07/11/2012 | ABC PVT. LTD. | Dish Tv | MITESH | SIGNAL PROBLEM | ANTENNA DIRECTION CORRECTED | 290.00
Total | | | | | | | | 380.00
Report Generated By: ADMIN
07/11/2012
Page: 1 of 1
Complain Entry