

EIPL-Township Management System

The main aim of the Accounts Package is to give the Revenue and Expenditure details of the members of the township. By this application the member can view his details online. Every member has their own unique member id based on which he can view his details and perform the transactions such as paying bills ,maintenance charges etc and the concerned reports are generated.

This application is mainly classified into four different modules.

- Member Details
- Flat Related Information
- Revenue
- Expenditure

1) Member Details:

This gives the personal details of the member such as member id, category, flat no, name of the owner, address, tenant name etc.

2) Flat Related Information:

This gives the details of the flat such as flat no, sale deed no, sale deed date, date of taking over and maintenance charges.

3) Revenue:

This gives the details of month wise revenue. It includes maintenance charges, gas service charges, shops rent, electrical charges, permission fee, processing fee, plumbing charges, deposits, mode of payments, Date of sending to bank and miscellaneous.

4) Expenditure:

This gives the expenditure details such as H.T.Bills, L.T.Bills, water Bills, Facility management charges, cost of consumables, stationery, stamps, bulbs etc.

5) Works Maintains Details:

All works maintains details like Garden, Lift, Plumber, Electrification, Generator etc. information can be uploaded.

6) Reports:

Different kinds of reports are generated such as

- Collection category wise, month wise, year wise
- Expenditure Category wise, month wise, year wise etc
- Member wise payment Details
- Member wise balance details

Advantages for the Society/ Builder:

- Flat owners complete information is available as and when required
- Outstanding Payment details of each flat wise as and when required.
- All maintains details can be upload in the internet
- Arrears calculations.
- Circular / Notices can be uploaded.

Advantages for the flat owners:

- Flat owners can view there out standing payment details.
- Flat owner can view how much payment he has made to the society/builder.
- Service Providers Contact numbers like Plumber, Electricians and Other Service Members also.

Please feel free to contact us for any clarifications at any time .

K.N.Nagender

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SANSKRUTI

(SINGAPORE)
Township
Flat Owners Welfare Association
(Regd No. 781/20019 under AP Registration of Societies Act 2001)
Pocharam, Chhatkesar Mandal, R.R. District - 500088



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Flat Information

Flat Details	
Block Type	<SELECT> v
Floor Number	v
Flat Number	v
Block Number	
Flat Category	
To Enter Sale Deed Details Click Here	

Parking Details	
Parking type	<SELECT> v
Parking Slot No	v >> <<

Member Details	
Prefix & Surname	<SELE v
Address 1	
Street	
Country	INDIA
E-Mail Id	
Contact No(Home)	
Tenant Name	
Occupation	
Electricity Meter No.	
Remarks	
Name	
Address2	
City	
Pincode	
Contact No(Mobile)	
Occupant Status	
Contact No	
Gas Avail	
Possession Date	

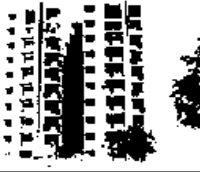
Note:* Fields are Mandatory

Submit Cancel



SANSKRUTI

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Revenue and Expenditure Report

Revenue Expenditure

Type of Expenditure: All

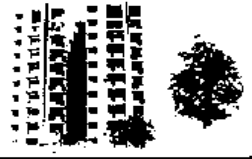
From Date: 1-2-2010 To Date: 28-2-2010

Report Cancel

- Add Flat Details
- Search
- Payment Details
- Payment Details(Edit)
- Gas Monthly Bill
- Gas Monthly Bill(Edit)
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- Revenue Details(Edit)
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Sanskriti Township Flat Owners Welfare Association
 Details of Payments made by the Owner of Flat Number:"101" in Block Number:"A-01"as
 on Date:24/2/2010

S.No:	Date of Payment	Amount Paid			Total
		Maintenance	Gas	Interest	
1	1/9/2009	635.00	0.00	0.00	635.00
2	1/9/2009	635.00	0.00	0.00	635.00
3	1/9/2009	635.00	0.00	0.00	635.00
4	1/9/2009	635.00	0.00	0.00	635.00
5	1/9/2009	635.00	0.00	0.00	635.00
6	1/9/2009	635.00	0.00	0.00	635.00
7	1/9/2009	635.00	0.00	0.00	635.00
8	1/9/2009	635.00	0.00	0.00	635.00
9	1/9/2009	635.00	0.00	0.00	635.00
10	1/9/2009	635.00	0.00	0.00	635.00
11	1/9/2009	635.00	0.00	0.00	635.00
12	1/9/2009	635.00	0.00	0.00	635.00
13	1/9/2009	635.00	0.00	0.00	635.00
14	1/9/2009	635.00	0.00	0.00	635.00

EXC



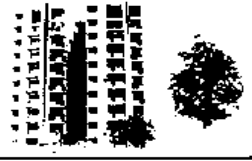
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Sanskriti Township Flat Owners Welfare Association
List of Flat Owners and Maintenance charges due upto date 24/2/2010
in Block Number "A-01"

S.No	Flat Number	Flat Owner Name	Due Amount
1	101	Sri A.S.VIVEK	-17,635.00
2	102	Smt v.J.SUNITHA	13,000.00
3	103	Sri RACHAMALLA RAMESH	1,950.00
4	104	Dr. HARSHA KUMAR KULKARNI	9,705.00
5	105	Smt KESHAWA ROJA RAMANI	43,425.00
6	106	Sri AKULA SANTOSH BABU	-11,900.00
7	107	Sri C.L. SIVA PRASAD RAO	6,700.00
8	108	Sri BOORA VIUDYA SAGAR	38,980.00
9	201	Kum K.SWETHA	2,915.00
10	202	Sri K.S.A UMA SHANKER	14,500.00
11	203	Sri S.R.J CHARY	4,900.00
12	204	Smt MUSUKU INDIRA DEVI	14,040.00
13	205	Sri R VENKATESHWAR RAO	20,250.00
14	206	Sri M.V SURYA PRAKASH	-4,658.00
15	207	Kum P.SPANDANA	18,200.00
16	208	Sri SACHIN KUMAR	-3,640.00
17	301	Sri C SEETHA RAMULU	4,195.00
18	302	Sri M.VINOD KUMAR	12,100.00
19	303	Sri RAMESH VISWANATHAN	9,675.00
20	304	Sri G SRINIVASULU	11,225.00



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Reports

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- [Flatwise Collections](#)
- [Flatwise Maintenance Dues](#)
- [Flatwise Gas Dues](#)
- [Blockwise Arrears](#)
- [Blockwise Defaulters](#)
- [Blockwise Parking Numbers](#)
- [Revenue And Expenditure](#)
- [Blockwise list of eligible voters](#)

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