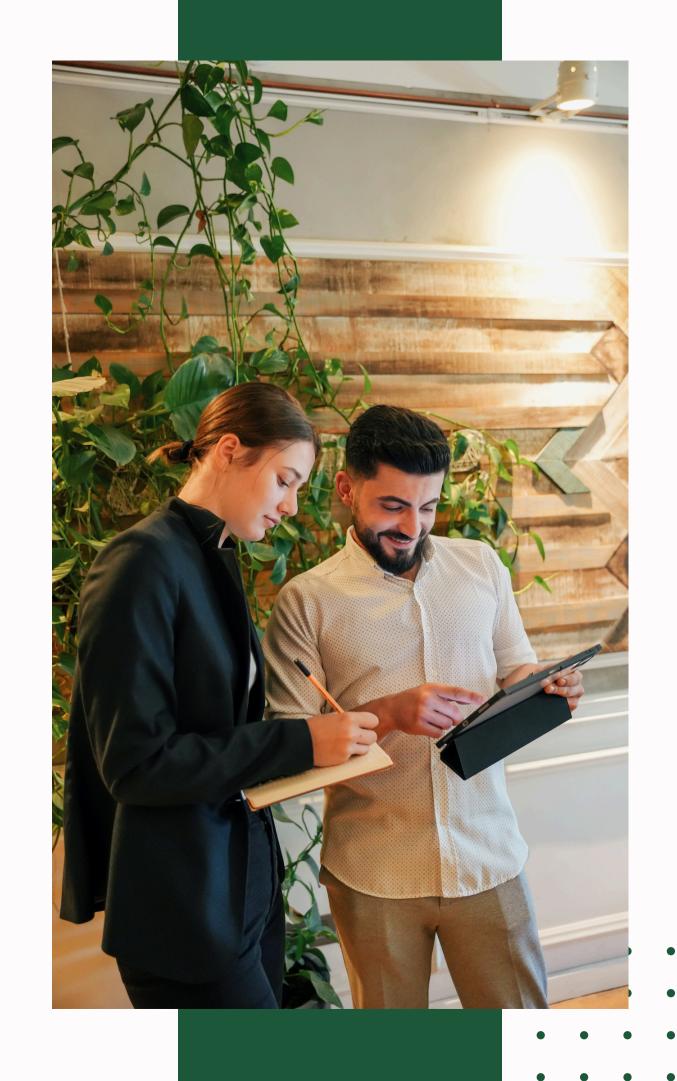


Presentation 2024

ERP & POS SOFTWARE

www.ednyangroup.com



QUOTATION **FORMAT**

01

CUSTOMER INFORMATION

02

QUOTATION INFORMATION

03

PRODUCT INFORMATION

04

GST INFORMATIONS

BANK INFORMATIONS

06

QUOTATION TERMS AND CONDITIONS

AUTOMATIC STAMP SIGNATURE ON PRINT

QUOTATION



EDNYAN SOFTTECH SYSTEMS

SHOP NO-1 . PIMPLE GURAV . RIGHT TO NILU PHULE NATYAGRUHA . OPP. KATEPURAM PHASE 2 BUILDING, PUNE - 411061, Mobile: +91 9359705894, Email Id: admin@ednyangroup.com

Quote To:

CUSTOMER NAME CUSTOMER ADDRESS: ALANDI MARKAL ROAD PUNE

GSTIN: 27

Quotation No:-0007 Date of quotation: 01/11/2024 Validity ending date: 16/11/2024

Sr		Description	HSN / SAC	GST	Rate	Qty	Unit	Total (excl.)
-	MS PLATE	Description	789456	9/9%	85.00	Qty 10	Unit Kg	Total (excl.) 850.00
Pavm	nent Terms:	30 days		Total	excl. tax)			850.00

Receivers Signature

Payment by transfer to the following bank account: Bank: TJSB SAHAKARI BANK LTD Account number: 151120100000133

IFSC: TJSB 0000 151

Total CGST 9% Total SGST 9% 1,003.00 Total (inc. tax) Amount in Words-(Rupees)-

One Thousand Three Rupees

"I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the which the sale of goods specified in the tax invoice is made by me/us and the transactions of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover o sales while filling of return and the due tax ,if any ayable on the sale has been paid or shall be paid ' Subject to pune Jurisdiction

For EDNYAN SOFTTECH SYSTEMS

Authorised Signatory

76.50

76.50

PROFORMA INVOICE

CONVERT YOUR FINAL QUOTATION INTO PROFORMA INVOICE AUTOMATICALLY

CREATE DELIVERY CHALLAN AUTOMATICALLY THROUGH PROFORMA INVOICE

TRACK CUSTOMER PO DISPATCH THROUGH PROFORMA INVOICE COMPLETLY

MAKE YOUR ALL DELIVERY CHALLAN THROUGH PROFORMA INVOICE

MAKE YOUR SALES INVOICE THROUGH
PROFORMA INVOICE AUTOMATICALLY
GET ADVANCE PAYMENT THROUGH
PROFORMA INVOICE
CREATE PURCHASE ORDER AUTOMATICALLY
THROUGH PROFORMA INVOICE

PROFORMA INVOICE



EDNYAN SOFTTECH SYSTEMS

SHOP NO-1, PIMPLE GURAV, RIGHT TO NILU PHULE NATYAGRUHA, OPP. KATEPURAM PHASE 2 BUILDING, PUNE - 411061, Mobile:+91 9359705894, Email Id: admin@ednyangroup.com

PROFORMA To:

CUSTOMER NAME
CUSTOMER ADDRESS:
ALANDI MARKAL ROAD PUNE

GSTIN: 27

Order

PI No:-010

PI Date: 01/11/2024

Vendor Code: 782500

Ref. shipment : Challan No:-010 / 01/11/2024

PO NO-25000 DATE-02/10/2024

Sr	Description	LICNI / CAC	T20	Data	Ot.	1 lmit	Total (avel.)
\vdash	Description	HSN / SAC	GST	Rate	Qty	Unit	Total (excl.)
1	MS PLATE	789456	9/9%	85.00	10	Kg	850.00
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<u> </u>						<u> </u>	

Payment Terms:

30 days

Payment by transfer to the following bank account: Bank: TJSB SAHAKARI BANK LTD

IFSC: TJSB 0000 151

 Total (excl. tax)
 850.00

 Total CGST 9%
 76.50

 Total SGST 9%
 76.50

 Total (inc. tax)
 1,003.00

 Amount in Words-(Rupees) One Thousand Three Rupees

The model of the poor

"TERMS AND CONDITION:
1] FOR ERP SOFTWARE YEARLY SERVER CHARGES PER YEAR RS - 3000/2] DOMAIN AND WEBHOSTING CHARGES ARE EXTRA PER YEAR

For EDNYAN SOFTTECH SYSTEMS

Authorised Signatory

1/1

DELIVERY CHALLAN

01	DELIVERY CHALLAN FOR PRODUCT DISPATCH
02	ALL TRANSPORT INFORMATION
03	PRODUCT INFORMATION WITHOUT RATES
04	GENERATE DELIVERY CHALLAN AUTOMATICALLY THROUGH PROFORMA INVOICE
05	ONLY QUANTITY TO SHIP IS REQUIRED TO INPUT
06	TRACK CUSTOMER PO DISPACH THROUGH DELIVERY CHALLAN AND MAKE SALES INVOICE AUTOMATICALLY THROUGH DELIVERY CHALLAN
07	PRODUCT STOCK WILL GET DECREASE THROUGH DELIVERY CHALLAN

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EDNYAN SOFTTECH SYSTEMS

DELIVERY CHALLAN

SHOP NO-1, PIMPLE GURAV, RIGHT TO NILU PHULE NATYAGRUHA, OPP. KATEPURAM PHASE 2 BUILDING, PUNE - 411061, Mobile:+91 9359705894, Email Id: admin@ednyangroup.com

Challan To:

CUSTOMER NAME

CUSTOMER ADDRESS : ALANDI MARKAL ROAD PUNE

Email: tmcdvv999@gmail.com

GSTIN: 27

Challan No:-010

Challan Date :- 01/11/2024

Ref. : PI No:-010 (PO NO-25000

DATE-02/10/2024) PI Date: 01/11/2024

Tracking number : VEHICLE NO- MH 67

HJ908

r	Description	HSN / SAC	Unit	Qty to shi
MS PLATE		789456	kg	10
Total				10

1/1

INVOICE FORMAT

CUSTOMER INFORMATION

INVOICE INFORMATION

PRODUCT INFORMATION

GST INFORMATIONS

BANK INFORMATIONS

AUTHORISE SIGNATORY

ORIGINAL, DUPLICATE, **TRIPLICATE** EXTRA COPY TAX INVOICE

ORIGINAL FOR BUYER



EDNYAN SOFTTECH SYSTEMS

SHOP NO-1 . PIMPLE GURAV . RIGHT TO NILU PHULE NATYAGRUHA . OPP. KATEPURAM PHASE 2 BUILDING, PUNE - 411061, Mobile: +91 9359705894, Email Id: admin@ednyangroup.com

Bill To:

CUSTOMER NAME CUSTOMER ADDRESS: ALANDI MARKAL ROAD PUNE

PO NO-25000 DATE-02/10/2024 Vendor Code: 782500

Invoice No:-009

Invoice date: 29/10/2024

GSTIN: 27

Transport By:

Ship To: Vehicle No: E WAY BILL NO :

Sr	Description	HSN / SAC	GST	Rate	Qty	Unit	Total (excl.)
1	Description	789456	9/9%	Rate 85.00		Unit Kg	Total (excl.) 10,200.00

Payment Terms:

30 days

Payment by transfer to the following bank account: Bank: TJSB SAHAKARI BANK LTD

Account number: 151120100000133 IFSC: TJSB 0000 151

Total (excl. tax) Total CGST 9% Total SGST 9% Total (inc. tax) Amount in Words-(Rupees)-

Twelve Thousands Thirty Six Rupees

"I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the which the sale of goods specified in the tax invoice is made by me/us and the transactions of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any yable on the sale has been paid or shall be paid

Subject to pune Jurisdiction

For EDNYAN SOFTTECH SYSTEMS

Receivers Signature

10,200.00

12,036.00

918.00

918.00

PURCHASE ORDER

01

02

03

04

05

06

07

VENDOR INFORMATION

PURCHASE ORDER INFORMATION

PRODUCT INFORMATION

GST INFORMATIONS

PURCHASE ORDER INTO GRN AUTOMATIC

PURCHASE ORDER TO STOCK INWARDS

AUTOMATIC ONVERT YOUR SALES ORDER IN PURCHASE ORDER AND PURCHASE ORDER INTO INWARD STOCK, AND INWARD STOCK TO GRN AND MAKE VENDOR PAYMENTS AS PER GRN AND DUE DATE.

ESS

PURCHASE ORDER

EDNYAN SOFTTECH SYSTEMS

SHOP NO-1, PIMPLE GURAV, RIGHT TO NILU PHULE NATYAGRUHA, OPP. KATEPURAM PHASE 2 BUILDING, PUNE - 411061, Mobile: +91 9359705894, Email Id: admin@ednyangroup.com

PO. To:

CUSTOMER NAME

CUSTOMER ADDRESS:
ALANDI MARKAL ROAD PUNE

GSTIN: 27

PO NO- 0004

PO Date: 01/11/2024 Vendor Code: 782500

Sr	Description	GST	Rate	Qty	Unit	Total (excl.)
1 MS PLATE	Description	9/9%	Rate 62.00	Qty 100	V	Total (excl.) 6,200.00
ayment Terms:	30 days	Tota	al (excl. tax)		-	6,200.00 0.00
	Dank transfer	Lota	al iGST	-	0.00	

"I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the which the sale of goods specified in the tax invoice is made by me/us and the transactions of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

Subject to pune Jurisdiction

Bank transfer

Payment method:

For EDNYAN SOFTTECH SYSTEMS

Seven Thousand Three Hundred And Sixteen Rupees

Receivers Signature Authorised Signatory

Total CGST

Total SGST

Total (inc. tax)

Amount in Words-(Rupees)-

1/1

558.00

558.00 7,316.00

Overview

IT IS ONLINE WEB BASED APPLICATION COMPATIBLE WITH COMPUTER, LAPTOP, TABLET AND SMARTPHONES



MUTIPLE PERSONS OR USERS
CAN WORK ONE AT TIME ON
DIFFERENT DEVICES AND DO
MUTIPLE TASK ONE AT TIME
ACROSS WORLD SEPERATLY



02



MUTIUSER MULTILOGIN WITH USER ACCESS CONTROL WITH 100 % SSL CERTIFIED SECURED APPLICATIONS



Objectives

MANAGING ENTIRE BUSINESS AT MUTIPLE LOCATION THROUGH SINGLE APPLICATION

Objective 01

MUTIPLE USERS CAN DO THEIR
RESPECTIVE WORK ATMUTIPLE
SYSTEMS AND MULTIPLE LOCATIONS
EASILY THROUGH ANY DEVICES

Objective 02

PROVIDE ONLY RESPECTIVE ACCESS TO USERS SO THAT THEY CAN PERFORM THEIR TASK EASILY

Objective 03

TRACK COMPLETE BUSINESS PROCESS THROUGH SINGLE APPLICATION

Objective 04

EXPAND BUSINESS WORLDWIDE AND IMPLIMENT ALL BUSINESS PROCESS THROUGH SINGLE APPLICATION



POS SOFTWARE FOR



COMPLETE SOLUTIONS FOR RETAIL
BUSINESS, BARCODE MANAGMENTS,
SALES POS TERMINALS, PRODUCTS
MANAGMENTS, PURCHASE, INVENTORY,
BANKING, ACCOUNTING EMPLOYEE
SALARY AND EXPENSES, PROFIT AND LOSS

CAFE, HOTELS , RESTAURANTS #2



ULTIMATE SOLUTION FOR WITH MENU CARD, TABLEWISE ORDER BOOKINGS, TABLEWISE BILLING AND PAYMENTS, EMPLOYEE SALARY PERFORMANCE AND EXPENSES, BANKING ACCOUNTING PROFIT AND LOSS AND REPORTS IN EXCEL PDF SME SMALL AND MEDIUM SCALE ENTERPRISES #3

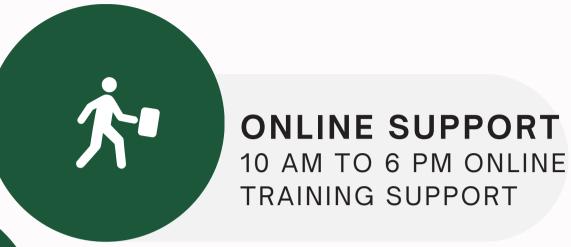


QUOTATION, PROFORMA INVOICE, SALES ORDERS, DELIVERY CHALLAN, SALES INVOICES, PURCHASE ORDERS, PURCHASE INWARDS, GRN, CUSTOMER AND VENDOR PAYMENTS, STOCK AND INVENTORY BANKING ACCOUNTING AND REPORTS



ERP TRAINING AND SUPPORTS

WE PROVIDE COMPLETE MODULE WISE TRAINING FOR ERP SOFTWARE ONLINE AS WELL AS OFFLINE AT CLIENTS PLACE





ONLINE TRAINING
WE PROVIDE ONLINE TRAINING
THROUGH TECHNOLOGY



TRAINING VIDEOS

WE PROVIDE MODULE WISE TRAINING VIDEOS FOR UDERSTANDING THE PROCESS OF WORKING



OFFLINE TRAINING 1

WE PROVIDE COMPLETE OFFLINE INITIAL TRAINING AT CUSTOMER END



