

# Apartment Sales Management System

## Entry Process

- Project information Entry
- Client
- Document Entry
- Installment setup
- Money Receipt (installment)
- Money Receipt (Dev. Charge)
- Development Charge Installment setup
- Reference and Sub Reference Entry

## Reports

- **Document Print**
- **Client Information**
  - a) List of Visitors
  - b) Valid Client List
  - c) Client Address
  - d) Letter of all Client
  - e) Client CV
  - f) Prof. of Client
  - g) Cancel Client List
  - h) At a time Client List
  - i) Installment Client List
  - j) Birth Date wise Client
  - k) Envelop Client

▪ **Client Ledger and Sales Report**

- a) Single Party Ledge
- b) Multiple Party Ledge
- c) Sales Amount wise Sold Report
- d) Party Ledge(With Delay Charge)
- e) Party Ledge Multi(With Delay Charge)
- f) Comprehensive Sales Report
- g) Comprehensive Sales Report-Size Wise
- h) Single Party Ledge(At Actual)
- i) Sales Report
- j) Block and Size-wise Sold Report
- k) Unsold Report
- l) Booking/Sales Status

▪ **Collection Report**

- a) Client wise Collection
- b) Collection Report CRD
- c) Collection Report CRD Multi Client
- d) Collection Summary Report
- e) Full Paid Information
- f) Collection Summary Report at a Time
- g) Collection Summary Report Installment
- h) Total Collection Report
- i) Registration Complete
- j) Collection Report CRD Actual
- k) Collection Summary Actual
- l) Cheque Dishonor List
- m) Cheque Honor List
- n) Cheque Register Details
- o) Actual Collection Based on Chq. Clear Details
- p) Other Charge Collection Report
- q) Commission Statement

- **Due Report**

- a) Dues Reports
- b) Dues Rreports-Periodically
- c) Inst.Sch. Report
- d) SMS with Delay Charge
- e) SMS with Delay Charge
- f) Collection Break Up
- g) All Due Report (Category Wise)
- h) Dues Amount-wise Report
- i) Amount per Katha Report
- j) SMS
- k) Delay Charge
- l) Dues Report(Quarter)
- m) All/Only Dues
- n) Ref. wise Dues Report Summary
- o) Development Nill
- p) No of Installment Due
- q) No of Dev. Inst. Due
- r) No of Inst-wise Report
- s) Temporary Cancel

- **Reminder letter**

- **Handover Report**