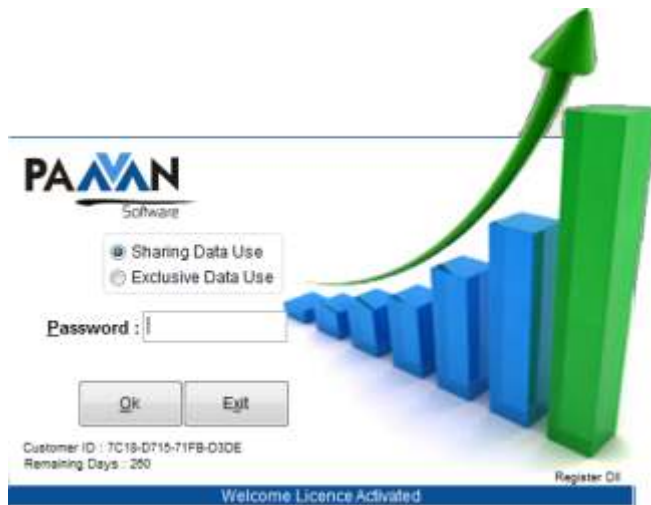


Unlock Your Business Potential

ALL-IN-ONE  
SOFTWARE SOLUTION  
FOR YOUR BUSINESS  
technocratic way of managing business...

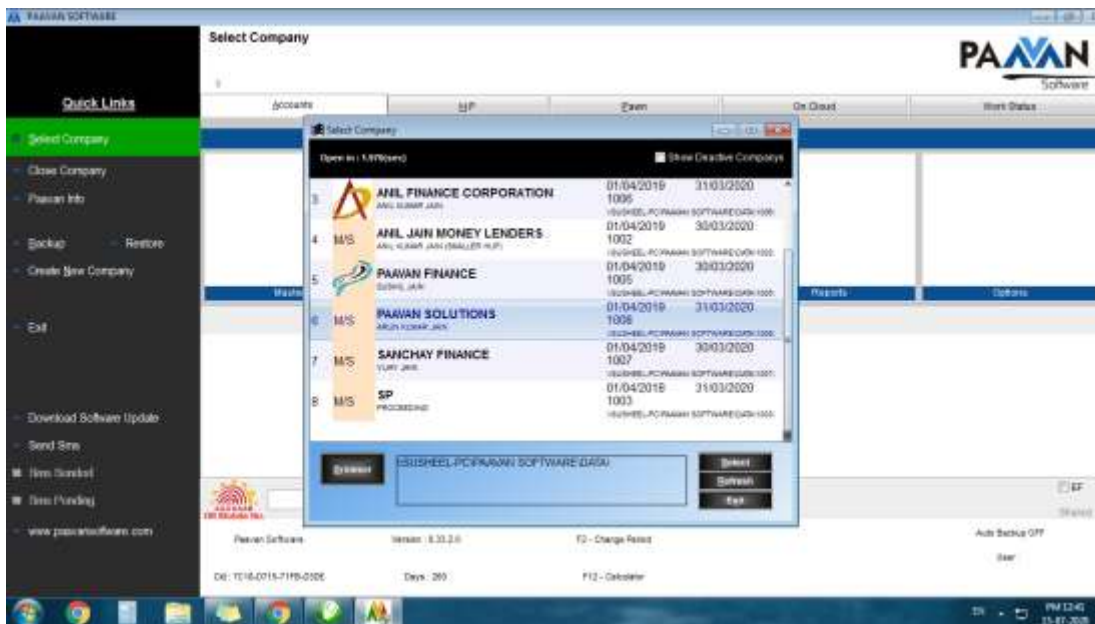
**PAMN**  
Software

# FEATURES AVAILABLE



## Financial year & Company data manager

- Unlimited Company Creation
- Manage your data financial year wise
- Automated financial year creation process
- Can work from USB storage
- Multi User can work on same company
- Highly Secured User Level Password Protection
- Data Backup / Restore



# Account Module

# Loan or Finance Module

# Girvi or Pawn Module

The screenshot displays the Paavan Software interface for Anil Finance Corporation. The top navigation bar includes tabs for 'Accounts', 'HP', 'Pawn', 'On Cloud', and 'Work Status'. The main content area is organized into a grid of functional modules:

Masters	Transaction	Reports	Reports	Options
Ledger Inventory Name Address	Receipt Payments Journal Contra Inventory Voucher	Balance Sheet Profit Loss A/c Stock Summary Stock Flow Day Book Ledger Closing Report	Journal Entries Cash / Bank Book Group Summary Account Structure Total Group Bank Reconciliation Trial Balance	Options Multi-Account Printing Loan Calculation Overdue Receivables/Payables Import Car Greeting SMS

The 'Quick Links' sidebar on the left lists various actions such as 'Select Company', 'Close Company', 'Paavan Info', 'Backup', 'Restore', 'Create New Company', 'Modify Running Company', 'Exit', 'Download Software Update', 'Send Sms', 'Sms Sended', 'Sms Pending', and 'www.paavansoftware.com'. The footer contains system information including 'Paavan Software Version : 9.33.2.0', 'F2 - Change Period', 'Auto Backup OFF', 'User :', 'Days : 260', and 'F12 - Calculator'. The Windows taskbar at the bottom shows the time as PM 01:14 on 15-07-2020.

# Account Module

**Ledger Creation**

Name: CASH/A/C  
 Under: CASH-IN-HAND  
 Opening Balance: 1033689.77 DR - Debit  
 Monthly Int Rate: 0.00 Charges: 0.00  
 Credit Period: 0  
 Default Narration:

Group: CASH-IN-HAND      01/04/2019 TO 30/03/2020

DATE	PARTICULAR	VCH_NO	VCHTY	DEBIT	CREDIT	BALANCE	CHQNO	NARRATION
<b>24-01-2020 (2)</b>								
	Over Due Interest A/c	1355OK0T6DSR	RECEP..	190.00	0.00	23971.86 Dr		AP11Y422X
	AP11Y4220 MD.RIYAZUDDIN	1355OK0T6DSR	RECEP..	3,060.00	0.00	27031.86 Dr		
				<b>Total: 3250</b>	<b>Total: 0</b>			
<b>01-02-2020 (1)</b>								
	DRAWINGS	2845SK11ZGXR	PAYME..	0.00	3,000.00	24031.86 Dr		
				<b>Total: 0</b>	<b>Total: 3000</b>			
<b>12-02-2020 (2)</b>								
	Over Due Interest A/c	9095P30ZUYQX	RECEP..	200.00	0.00	24231.86 Dr	SBI GOOGLE PAY	AP13X862:
	AP13X8623AQ(04/12/2019)	9095P30ZUYQX	RECEP..	4,600.00	0.00	28831.86 Dr	SBI GOOGLE PAY	
				<b>Total: 4800</b>	<b>Total: 0</b>			
<b>18-02-2020 (2)</b>								
	AP12W1087 MOHD MAZHAR	3815P912A7OU	RECEP..	95,000.00	0.00	123831.86 Dr		
	AP12W1087 MOHD MAZHAR	9095P9134A49	RECEP..	5,000.00	0.00	128831.86 Dr	SBI ON LINE	
				<b>Total: 100000</b>	<b>Total: 0</b>			
<b>22-02-2020 (1)</b>								
	AP11Y4220 MD.RIYAZUDDIN	7895P00QD978	RECEP..	3,240.00	0.00	132071.86 Dr		
				<b>Total: 3240</b>	<b>Total: 0</b>			
<b>29-02-2020 (2)</b>								
	LIC OF INDIA	5555SK11XGTX	PAYME..	0.00	24,907.00	107164.86 Dr		
	LIC OF INDIA	9095SK11XONE	PAYME..	0.00	15,007.00	92157.86 Dr		
				<b>Total: 0</b>	<b>Total: 40014</b>			

**Balance Sheet**      01/04/2019 TO 30/03/2020

Liabilities	Dr	Cr	Amount	Assets	Dr	Cr	Amount
<b>CAPITAL ACCOUNT</b>			<b>30,52,799.10</b>	<b>BANK ACCOUNT</b>			<b>40,189.13</b>
SUGHL JAN		3198358.1		ALLAHABAD BANK SB (30159191099)	40189.13		
DRAWINGS	36000			<b>CASH IN-HAND</b>			<b>97,827.52</b>
BANK INTREST		1000		CASH A/C	97827.52		
LIC OF INDIA	39914			<b>CURRENT ASSETS</b>			<b>12,98,861.00</b>
INCOME TAX	8640			LAND AT SURHAMPURA VILLAGE (TO..	853621		
<b>Net Profit</b>			<b>63,925.29</b>	SWIFT CDRE TS08EE603E	445240		
<b>Total</b>			<b>31,16,722.39</b>	<b>INVESTMENTS</b>			<b>1,00,000.00</b>
				FRANKLIN TEMPTATION	50000		
				MIRAE ASSETS	50000		
				<b>SUNDRY DEBTORS</b>			<b>7,80,000.00</b>
				AMEL FINANCE CORPORATION	780000		
				<b>LOANS &amp; ADVANCES (ASSET)</b>			<b>7,99,844.34</b>
				FINANCE (A)	799844.34		
<b>Total</b>			<b>31,16,722.39</b>	<b>Total</b>			<b>31,16,722.39</b>

Detail View: Level 1, Level 2, Level 3, Display Zero Balances A/C, Note

Vertical, Ok, Print, Exit

## General Accounting

- Account Ledger
- Create Account
- Voucher Entry
- Trial Balance
- Trading and P & L A/c
- Balance Sheet
- Interest Calculations
- Easy Access to business Reports
- Synchronization of data from two or more places
- Printing & Export Report Support

# Loan or Finance Module

## Customer Master

- Manage the customer contact details by route.
- Search by Aadhar No., Mobile No., Name
- Manage Customer Photo , Signature, Id proof
- Can show customer other vehicle financed and he is gurantor to vehicle
- Maintain Defaulter Customer.

Address Creation

Aadhar Card No. 377602783933 UID: 83352K11RV6I

Residential Address Bank & Village Gallery Info Other Vehicle Pavan Cibil

Mobile: 8977669082 10

Name: A.RAVIKRAN  
S/O: A.KRISHNA  
HouseNo: 12-1-1119/3/A  
SurveyNo: INDIRA NAGAR  
Colony: NORTH LALAGUDA, SEC-BAD BEST ICE  
Street: FACTORY LEFTSIDE, KAM KRANA STORE RIGHTSIDE  
Area: LALAGUDA  
Taluq: SECUNDERABAD  
District: HYD  
City: SECUNDERABAD  
State: TELENGANA STATE  
Zip Code: 500017

Phone1: 9866854340  
Phone 2:  
Vehicles: TS13UB3155 2018/BAJAJ  
Work: AUTO-DRIVER  
Gender: Male  
Age: 30 Date Of Birth: 01/01/1988  
Residence: Own House  
Residence Since How many years: 50  
Mother: SHANTABAI  
Spouse: SARALA

Note:  BLACK LISTED  
ADDA-MALKAJGRI BUSTOP.

Category: General Introducer

Photo Signature Address Proof

Save Print & Save Exit Delete

USER :AFC  
EDITED : 03/01/2019

Show in Google map

Address Creation

Aadhar Card No. 377602783933 UID: 83352K11RV6I

Residential Address Bank & Village Gallery Info Other Vehicle Pavan Cibil

PAN No.:  
TIN NO.  
Driving Lic.No. TS01020160009625  
Rasancard No.  
Voter Id No. CVG8029466  
Email Id

Category: General Introducer

Photo Signature Address Proof

Save Print & Save Exit Delete

USER :AFC  
EDITED : 03/01/2019

Show in Google map

# Loan or Finance Module

## Vehicle Master

- Manage the Vehicle details.
- Search by engine no. , chassis no.
- Maintain original paper status
- Hp , Transfer Balance List

Vehicle Altration - AP09TA0796

Vehicle No. AP09 / TA0796 UID: 2084JA154AT5  
( exp: AP11 V4600 )

Vehicle No. AP09TA0796

Owner

H.P.A: F3 - Create New

ADARSH FINANCE

RTO Zone: RTA-HYDERABAD-CZ

Registration Dt: 05/03/2008

COLOR OF BODY: GOLDEN YELLOW

Used Vehicle  New Vehicle

**Paper Status**

RC Dealer  
PC Xerox  
FC Original  
IC Xerox  
MS Original  
TAX Xerox  
AG Loc

HP Pending  
 TO Bal Amt Recd

Type	BAJAJ LPG	Model Year of Mfr	2008
Engine No.	AEMBPL65183	Chassis No.	MD2AA24ZZPWL60565
Permit No.	AP009/583D1/PC/2000	Permit Date	15/07/2015
Meter Sil No.		Meter Sil Date	//
Tax TTNo		Tax Expiry Date	//
Fitness NO.		Fitness Date	//
Insurance Com	ICICI LOMBARD	Insurance Policy	
Insurance Exp	//	Trolley No.	
Green Tax	//	Professional Tax	//

Note

USER :ADARSH  
EDITED : 03/11/2017

Save Print\_Save Exit Delete

## Dealers Master

- Manage the Dealer contact details.
- Can attach image

Dealer Creation

Shop: A.M.AUTO CONS

Dealer Name: MOHD ASLAM

Address: NAMPALLI

Mobile No.: 9849682224

Phone No.: 9703736670

Save  
Exit  
Delete

# Loan or Finance Module

## Finance File Generation

- with guarantor information
- with vehicle information
- with insurance company information
- with dealer information
- Adv Cheques info
- Finance details with Finance amount, interest amount, installment (EMI) amount and total recovery.
- Can store 100s of vehicle & other photos

The screenshot displays the 'Finance Creation' software interface. The window title is 'Finance Creation'. The interface is divided into several sections:

- Left Panel:** Contains three small portrait photos of individuals, likely the borrower and guarantors.
- Top Left Form:** Fields for Folio No. (G-22), Contract No. (LVHYD03517-180176236), Method (Fixed Installment), Over Due Charges % (4.00), Handloan & Other (3.00), AgreementDt (27/09/2017), Starting Date (Commencing Dt) (27/10/2017), and an 'Advance EMI Entry' checkbox.
- Top Right Form:** Finance Info section with tabs for 'Instalment Adjust', 'Re-Finance', and 'Cheque info'. It includes fields for Voucher Date (29/09/2017), Vehicle Value (110000.00), Service Charges (0.00), RTO Charges (0.00), Documentation Charges (0.00), DownPayment (0.00), Receive Mode, Total Value Financed (110000.00), Payment Mode (CASH A/C), and Narration.
- Middle Right Form:** Interest and No. of Months section. It shows interest rates of 1.50% (18.01) and 2.50% (30.00), with 24 months. Interest amount is 39640.00, and Advance Insurance Premium is 0.00. Amount Due Under Agreement is 149640.00, and Instalment is 6235.00.
- Bottom Left Form:** Group Under (FINANCE (A)), Opening Balance (14516.00), and a 'Calculate Opening' button.
- Bottom Right Form:** 'Show Account after save' checkbox, 'SEIZING TIME IN DAYS' (45), and buttons for 'Save', 'Print Save', 'Exit', and 'Delete'.
- Bottom Center:** A 'REMARK' field and user information: USER : ARUN, EDITED : 06/12/2017.

# Loan or Finance Module

## EMI Recovery (Receipt) module cum Installment (EMI) Chart

- Easy & Powerful Graphical User Interface
- One screen all information
- with paper status
- Add Notes that hold unlimited lines
- with overdue or advance days.
- Agreement printing
- User define letters (Multi language)
- IIR Calculation
- Agreement Schedule printing

**AP13Y3884 MOHD OMER Bajaj Lpg 2013**

Fixed Bal: 17508

S.No	EMI Amt	EMI Date	Receive Amount	Receive Date	Int. Paid	Late Days	O.D Charges	On Charges	Recd O.D	Mode	Chq No.	Rcpt No
1	6235	27/10/2017	6235	26/10/2017					0	CASH A/C		85151M0NII25
2	6235	27/11/2017	6235	27/11/2017					0	CASH A/C		55552I0SFL3X
3	6235	27/12/2017	6235	27/12/2017					0	SBI CA(		90953C0OR8F
4	6235	27/01/2018	6235	01/02/2018					0	CASH A/C		85154E0MWM
5	6235	27/02/2018	6235	05/03/2018					0	CASH A/C		5585A0P9X6
6	6235	27/03/2018	6235	30/04/2018					0	CASH A/C		85156U0RHOI
7	6235	27/04/2018	6235	04/06/2018					0	CASH A/C		90957T0PD90
8	6235	27/05/2018	6235	05/07/2018					0	CASH A/C		55558O0NLS
9	6235	27/06/2018	6235	02/08/2018					0	CASH A/C		55559G0NXO
10	6235	27/07/2018	6235	04/09/2018					0	CASH A/C		5555AD0NDUI
11	6235	27/08/2018	6235	01/10/2018					0	CASH A/C		7695B40DBC
12	6235	27/09/2018	6235	02/11/2018					0	CASH A/C		8335C00N314
13	6235	27/10/2018	6235	04/12/2018					0	CASH A/C		8335CW0P7H
14	6235	27/11/2018	6235	03/01/2019					0	CASH A/C		2445DS0P26J
15	6235	27/12/2018	6235	04/02/2019					0	CASH A/C		8095E00NLDI
16	6235	27/01/2019	6235	11/03/2019					0	CASH A/C		9095FN0Q71V

5000-TO 1000-SD ----- 6000-6000-RECD IN AG ----- 0

Time Upto: 05/02/2019 Tuesday

REMARK:

2.905(sec) Dues : 4.0 Upto : 27/09/2019 AGDT : 27/09/2017 Fixed Total : 17508


76950V1 Account UnClose G-22 Loan Amt : 110000 ( 6235 X 24 ) LOANS & ADVANCES (ASSET) ANIL FINANCE CORPORATION

3W9UL OD @ 4.00 LEDGER BAL : 1924.00 Total Balance: 17508



# Loan or Finance Module

## Installment (EMI) Chart

AP13Y3884 MOHD OMER Bajaj Lpg 2013												
MOHD OMER S/O MOHD ABDUL GHANI						Contract :LVHYD03517-180176236						
Hirer :MOHD OMER S/O MOHD ABDUL GHANI						Gurantor :SYED YOUSUF S/O SYED SUAUDDIN						
Address : 13-1-1234/A/11, SARWAR NAGAR, ASIFNAGAR, HYDERABAD. BILAL MASJID NEAR, THAQLIA SCHOOL BACK SIDE, ASIF NAGAR, , HYDERABAD, TELENGANA STATE-500028						Address : 4-25-15/5/1, SULEMAN NAGAR CHINTALMET RAJENDAR NAGAR R.R DIST						
Phone :8341066851,8121279355,						Phone :7989119919,.						
Chassis No.:MD2A23AZ4DWC38480			Model :2013			Finance : 110000.00						
Engine No.:24ZWDC42166			Ag. Date :27/09/2017 Mnts : 24			Hpa : 39640.00						
IC Expiry: / /			IRR : 32			Other : 0.00						
Type :BAJAJ LPG			Dealer :HITECH AUTO DEALING			Total : 149640.00						
Fixed Del : 17500												
Srno	EMI Amt	EMI Date	Receive Amount	Receive Date	Int. Paid	Late Days	O.D Charges	On Charges	Recd O.D	Mode	Chq No.	Rcpt No
1	6235	27/10/2017	6235	26/10/2017					0	CASH A/C		85151M0NII25
2	6235	27/11/2017	6235	27/11/2017					0	CASH A/C		55552I0SFL3X
3	6235	27/12/2017	6235	27/12/2017					0	SBI CA (		90953C0OR8NH
4	6235	27/01/2018	6235	01/02/2018					0	CASH A/C		85154E0MVMWJ
5	6235	27/02/2018	6235	05/03/2018					0	CASH A/C		55855A0P9X68
6	6235	27/03/2018	6235	30/04/2018					0	CASH A/C		85156U0RHOPP
7	6235	27/04/2018	6235	04/06/2018					0	CASH A/C		90957T0PD90N
8	6235	27/05/2018	6235	05/07/2018					0	CASH A/C		55558O0NL5DB
9	6235	27/06/2018	6235	02/08/2018					0	CASH A/C		55559G0NX07Q
10	6235	27/07/2018	6235	04/09/2018					0	CASH A/C		5555AD0NDUBX
11	6235	27/08/2018	6235	01/10/2018					0	CASH A/C		7695B40OBCML
12	6235	27/09/2018	6235	02/11/2018					0	CASH A/C		8335C00N3144
13	6235	27/10/2018	6235	04/12/2018					0	CASH A/C		8335CW0P7H54
14	6235	27/11/2018	6235	03/01/2019					0	CASH A/C		2445DS0P26JK
15	6235	27/12/2018	6235	04/02/2019					0	CASH A/C		9095E00NLDNV
16	6235	27/01/2019	6235	11/03/2019					0	CASH A/C		9095FN0O71V9
17	6235	27/02/2019	6235	12/04/2019					0	CASH A/C		8515GJ0NJ4JJ
18	6235	27/03/2019	6235	31/05/2019					0	CASH A/C		8515HW0O116C
19	6235	27/04/2019	6235	18/07/2019					0	CASH A/C		8335J80O852Y
20	6235	27/05/2019	6235	10/09/2019					0	CASH A/C		3333K00V02II
21	6235	27/06/2019	5935	15/11/2019					0	CASH A/C		5785MK0P6V34
0			300	03/02/2020					0	SBI CA (	ON LINE	1355OU0QJH5D
22	6235	27/07/2019	6235	03/02/2020					0	SBI CA (	ON LINE	1355OU0QJH5D
23	6235	27/08/2019				318	2644		0			
24	6235	27/09/2019				288	2394		0			
			149640	137170				5038	0	0		
BALANCE:				12470				BAL INT:	5038			
RECEIVABLE:				17508								
Total Receivable : 17508												
5000-TO 1000-SD ----- 6000- 6000-RECD IN AG ----- 0												

# Loan or Finance Module

Number of Days late

Overdue Interest can calculate in  
(day / weak / month wise)

16	6525	14/09/2019	6525	21/10/2019	<input type="checkbox"/>		245	SBI CA (	8335LW0S
17	6525	14/10/2019	6525	21/11/2019	<input checked="" type="checkbox"/>		0	SBI CA ( phone pay	5555MQ13
18	6525	14/11/2019	6525	28/12/2019	<input checked="" type="checkbox"/>		0	CASH A/C	5555NR00
19	6525	14/12/2019	6525	25/01/2020	<input checked="" type="checkbox"/>		0	SBI CA ( GOOGLE PAY	5585OL0Q
20	6525	14/01/2020	6525	18/02/2020	<input checked="" type="checkbox"/>		0	SBI CA ( GOOGLE PAY	8235P90Q
21	6525	14/02/2020	6525	05/06/2020	<input checked="" type="checkbox"/>		0	SBI CA (	9095S913E
22	6525	14/03/2020	5995	05/06/2020	<input checked="" type="checkbox"/>		0	SBI CA (	9095S913E
22			530	05/06/2020	<input type="checkbox"/>		0	SBI CA (	8335S913E
23	6525	14/04/2020			<input type="checkbox"/>	91	594	0	
24	6525	14/05/2020			<input type="checkbox"/>	61	398	0	
25	6525	14/06/2020			<input type="checkbox"/>	31	202	0	
26	6525	14/07/2020			<input type="checkbox"/>	1		0	
27	6525	14/08/2020			<input type="checkbox"/>			0	
28	6525	14/09/2020			<input type="checkbox"/>			0	
29	6525	14/10/2020			<input type="checkbox"/>			0	
30	6525	14/11/2020			<input type="checkbox"/>			0	
195750			143550			1194	0	245	
BALANCE:			52200			BAL INT: 949			
RECEIVABLE:			53149						

Total Receivable : 53149

Shows dues in Yellow

Can Export in



# Loan or Finance Module

## EMI Receipt

Emi receipt can print in number of built-in formate some are below

**ANIL FINANCE CORPORATION**  
3-6-20/G-16 Tirumala Apartment Himayat Nagar, Hyderabad, Telengana  
Phone : 040 - 23221673

<b>Date</b> 19/02/2020	<b>FolioNo.</b> J-31
<b>Vch No.</b> 8515PA178U8Z	<b>Tenure :</b> 1120 X 30
<b>H.P. Agmt dated :</b> 07/10/2019	
<b>Vehicle Reg.No.: TS09UC3742</b>	

Received with thanks from, On the A/c. of:  
**Sabhavath Somla S/o S Pul Singh**

EMI Date	No.	EMI Recd	Amount
07/02/2020	4	1120.00	
<b>EMI By</b> Sbi Ca (36818897448) ONLINE			1120.00
Late Intrest			180.00
<b>TOTAL Received</b>			<b>11300.00</b>
Rupees : Eleven Thousand One Hundred Twenty Only / BANK: CHEQUE NO			
<b>Note :</b>			
*Cheques subject to Realisation For ANIL FINANCE CORPORATION			

---

Vch No. 8515PA178U8Z FolioNo. J-31  
**Date** 19/02/2020 TIMEUPTO: // PA178U8Z  
**Reg.No.:** T S09UC3742

EMI Date	No.	EMI Recd	EMI	Amount
07/02/2020	4	1120.00		1120.00
Late Intrest				180.00
<b>Sbi Ca (36818897448)</b>			<b>Received TOTAL</b>	<b>11300.00</b>

Payee's Signature \_\_\_\_\_ User Id : ARUN  
ANIL FINANCE CORPORATION

Sample : A5

**ANIL FINANCE CORPORATION**  
3-6-20/G-16 Tirumala Apartment Himayat Nagar, Hyderabad, Teengana State  
Phone : 040 - 23221673

<b>Date</b> 19/02/2020	<b>FolioNo.</b> J-31
<b>Receipt No.</b> 8515PA178U8Z	<b>Tenure :</b> 1120 X 30
<b>Voucher No.</b> APHTHU SV08400	
<b>Contract No.</b> APHTHU SV08400	
<b>H.P. Agmt dated :</b> 07/10/2019	
<b>Vehicle Reg.No.: TS09UC3742</b>	

Received with thanks from On the A/c. of:  
**Sabhavath Somla S/o S Pul Singh**

EMI Date	No.	EMI Recd	Amount
07/02/2020	4	1120.00	
<b>EMI By</b> Sbi Ca (36818897448) ONLINE			1120.00
<b>TOTAL Received</b>			<b>1120.00</b>
The sum of Rupees : Eleven Thousand One Hundred Twenty Only / BANK: CHEQUE NO : ONLINE			
<b>Note :</b>			
*Cheques subject to Realisation For ANIL FINANCE CORPORATION			

Payee's Signature \_\_\_\_\_ Cashier  
User Id : ARUN

**ANIL FINANCE CORPORATION**  
3-6-20/G-16 Tirumala Apartment Himayat Nagar, Hyderabad, Telengana State  
Phone : 040 - 23221673

<b>Date</b> 19/02/2020	<b>FolioNo.</b> J-31
<b>Receipt No.</b> 8515PA178U8Z	<b>Tenure :</b> 1120 X 30
<b>Voucher No.</b> APHTHU SV08400	<b>FIN AMT -</b> 240000
<b>Contract No.</b> APHTHU SV08400	
<b>H.P. Agmt dated :</b> 07/10/2019	
<b>Vehicle Reg.No.: TS09UC3742</b>	

Received with thanks from, On the A/c. of:  
**Sabhavath Somla S/o S Pul Singh**

EMI Date	No.	EMI Recd	Amount
07/02/2020	4	1120.00	
<b>EMI By</b> Sbi Ca (36818897448) ONLINE			1120.00
Late Intrest			180.00
<b>TOTAL Received</b>			<b>11300.00</b>
The sum of Rupees : Eleven Thousand One Hundred Twenty Only / BANK: CHEQUE NO : ONLINE			
<b>Note :</b>			
*Cheques subject to Realisation For ANIL FINANCE CORPORATION			

Payee's Signature \_\_\_\_\_ Cashier  
User Id : ARUN

Sample : A5 two copies

**ANIL FINANCE CORPORATION**  
Phone : 040 - 23221673  
3-6-20/G-16 Tirumala Apartment Himayat Nagar, Hyderabad Telengana State 500029

<b>Received with thanks from :</b> Mohd Aijaz S/o Mohd Iqbal	<b>Date</b> 19/02/2020	<b>Receipt No.</b> 8515PA178U8Z
<b>On the A/c. of :</b> On the A/c. of: Sabhavath Somla S/o S Pul Singh	<b>Amount</b> 1120.00	<b>Mode</b> Sbi Ca (36818897448)
<b>The sum of Rupees :</b> Eleven Thousand One Hundred Twenty Only	<b>Chq/No:</b> ONLINE	
<b>Towards full Part EMI instalment on our vehicle No.</b> TS09UC3742	<b>For ANIL FINANCE CORPORATION</b>	
<b>H.P. Agreement dated :</b> 07/10/2019	<b>EMI No. :</b> 4	<b>Prop./Agent</b>
<b>Contract No.</b> APHTHUSV08400		

Sample : A4 three copies

# Loan or Finance Module

## Customer Info

### Vehicle Information

TS09UC3742

<b>Engine No. :</b>	24YWKL53949	<b>Fitness No. :</b>	
<b>Chassis No. :</b>	MD2A49AY4KWL59038	<b>Fitness upto :</b>	// Prof.Tax : //
<b>Trolley No. :</b>		<b>Insurance Co. :</b>	
<b>Model :</b>	2019 Reg Date : *bad date*	<b>Insurance Dt :</b>	// Policy no. :
<b>Permit No. :</b>		<b>Vehicle type :</b>	Bajaj Lpg Body Color :
<b>Permit Date :</b>	//	<b>RTO Zone :</b>	
<b>Tax Valid to :</b>	// Green Tax : //	<b>HPA :</b>	Anil Finance Corporation

### Owner Information

Sabhavath Somla S/O S Pul Singh Aadhar Id :228285025138



<b>House No. :</b>	17-1-391/K-15	<b>State :</b>	Telangana State
<b>Survey No. :</b>	KHJABAGH	<b>Zip Code :</b>	500059
<b>Street :</b>	Sairabad, HydNear Khajabagh Masjid Rig	<b>Phone 1 :</b>	
<b>Street :</b>	ht SideNear Padmavathi College	<b>Phone 2 :</b>	
<b>Taluq :</b>	Saidabad Area :Khaja Bagh	<b>Mobile :</b>	9010689664
<b>District :</b>	Hyd	<b>Vehicle :</b>	Ts09ce/tr3891
<b>City :</b>	Hyderabad	<b>Work :</b>	Auto Driver

### Borrower Information

Mohd Aijaz S/O Mohd Iqbal Aadhar Id :818356600823



<b>House No. :</b>	18-13-132/33	<b>State :</b>	Telangana State
<b>Survey No. :</b>	BANDLAGUDAKESHOGIRI	<b>Zip Code :</b>	500005
<b>Street :</b>	Ghouse NagarNear Azaz Chicken Center	<b>Phone 1 :</b>	8639604994
<b>Street :</b>	Near Govt Hospital	<b>Phone 2 :</b>	
<b>Taluq :</b>	Area :Bandalaguda	<b>Mobile :</b>	961825023
<b>District :</b>		<b>Vehicle :</b>	Ts09uc-3742
<b>City :</b>	Hyderabad	<b>Work :</b>	A,d

### Co-Borrower Information

Mohd Feroz S/O Mohd Yousuf Aadhar Id :495087242064



<b>House No. :</b>	18-13-132/GN/83	<b>State :</b>	
<b>Survey No. :</b>	BANDLAGUDA CHANDRYAN	<b>Zip Code :</b>	
<b>Street :</b>	Ghosue NagarNear Azaz Chicken ShopNe	<b>Phone 1 :</b>	
<b>Street :</b>	ar Govt Hspth	<b>Phone 2 :</b>	
<b>Taluq :</b>	Area :Bandlaguda	<b>Mobile :</b>	9676604456
<b>District :</b>		<b>Vehicle :</b>	Ts12ua-3267
<b>City :</b>		<b>Work :</b>	A,d

# Loan or Finance Module

## Business Done

Account Name
[-] 10-03-2020 (5)
TS10UA2041AG(10/03/2020)
TS11UC6660 Indravath Bhava Singh
TS09UC4815AG(10/03/2020)
TS11UA6447AG(10/03/2020)
TS11UA5979AG(10/03/2020)
[+] 08-03-2020 (3)
[+] 07-03-2020 (1)
[+] 05-03-2020 (6)
[+] 04-03-2020 (2)
[-] 03-03-2020 (2)
TS13UA5514 SYED SADEQ HUSSAIN
TS10UA9335AG(12/02/2019)
[+] 02-03-2020 (3)
[+] 01-03-2020 (2)
[+] 27-02-2020 (3)

## Dashboard status

Other Charges Report
Auction List <b>(13)</b>
Garage
Seized Vehicle <b>(13)</b>
Seizing List <b>(26)</b>
RTA Work <b>(98)</b>
Vehicle in P.S <b>(1)</b>
Other Reports
<b>Reports</b>

## Reports

- Collection report
- Due EMI (installment) of selected customer
- Customer Status Report
- Over Due list
- Defaulter list
- Finance Summary
- Finance Details
- Post Dated cheques Management
- Settlement / Pre Closer Management
- RTA Agent Management
- Bulk Receipt Entries
- Day Book for collection
- & Many More

## Live Loan Status

Total = 2225: Live = 1304 : Closed = 921

Dues 0 = 76

Dues 1 to 2 = 124

Dues 2 to 4 = 597

5 & Above = 507

## Other features

- Cash / Bank / Journal / Contra Voucher
- Agreement Schedule
- Other Transaction
- Post Dated Cheques Management
- Settlement / Pre Closer Management
- Hawala Management for Dealer
- RTA Agent Management
- Instalment Continue Options
- Multi Company Day book
- Reminders for Expires, Due Pending, Time Given, Rta job
- Seizing list report, Due report, Auction Report
- Web Camera Support
- [Send SMS Reminder \(Web sms support\)](#)
- Search Customer / Vehicle / Phone / Aadhar
- Control Centre
- [Online Software update](#)
- User Define Report

**Reduce finance cost by upto 50%**  
streamline accounting and financial processes.

**Get clear visibility and control of your business**  
with so many critical decisions to make, you need the right numbers,  
and you need them right now

**Work locally and Multiuser in (lan)**

We provide dongle for your safety



### Recovery Report

Account No.	Contract No.	Account Name	Agmt Date	Agmt Value	EMC	Instalment	Collected Money	To Be Collecte...	Due Recovery(%)	Total Bal	Recovery(%)	Principal Bal	Loan Amt
9094MN121PLE	LVHYD03516-170098086	VADTHYAVATH SHANKAR TS12UA695...	12/03/2016	204000	1.2	6800	201791	204000	99%	2209	99%	1624.2777	150000
7695960Q80RE	APHTHUSV05852	TS13UB5702 MOHAMMED AJAS	18/07/2016	212850	1.1	7095	139305	163185	85%	73545	65%	55283.7765	160000
2845960RYE5K		TS13UA1876 KATRAVATH RAVI	09/01/2019	135000	0	135000	0	0	0%	135000	0%	135000	135000
192	LVHYD03114-15001491E	G,SARJAMMA TS13UA1005	01/02/2017	208500	1.3	6950	166800	208500	80%	41700	80%	29998.98	150000
5554N60PJ09	LVHYD03516-17010779E	KULDEEP PURI GOSWAMI TS09UA7262	01/02/2016	236400	1.3	7880	221613	236400	94%	14787	94%	10633.3317	170000
251	LVSEC05414-150035025	MOHD KHALEEL TS12UA1982	01/02/2017	208500	1.3	6950	166800	208500	80%	41700	80%	29998.98	150000
253	LVSEC05414-150035155	TS12UA2214	01/02/2017	208500	1.3	6950	166800	208500	80%	41700	80%	29998.98	150000
8335I70SG9YJ		TS09UA3140 MOHD.KHALEELUDDIN	20/05/2019	225720	1.4	6270	27050	81510	33%	198670	12%	132016.215	150000
<b>TOTAL :</b>				<b>1639470</b>		<b>183895</b>	<b>1090159</b>	<b>1310595</b>	<b>83%</b>	<b>549311</b>	<b>66%</b>	<b>424554.5409</b>	<b>1215000</b>

# Thank You

For more information contact your local PAAVAN Reseller

or Contact PAAVAN directly at +91 9949597766 and [paavansoftware@gmail.com](mailto:paavansoftware@gmail.com)



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