

# Scaffolding & Shuttering Rental Management Software



**RIGENT**  
INFOTECH  
*High Performance Delivery*

A Product of  
Trigent Infotech Pvt. Ltd.  
[www.trigent.in](http://www.trigent.in)



### About TrigentSCAFF

TrigentSCAFF™ is a world class Scaffolding & Shuttering Rental Management Software. We are one of the best suppliers of scaffolding/shuttering management software in India, who provides customized scaffolding/shuttering rental management software to domestic and international clients. You can manage your inventory, billing, issue/receive challan, rate contract, accounting and GST at a single window. It is based on the experience and best practices of a host of rental industries, using it you can reduce complexity of day wise rent calculation, inventory missing, daily rate, monthly rate etc. Our software is designed for scaffolding/shuttering rental industries, construction companies, infra structure development companies, road transport and highways.

We also follow ISO 9001-2015 guideline. TrigentSCAFF™ software is easy to use, low maintenance and customized software solution. It is specially designed for our Indian user's perspective. It covers all major areas of scaffolding/shuttering rental industries, in which a scaffolding/shuttering rental business needs help. Such as customer database management, site management, quotation management, agreement preparation, rate/rent management, issue/receive challan management, rent bill generation, sale bill generation, missing items bill generation, material management, financial account statement, staff salary management etc.

### About Company

**Trigent Infotech Pvt. Ltd.** is a leading enterprise software development and Implementation Company who provides customized **ERP** and innovative software solutions. We are an **ISO 9001-2015** certified company and very soon will obtain **CMMI Level 3** certified software development company certification. **Since 2012**, we are dedicated to develop software for Discrete Manufacturing, Process Manufacturing, Government & Public Sector, Education Sector, Real estate, Oil & Gas etc. We believe in enhancing business value of our clients by delivering path-breaking and sustainable solutions. We are constantly helping organizations explore and implement new business ideas by augmenting the power of technology, data and analytics.

We have complete range of Enterprise software like Petrol Pump Management Software, ERP for Manufacturing Units, ERP for Processing Units, ERP for School/Collage, HR & Payroll Software, Scaffolding and Shuttering Management Software, Lead Management Software, Inventory Management Software, POS Software, Billing Software, Customized Software Solutions for SMEs and MSMEs.



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### Our Mission

Our mission is to enhancing the business growth of our customers. We deliver high-quality software's that create value for our clients around the world. We always try to improve the quality of our products by exploring

### Our Vision

Our vision is to grow as a major IT software provider to become a leading performer, in providing the high quality industrial software solution in global market.

### Our Value Added

**Industry Specific Experience:** Our software developers are organized in virtual divisions that have the domain expertise and know-how within each industry to offer exceptional app development solutions. Our developers are quick to relate and understand our customers' needs given their industry experience.

**Real-Time Communication:** Our application developers work within your native time zone to allow real time collaboration and a true "branch location" feel, where our project managers are available to you through your business hours to ensure communication between a globally distributed technical resource pools.

**Scalability and Support:** We work with you based on your software development objectives to find the areas that are best suited to bring you value and the quickest return on investment. Based on your needs, we define specific tactics and dedicate a team that can ramp up or down as necessary.

### Our Process

We use innovation and creativity to provide world-class software development services and deploy such mechanisms to improve the efficiency of our customers' business.

**Consult Our Experts:** Discuss your project requirements with our domain experts and they will match your software needs with vetted developers selected for their specialized technology and industry experience.



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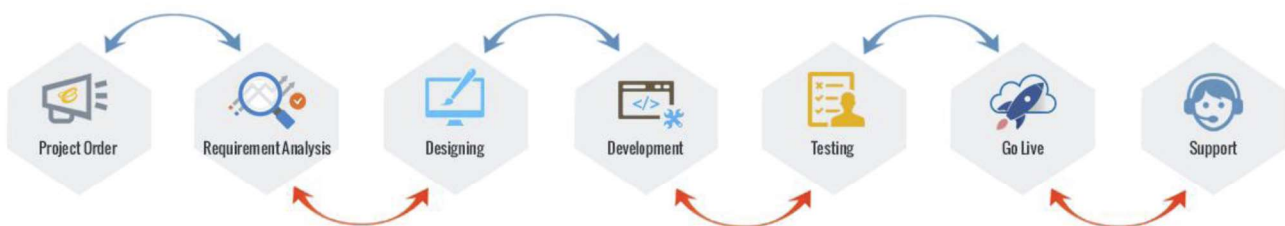
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**Build Your Team:** Hire one or more of our dedicated developers and receive a full array of benefits including built-in QA and on-time, on-budget project management.

**Get Daily Insights:** Your dedicated team ensures 100% collaboration by providing daily reports, weekly status calls, and being available during your business hours for questions, comments, or concerns.

## Our Working Flow



## Salient Features

- Based on cutting edge technology Microsoft Technology (Visual Studio.Net)
- User Friendly (GUI based on Microsoft Technology).
- Highly Secure (Multi level, individual screen level and approval level security)
- Strong Database (Microsoft SQL Server)
- Comprehensive in terms of data capturing
- Scalable (Since it is based on .Net)
- Flexible (Various options and choices are available to choose)
- Various Analyzing Reports and Graphs
- Based on ISO Guidelines/Standard
- Customizable as per customer requirement
- Business Intelligence tools
- Strong Business logic
- Robust
- Cost Effective
- Low Maintenance Cost
- Integrated with different Departments and Locations



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- Works smoothly for multi-location enterprises
- Data availability across the enterprise at any location
- Faster and better decision making
- Enables better return on investment through cost effective and faster resources deployment capability.
- Automates critical functions of organizations.
- Optimizes the processes.
- Comprehensive MIS reporting.
- Easy to maintain.
- Real-time access to information
- Single source of master data
- Efficient Customer Response
- Inventory Availability tracking – location wise
- Reliable and trusted
- Boosts productivity and thereby profits.
- Helps to achieve cutting down cost, time and wastage by stream lining the operation and better utilizing the resources.

## Methodology

### Our Approach & Methodology for Software Implementation:

At Trigent we have follow SDLC, Agile or Waterfall approach for customization & implementation of TrigentSCAFF Software. We have divided implementation plan into three parts pre-implementation, implementation and improvement.

Trigent proposes to follow Agile methodology for the development/ customization/ implementation of TrigentSCAFF solution for Client. Agile methodology is a collection of innovative, user-centered approaches to system development. Agile methods attempt to minimize risk and maximize productivity by developing software in short iterations and by deemphasizing work on interim work artifacts. Since it has more iterations and more than one built deployment for a project, it involves more interactions with client and testing which brings a solution for the requirement.



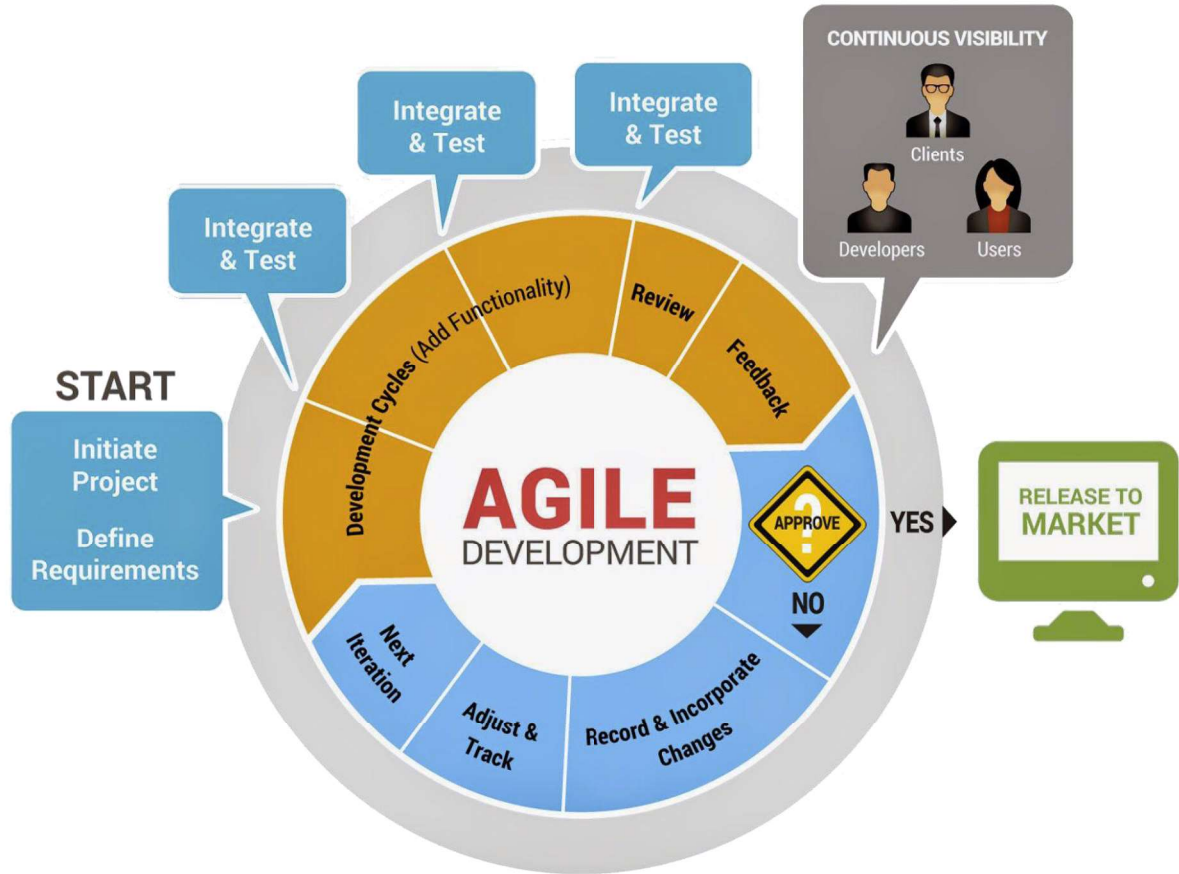
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In the beginning of the project we establish and prepare project resources and control structure. We share these to top level visioning planning and review of best practices done by top management.

In the next phase we conduct detailed business process mapping to identify the GAP. It can take 2-3 days depending on business processes. During this phase we develop selected business process objectives and specifications for software implementation. After the detailed process mapping and SRS (System Requirement Study) study, we share SRS to client project implementation manager.

In the next phase we make plan along with client for implementation. We hand over the implementation charge to project managers; one project manager from our side and one from client side. These two project managers are responsible for whole software implementation.

In the next phase project will be implement and in the final phase migrate remaining processes will be done by software implementation team.



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## Modules Wise Details

### TrigentSCAFF™ Features



#### Daily Report

Show report on single click like Daily Issue and Receive Material, Stock Report, Material on Site, Outstanding Report etc.



#### Monthly/Day Wise Rate

Manage customer wise Daily Rate/ Monthly Rate/ Missing Rate. System will auto calculate rate at the time of billing.



#### Easy Challan Entry

Challan entry is very simple and easy to use for any one, because items link with customer rate agreement and item stock.



#### Fast Billing

Generate monthly bill as per Issue/Receive Challan, auto select day wise and item wise rate, import bills in Pdf, Word and Excel.



#### GST Amount Report

Comprehensive report in GST format/as per demand by yours CA, you can generate report between two dates and import it to excel sheet.



#### Dr/Cr Report

Show Debtor and Creditors outstanding report between any dates, it will be help to payment follow-ups.



#### Quotation and Agreement

We are providing system generated quotation and agreement letter for customers; you have not need to any other documentation.



#### Stock Management

Manage Stock/Inventory in more suitable way, stock below minimum levels reminders and adjust stock against replacement.



#### Material on Site

Site wise stock management, easy material planning, reduce inventory cost, scrap/damage item adjustment in more suitable way.

## Inventory/Stock Management



- Item Master Creation
- Item Group Creation (Balli, Base Jack, Gola, Lager etc.)
- Stock Entry
- Stock Transfer
- Purchase Bill Entry
- Stock Conversion
- Material Supply/Issue Challan
- Material Receive Challan



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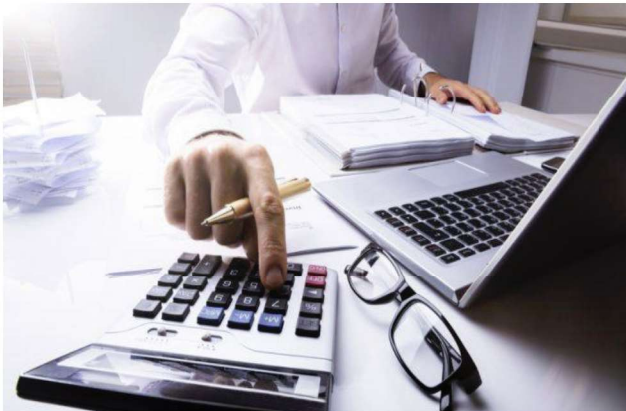


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- Damage/Scrap Stock Management
- Current Stock Report
- Site Wise Material Stock Management
- Balance Material for Receive
- Item Wise Stock Report
- Stock Ledger
- Labor Payment Generation
- Transporter Payment Generation



### Customer Wise Rate Management



- System Generated Quotation/Proposal
- Customer Database Management
- Customer Wise Rate List
- Daily Rate (Per Day/Per Pcs)
- Monthly/Fixed Rate
- Stock Conversion

- Missing Item Rate
- System Generated Agreement Print
- Site Details
- Plot Owner Details
- Site Incharge Details



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### Material Issue/Receive Challan



- Material Issue/Supply Challan
- Material Receive Challan
- Labor Charge (Loading/Unloading)
- Transport Charge
- Weighbridge (Dharm Kanta) Charge
- Item Stock Report

- Site Wise Issue/Receive Report
- Customer Wise Stock Report
- Site Wise Issue/Receive Report
- Balance Material on Site
- Scrap Material Receiving
- Extra Item Receiving



### Site Wise Material Tracking



- Site Wise Item Tracking
- Item Issue Report
- Item Receive Report
- Item Transfer One Site to Another Site
- Balance Item List for Receiving
- Site Wise Material Scrap/Damage Reporting



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### Bill Generation

- Monthly Rant Billing
- Rent Calculate on Per Day Per Psc Basis//Fixed Rate Basis
- Sale Bill Generation
- Billing for Missing Items
- Balance Item List for Receiving
- Site Wise Material Scrap/Damage Reporting
- Auto Calculate Labor Charge (if applicable)
- Auto Calculate Transport Charge (if applicable)



### Purchase Management



- Supplier Database Management
- Purchase Indent
- Purchase Planning
- Purchase Order Management
- Purchase Rates & Discount Management
- Purchase Replacement
- Pending Dr/Cr Reports
- Supplier Wise Outstanding Reports
- Purchase Costing Comparison Chart



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### Accounts/Finance

- Customer Ledger
- Supplier Ledger
- Journal Voucher Entry
- Debtor Reports
- Creditor Reports
- Dr/Cr Outstanding Reports
- Payment Follow-ups



### Administrator/Control Panel



- Create Company
- Data Base Backup
- Create User wise Form access permission like Add, Edit, View, Print etc. for each Form
- Assign Form Approval Permission to Authorized Signatory



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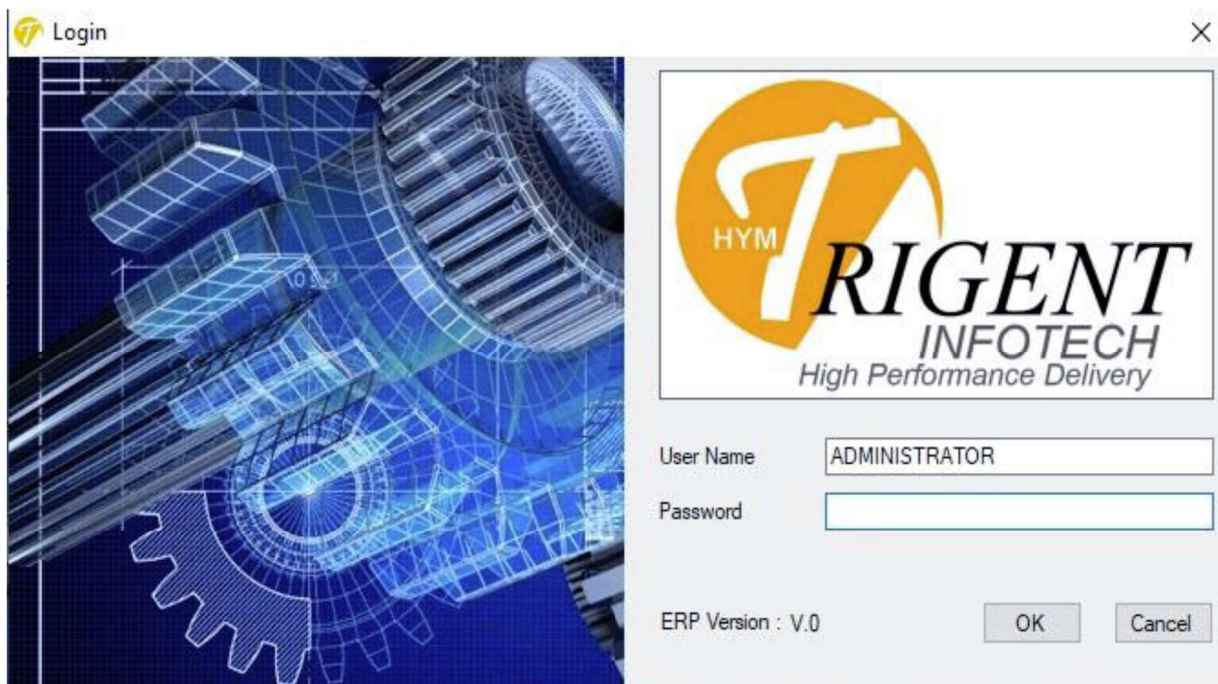
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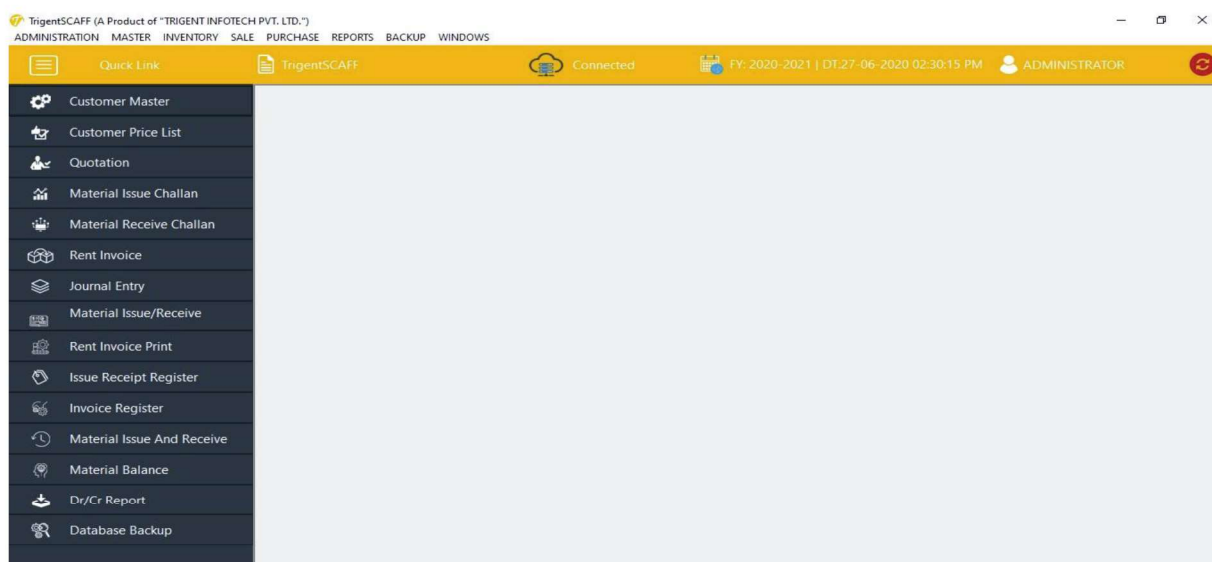
## Form Screens

### TrigentSCAFF™ Login Page



The screenshot shows a login window titled "Login" with a close button (X). The background features a blue gear-like pattern. On the right, there is a logo for "HYM RIGENT INFOTECH High Performance Delivery". Below the logo, there are input fields for "User Name" (containing "ADMINISTRATOR") and "Password". At the bottom, it displays "ERP Version : V.0" and two buttons: "OK" and "Cancel".

### Menu / Dashboard



The screenshot shows the main dashboard of TrigentSCAFF. The top bar includes the title "TrigentSCAFF (A Product of 'TRIGENT INFOTECH PVT. LTD.')" and a navigation menu with options: ADMINISTRATION, MASTER, INVENTORY, SALE, PURCHASE, REPORTS, BACKUP, and WINDOWS. Below this is a "Quick Link" section with a list of menu items: Customer Master, Customer Price List, Quotation, Material Issue Challan, Material Receive Challan, Rent Invoice, Journal Entry, Material Issue/Receive, Rent Invoice Print, Issue Receipt Register, Invoice Register, Material Issue And Receive, Material Balance, Dr/Cr Report, and Database Backup. The right side of the dashboard is currently blank.



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## Company Master

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Company Entry Master Connected FY: 2020-2021 | DT: 27-06-2020 03:34:16 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Company Entry Master**

General Company Details Company Logo

Name: Acumen Structures Pvt. Ltd. Code: 001

Address: WZ-44, Tiaapur, Near Tagore Garden B.S.E.S Office, New Delhi-110027 (Deals in Shuttering Material on Hire Basis)

City: NEW DELHI E Mail: acumen@gmail.com

State: DELHI Web Site: www.acumen.com

Country: INDIA Phone: 011-25913023, 9212309445

Pin: Contact Person & No.: Phone: 011-25913024  
Office: 9212312345 Mr. Vikas  
Mob: 9350212345 Mr. Amarjeet Singh  
Mob: 9289012345 Mr. Abhishek Singh

Add Edit Save Cancel

## Customer Account

TrigentSCAFF (A Product of "TRIGENT INFOTECH PVT. LTD.")

ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Customer Master Connected FY: 2020-2021 | DT: 27-06-2020 03:35:21 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Customer Master**

Customer Code: CUS00065 Contact Person: GULSHAN

Account Name: CHOUDHARY BUILDERS Mobile No.:

Address: Office Address: KHASRA NO-299, GOKALPUR VILLAGE, WAZIRABAD ROAD, SHAHDARA, DELHI Site Address: Const of COMMAND TANK, SEC-36, ROHINI N.D- 110085

Phone No.: 9810810022

Fax No.:

E Mail:

GST No.: 07AATPS8513K1ZX GST No.: 07AATPS8513K1ZX

TIN/CST No.:

Plot Owner: Phone No.: Address:

Site Incharge: Phone No.: Address:

Tax Type 1: CGST 9% Opening Amt.: 0.00 Status: Active

Tax Type 2: SGST 9% Opening Date: 09/10/2019 Invoice Type: Tax

Add Edit Save Cancel



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## Customer Wise Rate/Rent

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Customer Price List Connected FY: 2020-2021 | DT: 27-06-2020 03:36:31 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

Customer Price List

CPL No.: CPL00131  
Customer Name: TERRACON PROJECTS  
Site Address: PLOT NO-2, DHARAM MARG, CHANAKYA PURI, NEW DELHI  
Opening Date: 10/05/2020

Price Details

S#	Group Name	Daily Rate	Fixed Rate	Missing Rate
1	BALLIS LONG			
2	BAMBOO/ BAANS			
3	BASE JACK	2.00		
4	CHALLIES	5.00		
5	CHENNELS			
6	CLAMP			
7	GOLA SUPPORTS			
8	GOLA SUPPORTS 11-15R			
9	JOINT PIN	0.50		
10	LAGER 1.0 MTR	1.00		
11	LAGER 1.25 MTR			
12	LAGER 1.5 MTR	1.50	<input checked="" type="checkbox"/>	
13	LAGER 2 MTR			
14	OLD STEEL PLATES			
15	PALLU			
16	PHARMA PLATE			
17	PHARMA ROUND			
18	PLANKS			
19	Prop Inner 2 mtr			
20	Prop Inner 2 mtr			

Fixed Rate: 2000.00

Add Edit Save Cancel Agreement Print

## Rate/Rent Agreement

TrigentSCAFF (A Product of "TRIGENT INFOTECH PVT. LTD.") - [Agreement Print]

ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Sales Report Viewer Connected FY: 2020-2021 | DT: 27-06-2020 02:41:34 PM ADMINISTRATOR

Main Report

**AGREEMENT**

FROM TERRACON PROJECTS  
SAFAL PROFITAIRE, 10TH FLOOR, NEAR AUDHAGARDEN,  
CORPORATE ROAD, PRAHLAD NAGAR, AHMEDABAD  
380015  
GST No.: 07AAGFT3445A1Z1

Acumen Structures Pvt. Ltd.  
WZ-44, Titarpur, Near Tagore Garden B.S.E.S  
Office, New Delhi-110027  
(Deals in Shuttering Material on Hire Basis)  
GST No.: 07AVYPS2329H1Z2  
Phone No.: 011-25913023 9212309445

DATE: 10-May-2020

Dear Sir,

I hereby authorise Shri/M.S. Res/off by my/ contractor/ agent signature to take shuttering material on hire on my/our behalf for construction of my/our site: PLOT NO-2, DHARAM MARG, CHANAKYA PURI, NEW DELHI as per requirement time to time. I/we shall responsible for pay bills and breakage and losses in all dealing. I/we agree that missing material shall continue to earn us schedule hire from me/us until its cost given to you.

SN.	Material	Daily Rate (Rs.)	Fixed Rate (Rs.)	Missing Cost (Rs.)
1	BASE JACK	2.00		0.00
2	CHALLIES	5.00		0.00
3	JOINT PIN	0.50		0.00
4	LAGER 1.0 MTR	1.00		0.00
5	LAGER 1.5 MTR	1.50	Yes	0.00
6	STANDARD 3.0 MTR	3.00		0.00
			Rs. 2,000.00	

Cartage and Labour

Signature of Agent or Contractor

Signature of Plot Owner/ Authorised Person

Terms and Conditions:

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%



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## Item Master

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Item Master Connected FY: 2020-2021 | DT: 27-06-2020 02:47:44 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Item Master**

Item Code: ITM00058  
Item Name: STEEL PLATES 03X02  
Item Group: STEEL PLATES 3 X 2 ft  
Store UM: No. Pcs in Pkt: 1 Proc. UM: No. HSN Code: 7308  
Min Stock: 0 Max Stock: 0 Opening Qty: 15000 Cur. Stock: 8344

Item Location

S#	Location Name	Max Capacity	Opening Bal	Current Bal	Warehouse Name
1	RBSons	100000	15000	8344	RMR

Item Location  
Delete Now

Add Edit Save Cancel

## Quotation

TrigentSCAFF (A Product of "TRIGENT INFOTECH PVT. LTD.") - [Quotation]

ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Quotation Connected FY: 2020-2021 | DT: 27-06-2020 02:51:41 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Quotation**

Acumen Structures Pvt. Ltd.  
WZ44, Titarpur, Near Tagore Garden  
B S E S Office, New Delhi-110027  
(Deals in Shuttering Material on Hire Basis)

Quotation No.: 3 Date: 16-Jun-2019

To: M/s S.S BUILDTECH VENTURES PVT LTD  
TIMES OF INDIA BUILDING, I.T.O., NEW DELHI

S.No.	Item Name	Rate (Rs.) Per Day Per Pcs.	Missing Cost Per Pcs.
1	STEEL PLATES 3 X 2 ft	1.00	0.00
2	CLAMP	1.00	0.00
3	GOLA SUPPORTS	1.00	0.00
4	LAGER 1.0 MTR	1.00	0.00
5	LAGER 1.5 MTR	1.00	0.00
6	PHARMAROUND	1.00	0.00

**Terms & Conditions:**  
(1) The hire charges will be started from the date of materials issued & stoped when recived back at the premises.  
(2) The hirerhis agent responsibility to receive & return the shuttering material from to the premises.  
(3) No interest will paid on advance & it (ADVANCE) will be refunding you back on the recirts of all materials only

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## Issue/Receive Challan

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Material Issue Challan Connected FY: 2020-2021 | DT: 27-06-2020 02:53:40 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Material Issue Challan**

Challan No: 2707 Date: 30/06/2020 Truck No.:  
Customer: SUNIL GR/RR No & Date: 30/06/2020  
Address: J-36 KIRTI NAGAR Labour Name:  
Remarks:

**Item Details**

Sr	Description	Current Stock	Issue Qty.	Balance Qty.
1	Prop Inner 2mtr	4990	80	
2	Prop Outer 2mtr	4166	80	
3	STEEL PLATES 03X01	2096	15	
4	STEEL PLATES 03X02	8344	30	
5	STEEL PLATES 03X1.5	2590	15	

Cartage: 0.00 Labour Charge: 0.00 Total Qty.: 220

Add Edit Save Cancel

## Rent Invoice

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Rent Invoice Connected FY: 2020-2021 | DT: 27-06-2020 03:06:18 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Rent Invoice**

Invoice No: 1150 Date: 30/04/2020 Invoice Type: Tax  
Customer: CHOUDHARY BUILDERS From Date: 01/04/2020 To Date: 30/04/2020  
Site Address: Const of COMMAND TANK, SEC-36, ROHINI N.D-110085  
☐ One Day Less Calculation

**Item Details**

SrNo	From Date	Particulars	Tran. Type	Opening Qty.	Issue Qty.	Receive Qty.	Closing Qty.	To Date	Days	Total Nos.	Rate	Amount
8.10	01/04/2020	ISSUE		4800	0	0	4800	30/04/2020	30	144000	.30	43200.00
9.00		LAGER 1.5 MTR	OPENING	0	0	0	4800		0	0	.45	.00
9.10	01/04/2020	ISSUE		4800	0	0	4800	30/04/2020	30	144000	.45	64800.00
10.00		Prop Inner 2mtr	OPENING	0	0	0	1185		0	0	.30	.00
10.10	01/04/2020	ISSUE		1185	0	0	1185	06/04/2020	6	7110	.30	2133.00
10.20	07/04/2020	ISSUE		1185	300	0	1485	13/04/2020	7	10395	.30	3118.50
10.30	14/04/2020	ISSUE		1485	125	0	1610	14/04/2020	1	1610	.30	483.00
10.40	15/04/2020	ISSUE		1610	75	0	1685	30/04/2020	16	26960	.30	8088.00
11.00		Prop Inner 3mtr	OPENING	0	0	0	425		0	0	.50	.00
11.10	01/04/2020	ISSUE		425	0	0	425	30/04/2020	30	12750	.50	6375.00
12.00		Prop Outer 2mtr	OPENING	0	0	0	1610		0	0	.50	.00
12.10	01/04/2020	ISSUE		1610	0	0	1610	06/04/2020	6	9660	.50	4830.00
12.20	07/04/2020	ISSUE		1610	300	0	1910	13/04/2020	7	13370	.50	6685.00
12.30	14/04/2020	ISSUE		1910	125	0	2035	14/04/2020	1	2035	.50	1017.50

Fix Rate: 0.00

Remarks:

Invoice Status: Active

Sub Total: 377409.50 CGST: 9.00 % 33966.86  
Freight & Cartage: 0.00 SGST: 9.00 % 33966.86  
Labour Charge: 0.00 Rounded Off: 0.00  
Scrap: 0.00 Total Amount: 445343.00  
Taxable Amount: 377409.50

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## Rent Invoice Print

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Invoice Print Connected FY: 2020-2021 | DT: 27-06-2020 03:09:35 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Tax Invoice** *Original Copy*

**Acumen Structures Pvt. Ltd.**  
WZ-44, Titarpur, Near Tagore Garden B.S.E.S Office,  
New Delhi-110027  
(Deals in Shutting Material on Hire Basis)  
Phone: 011-25913023, 9212309445  
Email: acumen@gmail.com

GST No.: 07AVYPS2329H122  
Invoice No.: 1150  
Date: 30-Apr-2020  
Invoice Period: 01-Apr-2020 to 30-Apr-2020

**Bill To:**  
M/s: CHOUDHARY BUILDERS  
KHASRA NO-299, GOKALPUR VILLAGE, WAZIRABAD  
ROAD, SHAHDARA, DELHI  
Ph No.:  
GST No.: 07AATPS8513K1ZX

**Site Address:**  
Const of COMMAND TANK SEC-36, ROHINI  
N.D.- 110085  
Ph No.: 9810810022  
GST No.: 07AATPS8513K1ZX

SN	From	To	Op. Bal.	Supply	Receive	Closing	Days	Total No.	Rate	Rs.	P.		
HSN Code: 995457	1-Apr-2020	30-Apr-2020	1091	+	0	-	0	=	1091	30	32730	0.35	11455.50
													32730
HSN Code: 995457	1-Apr-2020	30-Apr-2020	105	+	0	-	0	=	105	30	3150	3.00	9450.00
													3150
HSN Code: 7308	1-Apr-2020	30-Apr-2020	80	+	0	-	0	=	80	30	2400	0.65	1560.00
													2400
HSN Code: 7308													

Current Page No.: 1 Total Page No.: 3 Zoom Factor: 100%

## Sale/Missing Item Invoice

TrigentSCAFF (A Product of "TRIGENT INFOTECH PVT. LTD.")  
ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Sale Invoice Connected FY: 2020-2021 | DT: 27-06-2020 03:12:46 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

**Sale Invoice**

Invoice No: 1228 Date: 04/06/2020 Invoice Type: Missing Invoice

Customer: AHLUWALIA CONTRACTS LTD(U.P.)  
Site Address: THE JEWELS OF NOIDA, SEC-75, NOIDA, U.P.

**Item Details**

SN	Particulars	Issue Qty	Receive Qty	Pending Qty	Missing Rate	Amount
1	STEEL PLATES 03X1.5	17	0	17	510.00	8670.00
2	STEEL PLATES 03X01	27	0	27	384.00	10368.00

Remarks:

Invoice Status: Active

Sub Total: 19038.00 IGST: 18.00 % 3426.84  
Freight & Cartage: 0.00 WITHOUT: 18.00 % 0.00  
Labour Charge: 0.00 Rounded Off: 0.00  
Scrap: 0.00 Total Amount: 22465.00  
Taxable Amount: 19038.00

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## Issue - Receive Report

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ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Bill Period Wise Connected FY: 2020-2021 | DT: 27-06-2020 03:20:32 PM ADMINISTRATOR

Customer Master Customer Price List Quotation Material Issue Challan Material Receive Challan Rent Invoice Journal Entry Material Issue/Receive Rent Invoice Print Issue Receipt Register Invoice Register Material Issue And Receive Material Balance Dr/Cr Report Database Backup

16/05/2020 19/06/2020

Main Report

Acumen Structures Pvt. Ltd.  
WZ-44, Titapur, Near Tagore Garden B.S.E.S Office, New Delhi-110027  
(Deals in Shuttering Material on Hire Basis)  
From Date: 01-May-2020 To Date: 27-Jun-2020

Type	Entry No.	Date	Customer Name	Item Name	Qty
ISSUE	2630	16-May-2020	SANJEEV MAHAJAN	BASE-JACK	4
				CHALLIES	2
				LAGER 1.5 MTR	16
				LAGER 1.0 MTR	16
				JOINT PIN	12
				Prop Outer 2mtr	32
				Prop Inner 2mtr	32
				CUPLOCK 3.0 MTR	16
				STEEL PLATES 03X02	30
				<b>Total Qty.</b>	<b>160</b>
				Transporter Name	Cartage: 0.00 Labour: 0.00 Scrap: 0.00
ISSUE	2631	16-May-2020	SANJEEV MAHAJAN	Prop Outer 2mtr	4
				Prop Inner 2mtr	4
				<b>Total Qty.</b>	<b>8</b>
				Transporter Name	Cartage: 0.00 Labour: 0.00 Scrap: 0.00
RECEIVE	3081	19-Jun-2020	SANJEEV MAHAJAN	BASE-JACK	4
				CHALLIES	2
				LAGER 1.5 MTR	16
				LAGER 1.0 MTR	14

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

## Material Balance on Site/Customer

TrigentSCAFF (A Product of "TRIGENT INFOTECH PVT. LTD.") - [Material Balance]

ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Material Balance Connected FY: 2020-2021 | DT: 27-06-2020 03:23:50 PM ADMINISTRATOR

Customer Master Customer Price List Quotation Material Issue Challan Material Receive Challan Rent Invoice Journal Entry Material Issue/Receive Rent Invoice Print Issue Receipt Register Invoice Register Material Issue And Receive Material Balance Dr/Cr Report Database Backup

Main Report

Acumen Structures Pvt. Ltd.  
WZ-44, Titapur, Near Tagore Garden B.S.E.S Office, New Delhi-110027  
(Deals in Shuttering Material on Hire Basis)  
Material Balance as on Date: 27/Jun/2020 Print Date: 27-Jun-2020

S.No.	Customer Name	Product Name	Item Name	Qty
1	A.P.S HYDRO PVT LTD/ BHUPENDER			1
	1	PALLU	PALLOO 09-10ft	5
	2	Prop Outer 2 mtr	Prop Outer 2mtr	5
	3	Prop Inner 2 mtr	Prop Inner 2mtr	5
	4	STEEL PLATES 3 X 1.5 ft	STEEL PLATES 03X1.5	1
			<b>Total Qty:</b>	<b>16</b>
2	AABID CONSTRUCTION			
	5	LAGER 1.5 MTR	LAGER 1.5 MTR	1
	6	JOINT PIN	JOINT PIN	4
			<b>Total Qty:</b>	<b>5</b>
3	ABODE INFRATECH PVT LTD			
	7	STEEL PLATES 3 X 2 ft	STEEL PLATES 03X02	1
			<b>Total Qty:</b>	<b>1</b>
4	AHLUWALIA CONTRACTS LTD(U.P)			
	8	STEEL PLATES 3 X 1.5 ft	STEEL PLATES 03X1.5	17
	9	STEEL PLATES 3 X 1 ft	STEEL PLATES 03X01	27
			<b>Total Qty:</b>	<b>44</b>
5	AMRATPAL SINGH C/O PAWAN			
	10	PALLU	PALLOO 09-10ft	3

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## Bill Summary/ Report for CA

TrigentSCAFF (A Product of "TRIGENT INFOTECH PVT. LTD.") - [Bill Period Wise]

ADMINISTRATION MASTER INVENTORY SALE PURCHASE REPORTS BACKUP WINDOWS

Quick Link Bill Period Wise Connected FY: 2020-2021 | DT: 27-06-2020 03:27:31 PM ADMINISTRATOR

Customer Master  
Customer Price List  
Quotation  
Material Issue Challan  
Material Receive Challan  
Rent Invoice  
Journal Entry  
Material Issue/Receive  
Rent Invoice Print  
Issue Receipt Register  
Invoice Register  
Material Issue And Receive  
Material Balance  
Dr/Cr Report  
Database Backup

Main Report

Acumen Structures Pvt. Ltd.  
WZ-44, Titarpur, Near Tagore Garden B.S.E.S Office, New Delhi-110027  
(Deals in Shuttering Material on Hire Basis)

Invoices Raised From: 01-Apr-2020 To: 27-Jun-2020 Page 1 of 11

S.No.	Inv. No.	From	To	Amount	Item Amt.	IGST/CGST	SGST	Labour	Cartage	Scrap
1	1138	30-Apr-2020	U.R. INTERNATIONAL AZIMUDDIN KHAN Const of SHOPPING MALL, GANDHI SAMADHI ROAD, OPP. MURTAZA GIRLS COLLEGE, RAMPUR, MURADABAD, U.P. GST No.: 07ARMPK6849A32N	12,637.00	9,880.80	963.84	963.84	0.00	0.00	828.50
2	1139	30-Apr-2020	AABID CONSTRUCTION WZ-38, PLOT NO-37, VISHNU PARK, VISHNU GARDEN, NEW DELHI GST No.:	1,951.00	1,663.80	148.84	148.84	0.00	0.00	0.00
3	1140	30-Apr-2020	AABID CONSTRUCTION J-18 VISHNU GARDEN GST No.:	1,050.00	889.40	80.05	80.05	0.00	0.00	0.00
4	1141	30-Apr-2020	AABID CONSTRUCTION AABID RZ-28342 VISHNU GARDEN, KHAYALA, NEW DELHI GST No.:	13,525.00	11,461.60	1,031.54	1,031.54	0.00	0.00	0.00
5	1142	30-Apr-2020	AABID CONSTRUCTION AABID WZ-92 MUKHERJI PARK WZ-86 CHOUKHANDI, NEW DELHI GST No.:	6,193.00	5,248.00	472.32	472.32	0.00	0.00	0.00
6	1143	30-Apr-2020	AABID CONSTRUCTION AABID WZ-24 MUKHERJI PARK, NEW DLEHI GST No.:	8,345.00	7,072.36	636.51	636.51	0.00	0.00	0.00
7	1144	30-Apr-2020	AABID CONSTRUCTION III B/10 VISHNU GARDEN, MANGAL BAZAR,	227.00	192.00	17.28	17.28	0.00	0.00	0.00

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**Trigent Infotech Pvt. Ltd.**

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