SL NO	Modules	Fields	Action	Result
		User Management Module		
1	Vendor	Sr.no, Vendor Name, City, Add CR, Operations	Update, Reset Password, Update Document, Bank Details Vendor, Contact Details vendor, Add media, Disable Vendor, Assign Vendor to self	
2	Admin	Sr.no, Admin Name, Username, Vendor, Role Name, Added On, Operations	Update Admin, Reset Password, Delete admin	
3	Sales Person	Sr.no, Person Name, Username, Vendors, Role, Added On, Operations	Update Sales Person, Reset Password, Delete Sales Person, Add Target, Deactivate User	
4	Accounts	Sr.no, Account Name, Username, Vendor, Role, Added On, Operations	Update Accounts Person, Reset Password, Delete AccountsPerson,	
5	Operations	Sr.no, Operation Name, Username, Vendor, Role, Added On, Operations	Update Operations Person, Reset Password, Delete Operations Person,	
6	Client	Sr.no, Client Name, Username, Email, Client Code, Vendor, Salesperson, Mobile No, Added On, Operations	Update Client, Reset Password, Delete Client, Contact Details Client, Active Login	
7	Agencies	Sr.no, Agencies Name, City Name, Operations	Contact Details Agencies, Add Target, VD Percent	
8	Other Vendor	Sr.no, Other Vendor Name, Vendor Code, Username, Type, Role, Added On, Status, Operations	Update Purpose, Delete Purpose, Add Mounter, View Mounter, Assign, View Document	
		Bank Transaction Details		
1	Virtual Account Details	Created For, Created For Type, Virtual Account	Create	

		Number		
2	Transaction Details	Sr.no, Virtual Account Number, Payment By, Payment Mode, Customer Account Number, Amount, Customer Name Customer Bank Ifsc, Payment Date, Added On		
	Media Management			
1	All Media	Sr.no, Media Name, Media Type, Media Code, City, Area, Traffic type, Media Owner, Width, Height, Approve, Total Stock Available Stock, Booked Stock, Campaign Name, Light type, Convert Media, Status, View Photos, Operations	Update Media, Upload Documents, Update Media Price, Check Slot, GeoTag, Upload Photo, Delete Media, Target audience, Enable Media	
2	Own/Lease Media Expiry	Sr.no, Media Name, Media Code, Licence Start Date, Licence End Date, Media Owner		
3	Update Media Code	Old Media Code, New Media Code	Update	
4	Media Expenditure	Sr.no, MediaName, Transaction Type, Transaction Amount, Discount Amount, Description, Transaction date, No Of Month, Added On, Operations	Update Expenditure, Delete Expenditure	
5	Media Expenditure Report	Sr.no, Media Name, Total Days, Days, Remaining Days, In %, Media sale, Expenditure, Profit, Profit %	Create Purpose, Update Purpose	
6	Media Target Audience	Sr.no, Purpose Name, Description, Added On, Operations		
7	Petty Cash Report	Sr.no, Assign Cash Date, Assign To Name, Assign Amount, Remark, Balance, Operations	Add Payment Details	
8	Maintenance	Asset Code, Asset Type, Asset Sub Type, City, Area, Date, Operation	Update Media, Delete Media, Upload Photo, Add	

		User, Operations	Supplier, PO Print, Bill, Bill Print	
		Location		
1	Location Management	Sr.no, Name, User, City, Area, Added On, Operations	Create Location(Name, Description, City, Area) Update Location, Delete Location	
	City Management	Sr.no, City Name, Description, Country, Operations	Create City(State Name, City Name, City Desc ,Country), Update City	
	Area Management	Sr.no, Name, City Name, Pin Code, Latitude, Longitude, Order Star, Operations	Create Area(Name,Description,City,Latitude,Longitude,Order Star), Update Area, Delete Area	
	Road Management	Sr.no, Name, User, City, Area, Location, Added On, Operations	Create Road,(Name,Description,CityLatitude,Longitude,Order Star), Update Road, Delete Road	
2	Manage Traffic Types	Sr.no, Name, Name Slash, Operations	Create Traffic Types, Delete Campaign, Update Campaign	
		Campaigns		
1	All Active Media	Sr.no, Display Name, Campaign For, Campaign Owner, Credit Period, Status, Payment Mode, Sales Person, Added On, Operations	Update Campaign, Delete Campaign	
	Display Name (click)hyperlink to open new page	**Captain details** Campaign Name (edit) Campaign For Campaign Owner		

	All Media	Sr.no, Location, Media Code, Media Type, City/Town, Light Target audience, Traffic Area, PIN Code, Media Owner, Width, Height, Price p/m, Net rate p/m, Current Campaign Name, Remarks, Current Stock, Current Start Date, Current Expiry Date, Advance start date, Advance end date, Blocked By, Media status, view photos, Operations	Add to Campaign Check Slot	
		View Media		
		Add Media Photos Media Name Media Code City Area Location Road Width Height Light Type Traffic Type License Start Date License End Date Address PIN Code Media Description Target Audience Media Star Selling Amount Rack Rate	**Add City**-(State, Name, City Name City Description, Country) **Add Area-**(Name, Description, City, Latitude, Longitude, Order Star) **Add Location**-(Name, Description, City, Area) **Add Road** - (Name, Description, City, Area, Location) **Create Target Audience** - (Target Audience, Purpose Name, Description)	
	Media	**View** (Sl No, Ref No, By, For, Added On)		
	Campaign	Location Media Code Media Type City/Town Light Target audience Traffic Area PIN Code Media Owner	Add to campaign, check slot, view photo	

		Width Height Price p/m Net rate p/m Current Campaign Name Remarks Current Stock Current Start Date Current Expiry Date Advance start date Advance end date Blocked By Media status view photos Operations		
	Orders	Sl No, Ref No, Status, By, For, Display Amount, Printing Amount, Mounting Amount, Installation Amount, Flex Amount, Vinyl Amount, Total Amount, Added On, Sqft, Operation		
	Printing	Sr.no Reference Number Name Size (WxH) Media Type quantity Print Proceed Print By Operations		
	Mounting	Sr.no reference_number Name Size (WxH) Media Type quantity Mount Proceed Mount By Operations		
	Mounting Removal	Sr.no reference_number Name Size (WxH) Media Type quantity Mount Proceed Mount By Operations		

2	Manage Campaign	Sr.no, Display Name, Campaign For, Campaign Owner, Credit Period Status, Payment Mode, Sales Person, Added On, Operations	Update Campaign, Delete Campaign	
	Display Name (click)hyperlink to open new page	**Captain details** Campaign Name (edit) Campaign For Campaign Owner		
	All Media	Sr.no Location Media Code Media Type City/Town Light Target audience Traffic Area PIN Code Media Owner Width Height Price p/m Net rate p/m Current Campaign Name Remarks Current Stock Current Start Date Current Expiry Date Advance start date Advance end date Blocked By Media status view photos (option available in , present filters, manual editing, crop) Operations	Add to campaign, check slot, view photo	
	Media	Sl No Ref No By For Added On	Add to campaign, check slot, view photo	
	Campaign	Location Media Code Media Type City/Town Light Target audience Traffic	Add to campaign, check slot, view photo	

		Area PIN Code Media Owner Width Height Price p/m Net rate p/m Current Campaign Name Remarks Current Stock Current Start Date Current Expiry Date Advance start date Advance end date Blocked By Media status view photos Operations		
	Pre Order	Sl No Media Name Media Code City Size Type Media Owner Date Range Days FOC Days Final Display Price Qty Total Display Price Printing Price Mounting Price Installation Price Flex Price Vinyl Price	Remove FRom Campaign Trading Media View Slots Media Box DEtails	
	Proposal	Sl No Campaign Name Reference Code Generated For Generated By Display Amount Printing Mounting Total Proposal Date Operation	Remove From Proposal Preview On PPT Download On PPT Preview On Excel Download On Excel Download On MAP Send Proposal On Email Send Photolink On Email Assign Sales Person Send Media Plan On WhatsApp	
	Printing	Sr.no		

		Reference Number Name Size (WxH) Media Type quantity Print Proceed Print By Operations		
	Mounting	Sr.no reference_number Name Size (WxH) Media Type quantity Mount Proceed Mount By Operations		
	Mounting Removal	Sr.no reference_number Name Size (WxH) Media Type quantity Mount Proceed Mount By Operations		
	Client Campaign	Display Name, Campaign For, Buyers Name, Operation Buyers, Account Buyer, Sales Name, Start Date, End Date, Days, Credit Period, Payment Mode, Target Audience	Create	
	Vendor Campaign			
	Agencies Campaign			
	Lease Campaign	Display Name, Campaign For, Buyer Name, Operation Buyers, Account Buyer, Lease Media Owner, Credit Period, Start Date, EndDate, Days, Target Audience	Create	
Permission				
1	Role Management	Sr.no, Role Name, Description, User Type, For Vendor, Added On, Operations	Create Role(Role Name,Role Description,User Type),Update Role	
2	Permission Management	Select User Type, Select Role		
3	Manage All User	Sr.no, User Name, VA	Disapprove	

		Code, Operations	Dashboard, Media Plan Permission, Extension auto mail, Deactivate auto place, Active auto PO Pending, Set PPT Type, Active auto Bill Outstanding, Active auto Send Availability, Active auto Tradebill Printing, Active Purchase Column show	
		Notification		
1	Email Management	Sr.no Template Name Users Status Operations	Edit, deactivate template	
2	Decline Auto Mail Vendors	Decline Vendors Extension Decline Vendors Popending Decline Agencies Extension Decline Vendors Bill Outstanding Decline Vendors Trade Bill Pending Decline Agencies Extension Decline Agencies Popending Decline Agencies Bill Outstanding Decline Client Extension Decline Client Popending Decline Client Bill Outstanding Decline Agencies Trade Bill Pending Decline Client Trade Bill Pending		
3	Schedule Management	Sr.no Shedule Date Email Subject Mail To Status Operations	Update Agencies	
		Accounts Report		

1	Sales Report	Sr.no Added On Reference Number Customer type Campaign Sales Person Sales Person Percentage Sales Person Amount buyers name PHOTO UPLOADED Order Confirmation Scan po Performa Invoice Status Display Amount Printing Amount Mounting Amount Installation Amount Total Amount Order Remarks Target Audience Is Cash Payment Photos send client Long Term View Details		
2	Target Report	Sr.no, Person Name, Target, Target Complete, Target Pending, Target Percentage		
3	PO Pending	**Po Pending Report** Sr.no, Added On, Reference Number, Customer, Client Type, Campaign, buyer name, buyer email, Media Details, Sales Person, PO remarks, Period, Display, Printing, Mounting, Total Amount, Is Cash Payment, Remark, Performa Invoice Status Send PO, Hide PO, Send Mail **Hide Po Pending List** Sr.no, Added On, Reference Number, Customer, Client Type, Campaign, Buyers Name, Buyers Email, Media Details, Sales Person, Period, Remark, Total Amount, Action		
4	Bill Pending	Sr.no		

		Added On Reference Number Po Number Customer Campaign Excess Short Sales person PHOTO UPLOADED Scan po Remarks Total Amount Is Cash Payment Performa Invoice Status View Details		
5	Bill Outstanding	Sr.no Customer type Campaign Start Date End Date buyers name buyers email Reference Number Po Number Bill Number Invoice Date Credit Days Remain Days Overdue day Invoice Number Bill Remarks Sales person Amount VAT Total Amount Receive Amount Credit Note TDS Total Outstanding Remark Is Cash Payment Virtual Account Number View Details		
6	Collection Report	Sr.no Date Invoice Number Bill Date Reference Number Transaction Number Campaign Customer PO Excess PO Short Invoice Number		

		Receive Amount Sales Person Name Sales Person Amount Discount Amount TDS Amount Payment Mode Cheque Number Total Amount Is Cash Payment Remarks View Details For JSON		
7	Invoice Report	Sr.no, Customer, Campaign, Reference Number, Po Number, Bill Number, Bill Scan, Salesperson, Invoice Date, GST No GST, CGST, SGST, IGST, Mounting, Total Amount, Display Amount, Printing Amount, Mounting Amount, Bill Amount, Total Outstanding, Excess, Short, PO Amount, Company Invoice No., Is Cash Payment, Bill Remarks, View Details, For Tally		
8	FOC Report	Sr.no Reference Number Customer Media Name Media Code Campaign Start Date End Date FOC Days Added Date Is Cash Payment View Details		
9	Total Bill Outstanding	Sr.no Customer type Total Outstanding Payment Type View Details		
10	Client wise Outstanding	**Po Pending** (Export to Excel) Sr.no Added On Reference Number		

		Customer Campaign Sales person Total Amount View Details **Bill Pending** (Export to Excel) Sr.no Added On Reference Number Po Number Customer Campaign Sales person Total Amount View Details **Bill Outstanding** (Export to Excel) Send Outstanding Mail (Email Subject , From Email, To Email, Cc, Bcc, Email Body(Rich Text Box)) Sr.no Customer Campaign Reference Number Po Number Invoice Number Company Invoice Number Invoice Date Credit Days Remain Days Sales person Total Amount Receive Amount Credit Note Total Outstanding View Details		
11	Customer wise Report	Sr.no, Customer, Customer Type, Customer Code, Contact Person, Media Count, Order Count, Total Revenue, Target Vd Percentage, Profit Loss, View Details		
12	Credit Note	Serial Number, Credit Note No, Customer, Type, Reference Number, Bill Number, Credit Amount,		

		Credit Tax, Credit Amount With Tax, Invoice Number, Date		
13	Tds Report	Sr.No, Reference Number, Bill Number, Tds Percentage, Amount With Percentage, Bill Outstanding, Tds Date		
14	Sales Credit Period wise	Sr.no Added On Credit period start date Credit Period Credit Period End Date Reference Number type Campaign Display Amount Printing Amount Mounting Amount Installation Amount Total Amount		
15	Deleted Order Report	Sr.no, Added On, Reference Number, Customer, Type, Campaign, Order Remarks, View Details		
16	Deleted Bill Report	Sr.no, Customer, Campaign, Bill No., Po Number, Reference Number, Invoice No, Amount, Discount, GST, Total		
Purchase Report				
1	Purchase Invoice	Sr.no, Date, Reference Number, From Campaign, Display Amount, Printing Amount, Mounting Amount, Installation Amount, Flex Amount, Vinyl Amount, Total Amount, Invoice Number, Bill On, For JSON		
2	Media Purchase Report	Sr.no, Date, Reference Number, Purchase No, Cmp Invoice No, Type Cart Type, From Campaign, Display		

		Amount, Printing Amount, Mounting Amount, Installation Amount, Flex Amount, Vinyl Amount, Total Amount, Bill Scan, PO MailSend, Remark, View Details		
3	Trade PO Pending	Sr.no Added On Reference Number for Campaign Display Amount Printing Amount Mounting Amount Period Total Amount Send Mail		
4	Trade Bill Pending	Sr.no, Added On, Reference Number, For, Campaign, Remarks, Total Amount, Send Mail		
5	Payable Report	Sr.no, Added On, Invoice Date, Reference Number, Cmp Invoice No, For, Campaign, Amount, GST Total Amount, Payable Pending amount, Paid, Debit Note, TDS %, TDS Amount, TDS Paid, Send Mail, For JSON		
6	Payment in process	Sr.no, Reference Number, Amount, Type, Status, Resend Request		
7	Payment done report	Sr.no, Added On, Reference Number, Cmp Invoice No, For, Campaign, Total Amount, Paid, Pending amount, Tds AmountSend Mail, For JSON		
8	Media purchase report credit Period-wise	Sr.no, Date, Credit period start date, Credit Period, Credit Period End Date, Reference Number, Type, From, Campaign Display Amount, Company Purchase Amount, Printing Amount, Mounting Amount, Installation		

		Amount, Total Amount		
9	Debit Note	Serial Number, Customer, Type, Reference Number, Debit Amount, Debit Tax, Debit Amount With Tax, Invoice Number		
Other Vendor Report				
1	Print Mount Purchase	Sr.no, Added On, Reference Number, Media Details, Customer, Order Type, Campaign, Printing Amount, Mounting Amount, Remove Mounting Amount, Total Amount, Total PO Amount, View Details		
2	Print Mount Po Pending	Sr.No, Added On, Reference Number, Customer, Other Vendor, Order Type, Campaign, Total Amount, View Details		
3	Print Mount Bill Pending	Sr.no, Added On, Reference Number, For, Campaign, Total Amount, Send Mail		
4	Printing / Mounting Payable	Sr.no, Added On, Bill On, Reference Number, Bill No, Printing Invoice No, For, Campaign, Amount, GST Amount, Total Amount, Paid Amount, View, For JSON		
5	Print Mount Payment Done	Sr.no, Added On, Reference Number, For, Campaign, Bill No, Cmp Invoice No, Paid Amount, TDS Amount, Total Amount, View, For JSON		
Media Report				
1	**Availability Report** ● Own Media Availability Report	Sr.no, Name, Media Code, Media Type, City, Area, Total Stock, Available Stock, Campaign Name, Start Date, End Date Forward Campaign, Forward Start Date, Forward End Date, Block,		

			Size, Light, Media Price, Media Lease, Latitude, Longitude, Operations		
		● Other Media Purchase Report	Sr.no, Name, Media Code, Media Type, City, Area, Total Stock, Available Stock, Campaign Name, Start Date, End Date Forward Campaign, Forward Start Date, Forward End Date, Block, Size, Light, Operations		
		● Media Availability Map	Map, Satellite		
2	**Media Status** ● Media plan Report		Sr.No, Display Name, Campaign For, Created By, Converted Media Plan, Package Media Plan, Media Plan, Added On		
		● Own Media Report	Sr.no Media Name Media Code Media Owner Media Type City Area Added On		
		● Reference Book	Sr.no Reference number Campaign Media Name Area Media Rack Rate Media Owner Media Code Media Type Photo Upload Status Traffic Light Type Width Height sqrt Customer Sales Person quantity Start Date Monitor Days Total Order Rate Cart Display Per Month Display Amount Printing Mounting		

		Installation Flex Vinyl Total Sale Amount Purchase Amount Purchase Print Purchase Mount Total Company Purchase Order Date Remarks Display Profit Print Profit Mount Profit O/V Printer Name O/V Mounter Name Purchase Campaign Po Number Bill Number Bill Year Bill o/s Bill Date Credit Note Receive Amount TDS Amount Mode Of Payment Payment Date CHQ/NEFT Payment Remark Lease/Trade media Owner OLT Operations		
	● Media Sales Profit Report	Sr.no, Customer, Media Owner, Type, Campaign, Media Name, Media Code, Width, Height, Quantity, Start Date, End Date, Days, Booked By, Po Generated, Bill Generated, Payment, Total Sale Amount, Total CompanyPurchase, Sale Profit Reference number, Order Remark, Is Cash Payment, photo		
	● All Media Wise Report	Sr.no Media Name Media Type Media Code City Area Width Height Selling Amount Display Amount Media Rack Rate Profit and Loss		

		Count Selling Media		
	● Media Owner Wise Report	Sr.no Month Media Type Vendor Name Amount		
3	**Media Expiry** ● Media Today Expiry	Sr.no Reference Number Campaign Media Created By Created For Media Type Start Date End Date Media Moved View Details	View	
	● Media Before Expiry	Sr.no Reference Number Campaign Media Created For Media Type Sales Person Start Date End Date Media Moved View Details	View	
	● Media Trade Expiry	Sr.no Campaign Media Created By Created For Quantity Start Date End Date Added Date Campaign Live		
4	**Extension/Removal Report** ● Media Extension Report	Sr.no Reference Number Campaign Media Media Code Created For Media Type Light Type Quantity Sales Person Start Date End Date Extend Width Height		

		Sqrt Long Term Send extension auto mail Remark View Details		
	● Removed Media Report	Sr.no Reference Number Campaign Media Media Code Media Type Start Date End Date Remove Date Remove Penalty		
5	**Blocks Report** ● Media Block	Sr.no Reference Number Campaign Media Media Code Created By Start Date End Date Created Date Blocked By		
	● Media Block Release	Sr.no Reference Number Campaign Media Media Code Created By Start Date End Date Release Date Blocked By		
6	Customer sale and collection report	Sr.no Reference Number Client Name Seling Amount Collection Amount		
7	**Operation Work** ● Printing	Sr.no Reference Number Campaign Media Media Type Quantity Size Client Start Date End Date Collect Print Added on		

	● Mounting	Sr.no Reference Number Campaign Media Media Type Quantity Size Client Start Date End Date Collect Print Added on		
	● Mounting Work List	Sr.no Refernce Number Campaign Media Media Code Media Type Quantity Size Client Start Date End Date Added on Day Photo Night Photo Job Provider Mounter Name		
	● Mounting Removal	Sr.no Reference Number Campaign Media Media Type Quantity Size Client Start Date End Date Collect Print Added on		
	● Mounting Release Report	Sr.no Reference Number Campaign Media Media Type Quantity Size Client Job Provider Mounter Name Start Date End Date Collect Print Added on Operations		

	● Mounting Removal Report	Sr.no Reference Number Client Campaign Media Media Type Quantity Size Width Height sq/ft Lat Long Party Name Start Date End Date Job Provider Mounter Name Remark Action		
	● Mounting Worklist	Sr.no Reference Number Campaign Media Media Type Client Added on Monitor App upload Status Upload Status Uploaded on Operations		
	● End Date Report	Sr.no Reference Number Campaign Media Media Code Created For Media Type Light Type Quantity Sales Person Start Date End Date Width Height Sqrt Upload Status Monitor View Details		

App Report				
1	Campaign Photo Status	Sr.no Campaign Name Reference Number Media Details Start Date End Date Start Date Status End Date Status Removal Date Status Start date Photos sent End date Photos sent Removal Photos Sent PPT Sent Operations		
2	Start Date Photo Report	Sr.no Reference Number Client Campaign Media Name Media Type Light Type Quantity Size Width Height sq/ft Lat Long Image Date Start Date End Date Party Name Job Provider Mounter Name Remark Action		
3	End Date Photo Report	Sr.no Campaign Name Reference Number Media Details End Date End date Photos send Operations		
4	Removal Photo Report	Sr.no Reference Number Client Campaign Media Media Type Quantity Size Width Height sq/ft		

		Lat Long Party Name Start Date End Date Job Provider Mounter Name Remark Action			
5	Monitor Photo Report	Sr.no Reference Number Campaign Media Area Media Type Client Upload Status Added On Monitor Latitude Longitude Uploaded on Uploaded By Operations		

Analytics Report					
1	Manage Lease & Tender P&L Reports	**Create Report** Report Name Start Date End Date			
		Manage Analytics Report Serial Number Report Name Total Purchase Amount Total Sale Amount Total Sale Profit Start Date End Date Status Added On Operations	Update View Media (Add Media) - [Sr.no Name Media Code Media Type City Area Total Stock Available Stock Campaign Name Start Date End Date Forward Campaign Forward Start Date Forward End Date Block Size Light Media Price Media Lease	

			Latitude Longitude Operations] Download Delete	

Landholder				
1	Landholder	**Dashboard** Sr.no Landholder Landholder ID Agreement ID Media Name Contract Date From Date To Date Payment Date Next Payment Date Balance Amount Transaction Amount Rental Amount Remark Payment Type Transfer By/Cheque No Bank Name		
		Create Landholder Landholder Name Landholder ID Mobile Contact No Email Address Bank Name Account Number Ifsc Code		
		List Landholder Landholder Name Landholder ID Mobile Contact No Email Address Bank Name Account Number Ifsc Code Pay Rent On Date	Update Delete	

		Upload Agreements Landholder Landholder User Id Agreement Id Years of Agreements Contract Upto Start Date End Date Agreement Increment(%) Increment After Year		
		List Agreement Sr.no Landholder Agreement Id Landholder User Id Contract Upto Start Date End Date Increment % Years of Agreements Increment After Year	Download Delete
2	Landholder Media	**Assign Media Landholder** Landholder Media	
		List Media Landholder Sr.no Landholder Name Media Name Media Code Status	Delete
	Rent	**Add Rent** Landholder Id Media Id Landholder ID Landh Agree Id Transaction ID Transaction Amount Rental Amount Discount Amount Balance Amount No. of Months No. of Years Increment (%) Increment After Year Transaction Date Start Date End Date Next Payment Due Date Bank Name Account Number Ifsc Code	

		Period Paid By Cash Cheque Online Not Paid Scan Copy Remarks		
		List Rent Sr.no Landholder Landholder ID Media name Transaction ID Transaction Amount Rental Amount Discount Amount Balance Amount No. of Months No. of Years Increment (%) Increment After Year Transaction Date Start Date End Date Next Payment Due Date Remarks Bank Name Account Number Ifsc Code Period Paid By Transfer By/Cheque No Status	Update Delete	
4	Media Tax	**Add Media Tax** Landholder Media Tax Amount License Fee Deposit Total No of Month Transaction Date Paid By Cash Cheque Not Paid Scan Copy Period Start Date End Date Description		
		List Media Tax Sr.no Landholder Media name Tax Amount License Fee		

		Deposit Total No of Month Transaction Date Start Date End Date Description Period Paid By	
		Add Electricity Bill Landholder Id Account No Amount Transaction Date Paid By Cash Cheque Not Paid Scan Copy Period Start Date End Date **List Electricity Bill** Sr.no Landholder Id Account No Amount Transaction Date Start Date End Date Period Paid By	
		Add Insurance Policy Landholder Media Amount Transaction Date Paid By Cash Cheque Not Paid Scan Copy Period Start Date End Date Description	
		List Insurance Policy Sr.no Landholder Media name Amount Transaction Date Start Date End Date Description Period Paid By	