

OSS/BSS(BOSS) for Enterprise & Retail



BUSINESS OPERATION SUPPORT SYSTEM (B.O.S.S)

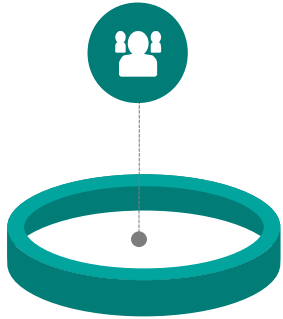
● **Constituents**

- Order Management System
- Billing Management System
- Smart Help Desk
- Supplier Management System
- Customer Portal

BOSS service suite provides an easy and cost efficient solution for the key cornerstones of business: managing customer experience, managing and analysing product portfolio and managing revenue streams.

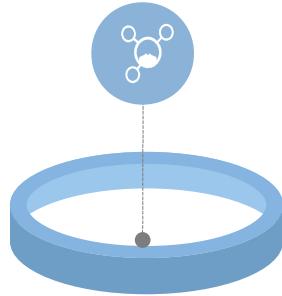


BSS: A new level of efficiency



Customer Management Service

Manage end-customer information and services needed for the sales and self service interfaces towards the end-customers.



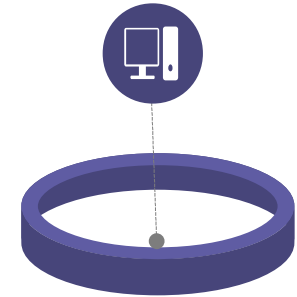
Product Management Services

Provide services for product and portfolio management, and product catalogue driven order orchestration (order delivery, tracking and provisioning).



Revenue Management Services

Provide services for billing and monetization management.

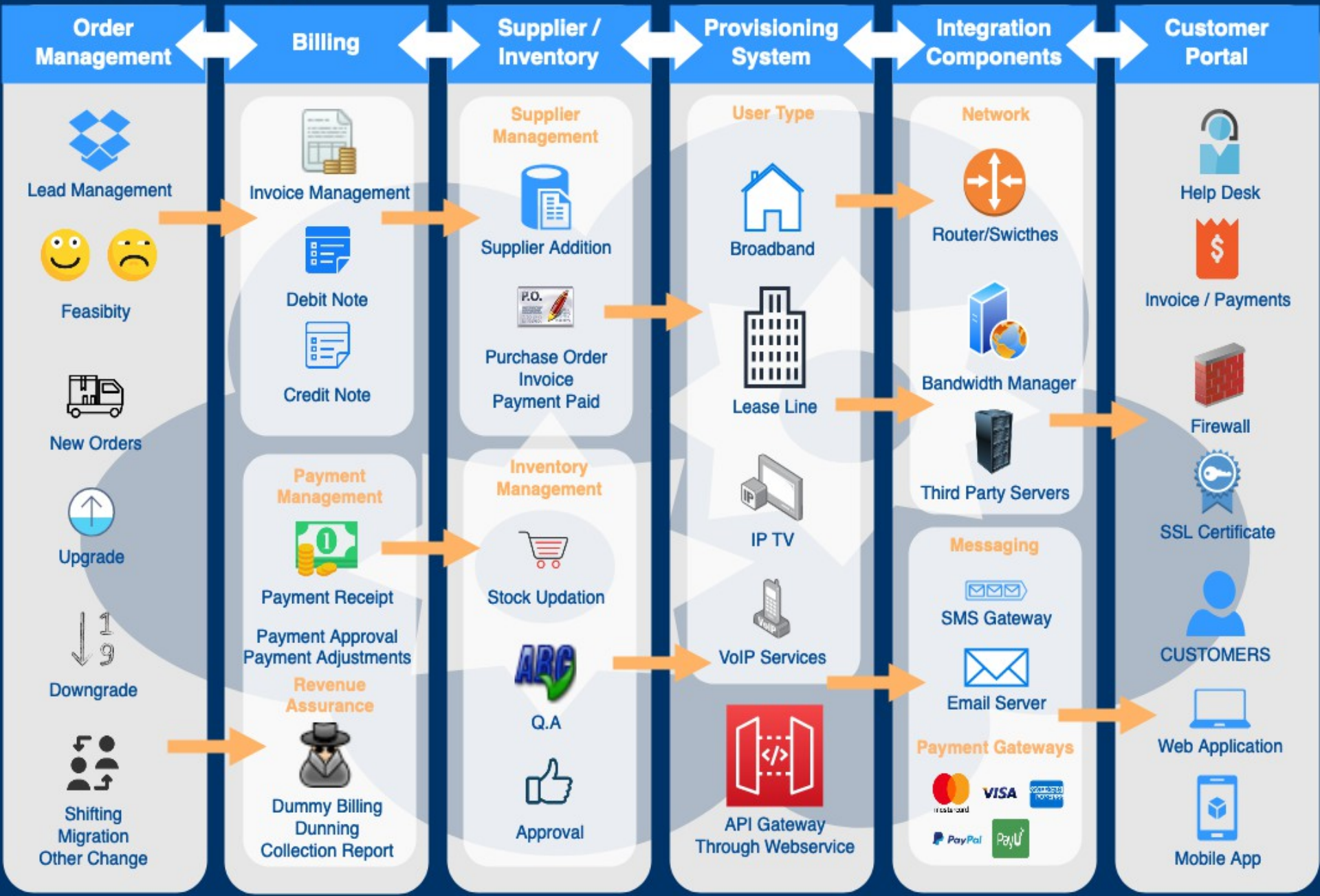


Delivery And Integration Services

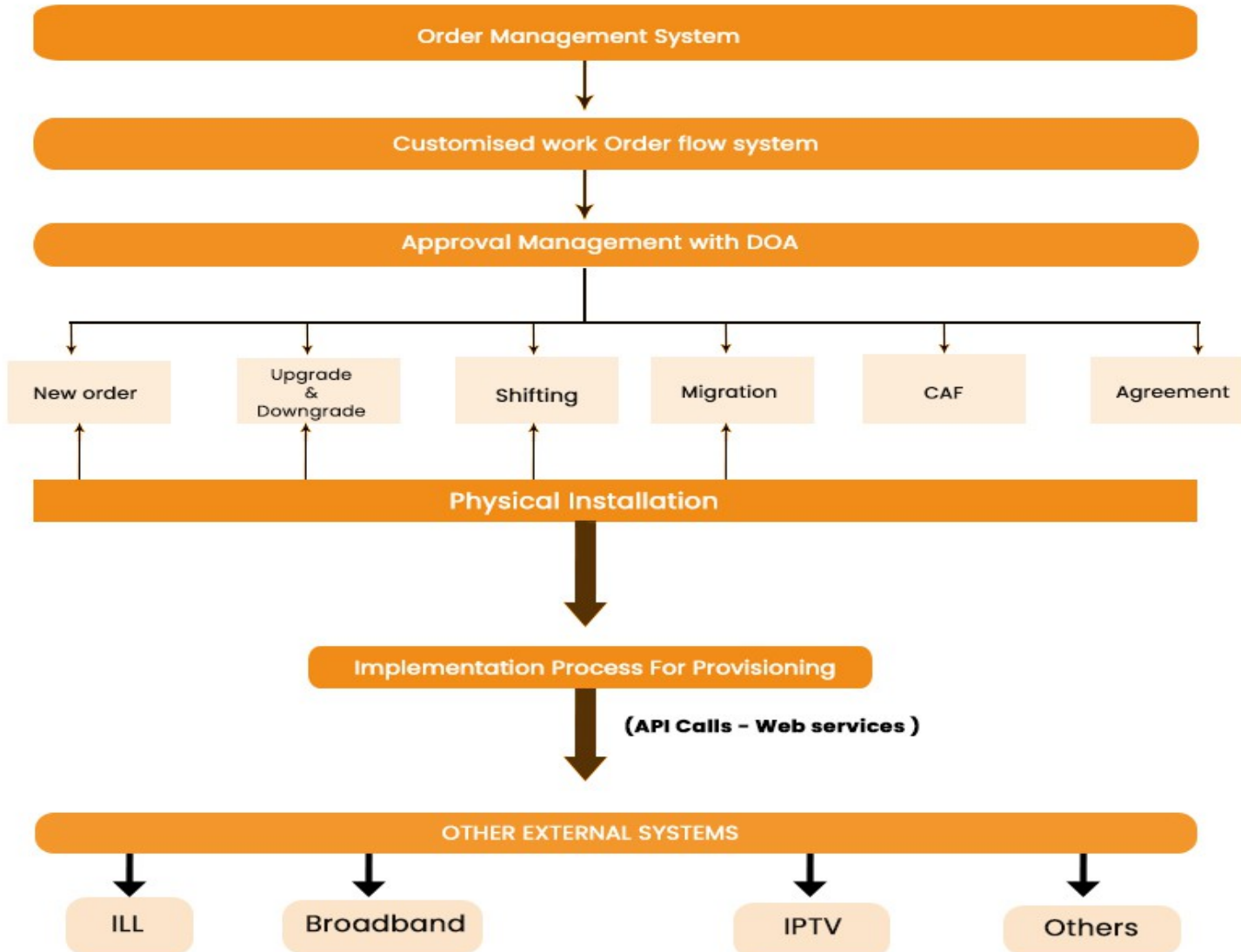
Provide expertise for commercial deployment and extension of the services (with e.g. additional third parties).



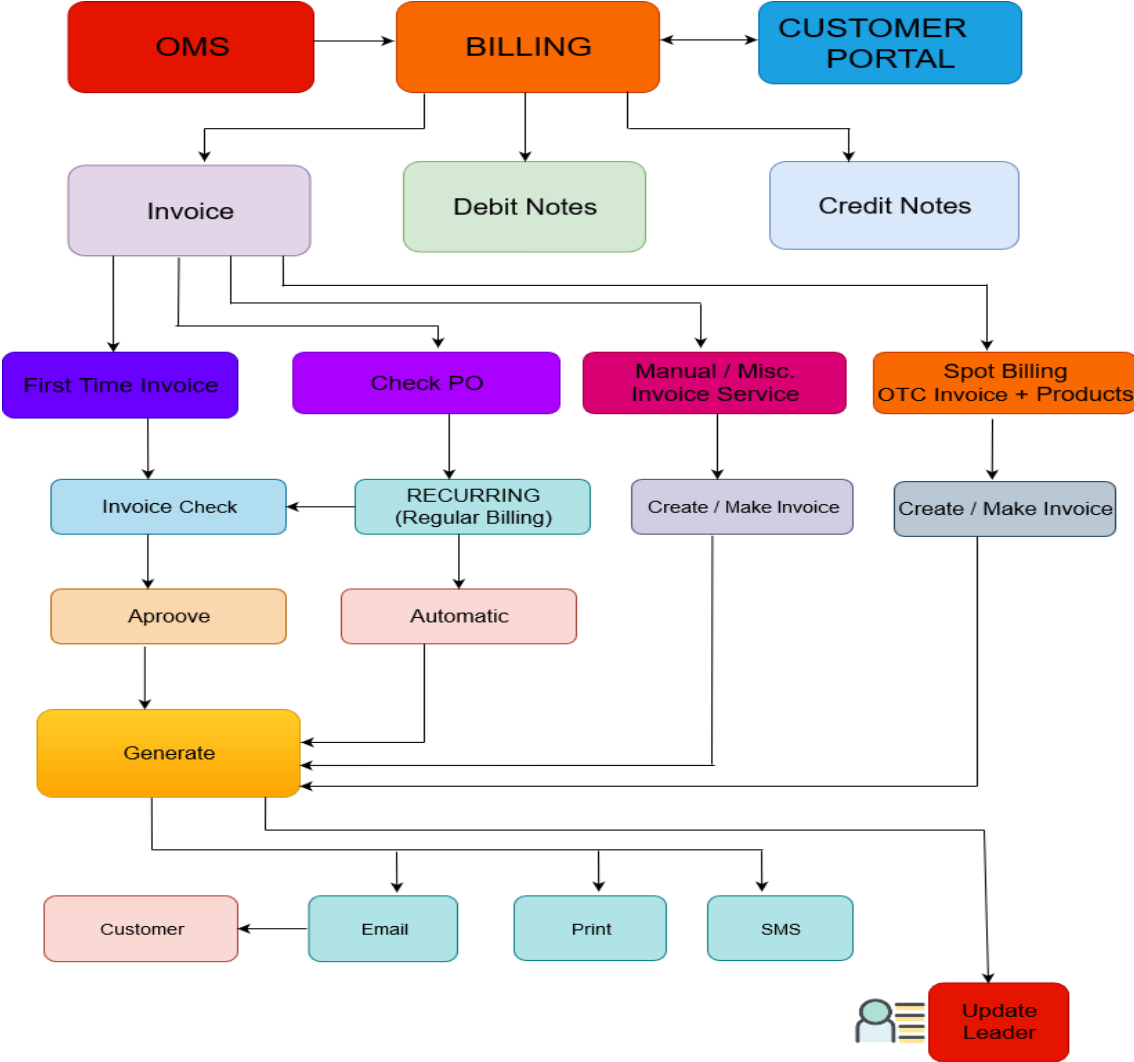
THE UNVINCIBLE TECHNOLOGY

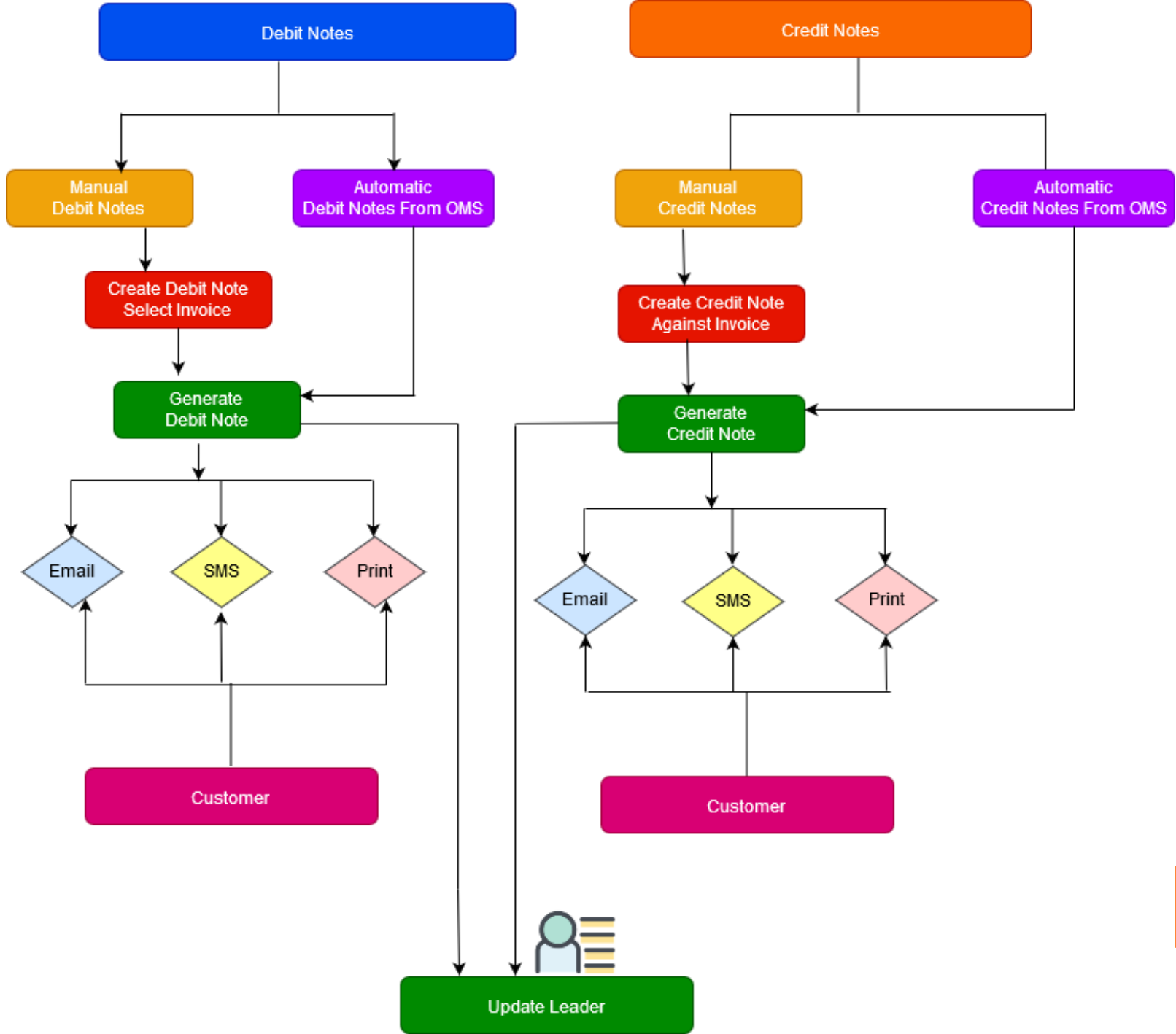


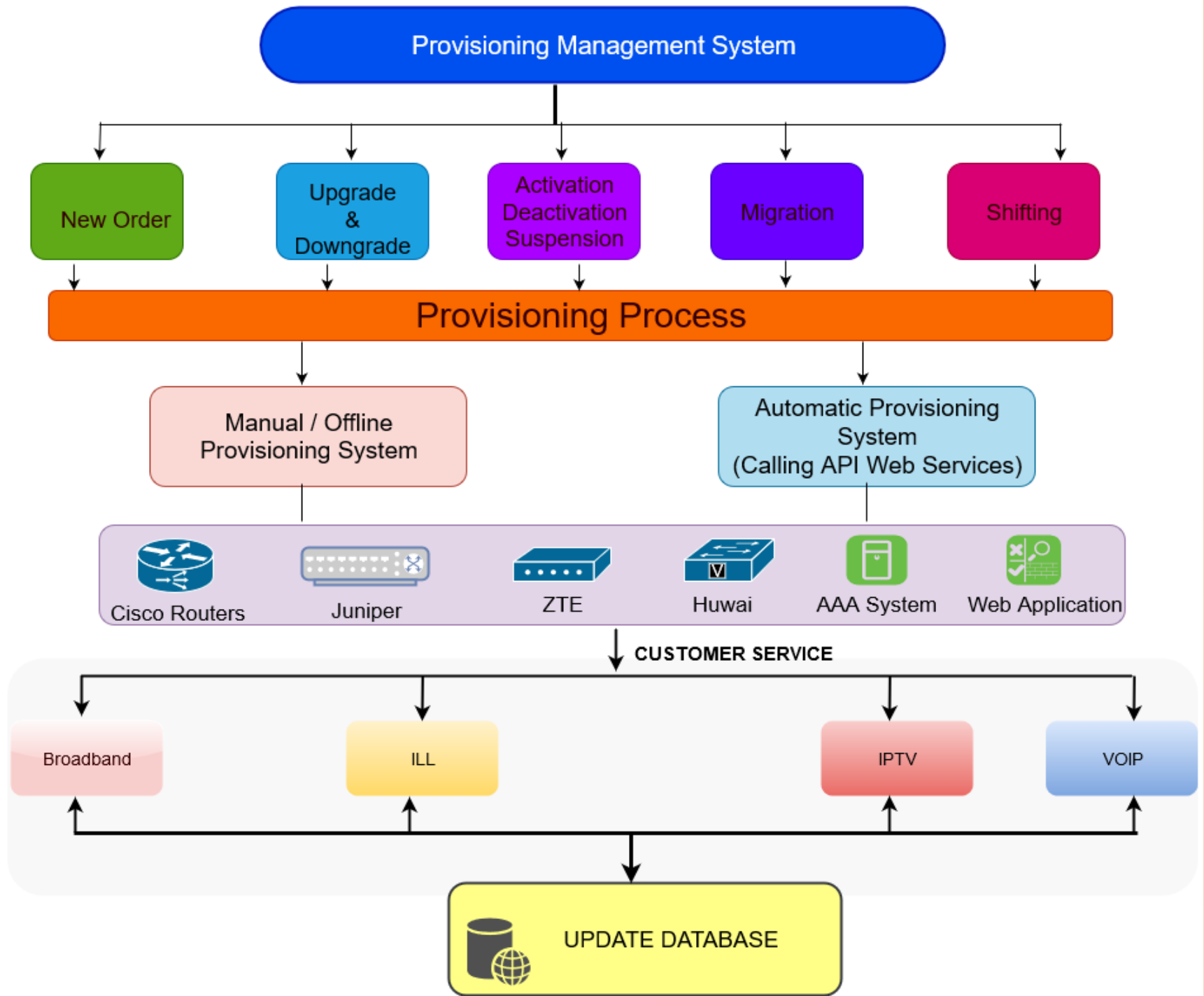
Order Management System



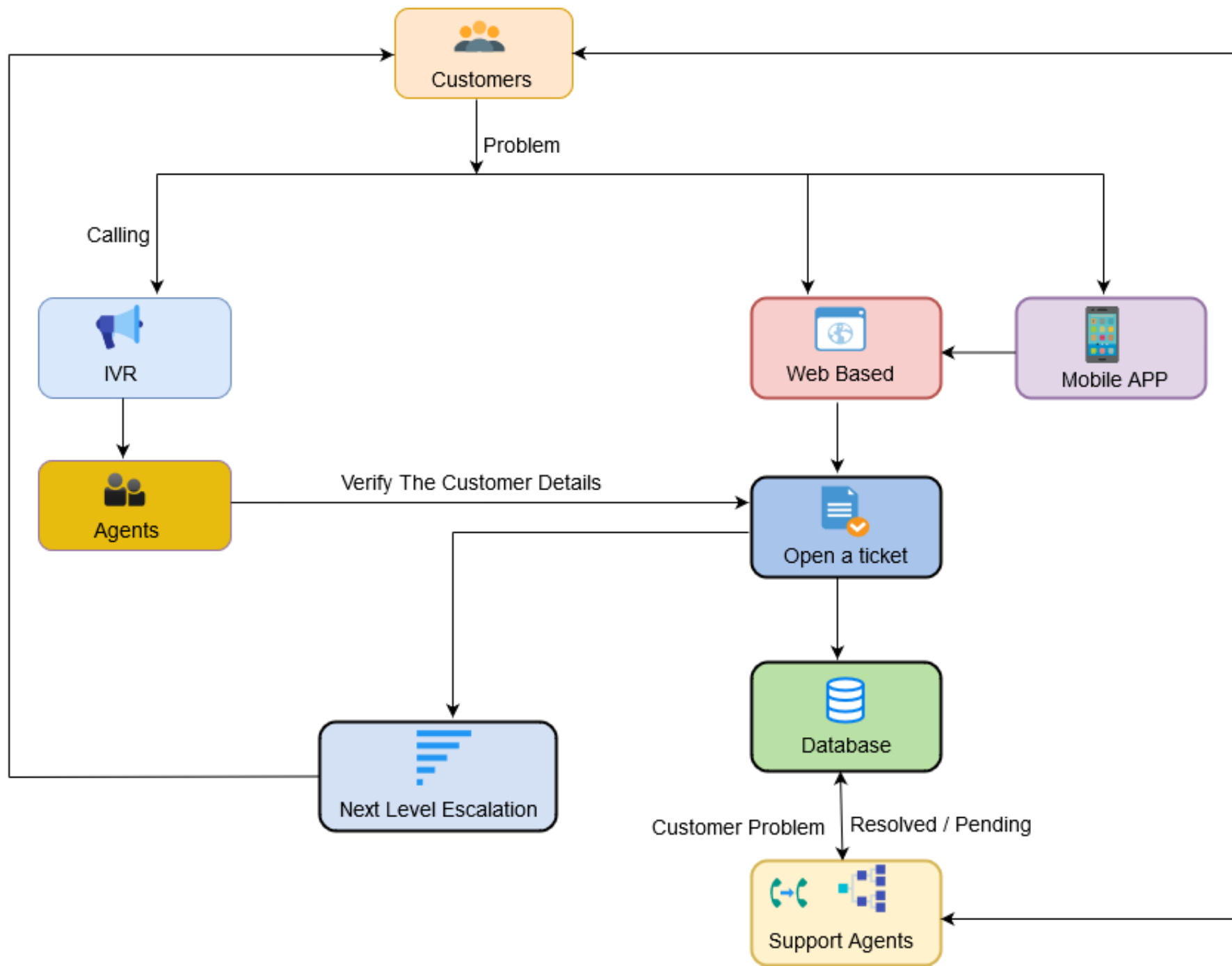
Invoice Managemnet

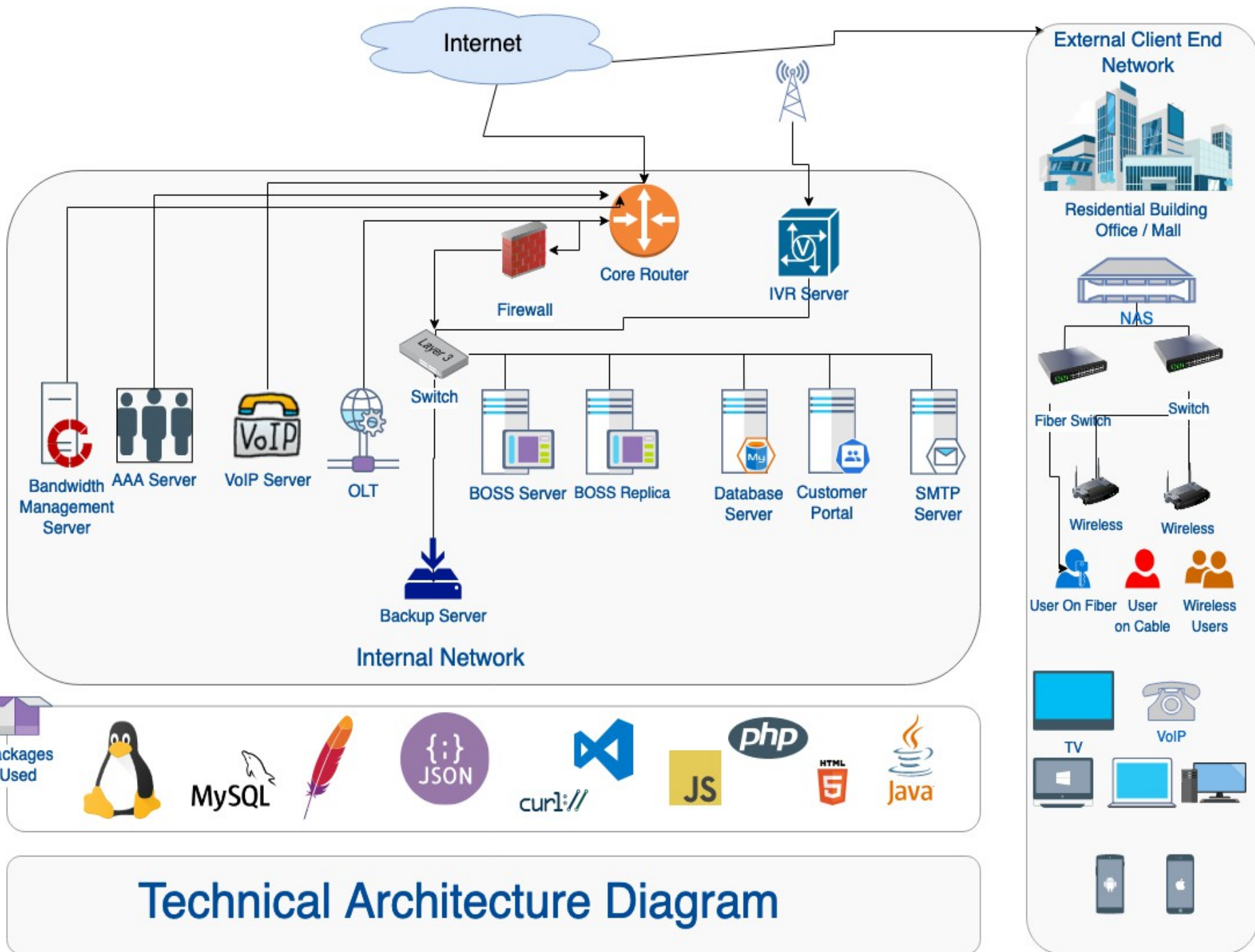






HELP DESK FLOW






Technical Architecture Diagram

ORDER MANAGEMENT SYSTEM



Opportunity Creation

Home → OMS → Opportunity → Create Lead opportunity

 Add Opportunity

Fields marked with * are mandatory

Customer

Customer Type : *

Segment Type :

State :

Customer/Company Name : *

Company Address :

Company Contact Person :

Company Phone No : *

Company Mobile No : *

Company Email : *

Contact Person

Contact Person 1 :

Email Address 1 :

Contact Number. 1 :



Product Service

Product Category : *

Product :

Product Description :

Select City :

Installation Address :

Convert to Lead

3: 31: 52 P.M. Friday, 8-6-2018

[Help Manual](#)

BMS

Change Password

Masters

Rights Management

[Home](#) → [OMS](#) → [Opportunity](#)

 Search Opportunity »»

Search By	<input type="text" value="select"/>	Customer Type	<input type="text" value="select"/>	Lead Source	<input type="text" value="select"/>
Status	<input type="text" value="select"/>	Segment Type	<input type="text" value="select Segment"/>	Lead Type	<input type="text" value="Select"/>
Followup Date	<input type="text"/>	City	<input type="text" value="Select"/>	<input type="button" value="Search"/>	

 Lead Opportunity

(1 to 12 of 12)

Opportunity Number	Company Name	Customer Type	Lead Source	Lead Type	Phone Number	Created By	Assigned To	Segment	Next Follow up Date	Status	Action
<input type="checkbox"/> 22180608	TATA	New	News Paper	Hot	9953007932	sa		Enterprise	2018-06-08	Open	<input type="button" value="Convert To Lead"/>
21180608	vipin	Existing			656835383838	XS5005		ISP	2018-06-08	Lead	Opportunity Closed

POP/BSO Feasibility

Navigation

- > Rights Management
- > Masters
- > BMS
- > OMS
- > Inventory
- Project Management
- Change Password

Contact Us

XS Infosol Inc.

C-34, Sector-2, Noida-201301 (U.P.)

Telephone : +91-120-4242937

E-mail : info@xsinfosol.com

Home > OMS > All Leads

POP Survey

POP Survey (New Order) View History

Customer Name : SDU TRAVELS Customer ID : New Customer
Customer Address : Noida SALES AGENT : Testing 1
Survey Date : 2014-07-02 CONNECTION POP : Node 1 - Marol
Assigned Engineer : 6096/vinay@syscor Remark :

Requested Date : 2014-07-02 Feasibility Request Number : 188
End A : Noida End B : Marol, Andheri East Mumbai
Interface : Ethernet Capacity : 2048
Circuit : fiber OTC : 1000
ARC : 20000 HW : NA
Other : NA Validity : 10 Days

Upload BSO Docs : [Click Here To Upload](#) ← Upload BSO report

Inventory Items

Product/Services Name	Description	NRC	ARC	Quantity	Return Type	Period	Start Date	SUB Totals	Tax In %	Tax In % Amount	Per Totals
SEARCH					NOTRETURNABLE	-select Option-					
SEARCH					NOTRETURNABLE	-select Option-					

Upload inventory items

Technical Feasibility

NAVIGATION

- > Rights Management
- > Masters
- > BMS
- > OMS
- > Inventory

Change Password

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HOME → OMS → All Leads

Technical Feasibility View History

Customer Name : INDUS SOLUTION **Customer ID** : New Customer
Customer Address : sector 21 noida **SALE Agenet** : Sanket Pawar
Product : **Delievery Mode** : Radio

All Process

Process Name	Comment/Remark	Create by	Create Date
Customer Status Check	Customer has placed the order. Verified through vist	Super Admin	2014-06-30 14:30:28

Associated Person(s)

S.No.	Name	Designation	Group
1	Billing billing	N/A	Billing Admin

Survey Request Date : 2014-06-30 **Survey Request Remark** : Please complete the survey. Customer is available on site

Central NOC Detail:

select Feasibility POP : **← Select POP** **Technical Remark** :

Site is feasible

Engineer : vinay@sysconinfoway.com
Remark : Site is feasible with Node 1 **Description** : NA
Power : Yes **other Equipments** : No
Servey Date : 2014-06-30 **Connecting Box** :

BSO Documents :

POP Name : Node 1	Bandwidth : 2048
Ratio : 1:1	Mode of Delivery : Leased Line
Total Distance From POP : 2 KM.	Router / Modem / Mux Details : 0
Commercial by BSO : NA	Landmark of Start New Cable Laying : NA

Enter bandwidth
Ratio, Total Distance
Commercial etc

All Feasibility Details
Node 1 - Marol

Order Creation

CAF Scan Copy :	Boss_Flow_1528452692.docx Click here To Upload *	PAN Number :	<input type="text"/>
CAF Number :	<input type="text" value="234"/>	National ID No. :	<input type="text"/>
Trade License No.	<input type="text"/>	VAT Registration No :	<input type="text"/>
purchase Order Number :	<input type="text"/>	Tax Registration No :	<input type="text"/>
Demo Required :	<input type="radio"/> Yes <input checked="" type="radio"/> No *	Designation :	<input type="text"/>
Order Pickup Date :	<input type="text" value="2018-06-08"/>		
Channel Partner :	<input type="radio"/> Yes <input checked="" type="radio"/> No *		
Name Of The Authorized Signatory :	<input type="text" value="admin"/>		
Registered Office of The Company :	<input type="text"/>		

Billing Address

Contact Person :	<input type="text" value="TATA"/>
Address :	<input type="text" value="noida"/>
Location :	<input type="text" value="Noida"/>
Pin :	<input type="text"/>
Phone No :	<input type="text" value="9953007932"/>
Mobile No :	<input type="text" value="9999999999"/>
Email :	<input type="text" value="neeraj@tata.com"/>
Billing Branch :	<input type="text" value="Uttar Pradesh"/>

Approval Process

WELCOME Super Admin [Channel Sales Head]Logout



SMART OMS

3: 27: 19 PM. Monda

Manual

HOME Change Password Inventory OMS BMS Masters Rights Management

NAVIGATION

- Rights Management
- Masters
- BMS
- OMS
- Inventory
- Change Password

HOME >>> OMS >>> All Leads

Search Leads

Search By: Reason For Cancellation: process By:

Business Type: Client Type: Status:

From Date: To Date:

CR Type: Zone:

State:

+ Add New Lead

All Lead >>

Start Previous (1 to 25 of 466) Next End

Lead Number	Company Name/ Customer Code	Customer Type	CR Type	City	Services	Created By	Created By Date	Approval Status	Status	Wait For Status	Action	Cancellation
1000140630	INDUS SOLUTION	New	New Order	Delhi	ILL Broadband Services	sanket@sysconinfoway.com	2014-06-30 14:28:00	Waiting For CEO approval	Opened	Order Approval	<input type="button" value="Order Approval"/>	<input type="button" value="✘"/>
1002140607	DYNAMIC ORDER	New	New Order	Delhi	ILL	sanket@sysconinfoway.com	2014-06-07 17:49:56	Order Not Created	Opened	Order Entry	<input type="button" value="Order Entry"/>	<input type="button" value="✘"/>
1001140607	DYNAMIC TECH	New	New Order	Delhi	ILL	bhuvanesh2706@gmail.com	2014-06-07 06:14:41	Order Not Created	Opened	Tech Feasibility	<input type="button" value="Tech Feasibility"/>	<input type="button" value="✘"/>
1000140607	DYNAMIC BSO	New	New Order	Delhi	ILL	molasim@sysconinfoway.com	2014-06-07 05:49:55	Order Not Created	Opened	POP Survey	<input type="button" value="POP Survey"/>	<input type="button" value="✘"/>
1000140605	CONNECTION	New	New Order	Delhi	ILL	bhuvanesh2706@gmail.com	2014-06-05 14:59:21	Waiting For Project Manager approval	Opened	Order Approval	<input type="button" value="Order Approval"/>	<input type="button" value="✘"/>

Approval Status

Click to approve the order

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E-mail : info@xsinfosol.com

Provisioning

HOME > Masters > Provisining Master > Managing Device



Search Provisining

Select Order Type

New Order

Select API Type

Curl

Select Device

Select API Type

Curl

SOAP

create new device

Device Key

Provisioning

Device Value

Network

Add New

Device API

http://103.122.168.130/sg_api/custom_responce.php

Verification

sa

verification password

...

Mandatory

password

Username

Attribut Name

order_type

Attributes Label

Order type

Mandatory

1

Attribut Name

requester

Attributes Label

Requester

Mandatory

SERVER_IP

Attribut Name

username

Attributes Label

Username

Mandatory

Username

Attribut Name

mobile

Attributes Label

Mobile

Mandatory

placeholder

Attribut Name

emailid

Attributes Label

Emailid

Not mandatory

placeholder

Provisioning

HOME → Masters → Provisining Master → Device Product Mapping

Product And Device Mapping

Select Device

router

Select Product

PORT 1Mb
Port 3 Mbps
Switch
HUB
10 mbps
150mbps-unlimit

submit

Provisioning

Feasibility Details

BSO Documents

:

Documents

Documents

View

Approval Details

Person Name & Designation	Date	Comments(if any)	Process Name
Satish (Channel Sales Executive)	2020-01-16 03:56:20	Approved	Order Approval
Deyo Layeni(Channel Sales Head)	2020-01-16 04:05:40		Order Approval

Payment Details

Payment Status :

Serial No.	Payment Mode	Draft No.	Amount	Date	Drawn Bank
------------	--------------	-----------	--------	------	------------

Provisioning

Select Provisioning Device

:

41.204.224.50

Device Detail

http://41.204.224.50/sg_api/custom_responce.php

Execute

Reject

Send For Next Process

Provisioning

Exection ✕

Provisioning Attributes

Order type	1	Requester	192.168.2.4
Username	NIGERIAN INTERNATI	Mobile	08023265898
Emailid	greg.ozoya@nisl-ng.c	Package_name	DDL_HOME_PACKAGI
Reseller		Authenticate User	YES or NO
Auto Disconnect	YES or NO	Auto Disable	YES or NO
Snat IP Allocation Type	DYNAMIC or STATIC	Snat Ip	if snat_ip_allocation_
IP Allocation Type	PUBLIC or PRIVATE	IP Type	DHCP or STATIC
User IP	if ip_type is STATIC	Gateway	Mandatory if ip_type i
Mac Bind	YES or NO	Mac Id	It is mandatory if ma
Login Id		STB No	
Authentication Key	1234	First Name	First Name
Last Name	Last Name	Auto Renew	YES, NO
Auto Renewal Number	Set number of auto r	PPC TYPE	AUTO, MANUAL

Provisioning

Execution



Device Detail

Provisioning Attributes

username

*

user IP

*

Circuit Id

Submit

Installation

> Inventory

Change Password



Contact Us

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(U.P.)

Telephone : +91-120-4242937

E-mail : info@xsinfosol.com

Address Details

Installation Address

Address : sector 21 noida
City(Location) : Delhi
Postal Code :
Phone : 09876543
Mobile : 9953007936
Fax :
Email : arun@xsinfosol.com

Billing Address

Address : sector 21 noida
City(Location) : Delhi
Postal Code :
Phone : 09876543
Mobile : 9953007936
Fax :
Email : arun@xsinfosol.com

Product Details

Product : Bulk 1 Mbps
Delievery Mode : Radio

Associated Person(s)

S.No.	Name	Designation	Group
1	Billing billing	N/A	Billing Admin

All Remarks

All Process

Process Name	Comment/Remark	Create by	Create Date
Customer Status Check	Customer has placed the order. Verified through visit	Super Admin	2014-06-30 14:30:28

Request Survey Remark : Please complete the survey. Customer is available on site Request Survey Date : 2014-06-30
POP Survey Remark : Site is feasible with Node 1 POP Survey Date : 2014-06-30
Installation Request Remark : Installation Expected Installation Date : 2014-06-30

Other Requirements

Option Name	Option Value
REMARK	

Installation Details

Date Of Installation :



Date Of Activation :



Remark If Any :

Installation Report :

[Click Here](#) To Upload *

Enter Installation date and activation date

Upload your installation report

SUPPLIER MANAGEMENT SYSTEM



Issue Stock

Home → Inventory → Issue Stock

Issue Stock

Issue Stock To *

Employee Name *

Employee



Name Amit Pasari

Branch

Product(s) Issued 0

Product(s) Received 0

Issue Date *

Comment/Remarks

For Testing |

Product Name	Description	Issue Purpose	Available Quantity	Issue Quantity	Warrenty(in months)	Enter Detail
<input type="text" value="Router 1"/>	Router 1	<input type="text" value="Self Use"/>	<input type="text" value="10"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="select product"/>
<input type="text" value="--select--"/>		<input type="text" value="select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="select product"/>
<input type="text" value="--select--"/>		<input type="text" value="select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="select product"/>
<input type="text" value="--select--"/>		<input type="text" value="select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="select product"/>



Product Masters

HOME → Inventory → Inventory Masters → Product Master

SEARCH PRODUCT

PRODUCT NAME PARENT CATEGORY Broadband TYPE Product

MODEL_NO PRODUCT STATUS ACTIVE MULTI_QUANTITY YES

SUBMIT RESET

[ADD PRODUCT](#)

LIS PRODUCT

Start Previous (1 to 13 of 13) Next End

SNO	PRODUCT_NAME	PARENT_CATEGORY	PRODUCT_DESCRIPTION	MODEL_NO	MEASURE_UNIT	PRODUCT_STATUS	TYPE	MULTI_QUANTITY	VIEW_DETAIL	ACTION
1	PORT 1Mb	ILL	PORT 1Mb	12		Active	Service	No	VIEW DETAIL	
2	port 2 mbps	ILL	port 2 mbps	0		Active	Service	No	VIEW DETAIL	
3	1 mbps	Broadband	1 mbps	0		Active	Service	No	VIEW DETAIL	
4	Router 1	Broadband Router	Router 1	Router 1		Active	Product	No	VIEW DETAIL	
5	Port 3 Mbps	ILL	Port 3 Mbps	M1		Active	Product	No	VIEW DETAIL	
6	Test BB	Broadband	Test BB	0		Active	Service	No	VIEW DETAIL	
7	Switch	ILL	Switch	SW1		Active	Product	No	VIEW DETAIL	
8	HUB	ILL	HUB	H1		Active	Product	No	VIEW DETAIL	
9	Router 12	Product	Router 12	A5657		Active	Product	No	VIEW DETAIL	
10	routers vk	Broadband Router	test	0		Active	Product	Yes	VIEW DETAIL	
11	10 mbps	ILL	10 mbps	0		Active	Service	No	VIEW DETAIL	
12	150mbps-unlimited	ILL	150mbps-unlimited	0		Active	Service	No	VIEW DETAIL	
13	512_KBPS_1_MONTH_20_GB	ILL	test	0		Active	Service	No	VIEW DETAIL	



Inventory

HOME >> Inventory >> Inventory Masters




Category Master



Product Master



Supplier Company Master



Supplier Contact Person



Opening Balance Stock



Inventory Items

Manual

- HOME
- Inventory
- Daily Activity Report
- OMS
- BMS
- Change Password
- Masters
- Rights Management

- NAVIGATION**
- > Rights Management
 - > Masters
 - > BMS
 - > OMS
 - > Inventory
 - Change Password
 - > Daily Activity Report

HOME → Inventory → Inventory Masters → Product Master

SEARCH PRODUCT

PRODUCT NAME PARENT CATEGORY TYPE

MODEL_NO PRODUCT STATUS MULTI_QUANTITY

SUBMIT RESET

[ADD PRODUCT](#)

LIS PRODUCT

Start Previous (1 to 13 of 13) Next End

SNO	PRODUCT_NAME	PARENT CATEGORY	PRODUCT DESCRIPTION	MODEL_NO	MEASURE UNIT	PRODUCT STATUS	TYPE	MULTI_QUANTITY	VIEW DETAIL	ACTION
1	PORT 1Mb	ILL	PORT 1Mb	12		Active	Service	No	VIEW DETAIL	
2	port 2 mbps	ILL	port 2 mbps	0		Active	Service	No	VIEW DETAIL	
3	1 mbps	Broadband	1 mbps	0		Active	Service	No	VIEW DETAIL	
4	Router 1	Broadband Router	Router 1	Router 1		Active	Product	No	VIEW DETAIL	
5	Port 3 Mbps	ILL	Port 3 Mbps	M1		Active	Product	No	VIEW DETAIL	
6	Test BB	Broadband	Test BB	0		Active	Service	No	VIEW DETAIL	
7	Switch	ILL	Switch	SW1		Active	Product	No	VIEW DETAIL	
8	HUB	ILL	HUB	H1		Active	Product	No	VIEW DETAIL	
9	Router 12	Product	Router 12	A5657		Active	Product	No	VIEW DETAIL	
10	routers vk	Broadband Router	test	0		Active	Product	Yes	VIEW DETAIL	
11	10 mbps	ILL	10 mbps	0		Active	Service	No	VIEW DETAIL	
12	150mbps-unlimited	ILL	150mbps-unlimited	0		Active	Service	No	VIEW DETAIL	

Contact Us

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BILLING SYSTEM



Invoice Configuration »

Display Setting :

Company Name : Tata Tele Services *

Head Office Address : C-34, Sector-2, Noida - 201301 (U.P.) *

Billing Email :

Customer Care Email : smart-billing@xsinfosol. *

Customer Care No(Landline) :

Customer Care No(Mobile) : +91-120-4978060 *

Billing Contact No(Landline) :

Billing Contact No(Mobile) : +91-120-4978060 *

Service Tax RegNo :

TIN No : 9971858674 *

GSTN No :

Bank Account Number : A10101010101 *

PAN No :

Bank Name : ICICI *

MICR Code :

Service Tax Category :

Company Website : 9971858674

CIN No :

IFSC Code : ICICI11

Customer Billing Path :

Mail Link : Disable ▾

Invoice Details

- NAVIGATION
- > Rights Management
 - > Masters
 - > BMS
 - > OMS
 - > Inventory
 - Change Password

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HOME → BMS → Invoices → Invoice details

Search Invoice »

Search By: Select Branch:

Invoice Type: Invoice Status: Client Type:

Product Category: Billing Cycle: Bill Type:

Search By Date: To Date:

Invoices

First Prev 1 to 12 of 12 Next Last

S.No	Invoice No.	Cust Code/GI Code ↓	Customer	CRM	Inv. Date	Period	Amount	Payment	CN	DN	TDS	VDS	Balance	Status	Cancel	Print	PDF	Email	Email Status	Select
1	MH1406281008	1709/1709	EMOB	Super Admin	2014-06-28 10:14:20	2014-06-27 - 2014-06-27	₹ 0	0.00	0.00	0.00	0.00	0.00	₹ 0	Full Paid						<input type="checkbox"/>
2	1406271004	1707/1707	AVANTA	Billing billing	2014-06-27 00:00:00	2014-06-27 - 2014-06-27	₹ 100.00	0.00	0.00	0.00	0.00	0.00	₹ 100.00	Unpaid	Cancel					<input type="checkbox"/>
3	1406271003	1707/1707	AVANTA	Billing billing	2014-06-27 00:00:00	2014-06-27 - 2014-06-27	₹ 100.00	0.00	0.00	0.00	0.00	0.00	₹ 100.00	Unpaid						<input type="checkbox"/>
4	1406271002	1707/1707	AVANTA	Billing billing	2014-06-27 00:00:00	2014-06-27 - 2014-06-27	₹ 100.00	0.00	0.00	0.00	0.00	0.00	₹ 100.00	Unpaid						<input type="checkbox"/>
5	1406271001	1709/1709	EMOB	Super Admin	2014-06-27 00:00:00	2014-06-02 - 2014-06-27	₹ 600.00	600.00	0.00	0.00	0.00	0.00	₹ 0	Full Paid						<input type="checkbox"/>
6	MH1406261007	1703/1703	DOORDRISHTI	Billing billing	2014-06-26 10:43:00	2014-05-26 - 2015-05-25	₹ 0	0.00	0.00	0.00	0.00	0.00	₹ 0	Unpaid	Cancel					<input type="checkbox"/>
7	MH1406161006	1709/1709	New Customer		2014-06-16 14:05:19	2014-06-16 - 2014-06-16	₹ 5000.00	3079.00	0.00	0.00	0.00	0.00	₹ 1921.00	Partial Paid						<input type="checkbox"/>
8	MH1406131005	1709/1709	NBC FASHION INDIA PVT LTD		2014-06-13 18:23:02	2014-06-12 - 2014-07-31	₹ 621.00	621.00	0.00	0.00	0.00	0.00	₹ 0	Partial Paid						<input type="checkbox"/>
9	MH1405311004	1708/1708	PENCIL	Super Admin	2014-05-31 12:10:04	2014-05-28 - 2014-05-31	₹ 200.00	43.00	0.00	0.00	0.00	0.00	₹ 157.00	Partial Paid						<input type="checkbox"/>
10	MH1405271003	1707/1707	AVANTA	Billing billing	2014-05-27 19:08:27	2014-05-27 - 2014-05-31	₹ 995.00	900.00	0.00	0.00	0.00	0.00	₹ 95.00	Partial Paid						<input type="checkbox"/>

Create manual Invoices

Email the invoice

Print All the Invoices Listed Below

Invoice



Retail Invoice

Delivery Type - Email-(Original Copy)

Group Company Name : NEXTRA TELESERVICES PVT. LTD.
 Company Name : NEXTRA TELESERVICES PVT. LTD.
 GST ID:
 Billing Address : Plot No.4B, Mayur Vihar District Center, Phase-1
 Extension, New Delhi-110091
 Contact Person: Sanjay
 Contact No: 9871505970
 P.O. Number: NTPL/12-13/PO-0108
 Destination: Delhi

Bill number VT1306211042
 Customer code 10740
 Bill date 21-Jun-2013
 Bill due date 21-Jun-2013
 Bill Period 21-Jun-2013 to 21-Jun-2013
 Billing Cycle
 Total Services / Products 1
 Sales Person Rishi Dhawan

Previous balance	-	Last Payments	+/-	Adjustments	+	Current charges	=	Amount due	Due Date
0.00		0.00		0.00		682500.00		682500.00	21-Jun-2013

Particulars	Value per Annum	Total Due(in INR)
1) One time charges	650000.00	650000.00
		Taxable Amount 650000.00
		Non Taxable Amount 0.00
		Sub total 650000.00
		Tax 32500.00
Total current charges(Including Tax)		682500.00

Payment Management



HOME	Change Password	Inventory	OMS	BMS	Masters	Rights Management
------	-----------------	-----------	-----	-----	---------	-------------------

- NAVIGATION
- > Rights Management
- > Masters
- > BMS
- > OMS
- > Inventory
- Change Password

Contact Us
XS Infosol Inc.
C-34, Sector-2, Noida-201301 (U.P.)
Telephone : +91-120-4242937
E-mail : info@xsinfosol.com

HOME >> BMS >> Payment >> Payment Received >> Add Payment

Add Payment

Fields marked with * are Mandatory

Payment Date : 2014-07-01 *

Select Customer : Company Name [] ← Search the customer name

Mode Of Payment : ..Select .. ← Set Payment mode

Deposited To : Bank of Baroda

Receipt No : 0 *

Upload Receipt : Browse... No file selecte *

Enter Amount : 0 ← Enter Amount

Your Payment Amount is : [] []

TDS : Yes No

VDS : 0

Un-Adjusted VDS Amount : [] Un-Adjusted VDS Amount

Unadjusted Amount : [] Un-Adjusted Amount will be treated as Advance

Payment Option : ..Select .. *

Refresh balances Submit Reset

Payment Receipt



THE INVINCIBLE TECHNOLOGY

ISO 27001:2005 COMPANY

4th floor Statesman House, Barakhamba Road, New Delhi-110001

Email : support@xsinfosol.com, Phone : 01204978060

Payment Details

Customer Code	11814	Customer Name	D-NET NETWORK
Customer Address	D-NET NETWORK patidar hardware bus stand Singhana MP	Customer Email	amitpatidar6765@gmail.com
Customer Phone	09630003335	Branch	Madhya Pradesh
Product Category	Software As Service	Payment Remarks	
Payment Received By	Siromani Vashisth		

Payment ID	Receipt No	Amount	Status	Payment Date	Mode	CQ/DD No
18038	18038	4602	Approved	2020-01-15	Wired Transfer	774755

Payment Transactions

S No.	Invoice No.	Amount	Description
1	0720010200006257 (2020-01-01 - 2020-03-31)	4602 INR	

Ledger Details

From Date To Date

Ledger Report



1 to 20 of 56

S.No	Account ↓	Date Time ↓	Entry Type	Entry Dr/Cr	Amount	Closing Bal.	Group Closing Bal.	Narration	CRM	Ledger Trans Detail
1	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-10-04 19:04:08	Payment	Cr	100440.00 INR	Dr 119040.00 INR	Dr 119040.00 INR	Cheque Payment Of GL Code 10740 Customer Code 10740 Cheque Number 001117 of Payment Id 15731 is Approved	Rishi Dhawan	15731
2	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-10-03 12:47:48	Invoice	Dr	109740.00 INR	Dr 219480.00 INR	Dr 219480.00 INR	Regular Cycle Invoice No. 0718100300003651 , Period 2018-10-01 - 2018-12-31	Rishi Dhawan	0718100300003651
3	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-07-03 15:34:53	Invoice	Dr	109740.00 INR	Dr 109740.00 INR	Dr 109740.00 INR	Regular Cycle Invoice No. 0718070300002905 , Period 2018-07-01 - 2018-09-30	Rishi Dhawan	0718070300002905
4	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-06-07 13:15:01	TDS	Cr	9300.00 INR	Cr 0.00 INR	Cr 0.00 INR	TDS Of GL Code 10740 Customer Code 10740 Approved	Rishi Dhawan	
5	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-06-07 13:14:39	Payment	Cr	100440.00 INR	Dr 9300.00 INR	Dr 9300.00 INR	Cheque Payment Of GL Code 10740 Customer Code 10740 Cheque Number 000616 of Payment Id 15020 is Approved	Rishi Dhawan	15020
6	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-04-02 18:17:29	Invoice	Dr	109740.00 INR	Dr 109740.00 INR	Dr 109740.00 INR	Regular Cycle Invoice No. 0718040200002314 , Period 2018-04-01 - 2018-06-30	Rishi Dhawan	0718040200002314
7	NEXTRA TELESERVICES PVT. LTD. (10740)	2018-03-30 14:13:27	TDS	Cr	9300.00 INR	Cr 0.00 INR	Cr 0.00 INR	TDS Of GL Code 10740 Customer Code 10740 Approved	Rishi Dhawan	
8	NEXTRA TELESERVICES PVT.	2018-03-30	Payment	Cr	100440.00	Dr	Dr	Cheque Payment Of GL Code 10740 Customer Code 10740 Cheque Number	Rishi	14568

Collection Details

Collection																	
First Prev 21 to 40 of 738 Next Last																	
S.No	Customer	Cust Code /GL Code	Invoice No.	CRM	Contact Person	Inv. Date	Due Date	Amount	Balance	Status	Print	Email	Flow	Updated Due Date	Collection Remark	Add Remark	Multi Remarks
1	CATER MART	11400/11400	ST1502267077	Vipin Sharma	Sudhir	2015-02-26 18:29:10	2015-03-13	24.00 USD	0.00 USD	Partial Paid				0000-00-00	N/A	Add Remark	<input type="checkbox"/>
2	ANN STAV DESIGN STUDIO	10812/10812	ST1502257069	Amit Pasari	Ann Stav	2015-02-25 18:08:19	2015-03-14	480.00 USD	410.00 USD	Partial Paid				2015-06-12	do to mail	Add Remark	<input type="checkbox"/>
3	RUDRA COMMUNICATION PVT LTD SIMLA	10310/10310	ST1503037108	Rishi Dhawan	Virendra	2015-03-03 13:03:05	2015-03-18	5394.00 INR	0.00 INR	Partial Paid				2015-03-18	neft icici bank	Add Remark	<input type="checkbox"/>
4	ENDOLITE INDIA LTD	10009/10009	ST1503147268	Vipin Sharma	puskar	2015-03-14 14:13:23	2015-04-16	80900.00 INR	0 INR	Partial Paid				2015-07-10	TDS DEOPSIT RS 7200	Add Remark	<input type="checkbox"/>
5	Sonia Kalia Design	11048/11048	ST1504247715	Vipin Sharma	Sonia Kalia	2015-04-24 13:41:41	2015-05-09	731.00 INR	731.00 INR	Unpaid				2019-11-11	not pick call	Add Remark	<input type="checkbox"/>
6	ANN STAV DESIGN STUDIO	10812/10812	ST1505047768	Amit Pasari	Ann Stav	2015-05-04 17:10:37	2015-05-19	125.00 USD	125.00 USD	Unpaid				2015-06-12	do to mail	Add Remark	<input type="checkbox"/>
7	STAHL INDIA PRIVATE LTD	11365/11365	ST1507018340	Amit Pasari	Tushar Kanti Choudhary	2015-07-01 17:31:01	2015-07-17	17955.00 INR	17955.00 INR	Unpaid				2015-09-10	release in this week	Add Remark	<input type="checkbox"/>
8	PANKAJ DIAMOND	10028/10028	ST1506158220	Vipin Sharma	Pankaj Verma	2015-06-15 12:34:26	2015-07-24	3021.00 INR	21.00 INR	Partial Paid				2015-08-25	he say collect cash	Add Remark	<input type="checkbox"/>
9	SUPARNO SATPATHY	11043/11043	ST1508048721	Vipin Sharma	SUPARNOSATPATHY	2015-08-04 13:24:30	2015-08-19	798.00 INR	198.00 INR	Partial Paid				2019-08-21	given payment to vipin sir	Add Remark	<input type="checkbox"/>
10	CATER MART	11400/11400	ST1508318915	Vipin Sharma	Sudhir	2015-08-31 16:02:02	2015-09-15	24.01 USD	0.00 USD	Partial Paid				0000-00-00	N/A	Add Remark	<input type="checkbox"/>
11	SUPARNO SATPATHY	11043/11043	ST1508048722	Vipin Sharma	SUPARNOSATPATHY	2015-08-04 13:24:32	2015-09-16	798.00 INR	798.00 INR	Partial Paid				0000-00-00	N/A	Add Remark	<input type="checkbox"/>

HELPDESK



Dashboard



Welcome : helpdesk / Default Branch : Log Off

SUPPORT SYSTEM

ESCALATION MASTER

USER

ALL REPORTS

OPTIONS

OUTAGE MANAGER

Support System

Create Ticket

Advance Search

Search Ticket

Assigned Ticket

Closed Ticket

Resolved Ticket

My Replied Ticket

Knowledgebase

FAQs

Anvils

Rockets

Slingshots

Contact Us

Home

MY TASK

Opened Ticket



785

Assigned Ticket



18

Resolved Ticket



2082

Closed Ticket



873

MY ESCALATION

Ticket No.	Escalation On	Complain	Priority
1000190531	Level 1	Delay & Installation	Low
1001190531	Level 1		Low
1000190606	Level 1	Internet not working	Low
1001190606	Level 1	Internet not working	Low

SCHEDULED TICKET

Ticket No.	Escalation On	Complain	Priority
1000190606	Level 1	Internet not working	Low
1001190606	Level 1	Internet not working	Low
1002190606	Level 1	Internet not working	Low
1000190729	Top Most	Planned Activity	Low

Ticket Creation

DASHBOARD | **SUPPORT SYSTEM** | **ESCALATION MASTER** | **EXTENSION MASTER** | **USER** | **ALL REPORTS** | **OPTIONS**

Home → Support System → Create Ticket

Support System

- Create Ticket
- Tickets
- My Locked Ticket
- Call Logs
- Received Call
- Search Ticket
- Assigned Ticket
- Closed Ticket
- Resolved Ticket
- Awaiting Tickets
- My Replied Ticket

Knowledgebase

- FAQs
- Arvils
- Rockets
- Slingshots

Contact Us

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Telephone : +91-120-4242937
E-mail : info@xsinfosol.com

Support Center

Customer Details

Search : ← Search Customer details

Caller Details

Contact Person : Email Address : Contact Number : **Add New**

Select Complaints

Select Category : --Select-- ← Select Problem Category

Ticket Details

Mode : FTR Escalation Level : Level-1
Call Source : Phone Call Type : Query
Impact : Non Service Affecting Call Back Date-Time :
SLA to be Committed : 00 HH 00 MM
Severity : Low SLA Customer Type of Outage : Unplanned Outage Related Issue

Ticket Scheduling ? :

Attachment : Browse... No files selected.

Call Description : → Describe Client Issue

Submit **Resolve**

Customer Portal





Account Balance

132676 INR



Announcement

No Announcement

Contact Us

XS Infosol

C-34, Sector-2, Noida-201307 (U.P.)

Telephone : +91-120-4242937

E-mail : info@xsinfosol.com

Please type your question here

Search

SUPPORT CENTER

Ticket No.	Service	Category	Assigned Person	Status
1050170421	linux hosting	Hosting	Praveen Sharma	Closed
1044170405	linux hosting	Hosting	Praveen Sharma	Closed
1049170323	linux hosting	Hosting	--	Open
1019170215	Website & Application	Domain	ashish	Closed
1017170131	Windows Hosting	Hosting	Yogender	Closed

Create Tickets

More>>

Customer can raise his ticket to helpdesk

SERVICES

Service ID	Service	Activation Date	Billing Date	Status
10125001	linux hosting	11-Apr-2012	01-Jul-2012	Inactive
10125002	Windows Hosting	01-Apr-2012	01-Apr-2017	Inactive
10125003	linux hosting	01-Jul-2012	01-Oct-2012	Inactive
10125004	Smart Guard	14-Nov-2012	14-Nov-2017	Active

BILLING

Invoice No	Invoice Amount	Invoice Date	Invoice Due Date	Status
ST17050315907	104650 INR	03-May-2017	18-May-2017	Unpaid
ST17022515126	1840 INR	25-Feb-2017	12-Mar-2017	Unpaid
ST17022515125	23000 INR	25-Feb-2017	12-Mar-2017	Unpaid
ST17012314796	135700 INR	23-Jan-2017	07-Feb-2017	Full Paid
ST16111713963	20700 INR	17-Nov-2016	02-Dec-2016	Full Paid

Make Payment

More>>

Customer can make his online payment from here

NMS

This part under construction

MAKE PAYMENT

Select Invoice	Invoice No.	Amount	Invoice Date	Invoice Due Date	Status
<input checked="" type="checkbox"/>	ST17050315907	104650 INR	03-May-2017	18-May-2017	Unpaid
<input checked="" type="checkbox"/>	ST17022515126	1840 INR	25-Feb-2017	12-Mar-2017	Unpaid
<input type="checkbox"/>	ST17022515125	23000 INR	25-Feb-2017	12-Mar-2017	Unpaid
<input type="checkbox"/>	ST16030811062	9871 INR	08-Mar-2016	16-Apr-2016	Partial Paid

Total Due Amount: 139361 INR

Select the invoice for which customer need to pay for

Payment Amount INR

Proceed to Pay

Click on proceed to pay for the online payment



Invoice Detail

Account Balance

132676 INR



Announcement

No Announcement



Contact Us

XS Infosol

C-34, Sector-2, Noida-
201307 (U.P.)

Telephone : +91-120-
4242937

E-mail : info@xsinfosol.com

Invoice Status

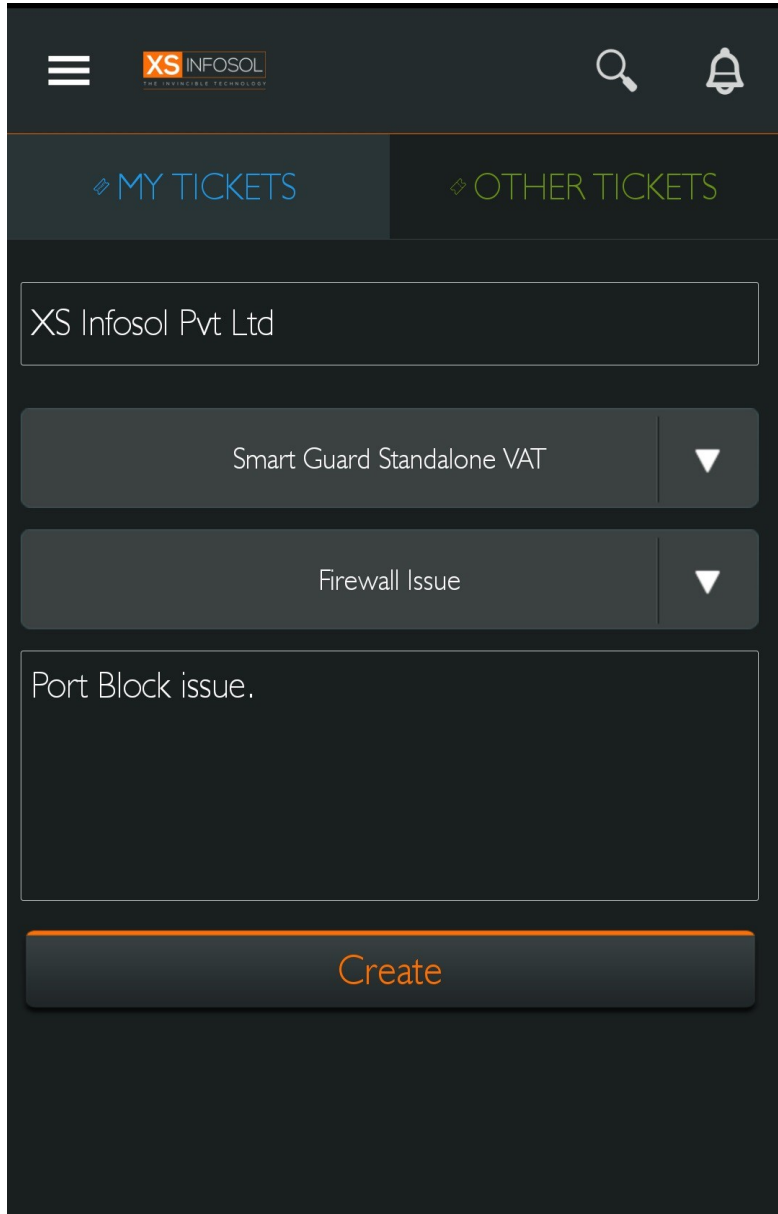
INVOICE DETAIL

« < Display 1 to 10 of > »
25

Invoice No.	Invoice Cycle	Invoice Amount	Invoice Date	Invoice Due Date	Paid Amount	Cr. Note	Dr. Note	Status	Print	PDF	Email	Payment Detail
ST17050315907	01-Apr-2017 / 31-Mar-2018	104650.00 INR	03-May-2017	18-May-2017	0 INR	0.00	0.00	Unpaid				View
ST17022515126	16-Feb-2017 / 15-Feb-2018	1840.00 INR	25-Feb-2017	12-Mar-2017	0 INR	0.00	0.00	Unpaid				View
ST17022515125	01-Feb-2017 / 31-Jan-2018	23000.00 INR	25-Feb-2017	12-Mar-2017	0 INR	0.00	0.00	Unpaid				View
ST17012314796	23-Jan-2017 / 23-Jan-2017	135700.00 INR	23-Jan-2017	07-Feb-2017	123900 INR	0.00	0.00	Full Paid				View
ST16111713963	01-Nov-2016 / 31-Mar-2017	20700.00 INR	17-Nov-2016	02-Dec-2016	18900 INR	0.00	0.00	Full Paid				View
ST16111613936	14-Nov-2016 / 13-Nov-2017	13800.00 INR	16-Nov-2016	01-Dec-2016	12600 INR	0.00	0.00	Full Paid				View
ST16082313035	23-Aug-2016 / 23-Aug-	25300.00 INR	23-Aug-	07-Sep-2016	23100 INR	0.00	0.00	Full Paid				View

MOBILE APP





CLIENTS WITH SIMILAR BUSINESS



TATA
COMMUNICATIONS



1. Company Name : TATA COMMUNICATIONS LTD

Company Profile :-

Tata Communications Limited is an Indian telecommunications company. It's part of the Tata Group. Tata's communications network spans more than 500,000 km of subsea fibre and more than 210,000 km of terrestrial fibre. The company has invested \$1.19 billion in its global subsea fibre network.

Business Type : Internet Lease line , Broadband , Infra Billing, Voice

Running End Customers : 100,000 (Approx)

Client's Customers Running On Our Solutions :-

A: Order Management System

B: Billing System Management

C: Help-Desk Management

D: AAA System

E: VSOLV

F: Cacti Servers

G: City & Airports WIFI Management & Monitoring



2 : Company Name : Aircel LTD.



Company Profile :

Aircel is one of India's leading innovative mobile service providers with a subscriber base of 87.7 million.

Aircel as an operator has presence across 22 circles The company offers Voice, Data and Value Added services for both pre-paid and post-paid customers.



Business Type : Internet Lease line & Value added services

Running End Customers : 75,000(Approx)

Client's Customers Running On Our Solutions :-

A: Order Management System

B: Billing System Management

C: Help-Desk Management

D: IVR



3 . Company Name : Parametrique Electronic Solution Pvt Ltd



Company Profile :-

Parametrique are the leaders in the design, deployment, integration and management of advanced communication networks in India, with a comprehensive, integrated platform solution for high performance fiber networks. We work hand-in-hand with India's most innovative and successful builders, building future-ready homes with seamless digital services, including IP and IoT services, security management, energy management and home automation solutions customized to their requirements.

Business Type : Infra Billing (Like; Boom Barriers , Camera , Prepaid Meters , FTTH) Reselling of Multiple Services like Internet , IPTV and Tagging the Vendor with the service. Agreement from Building Owner(Fixed or Revenue Share), ISP or other upstream provider .



Running End Customers : 1,00,000 (Approx)

Client's Customers Running On Our Solutions :-

A: Order Management System

B: Billing System Management

C: Help-Desk Management



4. Company Name : Nexlink Communications



Company Profile :-

Nexlink Communications, is proud to introduce a broadband high speed internet service into Guyana. We are currently covering a radius of 10 miles from Georgetown. Employing the latest in wireless networking technology, we bring blazing fast connectivity right to the comfort of your home/office.

Business Type : Internet Lease line & Broadband Billing

Running End Customers : 25,000 (Approx)



Client's Customers Running On Our Solutions :-

A:-Smartguard (AAA System) : Smartguard is the complete tool for anyone wanting to manage Internet, Bandwidth & Network security. It's a multi-function tool which is user friendly. It provides network security & bandwidth management by incorporating Firewall, Virus Scanning, Anti Spam & Manage Traffic by IP Addresses, Ports, Packages and more.

B:-Billing System Management : As the central point of control, billing manages the core business information such as product catalog management, customer management, rate management, customer taxation and customer financial accounting, Invoice Management, Payment management. Debit Note management, Credit Note Management, Multiple Currency Support, Dual Ledger.





4 . Company Name : Direct On Data Limited

Company Profile :-

Direct On Data Limited (DoDL); formerly Direct on PC Limited (DoPC) commenced its operations on 1st June 2002 as an Internet Service Provider (ISP) licensed by NCC. Since its inception the company has always been an industry leader to deliver the latest technology to the market at affordable prices.

Business Billing : Internet Lease line , Broadband Billing & value added Services

Running End Customers : 25,000 (Approx)



Client's Customers Running On Our Solutions :-

A: Smartguard (AAA System) : Smartguard is the complete tool for anyone wanting to manage Internet, Bandwidth & Network security. It's a multi-function tool which is user friendly. It provides network security & bandwidth management by incorporating Firewall, Virus Scanning, Anti Spam & Manage Traffic by IP Addresses, Ports, Packages and more.

B: Order Management System : Smart OMS is an electronic system developed to execute securities orders in an efficient and cost-effective manner. Many companies use OMS for tracking the progress of each order throughout the system.

C: Billing System Management : As the central point of control, billing manages the core business information such as product catalog management, customer management, rate management, customer taxation and customer financial accounting, Invoice Management, Payment management, Debit Note management, Credit Note Management, Multiple Currency Support, Dual Ledger.

D: Help-Desk : Smart Help-Desk will automatically generates easy follow instructions to submit complaints and a way to monitor and follow up the same. The process intelligent enough to notify the effected persons. We not only help you in improvement of your support and maintaining low cost for support but also increasing your customer satisfaction and retention.





Our Global Foot Prints



TATA COMMUNICATION

INDIA



HOOP TELCOMS

NIGERIA



IO GLOBAL

AFGHANISTAN

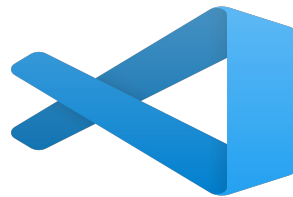


NEXLINK COMMUNICATIONS

GUYANA



Our Technology



THANK YOU

