: Society Online :

Website for Manager

: Master Record:
1. Create Charges
2. Expenditure Head
3. Create Property Detail
4. Create Member Database
5. Assign Charges for Auto Billing for Members
6. Assign Late Charges
7. Create Non Member Group
8. Create Non Member Database
9. Assign PWD to Member
: Bill:
10. Bill Creation Single
11. Bill Creation Auto
: Transaction:
12. Transaction
13. Bank Transaction
14. Cash Transaction
:Complaint:
15. Complaint Register
: Other Record:
16. Employee
17. Tenant
18. Vehicle Information
19. Item Record
20. Visitor Record
21. Imp Phone
: Inquiry:
22. Member List
23. Member Balance Report
24. Member Bill Report
25. Member Bill / Receipt Report
24. Member Transaction Report
25. Non Member Transaction Report
26. Transaction
27. Receipt
28. Payment
29. Visitor
30. Upload Short Information
31. Upload Document

Website for Members

1. Member List
2. Vehicle
3. Bill
4. Receipt
5. Information
6. Important Phone
7. Download Document
8. Complaint
9. Complaint Status
10. Entry Important Phone

Android App for Members

1. Member List
2. Vehicle
3. Bill
4. Receipt
5. Information
6. Important Phone
7. Download Document
8. Complaint
9. Complaint Status
10. Entry Important Phone

(Person not in position of Android Mobile , can use Website)

Website for Security

1. Member List
2. Visitor
3. Parking Information

Android App for Security

1. Click photo of visitor
2. Select Property
3. Save Entry / Exit
4. List of visitors
5. SMS will be sent to property owner and visitor.
6. Owner can view, visitor details, using Android App and website.

QR Code for Security

1. QR code can be scanned by visitor , enter details using own mobile.

Android App for Pool

1. Member List

For Society Manager :
User Id :   my
Password : my

For Society Members :
User Id :   user
Password : user

For Security :
User Id :   mysecurity
Password : mysecurity

For Pool / Club House:
User Id :   mypool
Password : mypool

To get User ID and Password :
Email to : echonetin@yahoo.in

How to operate Society Online (Website)

Login Page :

Menu (for Society Manager) :

VELMURUGA(USHA & SANDHYA BUILDING) CHS LTD.

Year : 2024
Year To : 2025

Master Record

- Create Charges
- Expenditure Head
- Create Property Detail
- Create Member Database
- Assign Charges for Auto Billing for Members
- Assign Late Charges
- Create Non Member Group
- Create Non Member Database
- Assign PWD to Member

Bill

- Bill Creation Single
- Bill Creation Auto

Transaction

- Transaction
- Bank Transaction
- Cash Transaction

Complaint

- Complaint Register

Other Record

- Vehicle Information
- Item Record
- Visitor Record
- Imp Phone

Inquiry

- Member List
- Member Balance Report
- Member Bill Report
- Member Bill / Receipt Report
- Member Transaction Report
- Non Member Transaction Report
- Transaction
- Receipt
- Payment
- Visitor

Upload

- Upload Short Information
- Upload Document

Admin

- Change Password
- Backup
- Logout

Create Charges :

VELMURUGA(USHA & SANDHYA BUILDING) CHS LTD.

MENU

: Create types of Charges :

2024-2025

| Delete | | Serial : | 1 | Show |

Charges Name: [   ]
Value : [   ]
Charges Type : Normal

Select Late Fee Chargeble if Late fee to be calculated on this charges

Tax / GST : [0]

| Update | | Save |

Show All

SN	Charges	Value	Remark	Tax/GST
1	Maintenance	1000	GENERAL	1
2	SINKING FUND	0	CalculateLateFee	0
3	REPAIR FUND	0	CalculateLateFee	0
4	NON OCCUPANCY	0	CalculateLateFee	0
5	my charge	200	CalculateLateFee	1
6	Charge My	500	CalculateLateFee	1

Logout

Create Expenditure :

VELMURUGA(USHA & SANDHYA BUILDING) CHS LTD.

: CREATE TYPES OF EXPENDITURE :

2024-2025

Expenditure Name: [   ]

| Save |
| Show All |

| Delete Serial | 17 ▼ |

SN	Charges
17	FIX ASSESSTS
16	IT EQUIPMENT
15	SOFTWARE MAINTENANCE
14	INTERNET SERVICES
13	CIVIL MATERIALS
12	PLUMBING FITTINGS
11	ELECTRICAL FITTINGS
10	TOOLS AND EQUIPMENTS
9	OFFICE STATIONARY
8	WATER TANK CLEANER

Logout

HOME | ORDER | CONTACT

Create Property Details :

VELMURUGA(USHA & SANDHYA BUILDING) CHS LTD.

Data Saved

: Property Details :

2024-2025

| Delete |

Serial No [1 ▼] [Show]

Property (Wing/Building/Farmhouse/Plot) : [A]
Property No : [101]
S Buildt up Area : [1000]
Built up Area : [700]
Carpet Area : [700]

Remark : [-]

| Save |
| Update |
| Show All |

Show All in Oher Page

SN	Property	Property_No	Remark
1	A	101	-

Logout

HOME | ORDER | CONTACT

Create Member Database :

My Society

: UPLOAD MEMBER INFORMATION :

2024-2025

● New Registration   ○ Ex Member

Registration No : [10 ▼] [Show]
Code No Member : [ ]
Name : [MEMBER NINE]
Property : [A ▼]
Property No : [109 ▼]
Date of Birth : [7/4/2024]
Present Address : [-]
Email Id : [-]
Phone : [-]
Date of Joining Society : [7/4/2020]
Nominee Name : [-]
Nominee Address : [-]
Nominee Age : [-]
Nominee Relation : [-]
Remark : [-]
Date of Leaving Society : [05/Jul/2024]

| Delete |
| Save |
| Update |

Show All

	SN	Name	Property	Property_No
Select	10	MEMBER NINE	A	109
Select	9	MEMBER EIGHT	A	108
Select	8	MEMBER SEVEN	A	107
Select	7	MEMBER SIX	A	106
Select	6	MEMBER FIVE	A	105
Select	5	MEMBER FOUR	A	104
Select	4	MEMBER THREE	A	103
Select	3	MEMBER TWO	A	102
Select	2	MEMBER ONE	A	101

Logout

HOME | ORDER | CONTACT

Assign Charges to Members :

echonet.in/m_assigncharges.aspx

My Society

MENU

: Assign Charges for Billing :

2024-2025

Member Reg No : [- ▼] [Show]

Member Details : [_____]

Select Left List Item

Charges Type	Assigned for Member
☐ Charge My	
☐ Maintenance	
☐ my charge	
☐ NON OCCUPANCY	
☐ Previous Due	
☐ REPAIR FUND	
☐ SINKING FUND	

Show All Assigned Data   [Assign Single Member]

[Assign All Members]

[Delete Single Member Data As per Member Reg No]

[Delete All Assign Data]

Note : Select Member Reg No then Tick Mark Charges Type. Click ASSIGN.

It will Delete old assigned data and Assign New data

This data will be used by software to generate Bill Automatically for all the Members

[Logout]

HOME | ORDER | CONTACT

Assign Late Fee and Bill Duration :

echonet.in/m_assignlatefee.aspx

My Society

MENU

: Assign Late Fee and Bill Duration :

2024-2025

◉ Late Fee % of Previous Balance (After due date) : [_____]

○ Late Fee Fixed (After due date) : [_____]

[Save]

Billing Duration : [1]

Last Day : [10]   of Month

[Save (Bill Duration And Last Day)]

If Bill Duration (In Month) = 1 then Software will calculate charges for one month

If Bill Duration (In Month) = 3 then Software will calculate quartely charges

If Bill Duration (In Month) = 6 then Software will calculate Half yearly charges

[Logout]

HOME | ORDER | CONTACT

Create Non Member Group (Such as Bank , Security , agencies etc.) :

echonet.in/m_nonmembergroup.aspx

My Society

MENU

: CREATE NON MEMBER GROUP :

2024-2025

Group Name: [_____]

[Save]

[Show All]

[Delete Serial]   [20 ▼]

SN	Group_Name
20	BANK
19	LABOUR
18	SECURITY
17	GARDEN
16	HOUSE KEEPING
15	SOCITY FORMATION
12	WATER BILL
11	NET
10	PLUMBING
8	ELECTRICAL

[Logout]

HOME | ORDER | CONTACT

Create Non Member Information :

echonet.in/m_nonmemberdatabase.aspx

My Society

MENU

: UPLOAD NON MEMBER INFORMATION :

2024-2025

[Delete]

Registration No : [1 ▼]   [Show]

Group : [WATER PUMP ▼]

Name : [_____]

Present Address : [_____]

Email Id / Pwd : [_____]

Phone : [_____]

Remark : [_____]

[Save]

[Update]

Show All

SN	Group_Name	Name
Select	6	BANK	PNB
Select	5	BANK	SBI
Select	1	WATER PUMP	My plumbers

[Logout]

HOME | ORDER | CONTACT

Assign Password to all society members , so that they can use website / Android App to check informations. :

Create Bill one by one :

Create Bill auto for all members as assigned :

: CREATE BILL AUTOMATICALLY :

2024-2025

Date : 01/Aug/2024
Due Date : 10/Aug/2024
Member R No From : 10
Member R No To : 10
Remark :

Create Bill for All Members As Assigned

Show All Bill Data

Show All Bill Data

Delete Bill No	Bill No : 1	Show
	Late Charge Amount : my	Update

Member Name :
Property :
Date :
Due Date :

Late Fee :
Previous Due :

Total :
To be Paid :

Delete Bill From : 1
Delete Bill To : 1
User ID : ••
Password :

Delete Bill No (From-To)

This Page will generate Bills for all Members as assigned in
Master Record --> Assign Charges (Auto Billing)

Logout

HOME | ORDER | CONTACT

Transaction (To deposit Bill) :

My Society

MENU

No Data Found

: Transaction :

2024-2025

◉ Receive ◉ Cash Register
○ Expenditure ○ Bank Register

Transaction ID :	Delete

Date : 09/Aug/2024
Member / Non Member : Member
Group : Member
Registration No : 2
Member Name : MEMBER ONE
A   101
Vide Bill No : 1
By : CASH
Cheque No :
Amount : 1200
Remark : Bill Payment
Receipt No (Optional) : my

Save

Show All Transaction Data

Delete All Transaction
User ID : -
Password :

Logout

HOME | ORDER | CONTACT

echonet.in/m_Deposit.aspx

My Society

MENU

SAVED

: Transaction :

2024-2025

○ Receive ● Cash Register
○ Expenditure ● Bank Register

Transaction ID :	1 ▼ **Delete**
Date :	09/Aug/2024
Member / Non Member :	Member ▼
Group :	Member ▼
Registration No :	2 ▼
Member Name :	MEMBER ONE
	_____ _____
Vide Bill No :	0 ▼
By :	CASH ▼
Cheque No :	
Amount :	0
Remark :	
Receipt No (Optional) :	my

Save

Show All Transaction Data

SN	Date	Name	Amount	
1	09/Aug/2024	MEMBER ONE	1200	Show

Delete All Transaction

User ID :	..
Password :	

Logout

HOME | ORDER | CONTACT

Transaction Reports :

echonet.in/m_banktransaction.aspx

My Society

MENU

No Data Found

: Bank Details :

2024-2025

Bank Received Amount :	0	Bank Expenditure Amount :	0
Cash Received Amount :	1200	Cash Expenditure Amount :	0
Total Received Amount :	1200	Total Expenditure Amount :	0
Total Amount Held :	1200		

Logout

HOME | ORDER | CONTACT

echonet.in/m_cashtransaction.aspx

My Society

MENU

: Cash Details :

2024-2025

Bank Received Amount :	0	Bank Expenditure Amount :	0
Cash Received Amount :	1200	Cash Expenditure Amount :	0
Total Received Amount :	1200	Total Expenditure Amount :	0
Total Amount Held :	1200		

SN	Date	Amount	Name	For	Ch_No	Grp
1	09/Aug/2024	1200	MEMBER ONE			Member

Logout

HOME | ORDER | CONTACT

Enter Complaint :

echonet.in/m_complainAdmin.aspx

My Society

MENU

: Complaint (Admin):

2024-2025

Delete

SN :	2 ▼
Complain Date :	09/Aug/2024
Complain Solved Date :	
Related :	PLUMBER ▼
Complaint :	WATER LEAKAGE
Phone :	9821885190
Position :	NEW COMPLAIN ▼
Remark :	

Update

Show Not Solved

Show All Complain

SN	ComplainDate	SolvedDate	Complain	Position		Pro	Pro_No	Show
Select	2	01/Jul/2024	12:00:00 AM	bbbbb	NEW COMPLAIN	A	101	Show
Select	1	01/Jul/2024	7/5/2024	comp	CLOSED	A	101	Show

Logout

HOME | ORDER | CONTACT

Vehicle Detail Entry :

echonet.in/m_Vehicle.aspx

My Society

MENU

Data Saved

: Vehical Entry :

2024-2025

Delete		

SN :	3	
Member Reg No :	2	
Member Phone :	9821885190	
Name of Owner :	MEMBER ONE	
Wing :	A	
Flat No :	101	
Two/Four wheeler :	FOUR	
Make :	MARUTI	
Number :	MH01A1234	
CC :	1000	
Parking No :	320	

All Vehicle | **Save**

	SN	V_No	PHONE	Name_	ParkingNo
Select	2	12345	-	MEMBER FOUR	400
Select	3	MH01A1234	9821885190	MEMBER ONE	320
Select	1	mh46n4907 1	9821885190	MEMBER ONE	319

Logout

HOME | ORDER | CONTACT

Permanent Items Entry :

echonet.in/m_permanentitem.aspx

My Society

MENU

: Permanent Item Entry :

2024-2025

Delete		

SN :	1	
Date :	09/Aug/2024	
Item Name :	CHAIR	
Item Purchased From :	D MART	
Date of Purchased :	09/Aug/2024	
Amount :	2000	
By :	CASH	
Cheque No :		
Cheque Date :		
In favour Of :		
Account No :		
Drawn On :		
Bank Branch :		
Cheque Signed By :		
Remark :	-	
Year :	2024	
% Depriciation :	10	
Present Value :	2000	

Show All | **Save**

Item Name	Date	Amount	By
chair	05/Jul/2024	1000	CASH

Logout

HOME | ORDER | CONTACT

Upload Visitor Information :

echonet.in/m_Visitor.aspx

My Society

MENU

: UPLOAD VISITOR INFORMATION :

2024-2025

○ Exit
● Entry

Entry No :	1		**Delete**
Property :	A		
Property No :	101		**Find Member**
Select Photo :	Choose File No file chosen		**Save Photo**
Owner Name :	MEMBER ONE		2
Visitor Name :	VISITOR NAME		
Visitor Aadhar Number :	1234567890		
Visitor Phone :	9087654321		
Date of Entry :	09/Aug/2024 12:32		
Remark :	REMARK		
Date of Exit :	-		

Save Exit as per Entry No	**Save Entry**
	Show ALL

Show All

	SN	Date_of_Visit	Date_of_Leaving	Visitor_Name	Property	Property_No
Select	1	09/Aug/2024 12:32	-	VISITOR NAME	A	101

Logout

HOME | ORDER | CONTACT

Enter Important Phone numbers (Shared with all members) :

echonet.in/m_Important_Phone_Entry.aspx

My Society

MENU

: Important Phone Entry :

2024-2025

Id :	1	Show
Heading :	Food Supply	
Locality :	PANVEL	
City :	PANVEL	
Name :	NAMASTE	
Address :	-	
Phone 1 :	8169659773	
Phone 2 :	-	
PIN :	410221	
Google Location :	https://maps.app.goo.gl/wgGqDmijXCk2v4aEA	

Delete	Save
	Update
Show All	Show All

Select	SN	Heading	Locality	City	Name_	ADDRESS_	Phone1	Phone2	Pin	GoogleLocation
Select	1	Food Supply	PANVEL	PANVEL	NAMASTE	-	8169659773	-	410221	https://maps.app.goo.gl/wgGqDmijXCk2v4aEA

Logout

HOME | ORDER | CONTACT

Member List :

echonet.in/m_MemberEntryAll.aspx

My Society

: Member :

2024-2025

SN	Name	Phone	Property	Property_No
2	MEMBER ONE	9821885190	A	101
3	MEMBER TWO	9699436396	A	102
4	MEMBER THREE	-	A	103
5	MEMBER FOUR	-	A	104
6	MEMBER FIVE	-	A	105
7	MEMBER SIX	9821885190	A	106
8	MEMBER SEVEN	-	A	107
9	MEMBER EIGHT	-	A	108
10	MEMBER NINE	-	A	109

Logout

HOME | ORDER | CONTACT

Reports :

echonet.in/m_MemberReport.aspx

My Society

MENU

Total Balance : 0 Total Advance : 0

: Member Report :

Balance List		2024-2025

RegNo	Name	Property	Pro_No	Bill_Amount	Late_Fee	TotalBillAmount	TotalPaidAmount	BalanceAmount	Remark
2	MEMBER ONE	A	101	1200	0	1200	1200	0	
3	MEMBER TWO	A	102	0	0	0	0	0	
4	MEMBER THREE	A	103	0	0	0	0	0	
5	MEMBER FOUR	A	104	0	0	0	0	0	
6	MEMBER FIVE	A	105	0	0	0	0	0	
7	MEMBER SIX	A	106	0	0	0	0	0	
8	MEMBER SEVEN	A	107	0	0	0	0	0	
9	MEMBER EIGHT	A	108	0	0	0	0	0	
10	MEMBER NINE	A	109	0	0	0	0	0	

Logout

HOME | ORDER | CONTACT

echonet.in/m_Report_Member.aspx

My Society

MENU

2024-2025

: Member Bill / Receipt :

Balance From Members : 0

Member	Name_	Property_	Pro_No	Bill_Amount	Paid_Amount	Balance
2	MEMBER ONE	A	101	1200	1200	0
3	MEMBER TWO	A	102	0	0	0
4	MEMBER THREE	A	103	0	0	0
5	MEMBER FOUR	A	104	0	0	0
6	MEMBER FIVE	A	105	0	0	0
7	MEMBER SIX	A	106	0	0	0
8	MEMBER SEVEN	A	107	0	0	0
9	MEMBER EIGHT	A	108	0	0	0
10	MEMBER NINE	A	109	0	0	0

Logout

HOME | ORDER | CONTACT

echonet.in/m_Report_Member_Paid.aspx

My Society

MENU

2024-2025

Total : 1200

: Member Paid :

TranctionNo	Date	Amount	MemberRegNo	Name	Property_	Pro_No	Vide_Bill_No	By_	Ch_No
1	09/Aug/2024	1200	2	MEMBER ONE	A	101	1	CASH	

Logout

HOME | ORDER | CONTACT

echonet.in/m_Report_Non_Member_Transaction.aspx

My Society

2024-2025
Total : 0

: Non-Member Transaction :

Logout

HOME | ORDER | CONTACT

---

echonet.in/m_TransactionAll.aspx

My Society

: Transaction Details :

2024-2025

Bank Received Amount :	0	Bank Expenditure Amount :	0
Cash Received Amount :	1200	Cash Expenditure Amount :	0
Total Received Amount :	1200	Total Expenditure Amount :	0
Total Amount Held :	1200		

SN	Date	Amount	Name	For	Ch_No	Grp	
1	09/Aug/2024	1200	MEMBER ONE			Member	Show

Logout

HOME | ORDER | CONTACT

---

echonet.in/m_Receipt.aspx

My Society

: Transaction Details :

2024-2025

SN	Date	Amount	Name	For	Ch_No	Grp	
1	09/Aug/2024	1200	MEMBER ONE			Member	Show

Logout

HOME | ORDER | CONTACT

Receipt :

echonet.in/m_Transaction_Detail.aspx?SN=1

My Society

: Receipt :

2024-2025

Transaction Id :	1
Group :	Member
Registration No :	2
Name :	MEMBER ONE
	A 101
Email :	-
Address :	-
Phone :	9821885190
Vide Bill No :	1
By :	CASH
Cheque No :	
Date :	09/Aug/2024
Amount :	1200
Remark :	
For :	
Receipt No :	0

Transaction Details :

echonet.in/m_Payment.aspx

My Society

No Data Found

: Transaction Details :

2024-2025

Logout

HOME | ORDER | CONTACT

Upload short information :

Check Information :

Upload Documents (Shared with all members) :
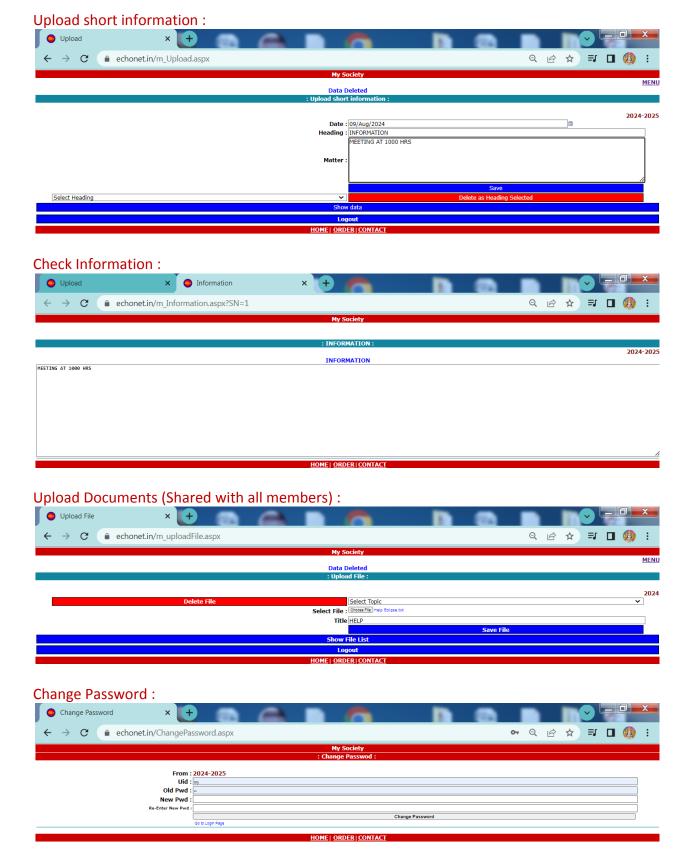

Change Password :

Note : Fill all data of Master Record , prior to make any Bill / Transaction.