



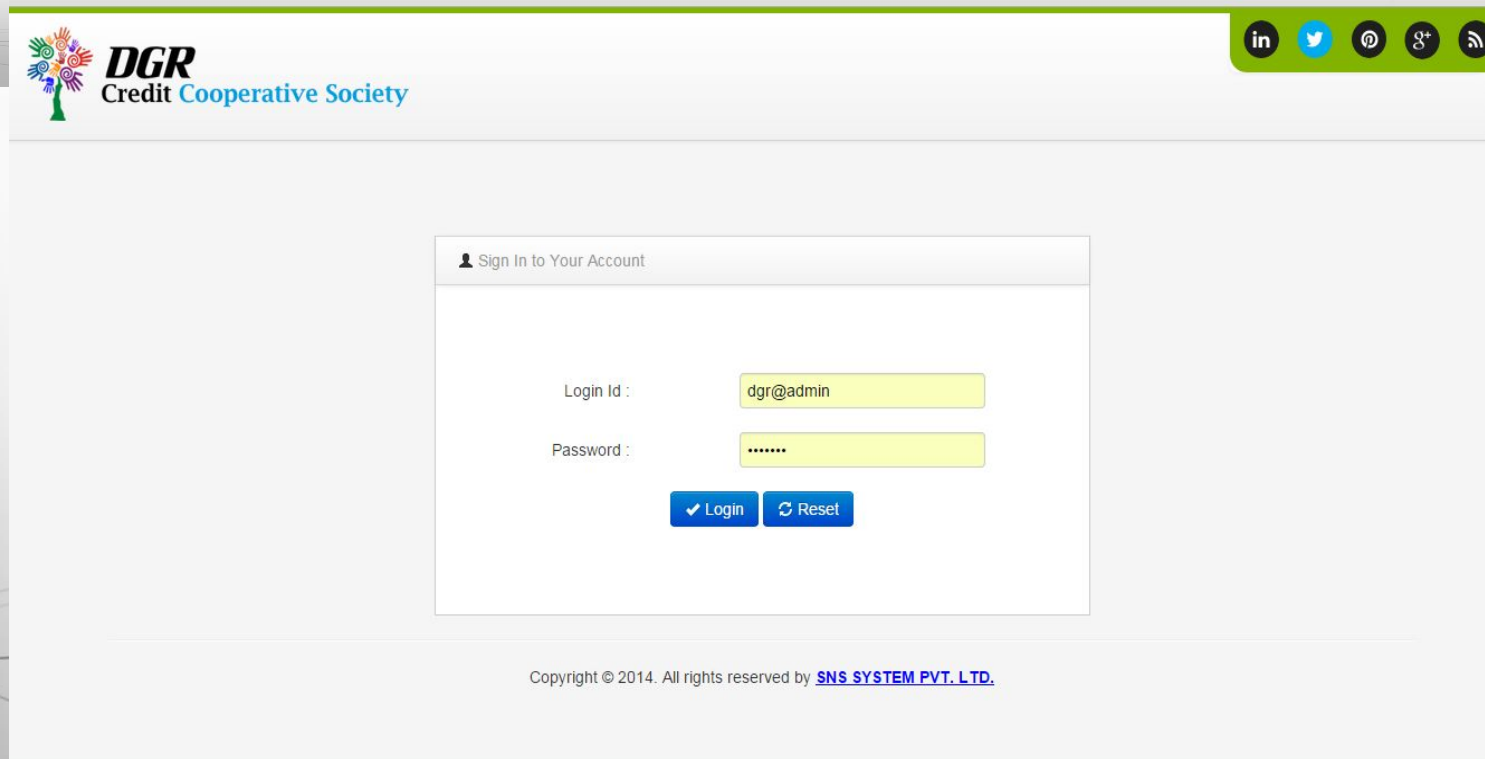
SNS SYSTEM

Cooperative Society Software

INTRODUCTION OF COOPERATIVE SOCIETY

- * Single-minded focus on product quality and service excellence has helped SNS develop a “Convenient, Simple and Secure” banking software solution.
- * SNS System is the only "Cooperative Society" solutions provider in India who works exclusively for society. The Credit Co-operative Society Software is capable of providing a demonstrative effect for all preferred enterprise attaining fairness and achieving organizational efficiency. It generates day book, ledger & balance sheet, "RD" & "FD" plans, commission distribution to agent as per his rank, print "Passbook" facility through passbook printer and much more. It provides the facility to browse through current as well as previous records detailing the distribution of loan, commission, deposits etc. It provides a web portal partially link with society package. This web portal will allow log in facility for agent to see his commission on the portal.
- * This is purely nominal value added web base package .Effective in the recurring deposit (**RD**) and fixed deposit (**FD**). All schemes like Deposit/loan, Interest Rate can be set only through one panel (**H.O**)to ensure standardization and consolidation of branch wise scheme and data .

Below is the user friendly H.O. (Admin) panel. This software operates on all browsers saving the expenditure on purchasing licensed operating software.



The screenshot displays the login interface for the DGR Credit Cooperative Society. At the top left is the logo, which consists of a colorful tree-like icon made of hands, followed by the text "DGR Credit Cooperative Society". At the top right, there is a green bar containing social media icons for LinkedIn, Twitter, Pinterest, Google+, and RSS. The main content area features a "Sign In to Your Account" section with a title bar. Below the title bar, there are two input fields: "Login Id :" with the value "dgr@admin" and "Password :" with masked characters "*****". At the bottom of the login section are two buttons: a blue "Login" button with a checkmark icon and a blue "Reset" button with a circular arrow icon. At the very bottom of the page, a copyright notice reads: "Copyright © 2014. All rights reserved by [SNS SYSTEM PVT. LTD.](#)".

DGR
Credit Cooperative Society

Sign In to Your Account

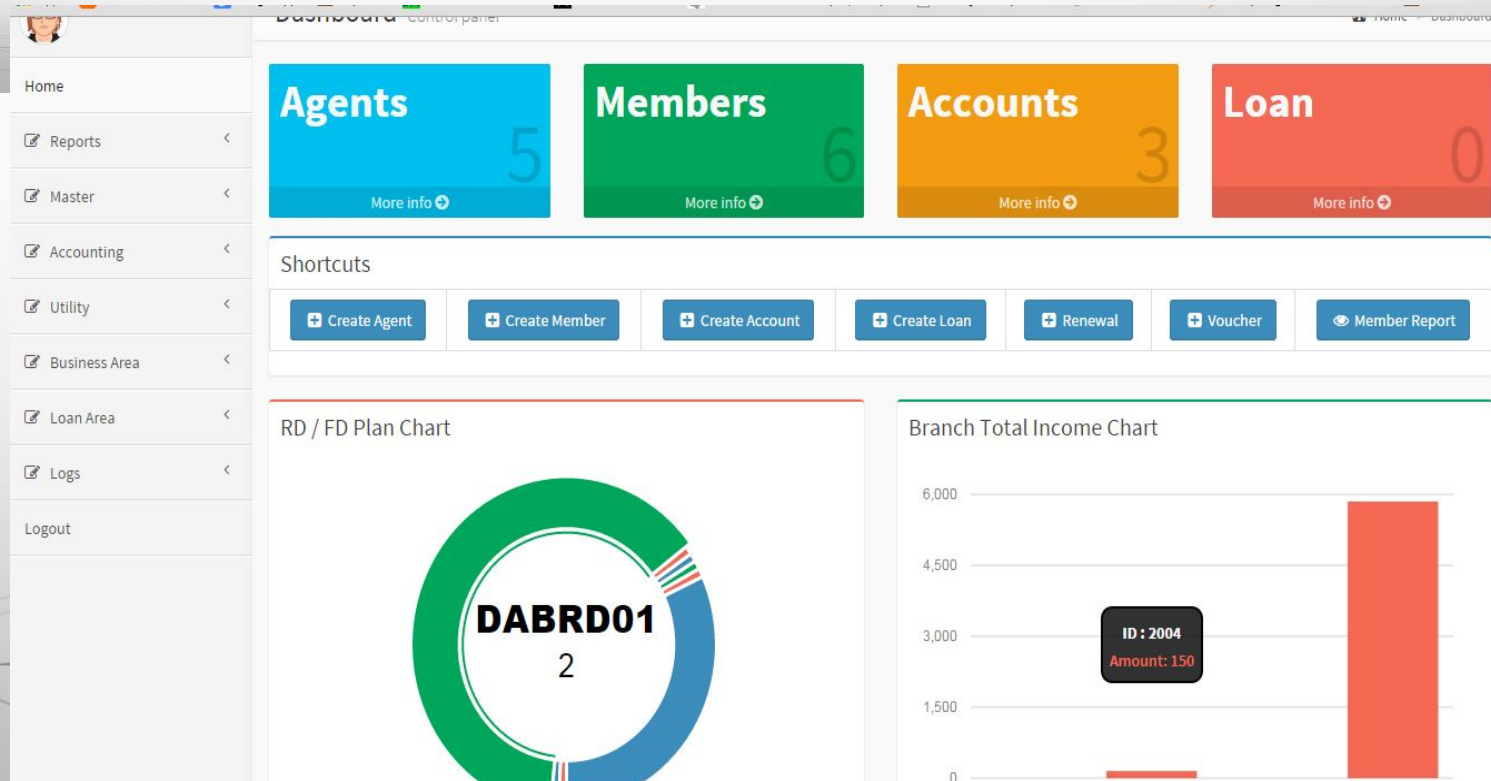
Login Id : dgr@admin

Password : *****

✓ Login Reset

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We set the financial date to start the package and enable the account module. It is a Dashboard.



Manage multiple branches through “BRANCH MASTER” and assign the role. Manage all schemes (deposit / loan), interest rates etc.

DGR Credit Society (Admin Home)

Dashboard

🕒 14 : 31 : 46 IP Address : 🌐 192.168.1.89 👤 dgr@admin ▾

🏠 Home

♥ Reports

♥ Master

- 🔑 Branch Master
- 🔑 Deposit Master
- 🔑 Commission Master
- 🔑 Rank Master
- 🔑 Bank Master
- 🔑 Create A/c Head
- 🔑 Loan Master
- 🔑 Manage Operators

♥ Accounting

♥ Utility

♥ Business Area

♥ Loan Area

♥ Logs

🔌 Logout

Branch Detail

Welcome to Branch Master

#	Branch Id	Branch Login Id	Branch Name	Address	Created Date
1	2002	gwalior	Gwalior	Gwalior	29-11-2014
2	2003	admin1	Ho	8 Patrakar Colony Link Road-3 Bhopal	04-12-2014
3	2004	jbl123	Jabapur	Duplex No 3, Hno 1176 Bhaisasur Road, Napier Town Jabalpur (m.p) 482002	06-12-2014
4	2005	ganj123	Ganjbasoda	Dgr Credit Cooperative Society Bareth Road In Front Of Electricity Board Ganjbasoda Distt. Vidisha	15-12-2014

Create

https://192.168.1.10:8443/DGRSociety/control/BranchMaster

Set the plan for your society/branch like “FD, RD, Daily Deposit, MIS & PIP”. Admin can set Rank, Commission, Bank & Loan master.

DGR Credit Society (Admin Home) Dashboard 14 : 36 : 25 IP Address : 192.168.1.89 dgr@admin Financial Day : 12-01-2015

Home Reports Master Accounting Utility Business Area Loan Area Logs Logout

Deposit Master

Recurring Deposit

S.No	Plan Code	Plan Name	Min. Unit	Min. Unit Amount	Period	ROI	Matu. Amt.	Monthly Pay.
1	DABRD01	DGR Alp Bachat Yojna RD	1	100.00	3.0 Years	10.10 %	4,208.00	Y
2	DAMRD02	DGR Sanchay Mitra Yojna RD	1	100.00	5.0 Years	10.75 %	7,950.00	Y
3	DSSRD0M3	DGR SHUBH SHREE YOJNA	1	100.00	1.0 Years	9.65 %	1,264.00	Y

Fixed Deposit

S.No	Plan Code	Plan Name	Min. Unit	Min. Unit Amount	Period	ROI	Matu. Amt.	Monthly Pay.
1	DSJFD05	DGR Sanchay Jyoti Yojna FD	1	5,000.00	2.0 Years	11.00 %	6,161.00	N
2	DGYFD04	DGR Ganesh Yojna FD	1	5,000.00	1.0 Years	10.00 %	5,500.00	N
3	DSVFD03	DGR Sahkarita Vikas Patra FD	1	5,000.00	5.8 Years	13.01 %	10,016.00	N
4	DGLFD02	DGR Grih Laxmi Yojna FD	1	5,000.00	5.5 Years	13.65 %	10,019.00	N
5	DSSF01	DGR Sahakarita Sumriddhi Yojna FD	1	5,000.00	9.0 Years	13.00 %	15,020.00	N

https://192.168.1.10:8443/DGRSociety/control/logout

Member Registration, Agent Registration & Create New Account

DGR Credit Society (Admin Home) Dashboard 15 : 3 : 50 IP Address : 192.168.1.89 dgr@admin Financial Day : 12-01-2015

Home

▼ Reports

▼ Master

▼ Accounting

▼ Utility

▼ Business Area

▼ Loan Area

▼ Logs

Logout

Member Registration

* Branch ID.

* Date

12/01/2015

Member Information

* Member Name

▼

First Name

Middle Name

Last Name

* Father / Spouse Name

▼

First Name

Middle Name

Last Name

* Date Of Birth

* Gender

Mal

* Age

PAN NO.

Permanent Address

* Address

PHOTO UNAVAILABLE

Signature

Low Disk Space

You are running out of disk space on Local Disk (E:).
Click here to see if you can free space on this drive.

https://192.168.1.10:8443/DGRSociety/control/memberRegistration

Collection sheet for the Agents and collectors. This concept is created to keep a track of collected amount of daily deposit. The collection sheet records all the data. Collection sheet is working for “Daily Deposit Account” & “Renewal” is working for RD.

DGR Credit Society (Admin Home)

Dashboard

15 : 5 : 16 IP Address : 192.168.1.89 dgr@admin

Home

Reports

Master

Accounting

Utility

Business Area

Loan Area

Logs

Logout

Renewal Account

Financial Day : 12-01-2015

Find Account Detail's

*Account No.

29112014RD001

25122014RD003


ShowCancel

Pending Renewal Report

S.No.	Account No.	Member ID	Agent ID	Previous Received Date	Renewal Date	Amount	#
1	29112014RD001	00001	HRP2002001	29/12/2014	29/01/2015	100.00	Renewal

Agent Commission receipt is generated on monthly basis (O.R.C. Voucher)

← → C https://192.168.1.92:8443/kdsociety/control/CommissionVoucher.pdf?AGENT_ID=01ZO00001&FROMDATE=%202012-07-01&UPTODATE=%202012-07-01



MADHYA PRADESH KANAK DHARA SAKH SAHAKARITA MARYADIT
Under Autonomous Coop. Act-1999, Reg. No./RCS/SWAYATT/2011- 12/15
Reg. off. 317, Gouravi Extate Bhairampur, Hosangabad Road, Bhopal (M.P.)

O.R.C. VOUCHER Valid For Three Months

Branch Name : UJJAIN **Month** : JUL.

Voucher No : 000006 **Issue Date** : Dec 20, 2013 8:52 PM

Agent Name : MR. JITENDRA KUKESHRA **Agent Code**: 01ZO00001 **Rank** : 5

Intro Agent Name: KD Society **Intro Code** : 111111111 **Rank** :

Chain : 01ZO00001(5).

AGENT CODE	RANK	BUSINESS PLAN	YEAR	COLLECTION	AGE(%) & Spt AGE(%)	O.R.C.
01SO00005	1	Special Deposit Scheme (KDF106)	2012	902000.00	0.28 & 0	2520.00

Account module of the package-Balance Sheet, Agent Ledger, Bank Account Ledger, Expense Voucher, Expense Ledger, Loan Ledger & Commission Voucher.

DGR Credit Society (Admin Home) Dashboard 15:7:27 IP Address: 192.168.1.89 dgr@admin Financial Day : 12-01-2015

Home Agent Commission Detail

▼ Reports

▼ Master

▼ Accounting

▼ Utility

▼ Business Area

▼ Loan Area

▼ Logs

Logout

*Branch ID : ---select---

*Agent ID : Select Agent Id

*Date

Show Clear Cancel

Month	Agent ID	Agent Name	Branch ID	Voucher No	Voucher Amount	Pay
Dec 1, 2014	Co200202002	Mr. anandita sagar	2002	Co200202002001	27.00	Paid
Dec 1, 2014	HRP2002001	Mr. sfsadf sadfa	2002	HRP2002001002	17.86	Paid
Total Amount :					44.86	

https://192.168.1.10:8443/DGRSociety/control/agentVoucherFilter

Format of Cash Book. Accounting works as per branch settings. All reports are continuously updated and are available at a click.

▼ Loan Area

▼ Logs

Logout

★ YOUR DAILY CASH FLOW STATEMENT

★ Date : 25-12-2014

Opening Cash Balance5,250.00

Period Cash Balance			
Date	Credit	Debit	Narration
25-12-2014	50.00	0.00	Member Share Amount
25-12-2014	100.00	0.00	New Agency Charge
25-12-2014	200.00	0.00	Receiving Amount (Account Opening)
25-12-2014	50.00	0.00	Member Share Amount
25-12-2014	100.00	0.00	New Agency Charge
Total	500.00	0.00	

Opening Cash Balance5,250.00
Period Cash Balance500.00
Ending Cash Balance5,750.00

Print

Create Loan, Collection Sheet, Loan Renewal & Loan Approved is working under Loan module.

← → ↻ <https://192.168.1.92:8443/kdsociety/control/createLoan>

Home Reports Master Accounting Utility Business Area **Loan Area** Logout

Create Loan

Loan Collection Sheet

Renewal Loan

Loan Detail Filter

Renewal/Fresh Loan Detail

Loan Approved

Day : 01/05/2012

Loan Opening

* Branch ID * Date

* Member ID [Create New Member](#)

* Loan Type

Account No

* Loan Amount

* Loan Period

ACCOUNT DETAIL

Total Amount Deposited Amount


Maturity Date Maturity Amount

PERSONAL DETAIL (LOAN HOLDER)

* Member Name

* Father / Spouse Name

Date Of Birth * Gender * Age



Account Report, Agent Report, Collector Report, Team Detail & Renewal / Fresh Amount Detail. Calculation and posting of interest on deposits and loans is automated.

← → ↻ <https://192.168.1.92:8443/kdsociety/control/showRenewalReport>

Home Reports Master Accounting Utility Business Area Loan Area Logout

Renewal

Account Reports
Agent Reports
Collector Reports
Team Detail
Renewal/Fresh Amount Detail
Daily Account Receipt
Print Certificate
Print Share
Renewal / Fresh Amount Detail

Financial Day : 01/05/2012

RENEWAL REPORT

From Date:
To Date:
Scheme Type:
*Branch ID:
☒ Branch ☐ Agent ID ☐ Team
*Criteria:
Show Clear Cancel

Fresh / Renewal, Amount Detail Of Accounts

RENEWAL							FRESH						
S.NO	ACCOUNT ID	INTRODUCER ID	SCHEME NO	SCHEME	DEPOSITE DATE	AMOUNT	S.NO	ACCOUNT ID	INTRODUCER ID	SCHEME NO	SCHEME	DEPOSITE DATE	AMOUNT
1	01KDR400017	01DO00011	KDR4	RDS	01/03/2013	300.00							

Highlights

- * Dashboard
- * Financial Accounting
- * MIS Reporting
- * New Scheme Designer
- * Agent Collection Systems
- * Photo and Signature Verification
- * SMS for A/c Opening and all Transactions
- * Website Connectivity (Optional)
- * Android App
- * Host that application on Window / Linux

THANK YOU