CA OFFICE MANAGEMENT SYSTEM
(Version 1.0)

Software Developed By

∩SPIRE TECHNOLOGIES
inspiring IT revolution

Introduction:

We have developed an IT solution for Chartered Accountant for their day to day activity along with service provided by them to their esteem clients will be manage in this system. As we well known that Management system is usually referring to Operations, that's why we Create a centralized system that manage, analyzed, take care of our transaction and provides output in the format of report that are very easy to understand to a common person with little knowledge.

We developed an application (Software) to manage all activities of chartered accountant, pronounced as "Accountant Management System. This application is capable to track each and every transaction like INCOME TAX, SERVICE TAX, VAT, PF, and ESIC that needed to store and manage Different application software. Like TAX Pro, STEASY, ROC so managing a lots of documentation for maintaining this all application which combine all service in single application to maintain their service along with cost and billing.

1. Software Details

- ✓ Application Details
- ✓ How To Use Application
- ✓ Details OF Each Form
- ✓ Details Of Each Menu

1. Master

- Service Master
- Sub-Service Master
- Sub Sub-Service Master
- Client Status Master
- Scheme /Fee Master
- Group Master
- Party Master
- Due Date Master
- Service Tax Master
- Software Path Master
- Return Master
- Referred Master
- Belong to Master

2.   Transaction
- Invoice
- Party Master
- Fee Receipt

3.   Administration
- Company Information
- User Master

4.   Report
- Invoice
- Services
    1. All Services
    2. Returns
    3. Group Party
- Party wise Reports
    1. Party wise Services
    2. Referancewise Party
    3. Fee wise party Ascending
    4. Fee wise Party Descending
    5. GroupWise Party
    6. Payment Pending Parties
- Fee wise Receivable
    1. Receivable Service wise
    2. Receivable GroupWise
    3. Receivable Individual wise
    4. All Services
- Fee wise Received
    1. Received Service wise
    2. Received GroupWise
    3. Received Individual wise
- Ledger Report
- Summary Report
    1. Belong to
    2. Return & Fee Receivable
    3. Return Belong To Summary
    4. Return Movement
    5. Growth in Fee
    6. Invoice Analysis in Fee

5.   Backup Utility

- Backup Utility
  This utility is very important we can take backup of our data daily , when we close main form system ask user to "Do you want to take Backup ?" if you click Yes then system takes backup of data within a Minute.
- Dashboard
  This utility is very important – As per user point-of-view and Do to Graphical Analysis representation of dashboard it very easy to summaries client information at a glance.
- Calculator
  This utility is useful to calculation and verification to amount of customers.
- Notepad
  This is useful to right notes and necessary information.

6.   About Us

7.   Exit

8.   Registration

Some Common Steps for Handling Master Menu

1. **New Button: - This button is used to enter new item it may be new department, new supplier name or anything that we want to enter first time.**

2. **Modify Button: - This button is used to modify existing item it may be new department, new supplier name or anything that we want to modify. For user convenience we have provide list (list of item, department and supplier etc) in each form from which user can select item to which he want to modify. Here we have provided searching pattern so that user can search his item by entering few starting character of his item and in next moment he get list of similar item.**

3. **Save Button: - By clicking on this button user can save his record.**

4. **Cancel Button: - As usual user can cancel his current transaction by clicking on cancel button.**

5. **Delete Button: - By clicking this button user can delete his records from Master forms, when this entry is being used in Transaction by User you cannot Delete this entry.**

Login Page

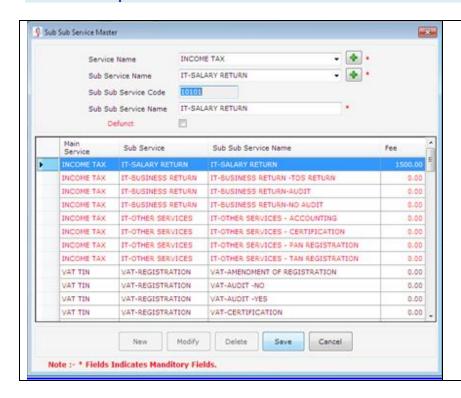1. User will login in order to use application, for this user want to add particular user name and password provided by administrator.
2. Only authenticated user used this application, So that confidentiality is maintained.

MDI Page

1. This is a main window of our application, once user login user can see this.
2. This window provides facility to user to navigate throughout the application, so that user can perform any of the operation by selecting menu in main menu strip.

Sub Sub-Group Master

1. **Main Services:**
   First of all user will create Service of all client Status.

2. **Sub Services:**
   Next, user will create various sub-Services under main service.

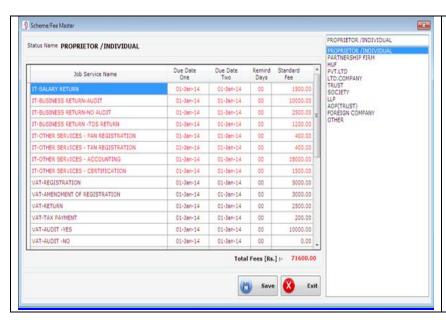3. **Sub Sub-Services :**
   Next, user will create various sub subservices under main services and Sub services.

Client Status Master

1. Here user can enter set required services.
2. Only authorized user can modify services, by giving password he can show his identity and perform operation.
3. Once category of service is enter, through the life cycle of application.

Scheme Master

1. Here user can enter set required services, their due date remind date and fees.
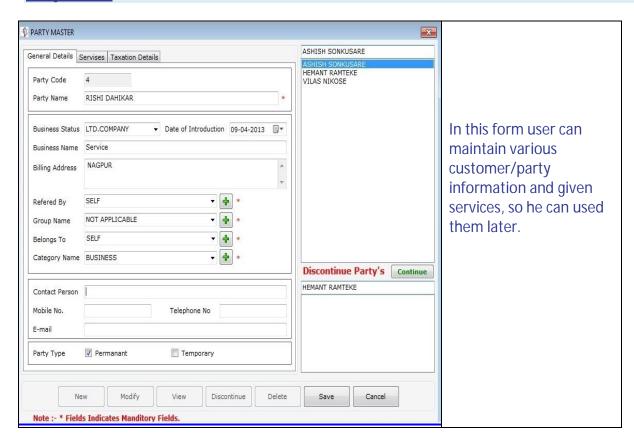2. Only authorized user can modify services, by giving password he can show his identity and perform operation.
3. Once category of service is enter, through the life cycle of application.

Party Master

In this form user can maintain various customer/party information and given services, so he can used them later.

Software Path

In this form user can maintain various Software Path, so he can used them later.

Due Date Setting

In this form user can maintain Due Date of Various services, so he can used them later.

Invoice

<u>Aim</u>
This window allow end user to enter record for Invoice

<u>Steps To Create Purchase Order:-</u>

1) Click on "Invoice" menu in menu bar
2) Once we get window, select party name from combo box, hear we can see Services automatically generate for each transaction.
3) In the grid view select item name for which we want to create Invoice, then select double click first grid service then this server is goes to second grid and you give the name of service when click on add button.

4) Invoice is creating only those services which are come into second grid, and enter remark for Invoice.
5) Finally click on "Save" button, in this way we made Invoice.

Fee Receipt

Aim: - **This window allow end user to enter record for Fee Receipt**

Steps To Create Fee Receipt Voucher:-

1) Click on "Fee Receipt" menu in menu bar
2) Once we get window, select party name and Invoice no. from combo box against us want make receipt and enter Invoice No. as compulsory field.
3) In the text box shows the invoice amount and related label shows balance amount against this invoice and below text box you should enter received amount and click on "Save" button. In this way repeat this procedure for multiple Invoices as per define.
4) Finally click on "Save" button, in this way we made Receipt Voucher.

SERVICES REPORT:

NSPIRE TECHNOLOGIES
PLot No 94/95,Sancity Apartment ,Rajendra Nagar,Hingana Naka,Hingana Road,Nagpur
Phone No : 7104232006 Mob No : 9823190086
Email : info@gmail.com Website : www.nspiretech.com

SERVICES

1	INCOME TAX

101	IT-SALARY RETURN

SR NO	JOB SERVICE NAME	DUE DATE	DUE DATE	REMINDER	AMOUNT
1	IT-SALARY RETURN	07-Nov-12			1500.00

102	IT-BUSINESS RETURN

SR NO	JOB SERVICE NAME	DUE DATE	DUE DATE	REMINDER	AMOUNT
2	IT-BUSINESS RETURN-NA				
2	IT-BUSINESS RETURN-AUDIT				
2	IT-BUSINESS RETURN-NO AUDIT				
2	IT-BUSINESS RETURN -TDS RETURN				

103	IT-OTHER SERVICES

SR NO	JOB SERVICE NAME	DUE DATE	DUE DATE	REMINDER	AMOUNT
3	IT-OTHER SERVICES - CERTIFICATION				
3	IT-OTHER SERVICES - PAN REGISTRATION				
3	IT-OTHER SERVICES - TAN REGISTRATION				
3	IT-OTHER SERVICES - ACCOUNTING				

TOTAL : 1,500.00

Aim: - This Report allow end user to see and Print the All Sub Sub Services

Steps for Sub Sub Services Report:-

1. Click on "Sub Sub Services" menu in menu bar once we get window, and show all the Sub Sub Services are seen in the Report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Sub Sub Services Detail Report.

SERVICES SCHEMEWISE:

NSPIRE TECHNOLOGIES
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SERVICES SCHEMEWISE

1 PROPRIETOR / INDIVIDUAL

1 INCOME TAX

101 IT-SALARY RETURN

SR NO	JOB SERVICE NAME	DUE DATE	DUE DATE	REMINDER	AMOUNT
1	IT-SALARY RETURN	01/01/2014	01/01/2014	0	1500.00

102 IT-BUSINESS RETURN

SR NO	JOB SERVICE NAME	DUE DATE	DUE DATE	REMINDER	AMOUNT
2	IT-BUSINESS RETURN-AUDIT	01/01/2014	01/01/2014	0	10000.00
2	IT-BUSINESS RETURN-NO AUDIT	01/01/2014	01/01/2014	0	2500.00
2	IT-BUSINESS RETURN -TDS RETURN	01/01/2014	01/01/2014	0	1200.00

103 IT-OTHER SERVICES

SR NO	JOB SERVICE NAME	DUE DATE	DUE DATE	REMINDER	AMOUNT
3	IT-OTHER SERVICES - PAN REGISTRATION	01/01/2014	01/01/2014	0	400.00
3	IT-OTHER SERVICES - TAN REGISTRATION	01/01/2014	01/01/2014	0	400.00
3	IT-OTHER SERVICES - ACCOUNTING	01/01/2014	01/01/2014	0	18000.00
3	IT-OTHER SERVICES - CERTIFICATION	01/01/2014	01/01/2014	0	1500.00
				TOTAL :	35500.00

Aim: - This Report allow end user to see and Print the SERVICES SCHEMEWISE

Steps for Services Scheme wise Report:-

1. Click on "Services Scheme" menu in menu bar once we get window, and show all the Services Scheme wise are seen in the Report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Services Scheme Detail Report.

PARTY GROUP REPORT:

NSPIRE TECHNOLOGIES
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Phone No: 7104232006 **Mob No:** 9823190086
Email : info@gmailcom **Website:** www.nspiretech.com

PARTY GROUP

Group Name :- NOT APPLICABLE   Amont :-   0

Sr. No.	Party Name
1	RISHI DAHIKAR
2	ASHISH SONKUSARE
3	VILAS NIKOSE
4	HEMANT RAMTEKE

Aim: - This Report allow end user to see and Print the PARTY GROUP and Show the group amount.

Steps for Party Group Report:-

1. Click on "Party Group" menu in menu bar once we get window, and show all the Party Group are seen in the Report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Party Group Detail Report.

PARTYWISE SERVICES REPORT:

NSPIRE TECHNOLOGIES
PLot No 94/95,Sancity Apartment ,Rajendra Nagar,Hingana Naka,Hingana Road,Nagpur
Phone No: 7104232006 **Mob No:** 9823190086
Email : info@gmailcom **Website:** www.nspiretech.com

PARTYWISE SERVICES

1 HEMANT RAMTEKE

SR NO	SERVICE NAME	SUBSERVICE NAME	JOBSERVICE	DUE DATE	AMOUNT
1	INCOMETAX	IT-BUSINESS RETURN	IT-BUSINESS RETURN-AUDIT	01-01-2014	10000.00
2	VATTIN	VAT-REGISTRATION	VAT-REGISTRATION	01-01-2014	5000.00
3	VATTIN	VAT-REGISTRATION	VAT-AMENDMENT OF REGISTRATION	01-01-2014	3000.00
4	PROFTAX	PROFTAX-REGISTRATION	PROFTAX-REGISTRATION	01-01-2014	1500.00
5	PROFTAX	PROFTAX-REGISTRATION	PROFTAX-RETURN-PTRC	01-01-2014	250.00
6	INCOMETAX	IT-SALARY RETURN	IT-SALARY RETURN	01-01-2014	1500.00
				TOTAL AMOUNT	21250.00

2 VILAS NIKOSE

SR NO	SERVICE NAME	SUBSERVICE NAME	JOBSERVICE	DUE DATE	AMOUNT
7	SERVICETAX	SERVICETAX-REGISTRATI(	SERVICETAX-REGISTRATION AS PROVIDE	01-01-2014	1500.00
8	VATTIN	VAT-REGISTRATION	VAT-REGISTRATION	01-01-2014	5000.00
9	PROFTAX	PROFTAX-REGISTRATION	PROFTAX-REGISTRATION	01-01-2014	1500.00
				TOTAL AMOUNT	8000.00

Aim: - This Report allows end user to see and Print the Party wise services.

Steps for PO Report:-

1. Click on "Party wise Services" menu in menu bar once we get window, and show all the Party wise Services are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get report automatically.
3. Finally, you get the all Party wise Services Report.

REFERENCE WISE PARTY LIST REPORT:

NSPIRE TECHNOLOGIES
PLot No 94/95,Sancity Apartment ,Rajendra Nagar,Hingana Naka,Hingana Road,Nagpur
Phone No: 7104232006 Mob No: 9823190086
Email: info@gmailcom Website: www.nspiretech.com

REFERANCE WISE PARTY LIST

Refered By :- **SELF**

Sr No	Date of Signing	Party Name	Job Service Name	Amount
1	06-04-2013	VILAS NIKOSE	SERVICE TAX-REGISTRATION AS PRO	1500.00
2	06-04-2013	HEMANT RAMTEKE	IT-BUSINESS RETURN-AUDIT	10000.00
3	06-04-2013	HEMANT RAMTEKE	VAT-REGISTRATION	5000.00
4	06-04-2013	HEMANT RAMTEKE	VAT-AMENDMENT OF REGISTRATION	3000.00
5	06-04-2013	HEMANT RAMTEKE	PROFTAX-REGISTRATION	1500.00
6	06-04-2013	HEMANT RAMTEKE	PROFTAX-RETURN-PTRC	250.00
7	06-04-2013	VILAS NIKOSE	VAT-REGISTRATION	5000.00
8	06-04-2013	VILAS NIKOSE	PROFTAX-REGISTRATION	1500.00
9	06-04-2013	HEMANT RAMTEKE	IT-SALARY RETURN	1500.00
10	09-04-2013	ASHISH SONKUSARE	IT-BUSINESS RETURN-AUDIT	10000.00
11	09-04-2013	RISHI DAHIKAR	SERVICE TAX-REGISTRATION AS PRO	2500.00
12	09-04-2013	ASHISH SONKUSARE	IT-BUSINESS RETURN-NO AUDIT	7500.00
13	09-04-2013	ASHISH SONKUSARE	VAT-REGISTRATION	5000.00

Aim: - This Report allow end user to See and Print the Reference Wise Party List

Steps for Reference Wise Party List Report:-

1. Click on "Reference Wise Party List" menu in menu bar once we get window, and show all the Reference party list are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Reference Wise Party List Report.

INOVICE REPORT:

NSPIRE TECHNOLOGIES
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Email : info@gmail.com   Website : www.nspiretech.com
Phone No. : 7104232006   Mob No. : 9823190086
PAN NO :

INVOICE / RECEIPT

M/s, **VILAS NIKOSE**   Invoice No   :-   **1**
      KHAPERKHEDA
                                                 Invoice Date :-   **06-04-2013**
      9890818861

SR NO	PERTICULARS	YEAR	AMOUNT
1	INTERNAL AUDIT	2014	5000.00
2	I-TAX RETURN FILLING	2014	1500.00

Remarks :Test	Service Tax@10.5	682.50
	TOTAL AMOUNT	7182.50

RUPEES : SEVEN THOUSAND ONE HUNDRED EIGHTY-TWO AND FIFTY PAISA ONLY

For **NSPIRE TECHNOLOGIES**

Partner / Autho. Person

Aim: - This Report allow end user to See and Print the Invoice

Steps for Invoice Report:-

1. Click on "Invoice" menu in menu bar once we get window, select Party Name then select Inv No. in the dialog box, in next moment we get Invoice Report.
2. Against that you should repeat the same process as per the step 1 with other information such as party name. Here we get Report automatically.
3. Finally, you get the all Invoice Report.

PAYMENT PENDING PARTIES ORDER REPORT:

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Phone No: 7104232006 **Mob No:** 9823190086
Email: info@gmail.com **Website:** www.nspiretech.com

PAYMENT PENDING PARTIES

Sr. No.	Party Name	Billing Payment	Recd Payment	Balance Payment
1	ABHAY PRAKASH ANDHARE	2,762.50	0.00	2,762.50
2	SHRIPAD DINKARRAO JOSHI	13,260.00	202.50	13,057.50
		16,022.50	202.50	15,820.00

Aim: - This Report allow end user to See and Print the Payment Pending Parties

Steps for Payment Pending Parties:-

4. Click on "Payment Pending Party" menu in menu bar once we get window, and show all Payment Pending Party are seen on the report.
5. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
6. Finally, you get the all Pending Purchase Order Report.

SERVICEWISE FEE RECEIVABLE REPORT:

NSPIRE TECHNOLOGIES
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Phone No: 7104232006 **Mob No:** 9823190086
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SERVICEWISE FEE RECEIVABLE

Service Name :- INCOME TAX

Sr No	Party Name	Service Name	Amount
1	AAAA	IT-BUSINESS RETURN-NO AUDIT	2,500.00
		Total :-	2,500.00

Sr No	Party Name	Service Name	Amount
2	AAI TULJAI MAHILA BAHUUDDESHIYA SANSTHA	IT-BUSINESS RETURN-NO AUDIT	2,500.00
		Total :-	2,500.00

Sr No	Party Name	Service Name	Amount
3	ABDULMAKID	IT-BUSINESS RETURN-NO AUDIT	2,500.00
		Total :-	2,500.00

Sr No	Party Name	Service Name	Amount
4	ABHAY PRAKASH ANDHARE	IT-BUSINESS RETURN-NO AUDIT	2,500.00
		Total :-	2,500.00

Sr No	Party Name	Service Name	Amount
5	ABHAY RAMCHANDRA KHAPRE	IT-BUSINESS RETURN-NO AUDIT	2,500.00
		Total :-	2,500.00

Aim: - This Report allow end user to See and Print the Service wise Fee Receivable

Steps for Service wise Fee Receivable Report:-

1. Click on "Service wise Fee Receivable" menu in menu bar once we get window, and show Sevicewise Fee Receivable are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Service wise Fee Receivable Report.

GENERAL LEDGER REPORT:

NSPIRE TECHNOLOGIES
PLot No 94/95,Sancity Apartment ,Rajendra Nagar,Hingana Naka,Hingana Road,Nagpur
Phone No: 7104232006 Mob No: 9823190086
Email : info@gmail.com Website: www.nspiretech.com

GENERAL LEDGER

General Ledger :- SHRIPAD DINKARRAO JOSHI

From Date :- 01-04-2012   To Date :- 07-03-2013

Date	Particulars	V.No	Billing Amount	Received Amount
06-Mar-13	RECEIPT	RC-1	0.00	52.50
06-Mar-13	RECEIPT	RC-3	0.00	50.00
06-Mar-13	RECEIPT	RC-5	0.00	50.00
06-Mar-13	RECEIPT	RC-7	0.00	50.00
06-Mar-13	INVOICE	IV-8	552.50	0.00
06-Mar-13	INVOICE	IV-10	12707.50	0.00
	Total Amount :-		13260.00	202.50

Aim: - This Report allow end user to See and Print the General Ledger

Steps for General Ledger Report:-

1. Click on "General Ledger" menu in menu bar once we get window, select Party Name then select From Date & to Date in the dialog box, in next moment we get General Ledger Report.
2. Against that you should repeat the same process as per the step 1 with other information such as party name. Here we get Report automatically.
3. Finally, you get the all General Ledger Report.

BELONGTO SELF & FEE RECEIVABLE REPORT:

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PLot No 94/95,Sancity Apartment ,Rajendra Nagar,Hingana Naka,Hingana Road,Nagpur
Phone No: 7104232006 Mob No: 9823190086
Email: info@gmail.com Website: www.nspiretech.com

BELONGTO SELF & FEE RECEIVABLE

SR NO	SERVICE NAME	TOTAL COUNT	TOTAL AMOUNT
1	INCOME TAX	843	2196400.00
	IT-SALARY RETURN	9	13500.00
	IT-BUSINESS RETURN	832	2163400.00
	IT-OTHER SERVICES	2	19500.00
2	VAT TIN	41	165800.00
	VAT-REGISTRATION	41	165800.00
3	PROF TAX	5	3750.00
	PROFTAX-REGISTRATION	5	3750.00
4	SERVICE TAX	2	3000.00
	SERVICE TAX-REGISTRATION AS PROVIDER	1	1500.00
	SERVICE TAX-REGISTRATION AS RECEIVER	1	1500.00
5	AGREEMENTS	2	3000.00
	AGREEMENTS-REGISTRATION	1	1500.00
	AGREEMENTS-AGREEMENTS MAKING	1	1500.00
	Grand Total :-	893	2371950.00

Aim: - This Report allow end user to See and Print the Belong to & Fee Receivable

Steps for Belong to & Fee Receivable Report:-

1. Click on "Belong to" menu in menu bar once we get window, and show all Belong to Self & Fee Receivable are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as party name. Here we get Report automatically.
3. Finally, you get the all Belong to Self & Fee Receivable Report.

RETURN BELONGS TO REPORT:

NSPIRE TECHNOLOGIES

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Phone No : 7104232006 **Mob No :** 9823190086
Email : info@gmail.com **Website :** www.nspiretech.com

RETURN BELONG TO SUMMARY

BelongTo	AGREEMENTS	INCOME TAX	PROFTAX	SERVICE TAX	VAT TIN	Total
SELF	2	843	5	2	41	893
Total	2	843	5	2	41	893

Aim: - This Report allow end user to See and Print the "Return Belong to Summary" and Count of all services Belong to wise are shown & Cross verify the total

Steps for Return Belong To Summary Report:-

1. Click on "Return Belong to Summary" menu in menu bar once we get window, and show Return Belong to Summary are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Return Belong to Summary Report.

GROWTH IN FEE/ CHARGES BELONGS TO SELF ONLY REPORT:

NSPIRE TECHNOLOGIES
PLot No 94/95,Sancity Apartment ,Rajendra Nagar,Hingana Naka,Hingana Road,Nagpur
Phone No: 7104232006 **Mob No:** 9823190086
Email: info@gmail.com **Website:** www.nspiretech.com

GROWTH IN FEE / CHARGES BELONG TO SELF ONLY

Service Name	Total Fee As On 01/04		Addition Fee		Deletion Fee		Bal Fee As On 31/03	
	No.	Rs.	No.	Rs.	No.	Rs.	No.	Rs.
INCOMETAX	0	0.00	843	2,196,400.00	0	0.00	843	2,196,400.00
VATTIN	0	0.00	41	165,800.00	0	0.00	41	165,800.00
PROFTAX	0	0.00	5	3,750.00	0	0.00	5	3,750.00
SERVICETAX	0	0.00	2	3,000.00	0	0.00	2	3,000.00
AGREEMENTS	0	0.00	2	3,000.00	0	0.00	2	3,000.00
Total amont :-		0.00		2,371,950.00		0.00		2,371,950.00

Aim: - This Report allow end user to See and Print the "Growth in Fee/ Charges Belong to Self Only"

Steps for Growth in Fee/Charges Belong To Self Only Report:-

1. Click on "Growth in Fee" menu in menu bar once we get window, and show Growth in Fee/Charges Belong to self only are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Growth in Fee/Charges Belong to Self Only Report.

INVOICE ANALYSIS IN FEE TO SELF ONLY REPORT:

NSPIRE TECHNOLOGIES
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Phone No: 7104232006 **Mob No:** 9823190086
Email: info@gmail.com **Website:** www.nspiretech.com

INVOICE ANALYSIS IN FEE TO SELF ONLY

Service Name	Total Fee As On 01/04		Addition Fee		Deletion Fee		Bal Fee As On 31/03	
	No.	Rs.	No.	Rs.	No.	Rs.	No.	Rs.
INCOMETAX	0	0.00	3	14,000.00	0	0.00	3	14,000.00
PROFTAX	0	0.00	2	500.00	0	0.00	2	500.00
Total amont :-		0.00		14,500.00		0.00		14,500.00

Aim: - This Report allow end user to See and Print the "Invoice Analysis in Fee to Self Only"

Steps for Invoice Analysis in Fee to Self Only Report:-

1. Click on "Invoice Analysis in Fee" menu in menu bar once we get window, and show Growth in Fee/Charges Belong to self only are seen on the report.
2. Against that you should repeat the same process as per the step 1 with other information such as here we get Report automatically.
3. Finally, you get the all Invoice Analysis in Fee/Charges Belong to Self Only Report.

Technology:

- Windows Application on dot net Technologies
- Data Base – Microsoft SQL Server 2008 Express Edition.

Client List:

- Kuralkar & Company (CA)   Nagpur (M.H.)
- Kunda Services   Nagpur (M.H.)
- Kunda Consultant Pvt. Ltd.   Nagpur (M.H.)

Contact Us:

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