ZYWRA

BOMAXTECH PROJECT DOCUMENT

ERP Design Completion & Payment Reconciliation

Prepared: 30 October 2026 | BOMAXTECH ERP Design Project

All listed ERP design deliverables are designed in Figma. **₹50,600** of the ₹1,08,600 estimate (including the separate ₹5,000 logo design) remains outstanding after ₹58,000 received.

TOTAL LISTED ESTIMATE	PAYMENTS RECEIVED	BALANCE REMAINING
₹1,08,600	₹58,000	₹50,600

1 Project status

The BOMAXTECH ERP design deliverables listed in the project estimate have been designed in Figma. The interactive prototype is complete and prepared for developer handoff. ERP application design work is reported as approximately 90% complete/finalized, with all listed design items designed. Prototype ready Any remaining implementation or development tasks should be tracked separately from the Figma design deliverables.

2 ERP design deliverables

Eight deliverables make up the ₹1,08,600 estimate; inner pages are the largest share at ₹51,600.

DELIVERABLE	QUANTITY	AMOUNT (₹)
ERP Design System	1	8,000
Dashboards	12	18,000
Inner Pages	86	51,600
Templates	4	2,400
Popups / Modal Screens	42	12,600
Print Pages	10	6,000
Interactive Prototype & Developer Handoff	1 package	5,000
Logo Design (separate from ERP scope)	1	5,000
Total listed estimate		**1,08,600**

3 Payments received

Six payments totalling ₹58,000 were received between 23 July and 10 October 2026.

DATE	PAYMENT REFERENCE	AMOUNT (₹)
23 July 2026	ERP Design System	8,000
7 August 2026	Payment 1	10,000
15 August 2026	Payment 2	10,000
31 August 2026	Payment 3	10,000
16 September 2026	Payment 4	10,000
10 October 2026	Payment 5	10,000
Total received		**58,000**

4 Balance calculation

The balance is based on the listed estimate and payments received.

ITEM	AMOUNT (₹)
Total listed estimate	1,08,600
Less: payments received	(58,000)
Provisional outstanding balance	**50,600**

5 Scope notes & handoff

SCOPE NOTES

- This reconciliation covers the BOMAXTECH ERP design scope only.
- The website design/development fee (₹13,000) is excluded from the estimate, payments received and balance.
- Logo design is a separate ₹5,000 item and is included in this reconciliation in addition to the ERP deliverables.
- Amounts reflect the client-provided estimate as checked for this reconciliation. Any agreed scope changes or payment adjustments should be documented in writing.

HANDOFF PACKAGE

1. The Figma file and prototype link
2. Reusable components and design tokens
3. Exported assets where applicable
4. Implementation notes required by the development team