

The Requirements of the software

The software that has to be provided should contain basically have :-

- 1)Truck receipts(the details regarding weight check machine should also be added)
- 2)delivery chalaan

Truck Sheet is a document which is sent by govt authority along with the truck while receiving the paddy.

The below are the fields which are available in the Truck sheet in detail:

Header details:-

1. Truck sheet number(primary key)(unique for every truck sheet)
2. Centre code
3. date
4. Centre location
5. Mandal
6. District
7. Seller name
8. Contact number
9. Rice mill name
- 10.Agency
- 11.Rice mill code
- 12.Rice mill Location(mandal & district too)
- 13.Truck registration number
- 14.Number of bags
- 15.Weight in quintols
- 16.Number of farmers

The below are the fields available for truck sheet lines:-

1. Serial number
2. Farmers name
3. Token number of the farmer
4. Number of bags

- New
 - Once used
 - Multi used
 - Fp shop
5. Weight
 6. Total
-

Footer:-

Total number of bags

To be added fields in the header:-

1. Gate entry details
2. All the details of weighing machine(scale)
3. Extra bags
4. Shortage bags
5. Year
6. Season

For this enterprise delivery chalaan is used for sending the rice to government authorities .

The below fields are existing for delivery chalaan in detail:-

Header details:-

1. Unique serial number
 2. Date
 3. Dispatched from (from address)
 4. Delivery to
-
5. Commodity
 6. Grade
 7. Number of bags
 8. Quantity(qtls)
 9. Value in rupees
-
10. Vehicle number
 11. Name of the owner
 12. Name of driver

New fields to be added :-

- Quantity in kg

Invoice for tavudu

It is a commercial document which is sent to the customer on the sales of thavudu.

It contains below fields :

Header:-

1. GSTIN(rice mill's)
 2. Invoice number
 3. Date
 4. Bill to party
 - Name
 - Address
 - GSTIN
 - State
 - code
 5. Ship to party
 - Name
 - Address
 - GSTIN
 - State
 - Code
 6. Through
 7. Lorry registration number
 8. Owner
-
9. Serial number
 10. Product description
 11. HSN code
 12. Number of bags
 13. Quantity
 14. Rate
 15. Discount

16. Taxable value

17. Total

18. Add cgst

19. Add sgst

20. Add igst

21. Add less

22. Total after tax

23. Way B.no

24. MEP No

25. Total invoice amount(in words)

❖ It is always leading to debit note.