

1	ADD DASHBORD		
2	CREATE SECTIONS	A	NEW VEHICLE
			VEHICLE RAGISTATION NO & RC COPY(PDF UPLODE)
			WHEEL TYPE
			OWNER NAME
			OWNER PHONE NO
			OWNER PAN CARD (PDF UPLODE)
			SAVE
		B	VEHICLE LIST VIEW
			EDIT & DELETE
		C	BROKAR
			BROKAR NAME
			BROKAR PHONE NO
			BROKAR ADDRESS
			BROKAR PAN CARD
			BROKAR BANK NAME
			BANK ACCOUNT NO
			BANK IFC CODE
			BRUNCH NAME
			SAVE
		D	BROKAR LIST VIEW
			EDIT & DELETE
		E	CLINT
			CLINT NAME
			ADDRESS
			PIN NO
			RFQ NO
			PURCHASED ORDER NO
			PURCHASED ORDER DATE
			GST NO
			SAVE
		F	MATERIAL
			MATERIAL NAME
			SELECT BROKAR NAME
			MATERIAL RATE FOR BROKER
			SELECT CLINT NAME
			MATERIAL RATE FOR CLINT
			SAVE
		G	MATERIAL LIST VIEW
			EDIT & DELETE
		H	PLACE
			PLACE NAME
			SELECT CLINT NAME
			EXTRA RATE PER TRUCK
			SAVE
		I	VIEW PLACE LIST
			EDIT & DELETE
3	CASH & DAY BOOK	A	ADD CASHER
			CASHER NAME
			ADDRESS
			PHONE NO
			PAN CARD
			AADHAR NO
			BANK NAME
			ACCOUNT NO
			IFC CODE
			BRUNCH NAME
			SAVE
		B	VIEW CASHER
			EDIT & DELETE
		C	CASH IN
			DATE
			CASHER NAME
			AMOUNT
			PAYMENT MODE. SHOW OPP - CASH / BANK / ONLINE
			REMARKS
			SAVE
		D	VIEW CASH IN
			EDIT & DELETE
		E	CURRENT BALANCE
			SHOW CURRENT BALANCE VIEW ONLY
		F	CASH OUT VIEW
			DATE - FROM - TO
			SHOW LIST
			DATE / VEHICLE NO / CHALLAN NO / CASH AMOUNT / SHOW TOTAL THIS END
		G	BROKAR COMMISSION
			SELECT BROKAR NAME
			DATE - FROM - TO
			SURCH
			SHOW LIST
			DATE / VEHICLE NO / CHALLAN NO / COMM AMOUNT / SHOW TOTAL THIS END
		H	B/C FUND TRANSFER
			SELECT BROKAR NAME
			DATE - FROM - TO
			TODAY DATE
			CALCULATION
			SHOW TOTAL AMOUNT / SHOW TOTAL VEHICLE
			SUBMITTED
		I	B/C FUND TR VIEW
			ENTRY DATE / FROM - TO / BROKAR NAME / NO OF VEHICLE / AMOUNT
		J	CASH BOOK STATEMENT
			SHOW ALL DETAILS
			DATE / REMARKS / CASHER / MODE / CASH IN / CASH OUT / BALANCE
			PDF DOWNLOAD
4	LOADING & UNLOADING	A	PER DAY LOADING
			SELECT BROKAR
			LOADING DATE
			SELECT VEHICLE NO. / . QUICK ADD VEHICLE
			FREIGHT SLIP NO
			CHALLAN NO
			LOADING QUN
			MATERIAL TYPE
			PRICE M/T AUTO FILLED
			LOADING POINT
			CASH ADVANCE. / . BANK ADVANCE / SELECT PUMP/ DIESEL ADVANCE AMOUNT
			BROKAR ADVANCE
			DRIVER COMMISSION
			SAVE
		B	VIEW LOADING
			EDIT & DELETE
		C	UNLOADING
			SELECT BROKAR
			VEHICLE NO
			SURCH
			SHOW ALL LOADING DETAILS SURCH VEHICLE /// NO UNLOADING DETAILS SHOW
			SHOW DATE / CHALLEN NO / VEHICLE NO / & SIDE A SELECT OPTION
			SUBMITTED
			CHALLAN RECEIVED (ENTRY DATE)
			UNLOADING DATE
			UNLOADING POINT
			UNLOADING QUN
			SHORTAGE QUN
			SHORTAGE VALUE
			SELECT CASHER
			COMMISSION AMOUNT-
			RECEIVING CHALLAN PDF UPLODE
			SAVE
		D	VIEW UNLOADING
			EDIT & DELETE
5	PENDING LIST	A	RECEIVING
			SELECT BROKAR
			SURCH
			SHOWING ALL LOADING CHALLAN ONLY / . DO NOT SHOWING UNLOADING CHALLAN
			SHOWING - DATE / VEHICLE NO / PHONE NO / FREIGHT SLIP NO / CHALLAN NO / BROKAR NAME / DEU DATE (FROM LOADING ENTRY DATE)
			DOWNLOAD EXCEL
		B	PAYMENT
			SELECT BROKAR
			SURCH
			SHOWING ALL UNLOADING CHALLAN ONLY / . DO NOT SHOWING LOADING CHALLAN
			SHOWING - RECEIVING SLIP ENTRY DATE / VEHICLE NO / PHONE NO / CHALLAN NO / TOTAL DEU AMOUNT / DEU DATE (FROM CHALLAN RECEIVING DATE)
			DOWNLOAD EXCEL