

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)
			OWNER BANK NAME
			BANK ACCOUNT NO
			BANK IFC CODE
			BANK BRUNCH NAME
			SAVE
		B VEHICLE LIST VIEW	EDIT & DELETE
		C BROKAR	BROKAR NAME
			BROKAR PHONE NO
			BROKAR ADDRESS
			BROKAR PAN CARD( PDF)
			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
			GST NO
			SAVE
		F MATERIAL	MATERIAL NAME
			LOADING POINT
			UNLOADING POINT
			SELECT BROKAR NAME
			MATERIAL RATE FOR BROKER
			RATE APPLICABUL FROM - TO
			SELECT CLINT NAME
			MATERIAL RATE FOR CLINT
			RATE APPLICABUL FROM - TO
			SAVE
		G MATERIAL LIST VIEW	EDIT & DELETE
		H ORDER	CREATE ORDER
			SELECT CLINT NAME
			ORDER NAME
			PURCHASED ORDER NO
			PURCHASED ORDER DATE
			SAVE
		I ORDER LIST VIEW	EDIT & DELETE
		J LO/ULO POINT	LOADING POINT
			UNLOADING POINT
			SAVE
		K LO/ULO LIST VIEW	EDIT & DELETE
3	CASH & DAY BOOK	A ADD CASHER	CASHER NAME
			ADDRESS
			PHONE NO
			PAN CARD ( PDF )
			AADHAR NO ( PDF)
			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	SELECT CASHER
			SHOW ( CURRENT BALANCE VIEW ONLY)
		F CASH OUT VIEW	SELECT CASHER
			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( DUPLICATE ENTRY NOT ALLOWED)
			CHALLAN NO ( DUPLICATE ENTRY NOT ALLOWED)
			LOADING QUN
			MATERIAL TYPE (DROP DOWN)
			PRICE M/T AUTO FILLED
			LOADING POINT
			CASH ADVANCE. / . BANK ADVANCE / SELECT PUMP/ DIESAL 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 OPPTION
			SUBMITTED
			CHALLAN RECEIVED ( ENTRY DATE)
			UNLOADING DATE
			UNLOADING POINT
			UNLOADING QUN
			SHORTAGE QUN
			SHORTAGE VALLUE
			RECEIVING CHALLAN PDF UPLODE
			SAVE
		D VIEW UNLOADING	EDIT & DELETE