#	Section	Sub	Item	Description
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
				SUBMITED
		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
				SUBMITED
				CHALLAN RECEIVED (ENTRY DATE)
				UNLOADING DATE
				UNLOADING POINT
				UNLOADING QUN
				SHORTAGE QUN
				SHORTAGE VALUE
				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
6	FULE DEPARMENT	A	CREATE PUMP	PUMP NAME
				ADDRESS
				PHONE NO
				GST NO
				BANK NAME
				ACCOUNT NO
				IFC CODE
				BRANCH NAME
				SAVE
		B	VIEW PUMP	EDIT & DELETE
		C	PAYMENT	SELECT PUMP NAME
				SHOW TOTAL AMOUNT SIDE VIEW
				AMOUNT PAID
				PAYMENT MOOD - CASH / BANK / ONLINE
				REMARKS
				SAVE
		D	STATEMENT	SELECT PUMP NAME
				DATE - FROM - TO
				SHOWING - DATE / VEHICLE NO / REMARKS / CRIDET / DEBIT / BALANCE
				PDF DOWNLOAD
7	BROKAR PAYMENT	A	PAYMENT	BROKAR NAME
				VEHICLE NO
				SURCH
				SHOW ALL UNLODING SLIP SURCH THIS VEHICLE
				SHOWING LOADING DATE / UNLOADING DATE / VEHICLE NO / CHALLAN NO / TOTAL AMOUNT DEU / DEU DATE
				ONLY ONE SELECT OPPTATION
				SUBMITED
				SHOWING UNDER CHALLAN NO / VAHICLE NO / DEU AMOUNT
				PAYMENT DATE
				CHALLAN COMMISION UNIT 1
				CHALLAN COMMISION UNIT 2
				DISCOUNT RECEVIED
				CALCULATION
				PAYMENT MOOD - CASH / BANK / ONLINE
				REMARKS
				SAVE
		B	VIEW PAYMENT	EDIT / DELETE
8	COMMISION	A	UNIT 1	BROKAR NAME
				DATE - FROM - TO
				SURCH
				SHOWING - PAYMENT DATE / VAHICLE NO / CHALLAN NO / COMMISION AMOUNT / TOTAL AMOUNT
		B	UNIT 1 F/T	BROKAR NAME
				TODAY DATE-
				DATE - FROM - TO
				AMOUNT -
				CALCULATION -
				REMARKS-
				SAVE
		C	SHOW UNIT 1 F/T	SHOW ALL STATEMENT
		D	UNIT 2	BROKAR NAME
				DATE - FROM - TO
				SURCH
				SHOWING - PAYMENT DATE / VAHICLE NO / CHALLAN NO / COMMISION AMOUNT / TOTAL AMOUNT
		E	UNIT 2 F/T	BROKAR NAME
				TODAY DATE-
				DATE - FROM - TO
				AMOUNT -
				CALCULATION -
				REMARKS-
				SAVE
		F	SHOW UNIT 2 F/T	SHOW ALL STATEMENT
9	CLINT BILLING	A	CREATE BILL	SHOW ALL UNLODING ALL CHALLAN
				LOADING DATE / VAHICLE NO / CHALLAN NO / MATERAIL TYPE / MULTIBEL SELECT OPPTAION
				SUBMITED
				SHOW ALL SELECETED CHALLAN
				INVOICE DATE-
				INVOICE NO -
				CLINT NAME-
				SAVE
		B	VIEW BILL	EDIT / PRINT