



SRINIVASA ROAD TRANSPORT PRIVATE LIMITED

MODULES

- User profile
- Book Appointment
- Job Card
- Sell Product
- Parts
- PSF
- Remainders
- Upload Stock
- Reports
- Transaction
- Customers
- Credit/Debit
- Loyalty Scheme
- Time Tracker
- Configure

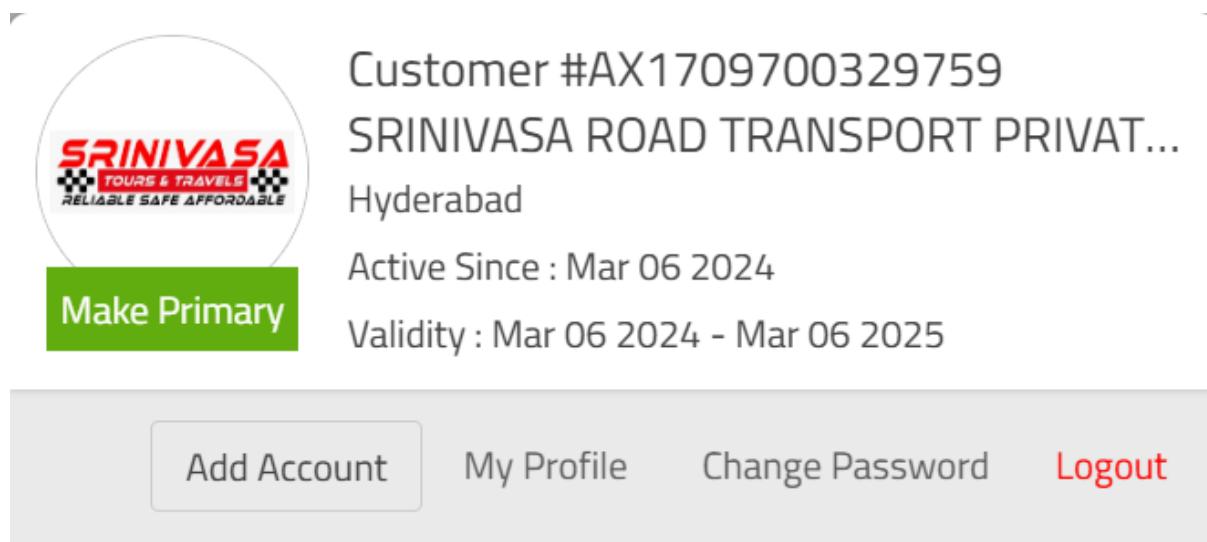
USERPROFILE

Header section:

- In the Above Header Section, we have the selected module title along with the logo and towards right we have company name i.e. Srinivasa Road Transport Private Limited and login user profile
- Login Profile will have canvas with Company logo, Customer Id, Company Name, Location, Active Since, Validity
- Down the section we have 4 components Add Account, My Profile, Change Password, Logout

SRINIVASA ROAD TRANSPORT PRIVA...  srinivasarao ▾

Image (1)



The screenshot shows a user profile interface. On the left, there is a circular logo for "SRINIVASA TOURS & TRAVELS" with the tagline "RELIABLE SAFE AFFORDABLE". Below the logo is a green button labeled "Make Primary". To the right of the logo, the following information is displayed:
Customer #AX1709700329759
SRINIVASA ROAD TRANSPORT PRIVATE LIMITED
Hyderabad
Active Since : Mar 06 2024
Validity : Mar 06 2024 - Mar 06 2025

At the bottom, there is a horizontal navigation bar with four links: "Add Account", "My Profile", "Change Password", and "Logout". The "Logout" link is highlighted in red.

Image (2)

Add Account:

- In the following section if the user clicks the “**Add Account**”
- We will get a canvas with **Customer Id** and **OTP** to the registered No with the Admin Account

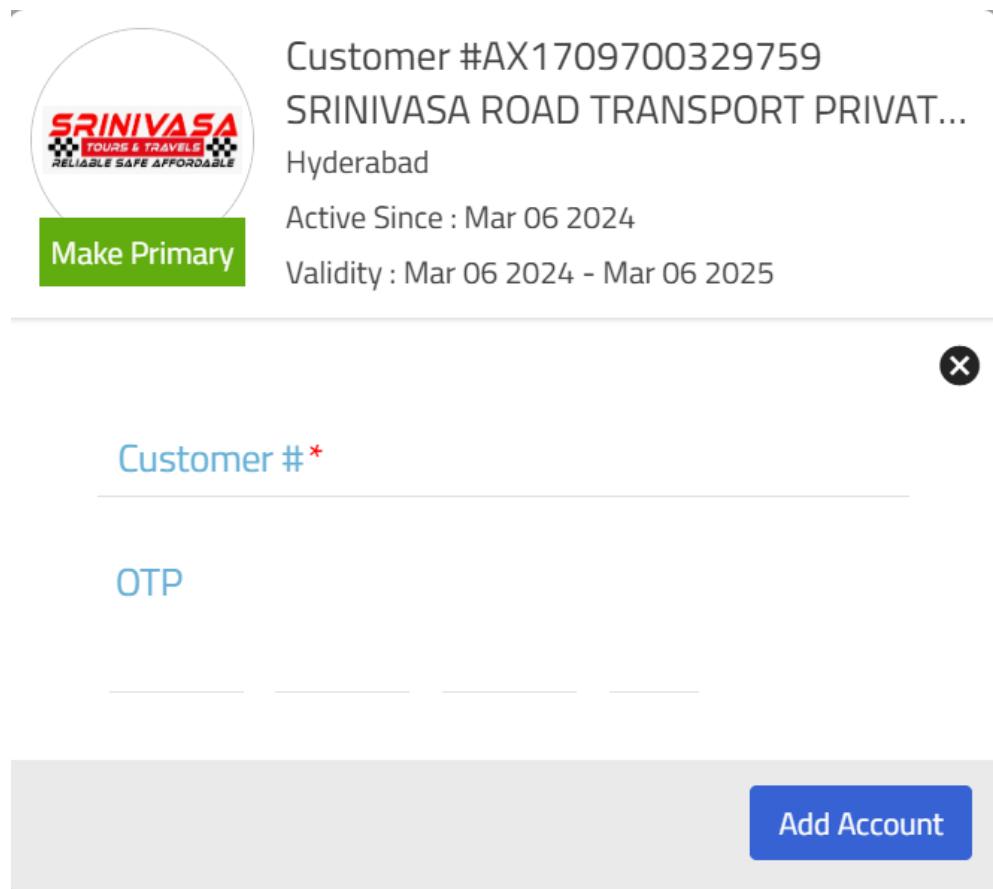
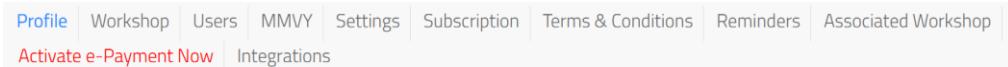


Image (3)

Workshop Profile:

- In the following section if the user clicks the “**My Profile**”.
- In the workshop profile we have Different modules/Setting/Options.
 1. Profile
 2. Workshop
 3. Users
 4. MMVY
 5. Settings
 6. Subscription
 7. Terms & Conditions
 8. Remainders

9. Associated Workshops
10. Activate e-Payment Now
11. Integrations



Profile:

- In the following section if the user clicks the “Profile”.
- We have the following
 1. Workshop Name
 2. Owner Name
 3. Owner Mobile Number
 4. Email ID
 5. Contact Person
 6. Contact Number
 7. Landline Number
 8. Birth Date
 9. Anniversary Date

Workshop Name *	Owner Name *	Owner Mobile No. *
SRINIVASA ROAD TRANSPORT PRIVATE LIMITED	K. Srinivasa Rao	+91 ▾ 7331181325
Email ID *	Contact Person *	Contact Number *
garrage999@gmail.com	Ranjith Molumuri	+91 ▾ 7331181325
Landline No .	Birth Date	
Anniversary Date		
Apr 6 2023		

Workshop:

- In the following section if the user clicks the “Workshop”.
- We have the following
 1. Locate Me Button
 2. Flat/House No/Floor/Building
 3. Colony/Street
 4. Location
 5. Town/City
 6. Country
 7. State
 8. State Code

9. Pin Code
10. Land Mark
11. Services Offered [Dropdown & Checkbox's]
 - I. Wi-fi
 - II. Rest Rooms
 - III. Accessories
 - IV. Free Coffee
 - V. Free Pickup & Drop
12. Selected Working Days [Dropdown & Checkbox's]
 - I. Sunday
 - II. Monday
 - III. Tuesday
 - IV. Wednesday
 - V. Thursday
 - VI. Friday
 - VII. Saturday
13. Workshop Start Time
14. Workshop End Time
15. Website Link
16. GSTIN
17. MSME
18. SAC
19. SAC%
20. Insurance Tie-up's
21. In Business Since
22. Average Vehicle Inflow/Month
23. No of Employees
24. Cashless Tie-up's
25. Select Oils Used
26. Select Specialization
27. Select Payments Mode
28. Caption in Invoice
29. Branch Address
30. Invoice Header
31. Default Service Type
32. GDPR
33. Dealer Code

- 34. Google Review Link
- 35. External Integration URL
- 36. Select Workshop Logo
- 37. Additional workshop Logo
- 38. Select Workshop Image

The screenshot shows a user interface for setting up a workshop. At the top, there's a navigation bar with links: Profile, Workshop (which is highlighted in blue), Users, MMVY, Settings, Subscription, Terms & Conditions, Reminders, and Associated Workshop. Below the navigation, there are two red buttons: "Activate e-Payment Now" and "Integrations".

The main form area has a green button labeled "Locate Me". It contains several input fields and dropdown menus:

- Address Fields:** Flat/ House No/ Floor/ Building * PLOT NO.4, Colony / Street * BLOCK NO.29, Location * AUTO NAGAR.
- Town/City:** Town/ City * Hyderabad
- Country:** Country * India
- State:** State * Telangana
- Services Offered:** Services Offered 2 Selected, 2 Services Selected.
- Facilities:** Available Facilities 2 Selected.
- Working Days:** Select Working Days 8 Selected.
- Workshop Start Time:** 6:00 AM.

User's:

- In the following section if the user clicks the “Users”.
- We have the following
 1. Username
 2. Password
 3. Email
 4. Mobile Number
 5. Select User Role
 - I. Service Advisor
 - II. Cashier
 - III. Spares In Charge
 - IV. CRE
 - V. Works Manager
 - VI. Sales Manager
 - VII. Sales Executive
 - VIII. Technician
 - IX. Dealer
 - X. Spare Counter Executive

XI. Technician Assistant

6. User Disable
7. Report Access
8. Report Download
9. Estimation Price Edit
10. Payments & Collection Data Restriction
11. Proforma Invoice Access
12. Dashboard Filter
13. Workshop & Location
14. Multi Branch Spares Mgmt.
15. Edit

The screenshot shows a user management interface with the following details:

- Profile:** Workshop, **Users** (highlighted in blue), MMVY, Settings, Subscription, Terms & Conditions, Reminders, Associated Workshop.
- Activate e-Payment Now** and **Integrations** buttons.
- Form Fields:** Username * (srinivasarao), Password *, Email * (garrage999@gmail.com), Mobile No.. * (+91 7331181325), Role (WORKSHOPADMIN), Select User Role (Active).
- Submit** button.
- User Details Table:**

User Name	Email ID	Mobile No.,	Role	User Disable	Reports Access	Reports Download	Estimation Price Edit	Payments Date Restr
srinivasarao	garrage999@gmail.com	7331181325	WORKSHOPADMIN	Active	Active	Active	Active	InActive

MMVY:

- In the following section if the user clicks the “MMVY”.
- We have the following
 1. Make
 2. Model
 3. Start Year
 4. Variant
 5. End Year
 6. Selected Fuel Type
 - I. Petrol
 - II. LPG
 - III. Diesel
 - IV. CNG
 - V. Electric
 - VI. Hybrid

VII. Hydrogen

VIII. Biodiesel

7. Vehicle Type

I. HCV

II. General

Profile | Workshop | Users | **MMVY** | Settings | Subscription | Terms & Conditions | Reminders | Associated Workshop |

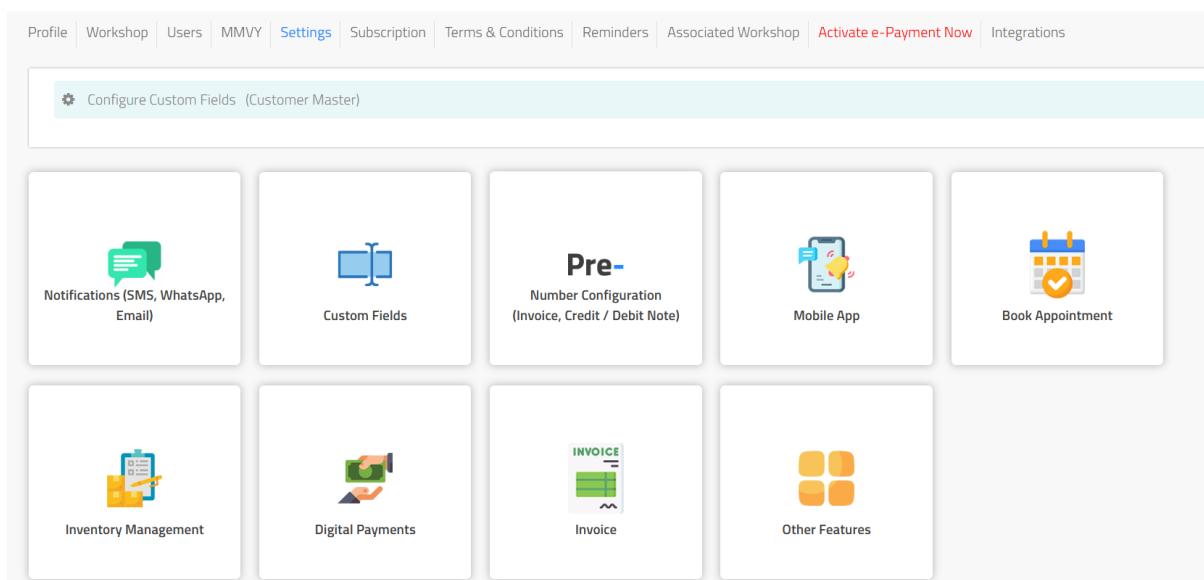
Activate e-Payment Now | Integrations

Make *	Model *	Start Year *					
		2010					
Variant *	End Year *	Select Fuel Type *					
	CURRENT	Select fuel Type					
Vehicle Type *	Select VehicleType List						
Save							
Vehicle Type	Make	Model	Start Year	Variant	End Year	Fuel Type	MMVY Disable
4W	RENAULT	DUSTER	2012	DUSTER		DIESEL	<input checked="" type="checkbox"/> Active

Settings:

- In the following section if the user clicks the “Settings”.
- We have the following
 1. Notifications (SMS, WhatsApp, Email)
 2. Custom Fields
 3. Number Configurations (Invoice, Credit/Debit Note)
 4. Mobile App
 5. Book Appointment
 6. Inventory Management
 7. Digital Payments
 8. Invoice
 9. Gas In Estimation Page
 10. Job Cards Data Filter
 11. Configure Service Remainder Internal by Vehicle Category
 12. Advance Amount Calculation
 13. Charge for Consumption
 14. GST Composition
 15. Enable Works Management Role
 16. Default Labour Pricing Model

17. Enable Sales Manager Role



Subscription:

- In the following section if the user clicks the “MMVY”.
- We have the following
 1. SNO
 2. Packages
 3. Activation Date
 4. Expired Date
 5. Duration
 6. Offer
 7. Package Price
 8. Status

Profile	Workshop	Users	MMVY	Settings	Subscription	Terms & Conditions	Reminders	Associated Workshop
		Activate e-Payment Now		Integrations				
Show	10	Entries						
#	Packages	Activation Date	Expired Date	Duration	Offer	Package Price	Status	
01	REMINDER	Mar 06 2024	Mar 06 2025	1 Year		50,000.00	ACTIVE	

Showing 1 to 1 of 1 entries

Previous 1 Next

Terms & Conditions:

- In the following section if the user clicks the “T&C”.
- We have the following
 1. Terms & Conditions
 2. Work Order
 3. Estimate
 4. Proforma Invoice
 5. Customer Invoice
 6. Insurance Invoice

Profile | Workshop | Users | MMVY | Settings | Subscription | **Terms & Conditions** | Reminders | Associated Workshop |
Activate e-Payment Now | Integrations

Terms & Conditions OFF

Work Order

Estimate

Proforma Invoice

Customer Invoice

Insurance Invoice

Remainders:

- In the following section if the user clicks the “Remainders”.
- We have the following
 1. Service Remainder
 2. Pollution check
 3. License Expiry
 4. Control Technique
 5. Insurance Expiry Remainder
 6. Permit Valid
 7. Fitness Valid
 8. Road Valid
 9. Liability

Configure Notification Schedule For Different Types Of Reminders

NOTE : You may configure up to a maximum of 5 notifications for each type of reminder .

Service Reminder
0 Notifications Configured Add Notification

Pollution Check
0 Notifications Configured Add Notification

License Expiry
0 Notifications Configured Add Notification

Associated Workshop:

- In the following section if the user clicks the “Associated Workshop”.
- We have the Following
 1. SNO
 2. Workshop Name
 3. Type of Business
 4. Created Date
 5. Package Name
 6. GSTIN

Activate e-Payment Now:

- In the following section if the user clicks the “Activate e-Payment Now”.

Integrations:

- In the following section if the user clicks the “Integrations”.
- We have the Following
 1. Payment Gateways
 2. Account Software
 3. Inventory Management

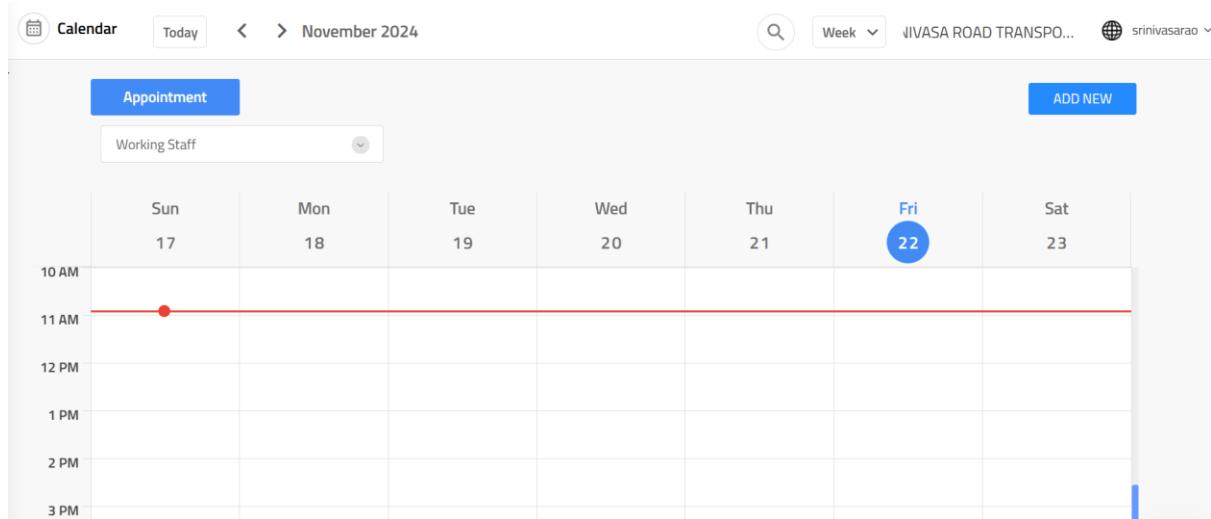
Booking Appointment:

- In the following section if the user clicks the “Booking Appointment”.
- The main objective of the given module is to streamline the process of scheduling vehicle appointments with the working staff. This ensures effective pre-planning and resource allocation, including materials and necessary staff, to provide efficient service for the vehicle.
- The heading section of the module includes the following elements:
- **Module Name:** Clearly displays the name of the module.
- **Current Day:** Shows the present date for quick reference.
- **Calendar:** Allows users to select specific dates for appointments or view schedules.
- **Search Bar:** Enables searching by:
 - Advisor Name
 - Vehicle Number
 - Customer Name
 - Mobile Number
 - Email Address
 - VIN (Vehicle Identification Number)
- **Date Filter Dropdown:** Options include:
 - Today
 - Yesterday
 - Tomorrow
 - Last One Week
- **Company Name:** Displays the name of the organization.
- **User Profile:** Shows user-specific details, such as profile picture, name, and possibly a logout option or settings menu.
- This structure ensures a user-friendly interface and quick access to essential features for managing appointments efficiently.
- Here's a detailed description of the main page and the "**Add New Appointment**" functionality:

Main Page

- **Left Section:**
- A **Dropdown** to select **Working Staff Names**, allowing users to filter the schedule or appointments by staff.

- **Right Section:**
- An "**Add New**" **Button** for creating a new appointment.
- **New Appointment Popup**
- When the "**Add New**" button is clicked, a popup appears with the following layout:
 - **Title:**
 - "**New Appointment**"
 - **Form Fields:**
 - **Search Bar:**
 - Allows users to search by:
 - Customer Name
 - Corporate Name
 - Mobile Number
 - Email
 - Registration Number (Reg No)
 - Vehicle Identification Number (VIN)
 - **Select Date:**
 - A date picker to choose the appointment date.
 - **Type:**
 - Individual or Corporate (radio buttons or dropdown).
 - **Details Section:**
 - **Registration Number**
 - **Vehicle Number**
 - **Customer Name**
 - **Mobile Number**
 - **Email Address**
 - **Service Details:**
 - **Service Type** (dropdown or text input).
 - **Service Advisor** (dropdown for selecting available advisors).
 - **Bay/Location** (dropdown or input field to assign the vehicle).
 - **Actions:**
 - **Save:** Button to confirm the appointment creation.
 - **Cancel:** Button to close the popup without saving.



Job Cards:

- In the following section if the user clicks the “Job Cards”.

Heading Layout

- **Left Section:**
- **Module Name:** Displays "Job Cards" prominently for easy identification.
- **Right Section:**
- **Company Name:** Shows the name of the organization for branding and context.
- **User Profile:** Includes user-specific information such as profile picture, name, and possibly a dropdown for settings, notifications, or logout options.
- Here's the detailed structure of the **Job Cards Module** main page:

Right Section Controls

- **Date Selector:**
- A date range picker labelled "From" and "To" for selecting a specific time period.
- **Action Buttons:**
- **Sell Product:** For adding and selling products related to job cards.
- **Add New Job Card:** Opens a form or popup to create a new job card.
- **Add New Estimate:** Opens a form or popup to create a new estimate.

Sections and Status Tracking

- Below the controls, the main page is divided into different status-based sections, each displaying the count of job cards and their total amounts.
- **Request for Estimation**
- Displays the number of job cards awaiting estimation and the total value associated with them.
- **Estimate**
- Shows the count of job cards in the estimation phase and the total estimated amount.
- **Spares Pending**
- Job cards where spare parts are awaited, along with their total value.
- **Work-In-Progress**
- Active job cards currently under progress with their count and value.
- **Ready For Delivery**
- Job cards where work is completed, awaiting customer pickup, along with their total value.
- **Invoice**
- Displays the number of invoices generated and their total billed amount.
- **Delivered**
- Job cards for vehicles already delivered, showing their count and the total revenue.
- **In Workshop**
- Job cards for vehicles currently present in the workshop, with count and value.
- **Estimation Rejected**
- Job cards where the estimation was rejected, along with the number and total value of rejected estimates.
- **Ins Approval Pending**
- Job cards awaiting insurance approval, showing count and total value.
- **Approval Pending**
- Job cards requiring other types of approvals, with count and total value.

Data Presentation

- **Display Format:**
Each section lists:
- **Status Name** (e.g., Work-In-Progress).

- **Count:** The number of job cards in this status.
- **Amount:** Total monetary value associated with the job cards in that status.
- **Visual Aids:**
- Consider adding **color-coded badges** or **icons** for each section for quick identification.
- A **dashboard-like layout** to make the sections visually distinct and organized.

Here's the detailed structure for the **Job Cards Module** main page, extending it with the search bar and job card data display:

Search Bar

- Positioned **below the status sections**.
- Allows users to search by:
 - **Vehicle Number**

Job Cards Data Table

- **Purpose:** Displays all opened job cards in a tabular format for easy viewing and management.
- **Columns:**

The table includes the following details:

1. **REF No:** A unique reference number for the job card.
2. **Job Card No:** The assigned job card number.
3. **Reg No:** Vehicle registration number.
4. **Invoice No:** Associated invoice number, if applicable.
5. **Service Type:** Type of service (e.g., maintenance, repair).
6. **Vehicle:** Make and model of the vehicle.
7. **Status:** Current status of the job card (e.g., Work-In-Progress, Ready for Delivery).
8. **Customer Name:** Name of the customer.
9. **Mobile No:** Customer's contact number.

10. Arrival Date: Date when the vehicle arrived at the workshop.

11. Arrival Time: Time of vehicle arrival.

12. Insurance/Corporate: Indicates if the job card is linked to insurance or a corporate account.

13. Claim No: Insurance claim number, if applicable.

14. Est Delivery Date: Estimated delivery date for the vehicle.

15. Accident Date: Date of the accident (if relevant).

Pagination Controls

- **Below the Data Table**, the following controls are present:

Left Section:

- **Dropdown: "No of Rows"**

- Allows users to choose the number of rows displayed per page (e.g., 10, 20, 50).

Right Section:

- **Pagination Navigation:**

- Displays "**Page 1 of [Total Pages]**" and allows navigation to specific pages using:
 - **Previous/Next Buttons**
 - **First/Last Page Buttons**

Additional Features for Usability

1. Sorting:

- Columns like **Arrival Date, Est Delivery Date, and Status** should be sortable.

2. Filters:

- Additional dropdown filters for fields like **Service Type** or **Status** can enhance usability.

3. Responsive Design:

- The table should be scrollable horizontally on smaller screens to accommodate all columns.

4. Highlighting Active Rows:

- Visually highlight rows for better focus (e.g., hover effect or color-coded statuses).

The screenshot shows the Job Cards dashboard. At the top, there are five status cards: 'Req for Estimation' (0), 'Estimate' (8), 'Spares Pending' (4), 'Work-In-Progress' (16), and 'Ready For Delivery' (0). Below these is a search bar and a table of job records. The table has columns: RFE No., Job Card No., Reg. No., Invoice No., Service Type, Vehicle, Status, Customer Name, Mobile No., Arrival Date, Arrival Time, Insurance / Corporate, Claim No., and Est. Delivery Date. The 'Work-In-Progress' row is highlighted with a yellow background. At the bottom, there are navigation links for 'Previous', 'Next', and page numbers 2, 3, 4, 5, ..., 300.

The screenshot shows the Job Cards dashboard. The status cards are identical to the first screenshot. A red arrow points to the '+ New Job Card' button in the top right corner of the header. Below the header is a table of job records, which is identical to the one in the first screenshot.

Add New Job Cards:

- In the following section if the user clicks the “Add New Job Cards”.
- Here’s the detailed layout for the **New Job Card** page with its sections and functionality:

Page Structure

- **6 Sections:** Arranged vertically, one below the other.

First Section: Contains the search functionality and essential vehicle/customer-related information.

- **First Section: Search Options**
- **Search Bar:**
- Allows users to search using the following fields:
- **Registration Number**
- **Customer Number**
- **Mobile Number**
- **Email Address**
- **Corporate Name**
- **Vehicle**
- **VIN (Vehicle Identification Number)**
- **Icons Section:**

Below the search bar, there are **6 clickable icons**, each providing additional details or actions:

Service Package

- On click, displays:
- **Expiry Date** of the service package.
- **Since** (duration since the package started).
- **Service History**
- Displays a history of all services completed for the vehicle, including dates, service type, and costs.

Feedback

- Shows feedback received from the customer about past services.

Due Amount

- Displays any outstanding payments the customer needs to settle.

Reminders

- Shows any reminders set for the vehicle or customer, such as:
- Upcoming service dates.
- Insurance renewal.

Battery/Tyre Details

- Displays the following information:
- **Type:** Battery or Tyre.
- **Brand:** Manufacturer's brand.

- **Model:** Specific model of the battery or tyre.
- **Manufacture Date:** Date when it was manufactured.
- **Expiry Date:** Date when it should be replaced.
- **Condition:** Current condition or health status.

User Interaction Flow

- **Search:** User inputs the relevant details in the search bar to locate the customer/vehicle.
- **Icon Details:** Clicking any icon provides detailed information in a popup or collapsible section, ensuring all related data is accessible without leaving the page.

Design Considerations

- **Search Bar:** Should have auto-complete functionality for quick results.
- **Icons:** Use visually intuitive and labelled icons to enhance usability.
- **Responsive Layout:** Ensure the section works seamlessly across devices.

Second Section: Contains the Data regarding the vehicle

- Registration No
- Odometer In
- Avg KMS/day
- VIN
- Engine No
- Vehicle Colour
- Fuel Type
- Service Tye
- Service Advisor
- Technician
- Vendors

Third Section:

- This section contains the customer concerns

Title:

- Displayed as "**Customer Concerns**".
- **Input Field:**

- A **text box** where the user can enter customer concerns.
- Placeholder text: "*Enter customer concerns here.*"

Action Button:

- A button labelled "**Add Service**".
- When clicked:
- The entered concern is displayed directly below the text box as a new entry.
- The text box is cleared for new input.

Display Section for Added Concerns:

- Added concerns are listed in a visually clear format directly below the text box.
- Each concern includes:
- **Concern Text:** The entered text.
- **Remove Option:**
- **Green Background:** When the concern is marked as **active/required** (default when added).
- **Grey Background:** When the concern is **deselected/not required** (user clicks on it again).

Fourth Section:

- These are the following to be filled
- Select Corporate/Float
- Customer Name
- Mobile Number
- Alternative Number
- Email ID
- Est. Delivery Date
- Select Insurance Company

Fifth Section:

- **Advance Payment**
- Cash
- Bank Namee
- Cheque No
- Amount
- Date

Sixth Section:

- We have 2 buttons under all the following sections
 1. Give Estimation Later
 2. Prepare Estimate Now

Prepare Estimate Now:

- In the following section if the user clicks the “Prepare Estimate Now”.
- Here’s the detailed structure for the **Header** in the **New Job Card** page:

Left Section:

- **Registration No / Job Card No:**
- Displays the **Registration Number** of the vehicle or the **Job Card Number** (based on the current context).
- This serves as a quick reference for the vehicle or job card being worked on.
- **Right Section:**
Contains the following elements:
 - **Company Name:**
 - Displays the name of the organization, adding a professional branding touch to the interface.

Languages:

- A dropdown to switch between supported languages for the interface.

Previous Job Cards (Marked as "R"):

- A clickable option labelled "**Previous Job Cards**".
- Displays a history of job cards associated with the current **Vehicle Number**.
- Marked as "**R**" to indicate this is a related history.

Total Due Amount:

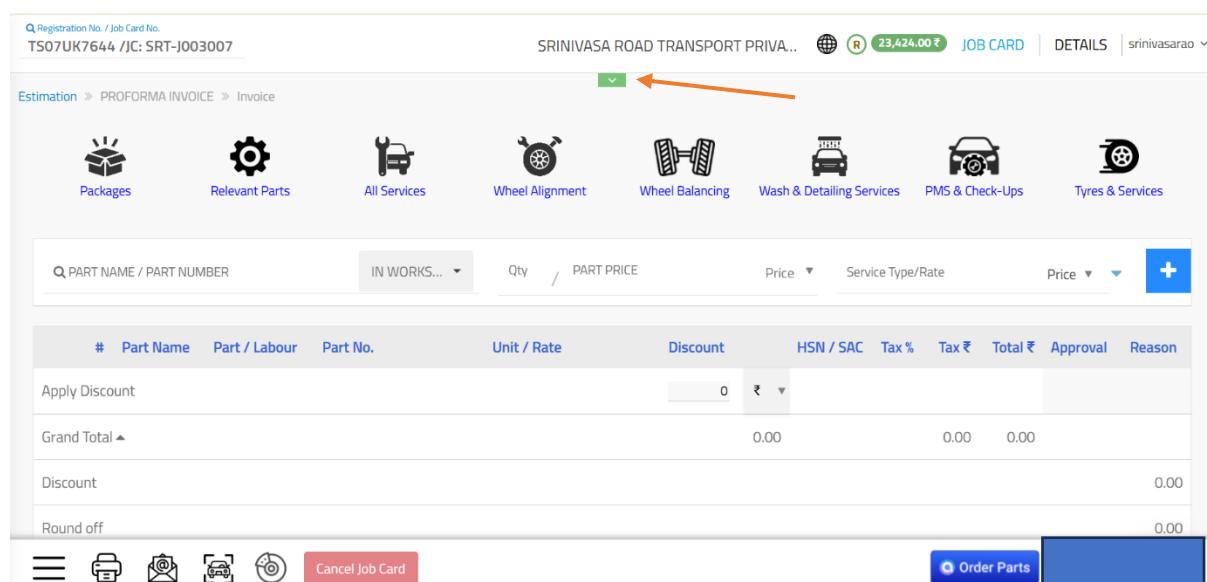
- Displays the **total outstanding balance** for the customer (if applicable).
- Example format: "**Total Due Amount: ₹[Amount]**"

Details:

- A button labelled "**Details**" or "**View Details**".
- Clicking this opens a popup or a new section showing additional information about the vehicle or customer.

User Profile:

- Displays the logged-in user's profile information, including:
- Profile picture or avatar.
- User name.
- Dropdown for settings, notifications, or logout



The screenshot shows a software interface for vehicle maintenance. At the top, there's a header with registration details (TS07UK7644 / JC: SRT-J003007), the company name (SRINIVASA ROAD TRANSPORT PRIVATE LTD.), and a total amount of ₹ 23,424.00. Below the header, there's a navigation bar with links like Estimation, PROFORMA INVOICE, and Invoice. To the right of the navigation bar is a green dropdown arrow icon with an orange arrow pointing to it. Below the navigation bar are several service icons: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. Further down is a search bar and a table for entering service details. The table has columns for #, Part Name, Part / Labour, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. There are also buttons for Order Parts and Cancel Job Card.

- **Down Arrow (Toggle):**
 - Positioned **below the header section**.

- Clicking the **Down Arrow** toggles the visibility of a collapsible canvas.
- Default State: **Collapsed (arrow points down)**.
- Expanded State: **Canvas is visible (arrow points up)**.
- **Canvas Content:**
 - Displays the following vehicle and customer details in a structured layout:
 - **Name:** Name of the vehicle owner.
 - **Contact Name:** Primary contact person for the vehicle (if different from the owner).
 - **Email:** Contact email address.
 - **Odometer:** Current odometer reading.
 - **Vehicle:** Make and model of the vehicle.
 - **Fuel Type:** Type of fuel the vehicle uses (e.g., Petrol, Diesel, Electric).
 - **VIN (Vehicle Identification Number):** Unique identifier for the vehicle.
 - **Engine No:** Engine number for reference.
- **Edit Icon:**
 - Positioned at the **top-right corner of the canvas**.
 - **Purpose:** Opens the **Estimate Page** to allow editing of the displayed details.

The screenshot shows the 'Job Card Estimate' page. At the top, it displays registration details: TS07UK7644 /JC: SRT-J003007. Below this, the header includes the company name 'SRINIVASA ROAD TRANSPORT PRIVATE LTD.', a green circular icon with '23,424.00 ₹', 'JOB CARD', and the name 'srinivasarao'. The main content area is divided into sections for 'Customer Details' and 'Vehicle Details'. Under 'Customer Details', there is a 'Edit' button. Under 'Vehicle Details', there is also an 'Edit' button. A large table below lists parts with columns for Part Name / Part Number, IN WORKS..., Qty, PART PRICE, Price, Service Type/Rate, Total ₹, Approval, and Reason. The table includes rows for 'Apply Discount', 'Grand Total', 'Discount', and 'Round off'. At the bottom, there are buttons for 'Order Parts', 'Cancel Job Card', and a message icon.

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
Apply Discount					0	₹					
Grand Total					0.00		0.00	0.00	0.00		
Discount									0.00		
Round off									0.00		

Here's what I observe from the uploaded image:

1. Top Section with Icons:

- A row of icons, each representing specific categories of services.
- Examples include:
 - **Packages**
 - **Relevant Parts**
 - **All Services**
 - **Wheel Alignment**
 - **Wheel Balancing**
 - **Wash & Detailing Services**
 - **PMS & Check-Ups**
 - **Tyres & Services**

2. Search and Input Section:

- **Search Bar:** For searching by **Part Name/Part Number**.
- **Dropdown:** For selecting an option like "In Workshop."
- **Input Fields:** To specify:
 - **Quantity (Qty)**
 - **Part Price**
- **Service Type/Rate Dropdown:** Allows selection of price or service type.
- **Plus (+) Button:** For adding a new item to the table.

3. Table Section:

- A detailed table listing items or services with the following columns:
 - **# (serial number)**
 - **Part Name**
 - **Part/Labour**

- **Part No.**
- **Unit/Rate**
- **Discount**
- **HSN/SAC** (Harmonized System of Nomenclature / Service Accounting Code)
- **Tax %**
- **Tax ₹**
- **Total ₹**
- **Approval**
- **Reason**

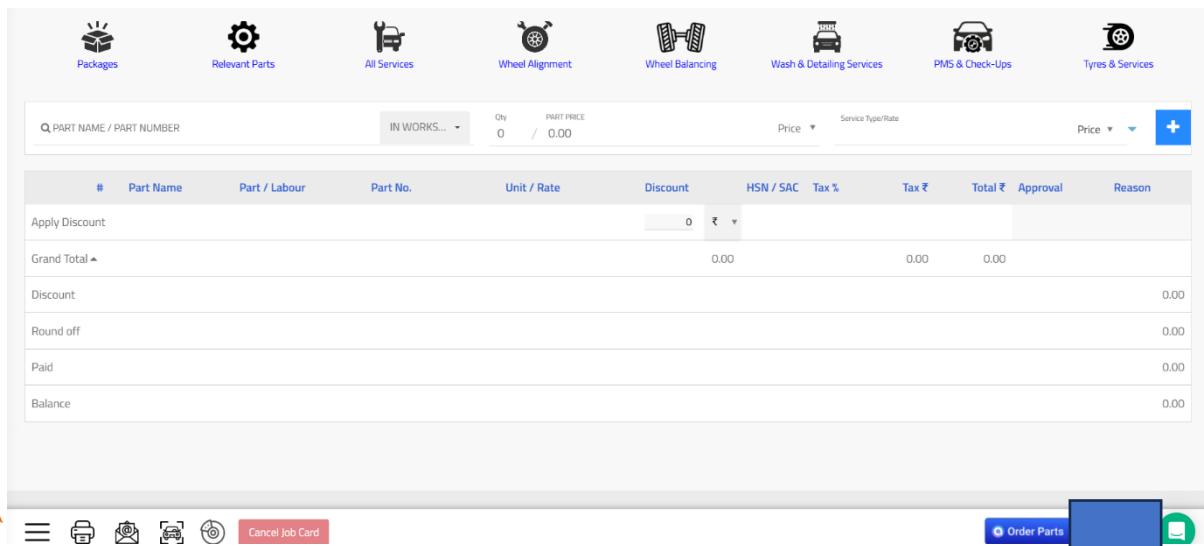
4. Summary Section (Below the Table):

- Rows for calculations, including:
 - **Apply Discount**
 - **Grand Total**
 - **Discount**
 - **Round Off**
 - **Paid**
 - **Balance**

The screenshot shows a software interface for managing vehicle services. At the top, there are eight category icons: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. Below these are search and filter fields for 'PART NAME / PART NUMBER' and 'IN WORKS...', along with dropdowns for 'Qty' (set to 0) and 'PART PRICE' (set to 0.00), and buttons for 'Price' and 'Service Type/Rate'. A large blue '+' button is also present. The main area features a summary table with columns: #, Part Name, Part / Labour, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. The table contains several rows representing calculations: 'Apply Discount' (0.00, 0.00, 0.00), 'Grand Total ▲' (0.00, 0.00, 0.00), 'Discount' (0.00), 'Round off' (0.00), 'Paid' (0.00), and 'Balance' (0.00).

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
Apply Discount					0.00	₹	%				
Grand Total ▲					0.00			0.00	0.00		
Discount									0.00		
Round off									0.00		
Paid									0.00		
Balance									0.00		

- **Menu Icon (Three Horizontal Lines):** Likely used for accessing a sidebar or navigation menu.
- **Printer Icon:** Represents the option to print the job card or associated documents.
- **Email Icon:** Used for sending the job card or related details via email.
- **Vehicle/Camera Icon:** Possibly for scanning or capturing vehicle-related information (e.g., VIN or QR code).
- **Brake Disc Icon:** Likely related to checking or adding specific vehicle details, such as brake or mechanical components.



Menu Icon (Three Horizontal Lines):

- Upon clicking the **Menu Icon** (Three Horizontal Lines) in the image, a dropdown or flyout menu is revealed with the following options:
- **Tyre/Battery:**
- Likely related to managing details or services for tires or batteries of the vehicle.
- **Cancelled Invoices:**
- Displays a list of invoices that have been cancelled.
- **Service Suggestions:**
- Provides recommendations for additional services that may be relevant for the vehicle.
- **Collections:**
- Shows payment-related information, such as amounts collected or outstanding.

- **Remarks:**
- A section for adding or reviewing remarks/comments related to the job card.
- These options provide additional functionality and quick access to various features relevant to vehicle service management. The menu appears to streamline navigation within the job card interface.

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
1	HEAD LIGHT BULB 12V	Part	H1.55	2.00 / 117.00	Price	0 ₹ 0	18%	42.12	276.12	PENDING	
2	ELECTRIC ROCKER SWITCH	Part	IE311893	1.00 / 1234.3	Price	0 ₹ 0	28%	345.63	1,580.01	PENDING	
<input checked="" type="checkbox"/> TYRE / BATTERY	TYRE / BATTERY	Part	100843220	2.00 / 1.00	Price	0 ₹ 0	87081090	0%	0.00	2.00	PENDING
<input checked="" type="checkbox"/> CANCELLED INVOICES	CANCELLED INVOICES	Part	A8313212305/BHA	24.00 / 144.06	Price	0 ₹ 0	73201020	18%	622.34	4,079.78	PENDING
<input checked="" type="checkbox"/> SERVICE SUGGESTIONS	SERVICE SUGGESTIONS	Part	L-300/BRN	2.00 / 625.00	Price	0 ₹ 0	87081090	0%	0.00	1,250.00	PENDING
<input checked="" type="checkbox"/> COLLECTIONS	COLLECTIONS	Part	7809	2.00 / 13.00	Price	0 ₹ 0	0%	0.00	26.00	PENDING	
<input checked="" type="checkbox"/> REMARKS	REMARKS	Part	HORN/CLIP	2.00 / 5.00	Price	0 ₹ 0	0%	0.00	10.00	PENDING	
AMOUNT (SYED ENGINEERING)			Labour	- / 1000.00	Price	0 ₹ 0	00440181	18%	180.00	1,180.00	PENDING

Tyre/Battery:

Table Structure:

- The table has the following columns:
 - **Type:** Represents the type of accessory (e.g., tyre, battery).
 - **Brand:** Specifies the brand of the accessory.
 - **Model:** Indicates the model of the accessory.
 - **Manufacture Date:** Shows when the accessory was manufactured.
 - **Expiry Date:** Denotes the accessory's expiration or warranty end date.
 - **Condition:** Describes the current state of the accessory (e.g., new, used, damaged).

Empty State:

- The message "**No Vehicle Accessories are Added**" suggests that no entries have been made for tyres or batteries associated with the current vehicle or service job.

Action Button:

- The **blue "+" button** on the right allows the user to add a new accessory record by filling in the required details such as type, brand, model, etc.

User Experience Elements:

- The layout is clean and easy to navigate, designed to help users quickly identify that no accessories are currently listed and to encourage adding new entries.

Type	Brand	Model	Manufacture Date	Expiry Date	Condition
No Vehicle Accessories are Added					

1. Table Structure with Editable Fields:

- The table has columns for **Type, Brand, Model, Manufacture Date, Expiry Date, and Condition**.
- Users are required to fill in or select values for these fields:
 - Type:** Dropdown to select the type of accessory (e.g., tyre or battery).
 - Brand:** Dropdown to choose the brand.
 - Model:** A text field to manually enter the accessory's model.
 - Manufacture Date:** A date picker to select the manufacturing date.
 - Expiry Date:** Another date picker to set the expiry or warranty date (marked as required).
 - Condition:** Dropdown to specify the condition of the accessory (e.g., new, used, or damaged).

2. Required Fields:

- Fields like **Manufacture Date** and **Expiry Date** are marked with a red asterisk (*), indicating they are mandatory for data submission.

3. Add Button:

- The **blue "+" button** on the right is for submitting or adding the entered accessory data into the system.

Type	Brand	Model	Manufacture Date	Expiry Date	Condition	+
Select Type ▾	Select Brand ▾	_____	<input type="text"/> Select Manufacture Date*	<input type="text"/> Select Expiry Date*	Select Condit... ▾	

Cancelled Invoices:

- In the following section if the user clicks the “Cancelled Invoices”.

The screenshot shows a software interface for managing vehicle services. At the top, there's a navigation bar with 'Registration No / Job Card No.' (TS07UG7935 /JC: SRT-J003008), the company name 'SRINIVASA ROAD TRANSPORT PRIVATE LIMITE...', a total amount '65,566.00 ₹', and buttons for 'JOB CARD', 'DETAILS', and 'srinivasarao'. Below the navigation is a toolbar with icons for 'Estimation', 'PROFORMA INVOICE', and 'Invoice'. The main area features several service categories with icons: 'Packages', 'Relevant Parts', 'All Services', 'Wheel Alignment', 'Wheel Balancing', 'Wash & Detailing Services', 'PMS & Check-Ups', and 'Tyres & Services'. A search bar at the top allows searching by 'PART NAME / PART NUMBER' and includes dropdowns for 'IN WORKS...', 'Qty', 'PART PRICE', 'Price', 'Service Type/Rate', and 'Reason'. Below this is a table with columns: '#', 'Part Name', 'Part / Labour', 'Part No.', 'Unit / Rate', 'Discount', 'HSN / SAC', 'Tax %', 'Tax ₹', 'Total ₹', 'Approval', and 'Reason'. The table contains several rows of data, with the second row highlighted in green. An orange arrow points to the 'CANCELLED INVOICES' row, which has a blue background. The table also includes a footer with buttons for 'Order Parts' and a blue 'Job Done' button.

- If user click the Cancelled Invoices, we will get a table with following details

1. Sno
2. Invoice No
3. Invoice Date
4. Invoice Amount

Registration No. / Job Card No.
TS07UB4386 /JC: SRT-J003014

SRINIVASA ROAD TRANSPORT PRIVATE LIMITE... (R) 40,879.00 ₹ JOB CARD | DETAILS | srinivasarao ▾

Estimation > PROFORMA INVOICE > Invoice

Packages Relevant Parts All Services Wheel Alignment Wheel Balancing Wash & Detailing Services PMS & Check-Ups Tyres & Services

Q PART NAME / PART NUMBER IN WORKS... Qty / PART PRICE Price Service Type/Rate Price +

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
<input checked="" type="checkbox"/>	1 SILENCER RUBBER (BOLERO)	Part	SCRUBBER	5.00 / 80.00	Price	0 ₹	0%	0.00	400.00	PENDING	

Apply Discount

Grand Total ▲ 0.00

Discount 0.00

Round off 400.00

Paid 0.00

Balance 400.00

Collections Service Suggestions Cancelled Invoices Reminders Tyre / Battery

Invoice No. Invoice Date Invoice Amount

Service Suggestions:

- In the following section if the user clicks the “Service Suggestions”.

Registration No. / Job Card No.
TS07UG7935 /JC: SRT-J003008

SRINIVASA ROAD TRANSPORT PRIVATE LIMITE... (R) 65,566.00 ₹ JOB CARD | DETAILS | srinivasarao ▾

Estimation > PROFORMA INVOICE > Invoice

Packages Relevant Parts All Services Wheel Alignment Wheel Balancing Wash & Detailing Services PMS & Check-Ups Tyres & Services

Q PART NAME / PART NUMBER IN WORKS... Qty / PART PRICE Price Service Type/Rate Price +

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
<input checked="" type="checkbox"/>	1 HEAD LIGHT BULB 12V	Part	H1,55	2.00 / 117.00	Price	0 ₹	0%	18% ₹	42.12	276.12	PENDING
<input checked="" type="checkbox"/>	2 ELECTRIC ROCKER SWITCH	Part	IE311893	1.00 / 1234.3	Price	0 ₹	0%	28% ₹	345.63	1,580.01	PENDING

TYRE / BATTERY CANCELLED INVOICES SERVICE SUGGESTIONS COLLECTIONS REMARKS

INSERT WHILE EXISTER AMOUNT (SYED ENGINEERING)

Job Done Order Parts

Here user can enter the Service Suggestions regarding the vehicle

Registration No. / Job Card No.
TS07UB4386 /JC: SRT-J003014

SRINIVASA ROAD TRANSPORT PRIVATE LIMITE... (R) 40,879.00 ₹ JOB CARD | DETAILS | srinivasarao ▾

Estimation > PROFORMA INVOICE > Invoice

Packages Relevant Parts All Services Wheel Alignment Wheel Balancing Wash & Detailing Services PMS & Check-Ups Tyres & Services

Q PART NAME / PART NUMBER IN WORKS... Qty / PART PRICE Price Service Type/Rate Price +

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
<input checked="" type="checkbox"/>	1 SILENCER RUBBER (BOLERO)	Part	SCRUBBER	5.00 / 80.00	Price	0 ₹	0%	0.00	400.00	PENDING	

Apply Discount

Collections Service Suggestions Cancelled Invoices Reminders Tyre / Battery

Use this area to communicate any service suggestions to the car owner. The Service Suggestions indicated herein will be printed on the Customer Invoice

Collections:

- In the following section if the user clicks the “Collections”.

The screenshot shows a software interface for managing vehicle services. At the top, there are navigation links: 'Registration No / Job Card No.' (TS07UG7935 / IC. SRT-J003008), 'SRINIVASA ROAD TRANSPORT PRIVATE LIMITE...', a currency icon (₹ 65,566.00), 'JOB CARD', 'DETAILS', and a dropdown for 'srinivasara...'. Below this is a breadcrumb trail: 'Estimation > PROFORMA INVOICE > Invoice'. A horizontal menu bar includes icons for 'Packages', 'Relevant Parts', 'All Services', 'Wheel Alignment', 'Wheel Balancing', 'Wash & Detailing Services', 'PMS & Check-Ups', and 'Tyres & Services'. The main area features a table with columns: '#', 'Part Name', 'Part / Labour', 'Part No.', 'Unit / Rate', 'Discount', 'HSN / SAC', 'Tax %', 'Tax ₹', 'Total ₹', 'Approval', and 'Reason'. The table lists several items, including 'HEAD LIGHT BULB 12V' and 'ELECTRIC ROCKER SWITCH'. A row for 'COLLECTIONS' is highlighted with an orange arrow pointing to it. At the bottom of the table are buttons for 'Order Parts' and a large blue '+' button. Below the table are icons for print, email, and other functions, along with a 'Job Done' button.

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
<input checked="" type="checkbox"/> 1	HEAD LIGHT BULB 12V	Part	H1.55	2.00 / 117.00	Price	0 ₹ 0	18% ▾	42.12	276.12	PENDING	
<input checked="" type="checkbox"/> 2	ELECTRIC ROCKER SWITCH	Part	IE311893	1.00 / 1234.3	Price	0 ₹ 0	28% ▾	345.63	1,580.01	PENDING	
	TYRE / BATTERY	EICHER	100843220	2.00 / 1.00	Price	0 ₹ 0	87081090 0%	0.00	2.00	PENDING	
	CANCELLED INVOICES	INSERT WHITE	A8313212305/BHA	24.00 / 144.06	Price	0 ₹ 0	73201020 18% ▾	622.34	4,079.78	PENDING	
	SERVICE SUGGESTIONS	EICHER	L-300/BKN	2.00 / 625.00	Price	0 ₹ 0	87081090 0% ▾	0.00	1,250.00	PENDING	
	COLLECTIONS	E	7809	2.00 / 13.00	Price	0 ₹ 0	0% ▾	0.00	26.00	PENDING	
	REMARKS	AMOUNT (SYED ENGINEERING	Labour TA	- / 1000.0	Price	0 ₹ 0	00440181 18% ▾	180.00	1,180.00	PENDING	

Here user will get the text table that has to be filled:

- Type:** A dropdown field (currently selected as "Cash") likely used to specify the payment method (e.g., Cash, Cheque, etc.).
- Bank Name:** A dropdown field for selecting the bank involved in the transaction (used if applicable, such as with cheques).
- Cheque No:** A field to input the cheque number, relevant when a cheque is used as a payment method.
- Amount ₹:** A field to input the transaction amount in Indian Rupees (₹).
- Payment Date:** A date field (set to "Nov 25, 2024"), indicating when the transaction occurred.
- Remarks:** A text field for entering additional comments or details about the transaction.
- Add Button:** A blue "+" button, presumably for adding the entered data to the table below.

Table Columns (Display Area)

- Type:** Displays the payment type (e.g., Cash, Cheque).
- Bank Name:** Shows the bank name if relevant to the transaction.

3. **Cheque No:** Displays the cheque number if applicable.
4. **Receipt No:** Likely shows a unique receipt number for the transaction.
5. **Amount ₹:** Displays the transaction amount in Indian Rupees.
6. **Payment Date:** Indicates the date of the payment.
7. **Invoice No.:** Shows the associated invoice number, if any.
8. **Delete:** Presumably allows deletion of the row.
9. **Print:** Likely provides an option to print the transaction details.
10. **Remarks:** Displays any additional comments or notes related to the transaction.

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
1	SILENCER RUBBER (BOLERO)	Part	SCRUBBER	5.00 / 80.00	Price	0	₹	0%	0.00	400.00	PENDING

Collections

Type	Bank Name	Cheque No	Amount ₹	Payment Date	Invoice No.	Delete	Print	Remarks
Cash	Bank Name	Cheque No	Amount ₹	Payment Date	Invoice No.	Delete	Print	Remarks

Print:

- In the following section if the user clicks the “Print”.

The **Print** functionality likely refers to generating printable documents such as:

- **Work Order:** A detailed document outlining the tasks, services, or parts required for a specific job or service.
- **Estimate:** A cost estimate for the service or repair, including details of parts and labour.
- **Gate Pass:** A document that authorizes the release or movement of the vehicle from the service centre.

Registration No / Job Card No: TS07UB4386 / JC: SRT-J003014

SRINIVASA ROAD TRANSPORT PRIVATE LIMITE... 40,879.00 JOB CARD DETAILS srinivasarao

Estimation > PROFORMA INVOICE > Invoice

Packages Relevant Parts All Services Wheel Alignment Wheel Balancing Wash & Detailing Services PMS & Check-Ups Tyres & Services

Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
SILENCER RUBBER (BOLERO)	Part	SCRUBBER	5.00 / 80.00	Price	0 ₹	0%	0.00	400.00	PENDING	
Apply Discount										
Grand Total ▲ 0.00 0.00 400.00										
Discount:										
Round	400.00									
Paid	0.00									
Balanc	400.00									

Job Done Order Parts

Work Order:

- In the following section if the user clicks the “Work Orders”.

Registration No / Job Card No: TS07UB4386 / JC: SRT-J003014

SRINIVASA ROAD TRANSPORT PRIVATE LIMITE... 40,879.00 JOB CARD DETAILS srinivasarao

Estimation > PROFORMA INVOICE > Invoice

Packages Relevant Parts All Services Wheel Alignment Wheel Balancing Wash & Detailing Services PMS & Check-Ups Tyres & Services

Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
SILENCER RUBBER (BOLERO)	Part	SCRUBBER	5.00 / 80.00	Price	0 ₹	0%	0.00	400.00	PENDING	
Apply Discount										
Grand Total ▲ 0.00 0.00 400.00										
Discount:										
Round	400.00									
Paid	0.00									
Balanc	400.00									

Job Done Order Parts

Here in Work Order in which user usually fill the Vehicle details

The screenshot shows a 'Work Order' screen for 'SRINIVASA ROAD TRANSPORT PRIVATE LIMITED'. It displays vehicle details like 'Vehicle Details', 'VIN: E466CP01099', and 'Customer Info'. A 'Print' dialog is overlaid, showing options for 'Print', 'Destination' (Microsoft Print to PDF), 'Pages' (All), 'Layout' (Portrait), 'Color' (Color), and 'More settings'. The print preview shows a top-down view of a truck with various service points labeled.

Estimate:

- In the following section if the user clicks the “Estimate”.

The screenshot shows an 'Estimate' screen for 'SRINIVASA ROAD TRANSPORT PRIVATE LIMITED'. It lists a part: 'SILENCER RUBBER (BOLERO)' with a quantity of 1 and a price of 400.00. Below the table, a dropdown menu for 'Paid' includes 'WORK ORDER' and 'ESTIMATE', with 'ESTIMATE' highlighted by an orange arrow.

Here part details along with the quantity and price quote will be able to get print

The screenshot shows an 'Estimate' screen for 'SRINIVASA ROAD TRANSPORT PRIVATE LIMITED'. It lists parts: 'LAMPS (FRONT)', 'WINDSHIELD WIPERS', and 'TRUCK MAT (FLOOR MAT)'. Below the table, a dropdown menu for 'Paid' includes 'WORK ORDER' and 'ESTIMATE', with 'ESTIMATE' highlighted by an orange arrow. A print dialog is overlaid, showing options for 'Print', 'Destination' (Microsoft Print to PDF), 'Pages' (All), 'Layout' (Portrait), 'Color' (Color), and 'More settings'.

Gate pass:

- In the following section if the user clicks the “Gate pass”.

Registration No / Job Card No.
TS07UB4386 / JC: SRT-J003014

SRINIVASA ROAD TRANSPORT PRIVATE LIMITED... 40,879.00 ₹ JOB CARD DETAILS srinivasarao

Estimation > PROFORMA INVOICE > Invoice

Packages Relevant Parts All Services Wheel Alignment Wash & Detailing Services PMS & Check-Ups Tyres & Services

SEARCH PART NAME / PART NUMBER IN WORKS... Qty / PART PRICE Price Service Type/Rate Price +

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
1	SILENCER RUBBER (BOLERO)	Part	SCRUBBER	5.00 / 80.00	Price	0 ₹	0%	0.00	400.00	PENDING	

Apply Discount

Grand Total ▲

Discount	0.00
Round off	400.00
Paid	0.00
Balance	400.00

GATE PASS (arrow)

Order Parts

Here the Gate will be printable for the user to send the vehicle signal ready to go

Registration No / Job
TS07UN4129 /

SRINIVASA ROAD TRANSPORT PRIVATE LIMITED
PLOT NO.4, BLOCK NO.29, AUTO NAGAR,
Hyderabad, Telangana (TS) - 500070.
GSTIN: 36ABBCS5611AZV
Reg No: TS07UN4129
Invoice No: SRT-I02240
Advisor: Srilekha

Customer: Srinivasa Rao
Gauge: Mobile: 9173311813
Vehicle: EICHER EICHER 2075 H AC PH2 2010
Vehicle In-Date: Nov 25 2024
Time: 13:00
Vehicle Out-Date: Nov 25 2024
Time: 18:51
Odometer In: 7965
Odometer Out:

Customer Signature Accounts / Auth.Signatory Security

Print 1 sheet of paper

Destination Microsoft Print to PDF

Pages All

Layout Portrait

Color Color

More settings

Print Cancel Order Part

Email:

- In the following section if the user clicks the “Email”.

The screenshot shows a software interface for managing service requests. At the top, there are eight category icons: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. Below this is a search bar and a table with columns for Part Name, Part / Labour, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. The table contains several rows of service details, including Grand Total, Discount, Round off, Paid, and Balance. A red arrow points from the text "The Print functionality likely refers to generating printable documents such as:" down towards the bottom toolbar. The toolbar includes icons for Print, Email, and Order Parts, along with other buttons like Cancel Job Card and a blue button labeled "Order Parts".

The **Print** functionality likely refers to generating printable documents such as:

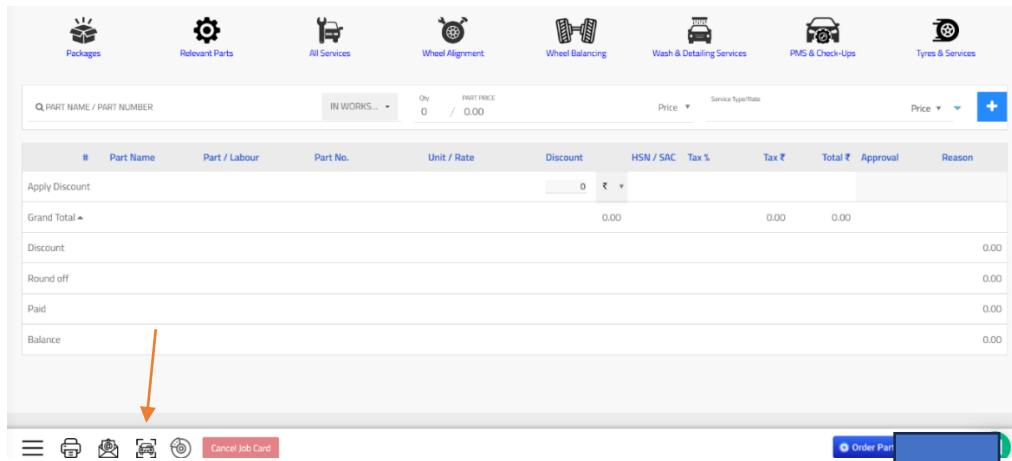
- Work Order:** A detailed document outlining the tasks, services, or parts required for a specific job or service.
- Estimate:** A cost estimate for the service or repair, including details of parts and labour.

The screenshot shows a software interface for managing service requests, similar to the one above but with a different set of data. It includes the same top navigation and toolbar. The table below shows a list of selected items with checkboxes, including Head Light Bulb, Electric Rocker Switch, Dia Phragm Wacher, Leaf Spring Tip Insert White, LED Fog Lamp Eicher, WORK ORDER, ESTIMATE, and ED ENGINEERING. Each item has its part number, quantity, price, and other details listed. A red arrow points from the text "Here If user clicks the Email or Work Order they should default should open in E-mail through send" down towards the bottom toolbar. The toolbar includes icons for Print, Email, and Order Parts, along with other buttons like Cancel Job Card and a blue button labeled "Order Parts".

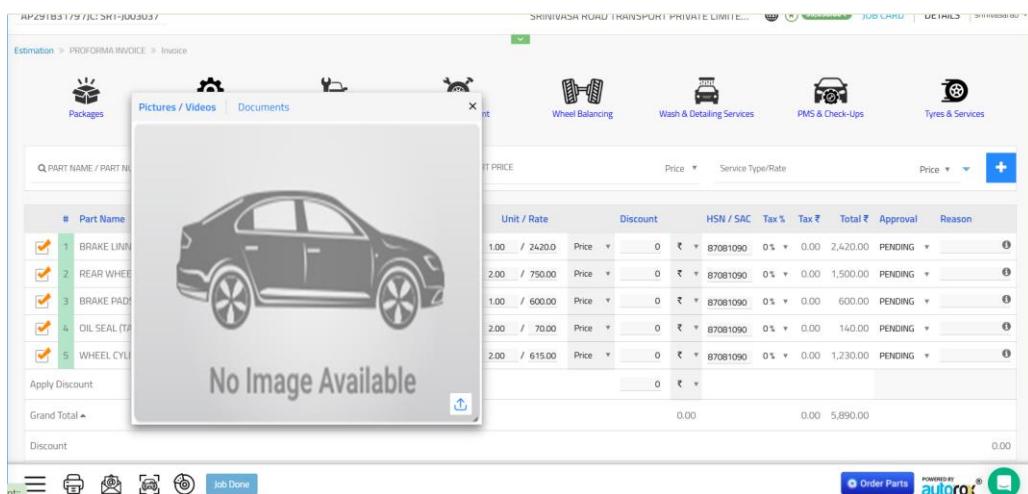
Here If user clicks the Email or Work Order they should default should open in E-mail through send

Vehicle Image:

- In the following section if the user clicks the “Vehicle Image”.



- A placeholder image of a car labelled "No Image Available." This suggests that no actual image or video of the vehicle has been uploaded or attached to the system.
- Pictures/Videos:** A section where users can upload or view pictures and videos of the vehicle, typically for documentation purposes (e.g., damages, repairs, or condition checks).
- Documents:** Likely allows viewing or uploading relevant documents related to the vehicle, such as insurance papers, registration certificates, or repair records.
- An "X" in the corner to close the pop-up window.
- At the bottom right corner, an icon for sharing or downloading the displayed content (if available).



Parts:

- In the following section if the user clicks the “Parts”.

The screenshot shows a software interface for managing vehicle parts. At the top, there are several icons representing different services: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. Below this is a search bar labeled "PART NAME / PART NUMBER" and a dropdown menu "IN WORKS...". A table displays part details such as Part Name, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. The table includes rows for "Apply Discount", "Grand Total", "Discount", "Round off", "Paid", and "Balance". At the bottom of the table is a toolbar with icons for printing, email, and other actions, along with a "Cancel Job Card" button and a large blue "Order Parts" button.

- Here user will get all these sections if user click the Parts icon

For each part, a dropdown menu provides multiple options, such as:

- Stock:** Check the availability of the part in stock.
- Issue:** Process the issuance of the part.
- Inward:** Add the part back to inventory.
- Order:** Order the part from suppliers.

This screenshot shows the same software interface as above, but with a different set of data in the table. The table lists various vehicle parts with checkboxes next to them. A dropdown menu is open over the fourth row, showing options: STOCK, ISSUE, INWARD, and ORDER. The STOCK option is selected. The table columns include #, Part Name, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. The total value shown at the bottom is 1,180.00. The interface includes a header with registration information, a job card balance of 65,566.00, and links for DETAILS and srinivasara...

Stock:

- In the following section if the user clicks the “Stock”.

The screenshot shows a web-based application for managing vehicle parts. At the top, there's a header with registration numbers, a logo for Srinivasa Road Transport Private Limited, and a total value of 65,566.00. Below the header, there are several functional tabs: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. A search bar at the top left allows users to search by part name or part number. The main content area displays a table of parts with columns for Part Name, Part / Labour, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. Each row has a checkbox and a small icon indicating its status. An orange arrow points to the 'STOCK' option in the dropdown menu for the fourth item in the list.

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
1	HEAD LIGHT BULB 12V	Part	H1.55	2.00 / 117.00	Price	0 ₹ 0	18% ▾	42.12	276.12	PENDING	
2	ELECTRIC ROCKER SWITCH	Part	IE311893	1.00 / 1234.3	Price	0 ₹ 0	28% ▾	345.63	1,580.01	PENDING	
3	DIA PHRAGM WACHER	Part	100843220	2.00 / 1.00	Price	0 ₹ 0	87081090 0% ▾	0.00	2.00	PENDING	
4	LEAF SPRING TIP IN	STOCK	A8313212305/BHA	24.00 / 144.06	Price	0 ₹ 0	73201020 18% ▾	622.34	4,079.78	PENDING	
5	4 LEDFOG LAMP ETC	ISSUE	L-300/BKN	2.00 / 625.00	Price	0 ₹ 0	87081090 0% ▾	0.00	1,250.00	PENDING	
6	INSULATION TAPE	INWARD	7809	2.00 / 13.00	Price	0 ₹ 0	0% ▾	0.00	26.00	PENDING	
7	HORN CLIPS	ORDER	HORN/CLIP	2.00 / 5.00	Price	0 ₹ 0	0% ▾	0.00	10.00	PENDING	
8	OUT SIDE TOTAL AM	Labour	TA	- / 1000.0	Price	0 ₹ 0	00440181 18% ▾	180.00	1,180.00	PENDING	

1. Header:

- An **Export** option is present, which likely allows the user to export the stock data in various formats.

2. Statistics:

- Unique Part Nos.:** 1202 (indicating the total unique part numbers available).
- Total Stock Items:** 31,640.51 (summarizing the total quantity in stock).
- Stock Value ₹:** 31,65,219.06 (total monetary value of the stock).

3. Tabs:

- The application has multiple functional tabs such as **Stock**, **Order**, **Inward**, **Issued**, **Purchase Return**, and **Stock Alert**. The current tab in view is **Stock**.

4. Search & Filters:

- There is a **dropdown menu** for selecting specific stock statuses (e.g., *In Stock*).
- A **search bar** is available for quick lookup of specific stock items.

- A **filter icon** is visible for advanced filtering options.

5. Stock Table:

- The table provides detailed information about the stock. Key columns include:
 - **#:** Serial number of the item.
 - **Part No.:** Part number or code (e.g., FOG/LAMP/Y).
 - **Part Name:** Description of the item (e.g., Yellow Fog Lamp).
 - **Brand and Category:** Specifies the brand or product category.
 - **(Quantity on Hand):** Number of items available (e.g., 3.00).
 - **Average Purchase Price ₹ & Average Selling Price ₹:** Average purchase and selling price for the item.
 - **Tax Details:** Columns for **Tax Type**, **Tax %**, and **Tax Amount ₹**.
 - **Rack No.:** Storage location for the item.
 - **Ageing:** Indicates how long the item has been in stock.
 - **Barcode:** Each item has an associated barcode for identification.

The screenshot shows a software application window titled "Stock List". At the top, it displays "Unique Part Nos.: 1202", "Total Stock Items: 31,640.51", and "Stock Value ₹: 31,65,219.06". Below this is a navigation bar with tabs: "Stock" (selected), "Order", "Inward", "Issued", "Purchase Return", and "Stock Alert". Under the "Stock" tab, there's a dropdown menu set to "In Stock" and a search bar. The main area is a table with the following columns: #, Part No., Part Name, Brand, Category, QOH, Avg Purchase Price ₹, Avg Selling Price ₹, Tax Type, Tax %, Tax Amt ₹, Rack No., Ageing, and Barcode. Four rows of data are listed:

#	Part No.	Part Name	Brand	Category	QOH	Avg Purchase Price ₹	Avg Selling Price ₹	Tax Type	Tax %	Tax Amt ₹	Rack No.	Ageing	Barcode
01	FOG/LAMP/Y	YELLOW FOG LAMP (AL/TATA)	OTHERS		3.00	200.00	200.00	GST	0	0.00	E17	60	
02	YTYPE/CONN/6MM	Y TYPE CONNECTOR 8MM	OTHERS		5.00	80.00	80.00	GST	0	0.00	C80D	60	
03	YTYPE/CONN/6MM	Y TYPE CONNECTOR 6MM	OTHERS		2.00	80.00	80.00	GST	0	0.00	C80D	60	
04	B1301503	WITHDRAWAL PLATE AL	IMPORT		1.00	300.00	300.00	GST	28	84.00	H25	94	

Issue:

- In the following section if the user clicks the “Issue”.

The screenshot shows a software interface for managing vehicle parts and services. At the top, it displays the job card number TS07UG7935 / JC: SRT-J003008 and the total amount 65,566.00 ₹. Below this, there are several service icons: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. The main area is titled 'Estimation > PROFORMA INVOICE > Invoice'. It features a search bar for 'PART NAME / PART NUMBER' and a table with columns for '#', 'Part Name', 'Part / Labour', 'Part No.', 'Unit / Rate', 'Discount', 'HSN / SAC', 'Tax %', 'Tax ₹', 'Total ₹', 'Approval', and 'Reason'. The table lists various parts with their details and status. An orange arrow points to the 'ISSUE' button in the row for part number A8313212305/BHA, which is currently set to 'STOCK'.

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason
1	HEAD LIGHT BULB 12V	Part	H1.55	2.00 / 117.00	Price	0 ₹ 0	18% ▾	42.12	276.12	PENDING	
2	ELECTRIC ROCKER SWITCH	Part	IE311893	1.00 / 1234.3	Price	0 ₹ 0	28% ▾	345.63	1,580.01	PENDING	
3	DIA PHRAGM WACHER	Part	100843220	2.00 / 1.00	Price	0 ₹ 0	87081090 0% ▾	0.00	2.00	PENDING	
4	LEAF SPRING TIP IN	Part	A8313212305/BHA	24.00 / 144.06	Price	0 ₹ 0	73201020 18% ▾	622.34	4,079.78	PENDING	
5	4 LEDFOG LAMP ETC	Part	L-300/BKN	2.00 / 625.00	Price	0 ₹ 0	87081090 0% ▾	0.00	1,250.00	PENDING	
6	INSULATION TAPE	Part	7809	2.00 / 13.00	Price	0 ₹ 0	0% ▾	0.00	26.00	PENDING	
7	HORN CLIPS	Part	HORN/CLIP	2.00 / 5.00	Price	0 ₹ 0	0% ▾	0.00	10.00	PENDING	
8	OUT SIDE TOTAL AM	Labour	TA	- / 1000.0	Price	0 ₹ 0	00440181 18% ▾	180.00	1,180.00	PENDING	

1. Tabs for Issue Management

- Pending Issue:** Displays parts that are requested but not yet issued. The current screen shows no pending issues.
- Issued:** Displays parts that have already been issued for the job.
- Returned:** Tracks parts that were issued but later returned (e.g., unused or defective items).

2. Search and Filter Area

- Search Bar:** Allows users to search for parts by entering the **part name**, **part number**, or scanning a barcode.
- Quantity Filter (QTY):** Enables users to search for parts based on specific quantities.

3. Data Table

The table displays detailed information about the parts related to the selected tab (Pending, Issued, or Returned). The columns include:

- Check Box:** To select parts for actions (e.g., issuing or ordering).
- #:** Serial number of the part in the list.

- **In Stock:** Shows if the part is available in inventory.
- **Part Name:** The name of the part.
- **Part No.:** The unique part number for reference.
- **Brand:** The manufacturer or brand of the part.
- **Qty on Hand:** The quantity of the part currently available in stock.
- **Requested Qty:** The quantity of the part requested for the job.
- **Issue Qty:** The quantity to be issued (entered by the user).
- **Pending Qty:** Quantity still pending to be issued after partial issuance.
- **Selling Price ₹:** Price of the part.
- **Issued To:** Indicates the recipient of the issued part.

In this case, the table is empty because there are **no pending issues**.

4. Action Buttons

Located at the bottom, these buttons provide key functionalities:

- **Back:** Returns to the previous screen.
- **Issue:** Finalizes the issuance of selected parts.
- **Order:** Allows the user to order the selected parts if not available in stock.

The screenshot shows a software interface titled "Pending Issue". At the top, there are three tabs: "Pending Issue" (highlighted in blue), "Issued", and "Returned". Below the tabs is a search bar with placeholder text "Q. PART NAME / PART NUMBER / SCAN BARCODE" and a "QTY" input field. A table header row follows, containing columns for "In Stock", "#", "Part Name", "Part No.", "Brand", "Qty On Hand", "Requested Qty", "Issue Qty", "Pending Qty", "Selling Price ₹", and "Issued To". A message "No parts pending issue." is displayed below the table. At the bottom left are buttons for "Back", "Issue", and "Order". At the bottom right are buttons for "Order Parts" and a circular icon with a green checkmark.

Issued:

- Here we can Observe all the Issued Items and if user want to return, he/she can return the item
- It can be removed from Item Issued

The screenshot shows a web-based inventory management system. At the top, it displays the session ID "TS07UK7651 / JC-SRT-J003038" and the company name "SRINIVASA ROAD TRANSPORT PRIVATE LI...". On the right, there is a user icon labeled "srinivasarao". Below this, a breadcrumb navigation path reads "Estimation > Inward > Issue". The main content area has tabs for "Pending Issue", "Issued" (which is selected and highlighted in blue), and "Returned". A table below lists issued items with columns: #, Part Name, Part No., Brand, Requested Qty, Issued Qty, Return Qty, Unit Price ₹, Issued Date, Issued To, and Issue Id. One row is visible in the table:

#	Part Name	Part No.	Brand	Requested Qty	Issued Qty	Return Qty	Unit Price ₹	Issued Date	Issued To	Issue Id
1	RADIATOR COOLANT 1 LITRE(RED)	GS001	SL	1	1	0	300	Nov 26 2024		SRT-IS03309

At the bottom of the page, there are navigation links: "Back", "Return", a printer icon, and buttons for "Order Parts" and a green circular icon.

Removed:

- Here we can Observe all the Returned Items

This screenshot shows the "Removed" page of the same inventory system. The top header and navigation bar are identical to the "Issued" page. The main content area has tabs for "Pending Issue", "Issued", and "Returned" (selected). A table below lists returned items with columns: #, Part Name, Part No., Brand, Requested Qty, Issued Qty, Return Qty, Unit Price ₹, Issued Date, Return Date, and Issued To. The table contains the message "No parts have been returned." There are also "Back" and "Return" links at the bottom.

Inward:

- In the following section if the user clicks the “Inward”.

The screenshot shows a software interface for managing vehicle parts. At the top, there's a header with registration numbers (TS07UG7935 / JC: SRT-J003008), company name (SRINIVASA ROAD TRANSPORT PRIVATE LIMITED), and a balance of 65,566.00. Below the header are several service icons: Packages, Relevant Parts, All Services, Wheel Alignment, Wheel Balancing, Wash & Detailing Services, PMS & Check-Ups, and Tyres & Services. The main area is a table listing parts with columns for Part Name, Part No., Unit / Rate, Discount, HSN / SAC, Tax %, Tax ₹, Total ₹, Approval, and Reason. Row 7, 'HORN CLIPS', has a dropdown menu open with options: STOCK, ISSUE, INWARD (highlighted with an orange arrow), and ORDER. Row 8, 'OUT SIDE TOTAL AM', shows a Labour entry. At the bottom, there are icons for print, email, and download, along with a URL: https://app.autorox.co/serviceticket/estimationlist?id=T5Y9DYKsjwcCPMzMrCx... .

#	Part Name	Part / Labour	Part No.	Unit / Rate	Discount	HSN / SAC	Tax %	Tax ₹	Total ₹	Approval	Reason	
1	HEAD LIGHT BULB 12V	Part	H1.55	2.00 / 117.00	Price	0 ₹ 0	18%	42.12	276.12	PENDING		
2	ELECTRIC ROCKER SWITCH	Part	IE311893	1.00 / 1234.3	Price	0 ₹ 0	28%	345.63	1,580.01	PENDING		
3	DIA PHRAGM WACHER	Part	100843220	2.00 / 1.00	Price	0 ₹ 0	87081090	0%	0.00	2.00	PENDING	
4	LEAF SPRING TIP IN	Part	A8313212305/BHA	24.00 / 144.06	Price	0 ₹ 0	73201020	18%	622.34	4,079.78	PENDING	
5	4 LEDFOG LAMP ETC	Part	L-300/BKN	2.00 / 625.00	Price	0 ₹ 0	87081090	0%	0.00	1,250.00	PENDING	
6	INSULATION TAPE	Part	7809	2.00 / 13.00	Price	0 ₹ 0	0%	0.00	26.00	PENDING		
7	HORN CLIPS	Part	HORN/CLIP	2.00 / 5.00	Price	0 ₹ 0	0%	0.00	10.00	PENDING		
8	OUT SIDE TOTAL AM	Labour	TA	- / 1000.0	Price	0 ₹ 0	00440181	18%	180.00	1,180.00	PENDING	

This image represents a **part management interface** used for the inward process in an inventory system. The main purpose of this screen is to manage incoming parts or materials, track their details, and calculate costs and margins. Here's a detailed breakdown:

1. Header Section

- This image shows a header section from an application, providing key identifiers for the job or process being viewed. Here's a breakdown:
 - **TS07UK7651:** This appears to be a vehicle registration number, likely corresponding to a specific vehicle in a transport or inventory system.
 - **JC: SRT-J003038:** This is the Job Card (JC) number, used as a unique identifier for the job or work order associated with the vehicle. "SRT" may refer to Srinivasa Road Transport (the company name).
 - **SRINIVASA ROAD TRANSPORT PRIVATE LIMITED:** The name of the organization or company managing the application or the job.
 - **User Icon with "":** Likely the username or account profile logged into the system.

2. Data Section

- **Delivery Receipt & Bill No.:** Fields to record the delivery receipt number and bill number for the incoming parts.

- **Bill Date:** Field to input the date of the bill, mandatory (indicated by an asterisk *).
- **Tax Type:** Dropdown to select the applicable tax type (e.g., GST).
- **Vendor:** Field to specify the vendor/supplier of the parts.
- **Date:** Shows the current date (e.g., Nov 26, 2024).

3. Search and Add Parts Section

- **Search Bar:** Allows searching for parts by name, part number, or other details.
- **Filter Options:** Dropdowns to filter based on:
 - **IN WORKS:** Status of parts or their use.
 - **Qty / PART PRICE:** Quantity or price criteria.
 - **SERVICE / LABOUR:** Related service or labour work (if applicable).
- **Add Button (+):** Used to add selected parts to the list.

4. Data Table for Part Details

The table contains detailed information about the incoming parts. Each row represents one part and includes the following columns:

- **Checkbox:** To select specific parts for further actions.
- **#:** Serial number of the part.
- **Part Name:** Name of the part (e.g., "WIRE TAGS (BIG)" or "3MM WIRE").
- **Part No.:** Unique part number for identification.
- **Brand:** Brand or manufacturer of the part.
- **Requested Qty:** Quantity requested for inward processing.
- **Rack No.:** Storage location or rack number for the part.
- **Pricing (Inward Qty / Unit Price ₹):** Indicates the inward quantity and the per-unit purchase price of the part.
- **Discount:** Any discount applied to the part.
- **HSN / Tax %:** Harmonized System Nomenclature (HSN) code and tax rate for the part.

- **Total Purchase Price ₹:** Total cost for the part after applying quantity and unit price.
- **Selling Price ₹:** Suggested selling price for the part.
- **Margin:** Calculated profit margin, if any.
- **Remarks:** Any additional notes or comments about the part.
- **Barcode:** Field to manage barcoding for inventory tracking.

5. Summary Section

The bottom of the table summarizes costs:

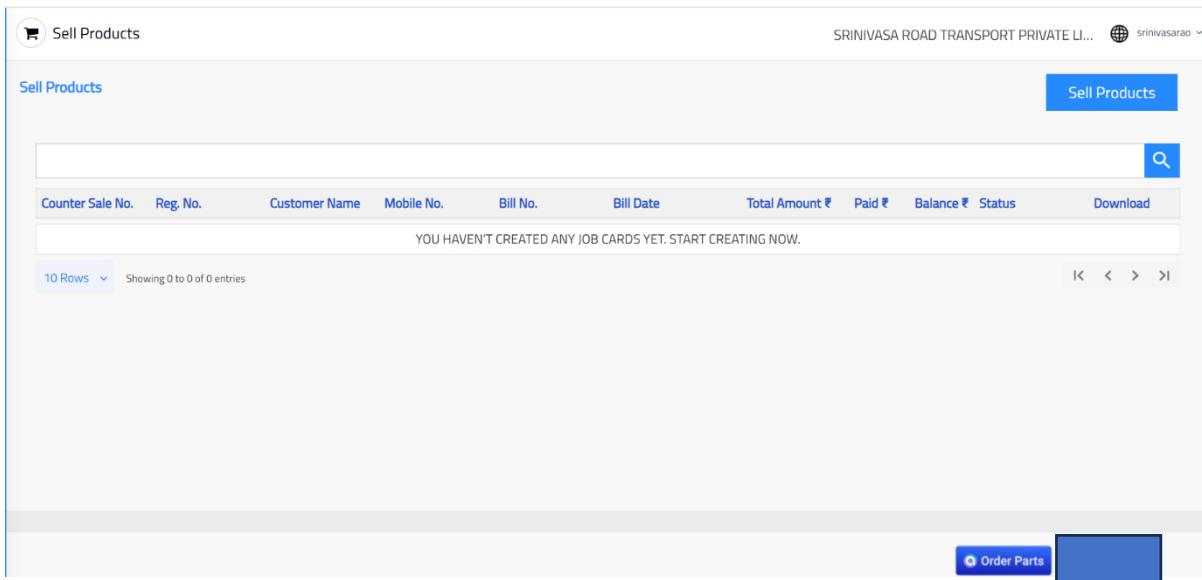
- **Total:** Total cost of the parts excluding tax.
- **Freight / Delivery / Other:** Additional costs, if any (e.g., shipping fees).
- **TCS:** Tax collected at source, if applicable.
- **Grand Total:** Final total including all costs.
- **Paid (-):** Amount already paid.
- **Balance:** Remaining amount due after payment.

6. Footer Actions

- **Back Button:** Returns to the previous screen.
- **Inward Button:** Confirms the inward entry of selected parts into the inventory.
- **Order Parts Button:** Navigates to the ordering system for new parts.

Sell Product:

- In the following section if the user clicks the "Sell Product".



This image is a screenshot of a web-based dashboard for managing sales, titled "Sell Products." It belongs to "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED," as indicated in the top-right corner. The dashboard appears to be designed for recording and managing customer transactions or job cards.

Key Elements:

1. Header:

- Title:** "Sell Products."
- User Info:** The username or account name () is displayed in the top-right corner.

2. Table Area:

- A table is displayed with headers like:
 - Counter Sale No.
 - Reg. No.
 - Customer Name.
 - Mobile No.
 - Bill No.
 - Bill Date.

- Total Amount ₹.
- Paid ₹.
- Balance ₹.
- Status.
- Download.
- Currently, the table is empty, with a message stating: "YOU HAVEN'T CREATED ANY JOB CARDS YET. START CREATING NOW."

3. Search and Actions:

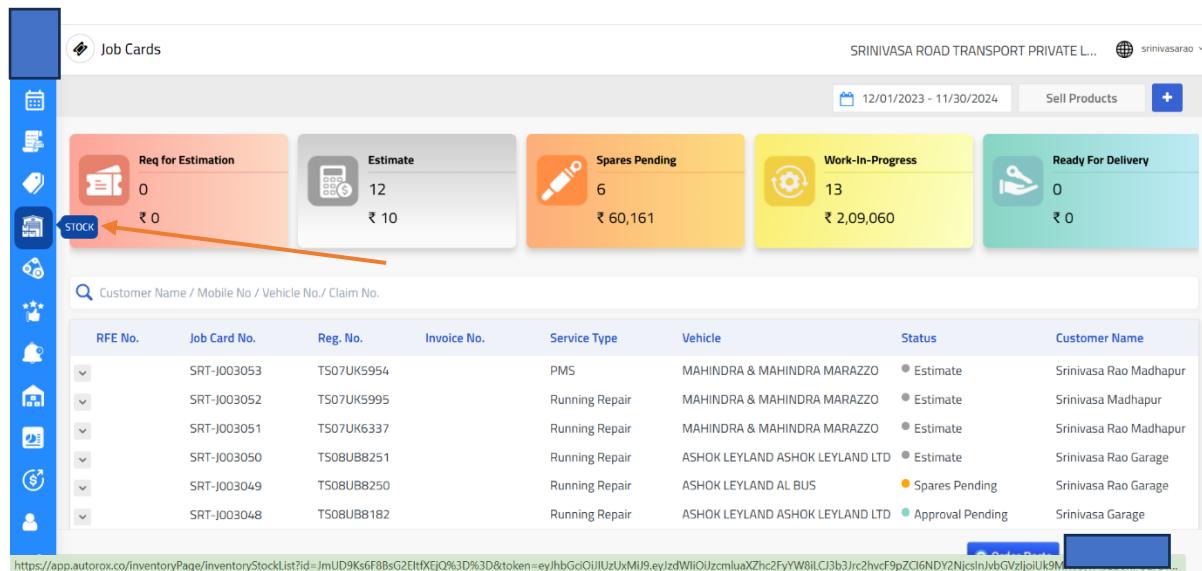
- A search bar is present for filtering or searching through entries.
- A blue button labelled "Sell Products" is likely for creating a new entry or transaction.

4. Pagination:

- Navigation buttons (<<, >>) at the bottom suggest the ability to move between pages if there are multiple entries.
- A dropdown for selecting the number of rows displayed in the table ("10 Rows ,20 Rows, etc") is also visible.

Stock:

- In the following section if the user clicks the “Stock”.



The screenshot shows the 'Job Cards' application interface. On the left, a vertical sidebar contains icons for Home, Job Cards, Requests, Estimates, Spares, Work-in-Progress, Ready for Delivery, and Stock. The 'Stock' icon is highlighted with a blue box and an orange arrow pointing to it from the previous list item. The main header displays 'SRINIVASA ROAD TRANSPORT PRIVATE L...' and the date '12/01/2023 - 11/30/2024'. A 'Sell Products' button and a '+' button are also in the header. Below the header, there are five cards representing different stock categories: 'Req for Estimation' (0 items, ₹ 0), 'Estimate' (12 items, ₹ 10), 'Spares Pending' (6 items, ₹ 60,161), 'Work-In-Progress' (13 items, ₹ 2,09,060), and 'Ready For Delivery' (0 items, ₹ 0). A search bar labeled 'Customer Name / Mobile No / Vehicle No / Claim No.' is located below these cards. At the bottom, a table lists job card details:

RFE No.	Job Card No.	Reg. No.	Invoice No.	Service Type	Vehicle	Status	Customer Name
SRT-J003053	TS07UK5954			PMS	MAHINDRA & MAHINDRA MARAZZO	● Estimate	Srinivasa Rao Madhapur
SRT-J003052	TS07UK5995			Running Repair	MAHINDRA & MAHINDRA MARAZZO	● Estimate	Srinivasa Madhapur
SRT-J003051	TS07UK6337			Running Repair	MAHINDRA & MAHINDRA MARAZZO	● Estimate	Srinivasa Rao Madhapur
SRT-J003050	TS08UB8251			Running Repair	ASHOK LEYLAND ASHOK LEYLAND LTD	● Estimate	Srinivasa Rao Garage
SRT-J003049	TS08UB8250			Running Repair	ASHOK LEYLAND AL BUS	● Spares Pending	Srinivasa Rao Garage
SRT-J003048	TS08UB8182			Running Repair	ASHOK LEYLAND ASHOK LEYLAND LTD	● Approval Pending	Srinivasa Garage

The URL at the bottom of the page is: https://app.autorox.co/inventoryPage/inventoryStockList?id=JmUD9Ks6F8BsG2EfxfEjQ%3D%3D&token=eyJhbGciOiIiUzUxMiI9eyJzdWIiOiJzcmluaXZhC2FyYW8lCj3b3Jrc2hvFc9pZCI6NDY2NjcsInVbGVzIjoiUk9M...

Here in the Stock Module, we have the following the section/options

- Stock
- Order
- Inward
- Issued
- Purchase Return
- Stock Alert

Stock:

Header Section

1. **Company Name:** "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED" is displayed at the top.
2. **User Account:** The username or logged-in profile is shown as ""
3. **Language/Settings Icon:** A globe-like icon suggests the option to change language or settings.
4. **Export Option:** There is a dropdown to export data, likely in formats such as Excel, PDF, etc.

Summary Metrics

- **Unique Part Nos.:** Shows the total number of unique part numbers in the system (1201).
- **Total Stock Items:** Displays the cumulative quantity of stock items available (31,599.01).
- **Stock Value ₹:** Shows the total value of the stock in currency (₹31,58,415.85).

Navigation Tabs

- **Stock:** Indicates the user is currently viewing the stock list. Other options like "Order," "Inward," "Issued," "Purchase Return," and "Stock Alert" suggest other functionalities, likely related to inventory and order management.

Search and Filter

- **Search Bar:** Allows searching for specific parts or items in the stock.

- **Dropdown Filter ("In Stock"):** Enables filtering based on stock availability or other criteria.

Stock Table

The table contains details of the items in stock with the following columns:

1. **#:** Serial number of the item.
2. **Part No.:** Unique identification code for the part (e.g., FOG/LAMP/Y).
3. **Part Name:** Name of the part (e.g., YELLOW FOG LAMP).
4. **Brand:** Brand name or manufacturer of the part (e.g., OTHERS).
5. **Category:** Category classification of the part (empty in this image).
6. **Quantity on Hand:** Quantity on Hand - current stock quantity (e.g., 3.00 for the first item).
7. **Average Purchase Price ₹:** The average purchase price per unit in rupees (e.g., ₹200.00).
8. **Average Selling Price ₹:** The average selling price per unit in rupees (e.g., ₹200.00).
9. **Tax Type:** Type of tax applied (e.g., GST).
10. **Tax %:** Percentage of tax applied (e.g., 0%).
11. **Tax Amt ₹:** Tax amount calculated on the stock (e.g., ₹0.00).
12. **Rack No.:** Physical rack or storage location of the item (e.g., E17).

Stock List

SRINIVASA ROAD TRANSPORT PRIVATE LTD. srinivasarao

Stock List

Export

Unique Part Nos.: 1201 | Total Stock Items: 31,599.01 | Stock Value ₹: 31,58,415.85

#	Part No.	Part Name	Brand	Category	QOH	Avg Purchase Price ₹	Avg Selling Price ₹	Tax Type	Tax %	Tax Amt ₹	Rack No.
01	FOG/LAMP/Y	YELLOW FOG LAMP (AL/TATA)	OTHERS		3.00	200.00	200.00	GST	0	0.00	E17
02	YTYPE/CONN/6MM	Y TYPE CONNECTOR 6MM	OTHERS		5.00	80.00	80.00	GST	0	0.00	C80D
03	YTYPE/CONN/6MM	Y TYPE CONNECTOR 6MM	OTHERS		2.00	80.00	80.00	GST	0	0.00	C80D

In Stock

Order Inward Issued Purchase Return Stock Alert

Search

Order Parts

Order:

This image displays the "Order" tab of a stock management system for "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED." Here's a breakdown of the features and components visible in this section:

Header Section

- Company Name:** The top section displays the company name ("SRINIVASA ROAD TRANSPORT PRIVATE LIMITED").
- User Profile:** Indicates the logged-in user as ""
- Language/Settings Icon:** A globe-like icon for changing settings or language options.

Navigation Tabs

- Stock:** This tab allows viewing the stock details (not active here).
- Order:** Currently selected, showing the order-related details.
- Inward, Issued, Purchase Return, Stock Alert:** Other tabs available for additional stock-related functionalities.

Search and Filter

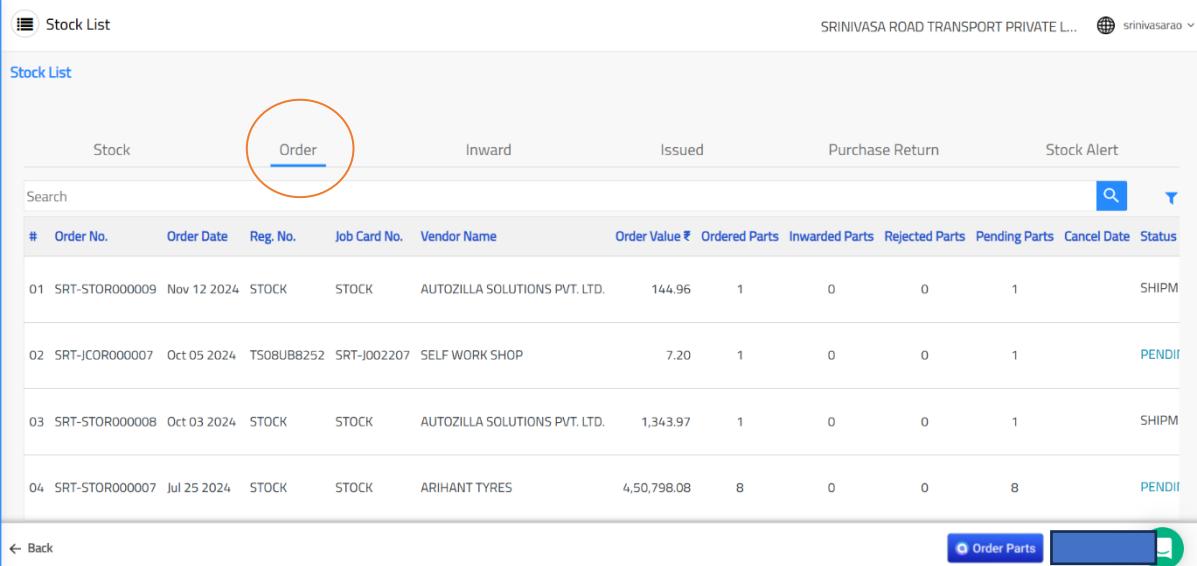
- Search Bar:** Enables searching for specific orders using keywords or identifiers.
- Filter Icon:** Likely allows advanced filtering options for the displayed orders.

Order Table

This table contains details about various orders with the following columns:

- #:** Serial number for the listed orders.
- Order No.:** A unique identifier for the order (e.g., SRT-STOR000009).
- Order Date:** The date the order was placed (e.g., Nov 12, 2024).
- Reg. No.:** Indicates the registration number or purpose of the order (e.g., STOCK, TS08UB8252).
- Job Card No.:** A job card or work order number, if applicable (e.g., SRT-J002207).

6. **Vendor Name:** Name of the vendor or supplier associated with the order (e.g., AUTOZILLA SOLUTIONS PVT. LTD.).
7. **Order Value ₹:** The total monetary value of the order in rupees (e.g., ₹144.96).
8. **Ordered Parts:** Total number of parts included in the order (e.g., 1).
9. **Inwarded Parts:** Quantity of parts received from the order (e.g., 0).
10. **Rejected Parts:** Quantity of parts rejected after inspection (e.g., 0).
11. **Pending Parts:** Number of parts still pending delivery (e.g., 1).
12. **Cancel Date:** The date when the order was cancelled, if applicable (not populated here).
13. **Status:** Current status of the order (e.g., SHIPMENT for Shipment or PENDING for Pending).



#	Order No.	Order Date	Reg. No.	Job Card No.	Vendor Name	Order Value ₹	Ordered Parts	Inwarded Parts	Rejected Parts	Pending Parts	Cancel Date	Status
01	SRT-STOR000009	Nov 12 2024	STOCK	STOCK	AUTOZILLA SOLUTIONS PVT. LTD.	144.96	1	0	0	1		SHIPM
02	SRT-JCOR000007	Oct 05 2024	TS08UB8252	SRT-J002207	SELF WORK SHOP	7.20	1	0	0	1		PENDIN
03	SRT-STOR000008	Oct 03 2024	STOCK	STOCK	AUTOZILLA SOLUTIONS PVT. LTD.	1,343.97	1	0	0	1		SHIPM
04	SRT-STOR000007	Jul 25 2024	STOCK	STOCK	ARIHANT TYRES	4,50,798.08	8	0	0	8		PENDIN

← Back Order Parts Print Export

Inward:

This image displays the "Inward" tab in the stock management system. Here's a detailed explanation of the components and features visible:

Header Section

1. **Company Name:** The top displays the company name ("SRINIVASA ROAD TRANSPORT PRIVATE LIMITED").
2. **User Profile:** Shows the logged-in user ("Srinivasa Rao").

- 3. **Language/Settings Icon:** A globe icon, likely for changing the language or accessing additional settings.

Navigation Tabs

- Stock, Order, Inward, Issued, Purchase Return, Stock Alert: Tabs that allow the user to navigate between various functionalities. The "**Inward**" tab is currently active.

Inward Summary

- **Total Items:** Indicates the total number of items in warded (1381 items).
- **Inward Value ₹:** Displays the total monetary value of in warded items (₹29,720.00).

Search and Filter

- **Search Bar:** Allows the user to search for specific inward entries by job card, registration number, or other keywords.
- **Filter Icon:** Used for advanced filtering of the displayed data.

Inward Table

This table provides details about in warded stock entries with the following columns:

1. #: Serial number for the inward entries.
2. **Job Card No.:** Unique identifier for the job card associated with the inward entry (e.g., SRT-J003050).
3. **Reg. No.:** The registration number of the vehicle or order (e.g., TS08UB8251).
4. **Inward No.:** Unique number assigned to the inward entry (e.g., SRT-JCIN000829).
5. **Order No.:** The order associated with the inward entry.
6. **Vendor Name:** Name of the vendor supplying the parts (e.g., "SRI VENKATESHWARA AUTO AGENCIES").
7. **Order Date:** Date when the order was placed (e.g., Nov 27, 2024).
8. **Inward Date:** Date when the items were received and recorded inwards (e.g., Nov 27, 2024).

9. **Bill No. / Receipt No.:** The invoice or receipt number for the inward items, along with the vendor's name (e.g., 9440 / SRI VENKATESHWARA AUTO AGENCIES).

#	Job Card No.	Reg. No.	Inward No.	Order No.	Vendor Name	Order Date	Inward Date	Bill No. / Receipt No.
01	SRT-J003050	TS08UB8251	SRT-JCIN000829		SRI VENKATESHWARA AUTO AGENCIES	Nov 27 2024	9440 / SRI VENKATESHWARA AUTO AGENCIES	
02	SRT-J003047	TS07UK6544	SRT-JCIN000828		SRI BALAJI AUTOMOBILES	Nov 26 2024	SBA261124 / SRI BALAJI AUTOMOBILES	
03	SRT-J003008	TS07UG7935	SRT-JCIN000827		SRI VENKATESHWARA AUTO AGENCIES	Nov 26 2024	9401 / SRI VENKATESHWARA AUTO AGENCIES	
04	SRT-J003049	TS08UB8250	SRT-JCIN000826		SRI VENKATESHWARA AUTO AGENCIES	Nov 26 2024	2281 / SRI VENKATESHWARA AUTO AGENCIES	
05	SRT-J003037	AP29TB3179	SRT-JCIN000825		SHRI MAHESH AUTOMOBILES	Nov 25 2024	1621 / SHRI MAHESH AUTOMOBILES	

Issued:

This image displays the "Issued" tab in the stock management system, providing details of the items issued from stock. Here's a breakdown:

Header Section

- Company Name:** "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED."
- Logged-in User:** "Srinivasa Rao."
- Language/Settings Icon:** Likely used to configure preferences or change the language.

Navigation Tabs

- The active tab is "Issued", which shows information about parts issued from stock.
- Other tabs include **Stock**, **Order**, **Inward**, **Purchase Return**, and **Stock Alert**, each representing a different aspect of stock management.

Search and Filter

- Search Bar:** Enables searching for specific issued items by part number, job card, or other attributes.
- Filter Icon:** Allows advanced filtering options to refine the displayed data.

Issued Parts Table

The table lists details of the items issued from stock, with the following columns:

1. **#:** Serial number of the issued item.
2. **Part No.:** Unique identification number of the part (e.g., 6647).
3. **Part Name:** Description of the part (e.g., "CLUTCH RELEASE BEARING (AL BS-3)").
4. **Brand:** Manufacturer or supplier of the part (e.g., "IMPORT").
5. **Job Card No.:** Unique identifier for the job card linked to the issuance (e.g., SRT-J003050).
6. **Reg. No.:** Registration number of the vehicle associated with the part issuance (e.g., TS08UB8251).
7. **Vehicle:** Model or type of the vehicle associated with the issued part (e.g., "ASHOK LEYLAND ASHOK LEYLAND LTD").
8. **Average Purchase Price ₹:** Average cost of the part (e.g., ₹2,150.00).
9. **Average Selling Price ₹:** Average selling price of the part (e.g., ₹2,150.00).
10. **Average Margin ₹:** The profit margin on the part, calculated as the difference between the selling price and the purchase price.

Stock List

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

Stock		Order		Inward		Issued		Purchase Return		Stock Alert	
#	Part No.	Part Name	Brand	Job Card No.	Reg. No.	Vehicle	Avg Purchase Price ₹	Avg Selling Price ₹	Avg Margin ₹		
01	6647	CLUTCH RELEASE BEARING (AL BS-3)	IMPORT	SRT-J003050	TS08UB8251	ASHOK LEYLAND ASHOK LEYLAND LTD	2,150.00	2,150.00			
02	RLS	REVERSE LIGHT SWITCH	IMPORT	SRT-J003047	TS07UK6544	EICHER EICHER	280.00	280.00			
03	10 X 12 RT	RIVETS 10 X 12	IMPORT	SRT-J003008	TS07UG7935	EICHER EICHER	120.00	120.00			
04	BLINER2MM	BRAKE LINER 2MM EICHER	IMPORT	SRT-J003008	TS07UG7935	EICHER EICHER	1,725.00	1,725.00			
05	MEI-SASA-340	SLACK ADJUSTER AUTOMATIC AL	IMPORT	SRT-J003049	TS08UB8250	ASHOK LEYLAND AL BUS	2,900.00	2,900.00			

Back

Purchase Return:

This image shows the "Purchase Return" tab in the stock management system, detailing parts that have been returned to vendors. Here's a breakdown:

Header Section

- **Company Name:** "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED."
- **Logged-in User:** "Srinivasa Rao."
- **Language/Settings Icon:** Used for configuring preferences or changing settings.

Navigation Tabs

- The active tab is "Purchase Return", showing information about items returned to vendors.
- Other tabs include **Stock, Order, Inward, Issued, and Stock Alert**, representing different stock management functionalities.

Search and Filter

- **Search Bar:** Allows for searching by order number, inward number, vendor name, or part name.
- **Filter Icon:** Provides additional filtering options for refining the displayed data.

Purchase Return Table

The table lists details of the parts returned to vendors, with the following columns:

1. **#:** Serial number of the purchase return entry.
2. **Order No.:** Reference number for the order associated with the return (e.g., SRT-JCIN000814).
3. **Inward No.:** Reference number for the inward stock entry associated with the returned item (e.g., SRT-JCIN000814).
4. **Order Date:** Date when the item was originally ordered (e.g., Nov 21, 2024).

5. **Inward Date:** Date when the item was in warded into the stock (e.g., Nov 21, 2024).
6. **Reg. No.:** Vehicle registration number, if applicable (not shown for some entries).
7. **Job Card No.:** Reference number for the job card associated with the part (not shown for some entries).
8. **Vendor Name:** Name of the vendor to whom the part was returned (e.g., SHRI MAHESH AUTOMOBILES).
9. **Part Name:** Description of the part that was returned (e.g., "AC FILTER (INNOVA CRYSTA)").
10. **Part No.:** Unique identification number for the part (e.g., CF-TY-INCR-508).

Stock List

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

#	Order No.	Inward No.	Order Date	Inward Date	Reg. No.	Job Card No.	Vendor Name	Part Name	Part No.
01	SRT-JCIN000814			Nov 21 2024			SHRI MAHESH AUTOMOBILES	AC FILTER (INNOVA CRYSTA)	CF-TY-INCR-508
02	SRT-JCIN000750			Oct 19 2024			JASPER INDUSTRIES	BRAKE BULB 12V	BRAKE/BUB/12V
03	SRT-JCIN000750			Oct 19 2024			JASPER INDUSTRIES	PRESSING BULB 12V	PREESING/BUB/12V
04	SRT-STIN000390			Oct 18 2024			SRI BALAJI AUTOMOBILES	TAIL LAMP COVER EICHER	TAIL/LAMP/COVER
05	SRT-STIN000388			Oct 18 2024			SRI BALAJI AUTOMOBILES	SIDE INDICATOR ORANGE OVEL TYPE (24V)	L-504A

← Back Order Parts

Stock Alert:

This image represents a Stock Management Dashboard for Srinivasa Road Transport Private Limited, likely part of an inventory or ERP system. Here's a breakdown:

Header Section

- **Title:** "Stock List" indicates this is a module for managing or reviewing stock information.

- **Company Name:** "Srinivasa Road Transport Private Limited" is displayed at the top-right corner along with the logged-in user profile ("Srinivasa Rao").
- **Export Button:** Provides an option to export the stock list data, possibly in formats like Excel or PDF.

Summary Panel

- **Unique Part Nos.:** 1201 shows the total number of unique part numbers in stock.
- **Total Stock Items:** 31,582.01 indicates the overall quantity of stock items.
- **Stock Value ₹:** 31,56,276.42 is the total monetary value of all stock items.

Tabs and Filters

- Tabs like Stock, Order, Inward, Issued, Purchase Return, and Stock Alert are visible. The highlighted tab is **Stock Alert**, likely focusing on stock levels that need attention.
- A Search Bar and Filter Options allow users to search or filter specific stock items.

Stock List Table

The table displays details of stock items or job-related entries. The columns include:

1. **#:** Serial number of the stock entry.
2. **Job Card No.:** Unique identifiers (e.g., SRT-J002845) for jobs or tasks associated with the stock.
3. **Vehicle No.:** Registration numbers of vehicles linked to the stock (e.g., TS07UE9871).
4. **Vendor Name:** Suppliers of the stock (e.g., "The Garage Shoppe").
5. **Inward No.:** Reference numbers for inward stock entries (e.g., SRT-JCIN000798).
6. **Inward Date:** Date when the stock was received (e.g., Nov 18 2024).

7. Purchase Price ₹: Cost of the stock received (e.g., 1,500.00).

Stock List

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

Stock List

Unique Part Nos.: 1201 | Total Stock Items: 31,582.01 | Stock Value ₹: 31,56,276.42

Stock Alert

Stock	Order	Inward	Issued	Purchase Return	Stock Alert
01 SRT-J002845	TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN000798	Nov 18 2024	1,500.00
02 SRT-J002394	TS07UE8531	JASPER INDUSTRIES	SRT-JCIN000750	Oct 19 2024	29.00
03 SRT-J002329	TS07UK6861	JK TYRE INDUSTRIES LTD	SRT-JCIN000739	Oct 16 2024	4,803.00
04 SRT-J002300	TS07UK6996	SELF WORKSHOP	SRT-JCIN000734	Oct 14 2024	4,963.00

← Back

Parts:

- In the following section if the user clicks the “Parts”.

autrox

BOOK APPOINTMENT

JOB CARDS

SELL PRODUCTS

STOCK

PARTS

PSF

REMINDERS

UPLOAD STOCK

REPORTS

TRANSACTIONS

CUSTOMERS

FINANCIAL & INVENTORY

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

Stock Alert

Vehicle No.	Vendor Name	Inward No.	Inward Date	Purchase Price ₹
TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN000798	Nov 18 2024	1,500.00
TS07UE8531	JASPER INDUSTRIES	SRT-JCIN000750	Oct 19 2024	29.00
TS07UK6861	JK TYRE INDUSTRIES LTD	SRT-JCIN000739	Oct 16 2024	4,803.00
TS07UK6996	SELF WORKSHOP	SRT-JCIN000734	Oct 14 2024	4,963.00

Here In parts, we have the following sections

- Order
- Inward
- Issue
- Stock
- Stock Transfer

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

Unique Part Nos.: 1201 | Total Stock Items: 31,582.01 | Stock Value ₹: 31,56,276.42

Vehicle No.	Vendor Name	Inward No.	Inward Date	Purchase Price ₹
TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN000798	Nov 18 2024	1,500.00
TS07UEB531	JASPER INDUSTRIES	SRT-JCIN000750	Oct 19 2024	29.00
TS07UK6861	JK TYRE INDUSTRIES LTD	SRT-JCIN000739	Oct 16 2024	4,803.00
TS07UK6996	SELF WORKSHOP	SRT-JCIN000734	Oct 14 2024	4,963.00

Order:

- In the following section if the user clicks the “Order”.

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

Unique Part Nos.: 1201 | Total Stock Items: 31,582.01 | Stock Value ₹: 31,56,276.42

Vehicle No.	Vendor Name	Inward No.	Inward Date	Purchase Price ₹
TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN000798	Nov 18 2024	1,500.00
TS07UEB531	JASPER INDUSTRIES	SRT-JCIN000750	Oct 19 2024	29.00
TS07UK6861	JK TYRE INDUSTRIES LTD	SRT-JCIN000739	Oct 16 2024	4,803.00
TS07UK6996	SELF WORKSHOP	SRT-JCIN000734	Oct 14 2024	4,963.00

Here User will order parts/items

This image represents an **Order Management Interface** in the system for **Srinivasa Road Transport Private Limited**, likely designed to create and manage purchase orders or service requests. Here's a detailed explanation:

Header Section

- Title:** "Order" indicates the module focuses on creating or managing orders.
- Breadcrumbs:** Shows the navigation path Home > Order, indicating where this screen fits in the overall system.

- **Company Name:** Displays "Srinivasa Road Transport Private Limited" at the top-right.
- **Logged-in User:** The account name (Srinivasa Rao) is visible at the top-right.

Order Details

- **Orders:** Labelled as "NEW ORDER," meaning this screen is for initiating a new order.
- **Order Date:** Nov 29, 2024 specifies the date of this transaction or creation of the order.

Order Creation Form

- **Vendor (Mandatory):** Requires selecting a vendor to whom the order will be assigned.
- **Stock Selection:** A dropdown or list allows users to select the type of stock related to the order.
- **Type (Mandatory):** The payment type is selected as "Cash" here, suggesting an option to choose between cash, credit, or other modes.

Part Name and Details Input:

- A section allows input for:
 - **Part Name, Qty, Price:** Users can search for parts, specify their quantity, and set their price.
 - **Service/Labour:** A category dropdown or checkbox differentiates between physical stock and services.

Order Summary Table

A table is present below to summarize the parts and labour included in the order:

1. **#:** Serial number of the item.
2. **Part Name & Part No.:** Details of the parts requested for the order.
3. **Brand:** Brand of the part or material.
4. **Requested Qty:** Quantity of the item requested.

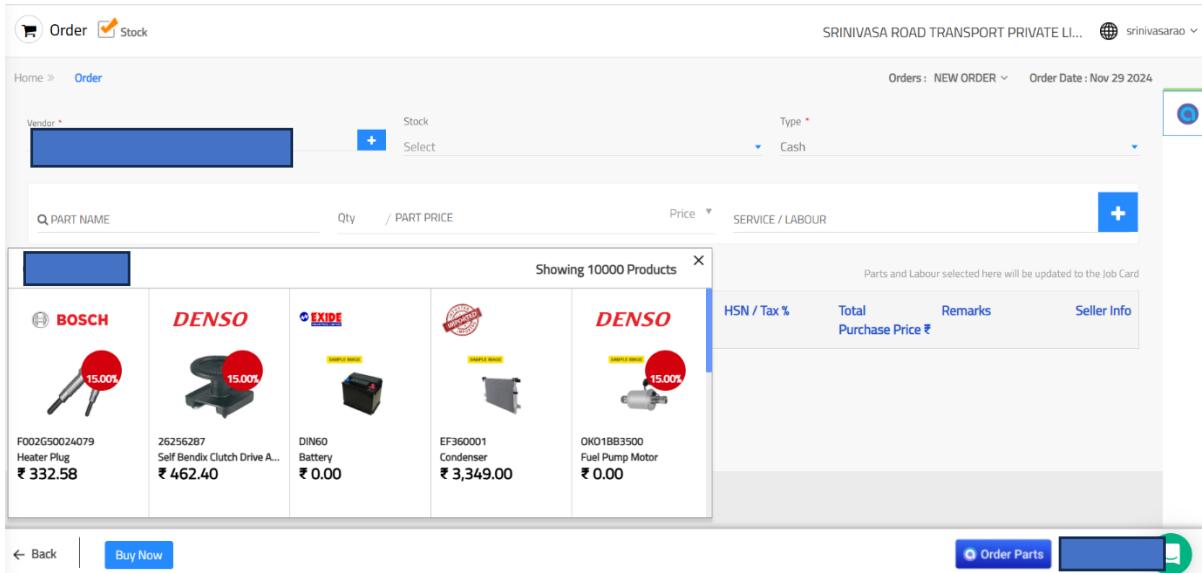
5. **Size/Qty:** Dimensions or quantity-specific details.
 6. **Pricing (Qty/Unit Price ₹):** Displays cost per unit or based on quantity.
 7. **Discount:** Any discount applied to the item.
 8. **HSN/Tax %:** Tax details for the item as per regulations.
 9. **Total Purchase Price ₹:** The calculated total for the selected item(s).
 10. **Remarks:** Notes or additional information related to the item.
 11. **Seller Info:** Information about the seller.
- **Total Row:** Summarizes the total purchase cost, which is currently 0.00, indicating no parts or services have been added to the order yet.

Features and Functionalities

- **"Add" Button (+):** Allows adding more items or services to the order.
- **Dynamic Update:** The interface is designed to automatically update the table and total values as parts and services are added.
- **Integration:** Selected parts and labour appear to update a corresponding **Job Card** automatically, as noted below the table.

#	Part Name	Part No	Brand	Requested Qty	Size / Qty	Pricing Qty / Unit Price ₹	Discount	HSN / Tax %	Total Purchase Price ₹	Remarks	Seller Info
	Total										
	0.00 0.00 0.00										

Here if user click the given Option in the orders section there is mock up logged to order the items from the following connected companies that has been attracted/integrated to the “Software”.



Inward:

- In the following section if the user clicks the “Inward”.

The screenshot shows the 'Inward' section of the software. On the left, a sidebar menu lists 'BOOK APPOINTMENT', 'JOB CARDS', 'SELL PRODUCTS', 'STOCK', 'PARTS' (selected), 'ORDER', 'INWARD' (highlighted with an orange arrow), 'ISSUE', 'STOCK', 'STOCK TRANSFER', and 'PSF'. The main area displays stock information: Unique Part Nos.: 1201, Total Stock Items: 31,582.01, and Stock Value ₹: 31,56,276.42. Below this, a table lists inward entries with columns: Vehicle No., Vendor Name, Inward No., Inward Date, and Purchase Price ₹. The table includes rows for TS07UE9871, TS07UEB531, TS07UK6861, and TS07UK6996.

This image displays an **Inward Stock Management Interface for Srinivasa Road Transport Private Limited**. It is part of a system to handle stock Inwarding (recording receipt of goods or services into inventory). Here's a detailed breakdown of the interface:

Header Section

1. Registration No. / Job Card No.:

- A search field at the top-left likely allows users to associate the inward stock with a specific job card or vehicle registration number.

2. Stock Checkbox:

- Option to filter or toggle between stock-specific inward operations.

3. Breadcrumbs:

- Home > Inward indicates the user is in the inward stock management section of the application.

4. Company Name:

- "Srinivasa Road Transport Private Limited" is shown at the top-right, representing the organization using the system.

5. Logged-in User:

- The account (Srinivasa Rao) is logged in and visible at the top-right.

Form Fields

- **Delivery Receipt:** Field to record a receipt or reference for incoming goods or services.
- **Bill No. and Bill Date (Mandatory):**
 - Used for entering the invoice number and date of the inward transaction. The date is mandatory.
- **Vendor:** A field to specify the supplier or vendor delivering the stock, with a button (+) to add or search for vendors.
- **Tax Type (Mandatory):** Dropdown to select the applicable tax type (e.g., GST, VAT, etc.).
- **Inward Part Entry:**
 - Users can search and add parts using the **Part Name, Qty, Price, and Service/Labour** fields.

Inward Summary Table

A table below summarizes the items and services being inward

1. #: Serial number of the item or service.
2. **Part Name & Part No.:** Details of the specific part inward.

3. **Brand:** Brand associated with the part.
4. **Requested Qty & Size/Qty:** Quantity received or size details.
5. **Rack No.:** Rack number or storage location in inventory.
6. **Pricing (Inward Qty / Unit Price ₹):** Price per unit and quantity.
7. **Discount:** Discounts applied to the part or service.
8. **HSN/Tax %:** Tax percentage based on the HSN code (Harmonized System of Nomenclature).
9. **Total Purchase Price ₹:** Calculated total for each item or service.

Totals Section

1. **Freight / Delivery / Other:** Additional charges (e.g., freight or delivery costs).
2. **TCS (Tax Collected at Source):** Separate tax entry based on regulations.
3. **Grand Total:** The total cost after summing up parts, services, taxes, and other charges.
4. **Paid (-):** Amount paid towards the inward transaction, with the remainder balance likely calculated automatically.

Footer and Navigation

1. **Back Button:** To navigate to the previous screen.
2. **Inward Button:** Likely submits the inward stock record to the system.
3. **Order Parts Button:** Suggests integration with a module to order parts from the vendor if needed.

#	Part Name	Part No.	Brand	Requested Qty	Size / Qty	Rack No.	Pricing Inward Qty / Unit Price ₹	Discount	HSN / Tax %	Total Purchase Price ₹	Se		
Total											0	0	0
Freight / Delivery / Other											0.00		
TCS											%		
Grand Total											0.00		
Paid (-)											0.00		

Issued:

- In the following section if the user clicks the "Issued".

The screenshot shows a web-based inventory management application. On the left, a vertical sidebar menu is visible with the following options: BOOK APPOINTMENT, JOB CARDS, SELL PRODUCTS, STOCK, PARTS (selected), ORDER, INWARD, ISSUE (highlighted with a red arrow), STOCK, STOCK TRANSFER, and PSF. The main content area displays a header with 'SRINIVASA ROAD TRANSPORT PRIVATE L...' and a user 'srinivasarao'. Below the header, it shows 'Unique Part Nos.: 1201', 'Total Stock Items: 31,582.01', and 'Stock Value ₹: 31,56,276.42'. A search bar and an 'Export' button are also present. The main table has columns: Order, Inward, Issued (underlined in blue), Purchase Return, and Stock Alert. The 'Issued' column contains the following data:

	Vehicle No.	Vendor Name	Inward No.	Inward Date	Purchase Price ₹
TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN000798		Nov 18 2024	1,500.00
TS07UE8531	JASPER INDUSTRIES	SRT-JCIN000750		Oct 19 2024	29.00
TS07UKG861	JK TYRE INDUSTRIES LTD	SRT-JCIN000739		Oct 16 2024	4,803.00
TS07UK6996	SELF WORKSHOP	SRT-JCIN000734		Oct 14 2024	4,963.00

<https://app.autorox.co/inventoryPage/inventoryStockList?id=HeI2bjvBVtXsk%2FoXf07Q%3D%3D&token=eyJhbGciOiJIUzI1NiJ9.eyJzdWIiOiJzcmliuaXZhczFyYW8lCj3b3Jrc2hvfc9pZC16NDY2NjcsInJvbGVzIoiUk9MRV9XT1JLU0hPUE...>

1. Header:

- Shows the company name ("Srinivasa Road Transport Private Limited").
- Displays the logged-in user ("Srinivasa Rao").

2. Main Section:

- Search Bar:** Allows searching for parts using a name, part number, or by scanning a barcode.
- Table Columns:**
 - #:** Serial number or checkbox for selection.
 - In Stock:** Indicates the current availability of the part in inventory.
 - Part Name:** Name of the part.
 - Part No.:** Specific identification number for the part.
 - Brand:** Brand or manufacturer of the part.
 - Qty on Hand:** Quantity of the part currently in stock.
 - Requested Qty:** Quantity requested by the user.
 - Issue Qty:** Quantity to be issued.

- **Pending Qty:** Quantity still pending issuance.
- **Selling Price:** Price of the part.
- **Issued To:** Name of the person or department to whom the part is being issued.

3. Footer:

- **Back Button:** To return to the previous page.
- **Issue Button:** To finalize and confirm the issuance of selected parts.
- **Order Parts Button:** To order additional parts, possibly redirecting to a procurement system.

Stock:

- In the following section if the user clicks the “Stock”.

Header Section

- **Company Name:** "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED" is displayed at the top.
- **User Account:** The username or logged-in profile is shown as ""
- **Language/Settings Icon:** A globe-like icon suggests the option to change language or settings.

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

Unique Part Nos.: 1201 | Total Stock Items: 31,582.01 | Stock Value ₹: 31,56,276.42

Order Inward Issued Purchase Return Stock Alert

Vehicle No.	Vendor Name	Inward No.	Inward Date	Purchase Price ₹
TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN000798	Nov 18 2024	1,500.00
TS07UEB531	JASPER INDUSTRIES	SRT-JCIN000750	Oct 19 2024	29.00
TS07UK6861	JK TYRE INDUSTRIES LTD	SRT-JCIN000739	Oct 16 2024	4,803.00
TS07UK6996	SELF WORKSHOP	SRT-JCIN000734	Oct 14 2024	4,963.00

- Export Option:** There is a dropdown to export data, likely in formats such as Excel, PDF, etc.

Summary Metrics

- Unique Part Nos.:** Shows the total number of unique part numbers in the system (1201).
- Total Stock Items:** Displays the cumulative quantity of stock items available (31,599.01).
- Stock Value ₹:** Shows the total value of the stock in currency (₹31,58,415.85).

Navigation Tabs

- Stock:** Indicates the user is currently viewing the stock list. Other options like "Order," "Inward," "Issued," "Purchase Return," and "Stock Alert" suggest other functionalities, likely related to inventory and order management.

Search and Filter

- Search Bar:** Allows searching for specific parts or items in the stock.
- Dropdown Filter ("In Stock"):** Enables filtering based on stock availability or other criteria.

Stock Table

The table contains details of the items in stock with the following columns:

- #: Serial number of the item.
- **Part No.:** Unique identification code for the part (e.g., FOG/LAMP/Y).
- **Part Name:** Name of the part (e.g., YELLOW FOG LAMP).
- **Brand:** Brand name or manufacturer of the part (e.g., OTHERS).
- **Category:** Category classification of the part (empty in this image).
- **Quantity on Hand:** Quantity on Hand - current stock quantity (e.g., 3.00 for the first item).
- **Average Purchase Price ₹:** The average purchase price per unit in rupees (e.g., ₹200.00).
- **Average Selling Price ₹:** The average selling price per unit in rupees (e.g., ₹200.00).
- **Tax Type:** Type of tax applied (e.g., GST).
- **Tax %:** Percentage of tax applied (e.g., 0%).
- **Tax Amt ₹:** Tax amount calculated on the stock (e.g., ₹0.00).
- **Rack No.:** Physical rack or storage location of the item (e.g., E17).

The screenshot shows a 'Stock List' page from a software application. At the top, it displays 'Stock List' and 'Unique Part Nos.: 1201'. Below this, there are summary statistics: 'Total Stock Items: 31,599.01' and 'Stock Value ₹: 31,58,415.85'. The main table lists three items:

#	Part No.	Part Name	Brand	Category	QOH	Avg Purchase Price ₹	Avg Selling Price ₹	Tax Type	Tax %	Tax Amt ₹	Rack No.
01	FOG/LAMP/Y	YELLOW FOG LAMP (AL/TATA)	OTHERS		3.00	200.00	200.00	GST	0	0.00	E17
02	Y TYPE CONNECTOR 8MM	Y TYPE CONNECTOR 8MM	OTHERS		5.00	80.00	80.00	GST	0	0.00	C80D
03	Y TYPE CONNECTOR 6MM	Y TYPE CONNECTOR 6MM	OTHERS		2.00	80.00	80.00	GST	0	0.00	C80D

At the bottom left, there is a 'Back' button, and at the bottom right, there are 'Order Parts' and a blue rectangular button.

Stock Transfer:

- In the following section if the user clicks the “Stock Transfer”.
- Here we can send Stocks from one admin to the other admin account.

PSF:

- In the following section if the user clicks the “PSF”.

The screenshot shows a service management system interface. The top header displays the company name "SRINIVASA ROAD TRANSPORT PRIVATE L..." and the logged-in user "srinivasarao". Below the header, a summary bar shows "Unique Part Nos.: 1201", "Total Stock Items: 31,582.01", and "Stock Value ₹: 31,56,276.42". The main content area features a table with columns: Order, Inward, Issued, Purchase Return, and Stock Alert. The Stock Alert column is currently selected. The table lists several entries, with the last entry being a "Stock Transfer" entry. On the left, a sidebar menu includes "PSF" under the "STOCK TRANSFER" category, which is highlighted with an orange arrow pointing to it.

Vehicle No.	Vendor Name	Inward No.	Inward Date	Purchase Price ₹
TS07UE9871	THE GARAGE SHOPPE	SRT-JCIN0000798	Nov 18 2024	1,500.00
TS07UE8531	JASPER INDUSTRIES	SRT-JCIN0000750	Oct 19 2024	29.00
TS07UKG861	JK TYRE INDUSTRIES LTD	SRT-JCIN0000739	Oct 16 2024	4,803.00
TS07UK6996	SELF WORKSHOP	SRT-JCIN0000734	Oct 14 2024	4,963.00

This Image appears to be from a "Post Service Feedback" (PSF) interface used in a service management system, likely for a garage or automotive workshop. Below is a breakdown of the elements visible in the interface:

Header:

- PSF (Post Service Feedback):** Indicates that the page is related to collecting or managing customer feedback after a service.
- Company Name:** "Srinivasa Road Transport Private Limited."
- Logged-in User:** Displayed as "Srinivasa Rao."
- Date Range:** A filter is present to select the date range for viewing feedback or service entries. The current date range is November 28, 2024 – November 28, 2024.

Main Section:

Search Bar:

- Enables searching for specific entries, possibly by Ticket Number, Customer Name, or other fields.

Table of Service Details:

- Columns:**

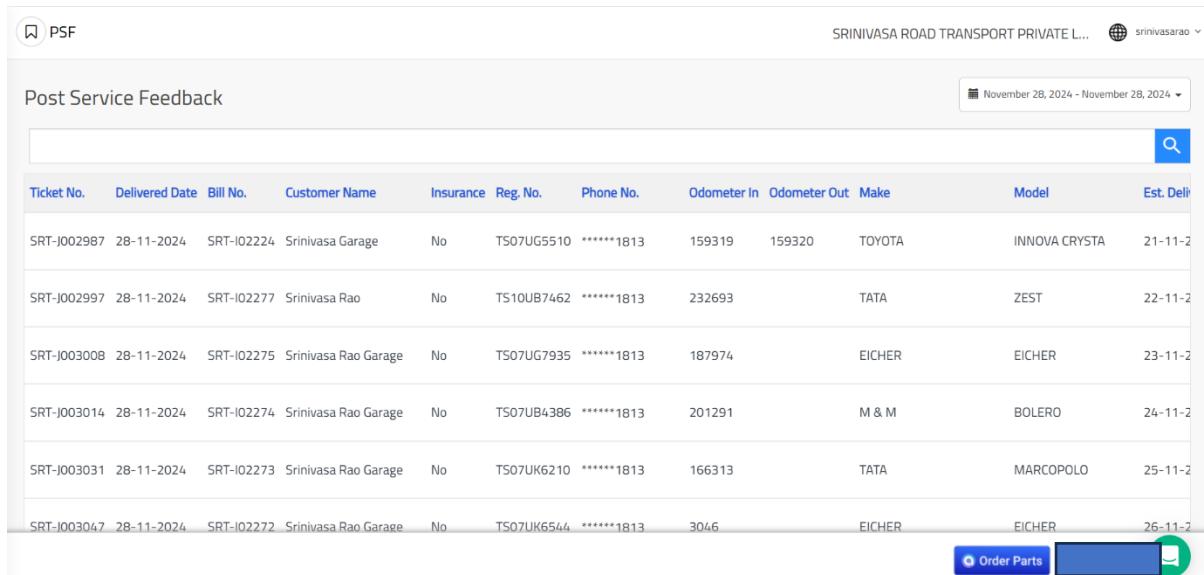
1. **Ticket No.:** Unique identifier for each service ticket (e.g., SRT-J002987, SRT-J002997).
2. **Delivered Date:** Date on which the vehicle was delivered after service (e.g., 28-11-2024).
3. **Bill No.:** Associated billing number for the service (e.g., SRT-I02224, SRT-I02277).
4. **Customer Name:** Name of the customer (e.g., Srinivasa Garage, Srinivasa Rao).
5. **Insurance:** Indicates if the service involved an insurance claim (e.g., "No").
6. **Reg. No.:** Registration number of the vehicle (e.g., TS07UG5510, TS10UB7462).
7. **Phone No.:** Partially masked customer phone number (e.g., *****1813).
8. **Odometer In:** Odometer reading at the time the vehicle was brought in for service.
9. **Odometer Out:** Odometer reading when the vehicle was delivered post-service.
10. **Make:** Manufacturer of the vehicle (e.g., TOYOTA, TATA, EICHER).
11. **Model:** Specific model of the vehicle (e.g., INNOVA CRYSTA, ZEST, BOLEROS).
12. **Est. Delivery Date:** The estimated delivery date provided at the time of service (e.g., 21-11-2024).

Footer:

- **Order Parts:** A button, likely for accessing a part procurement system.

Purpose:

This interface is used for tracking feedback-related information for serviced vehicles, allowing the team to monitor delivery dates, odometer readings, and customer details while facilitating effective follow-up.



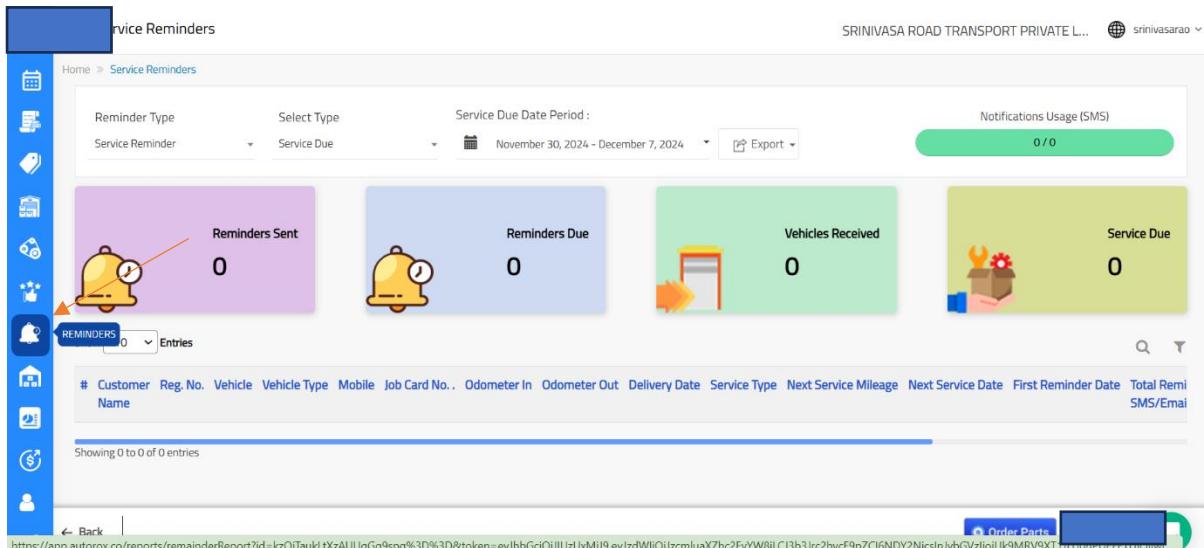
The screenshot shows a table titled "Post Service Feedback" with the following columns: Ticket No., Delivered Date, Bill No., Customer Name, Insurance, Reg. No., Phone No., Odometer In, Odometer Out, Make, Model, and Est. Deli. The data is as follows:

Ticket No.	Delivered Date	Bill No.	Customer Name	Insurance	Reg. No.	Phone No.	Odometer In	Odometer Out	Make	Model	Est. Deli
SRT-J002987	28-11-2024	SRT-I02224	Srinivasa Garage	No	TS07UG5510	*****1813	159319	159320	TOYOTA	INNOVA CRYSTA	21-11-2
SRT-J002997	28-11-2024	SRT-I02277	Srinivasa Rao	No	TS10UB7462	*****1813	232693		TATA	ZEST	22-11-2
SRT-J003008	28-11-2024	SRT-I02275	Srinivasa Rao Garage	No	TS07UG7935	*****1813	187974		EICHER	EICHER	23-11-2
SRT-J003014	28-11-2024	SRT-I02274	Srinivasa Rao Garage	No	TS07UB4386	*****1813	201291		M & M	BOLERO	24-11-2
SRT-J003031	28-11-2024	SRT-I02273	Srinivasa Rao Garage	No	TS07UK6210	*****1813	166313		TATA	MARCOPOLO	25-11-2
SRT-J003047	28-11-2024	SRT-I02272	Srinivasa Rao Garage	No	TS07UK6544	*****1813	3046		EICHER	EICHER	26-11-2

Buttons at the bottom include "Order Parts" and a blue rectangular button.

Reminder:

- In the following section if the user clicks the “Reminder”.



The screenshot shows a "Service Reminders" dashboard with the following sections:

- Header:** Service Reminders, Home > Service Reminders, November 30, 2024 - December 7, 2024, Notifications Usage (SMS) 0 / 0.
- Summary Cards:**
 - Reminders Sent: 0
 - Reminders Due: 0
 - Vehicles Received: 0
 - Service Due: 0
- Search/Filter:** Includes fields for Customer Name, Reg. No., Vehicle, Vehicle Type, Mobile, Job Card No., Odometer In, Odometer Out, Delivery Date, Service Type, Next Service Mileage, Next Service Date, First Reminder Date, Total Remi SMS/Email, and a "Entries" dropdown set to 0.
- Table:** Shows 0 to 0 of 0 entries.
- Buttons:** Order Parts, a blue rectangular button, and a green circular button.

This Image shows a **Service Reminders** dashboard from a service management system, likely for an automotive workshop or garage. Here's a detailed explanation:

Header Section:

- Title:** "Service Reminders" - Indicates the purpose of the page is to manage and track service reminders for customers.
- Breadcrumb:** Displays navigation as "Home > Service Reminders," allowing users to understand their location within the application.
- Reminder Type:**

- The selected reminder type is "Service Reminder."

4. Select Type:

- "Service Due" is selected, possibly filtering reminders for vehicles with upcoming services.

5. Service Due Date Period:

- Date range filter set to "November 30, 2024 - December 7, 2024," suggesting a week-long reminder period.

6. Export Button:

Allows exporting the data (likely as a report or spreadsheet).

7. Notification Usage (SMS):

- Indicates SMS notifications are configured. Here, "0/0" shows no SMS reminders have been sent within the selected period.

Summary Cards:

These cards provide a quick overview:

1. Reminders Sent:

- Value: **0** - No reminders have been sent in the selected period.

2. Reminders Due:

- Value: **0** - No reminders are pending for sending.

3. Vehicles Received:

- Value: **0** - No vehicles have been marked as received for service during this period.

4. Service Due:

- Value: **0** - No vehicles are due for service based on the selected filters.

Table Section:

A detailed table below the summary cards allows tracking individual service reminders. It includes the following columns:

1. #: Serial number of entries.

2. **Customer Name:** Name of the customer associated with the vehicle.
3. **Reg. No.:** Registration number of the vehicle.
4. **Vehicle:** Name of the vehicle model.
5. **Vehicle Type:** Type of vehicle (e.g., passenger car, commercial vehicle).
6. **Mobile:** Customer's contact number.
7. **Job Card No.:** Identifier for the service job.
8. **Odometer In/Out:** Odometer readings at the time of service.
9. **Delivery Date:** Date the vehicle was delivered after service.
10. **Service Type:** Type of service performed (e.g., general maintenance, repair).
11. **Next Service Mileage:** Mileage at which the next service is due.
12. **Next Service Date:** Date the next service is scheduled.
13. **First Reminder Date:** Date of the first reminder sent to the customer.
14. **Total Reminders (SMS/Email):** Count of reminders sent via SMS or email.
15. **Vehicle received on:** Vehicle received date to the garage.
16. **Current Status:** Status of the given vehicle
17. **View Service History:** History of the given vehicle.
18. **Service Advisor:** Service Advisor of the given vehicle.

Footer Section:

- **Order Parts:** A button to access the part-ordering system.

The screenshot shows a web-based application interface titled "Service Reminders". At the top, there are dropdown menus for "Reminder Type" (Service Reminder) and "Select Type" (Service Due), and a date range "Service Due Date Period : November 30, 2024 - December 7, 2024". To the right, a green button indicates "Notifications Usage (SMS) 0 / 0". Below these are four cards: "Reminders Sent" (0), "Reminders Due" (0), "Vehicles Received" (0), and "Service Due" (0). Each card has a small icon: a bell for reminders, a truck for vehicles received, and a wrench for service due. At the bottom left, there is a "Show 10 Entries" dropdown and a list of filters: # Customer, Reg. No., Vehicle, Vehicle Type, Mobile, Job Card No., Odometer In, Odometer Out, Delivery Date, Service Type, Next Service Mileage, Next Service Date, First Reminder Date, Total Remi SMS/Email. The footer shows "Showing 0 to 0 of 0 entries" and contains a "Back" link and a blue "Order Parts" button.

Upload Stock:

- In the following section if the user clicks the “Upload Stock”.

The screenshot shows a dashboard for a workshop or garage. At the top, there are five cards: 'Req for Estimation' (0), 'Estimate' (17), 'Spares Pending' (9, ₹ 1,78,286), 'Work-In-Progress' (9, ₹ 82,637), and 'Ready For Delivery' (0, ₹ 0). Below the cards is a search bar and a table of repair orders. A red arrow points to the 'House' icon in the sidebar, which is likely the 'Home' button.

RFE No.	Job Card No.	Reg. No.	Invoice No.	Service Type	Vehicle	Status	Customer Name	Mobile No.
SRT-J003100	TS08UBB182			Running Repair	ASHOK LEYLAND ASHOK LEYLAND LTD	Work-In-Progress	Srinivasa Garage	*****1813
SRT-J003099	TS07UN0152	SRT-I02288		Running Repair	FORCE TEMPO	Delivered	Srinivasa Garage	*****1325
SRT-J003098	TS07UG5142			Running Repair	TATA MARCOPOLLO	Estimate	Srinivasa Rao Tcs	*****1813
SRT-J003097	TS07UK6235			Running Repair	TATA MARCOPOLLO	Estimate	Srinivasa Rao Tcs Vehicle	*****1813
SRT-J003096	TS07UK6997			Running Repair	EICHER EICHER	Estimate	Srinivasa Rao Tcs	*****1813
SRT-J003095	TS07UK6077			Running Repair	TATA MARCOPOLLO	Estimate	Srinivasa Rao Garage Tcs	*****1325

This Image shows the **Upload Stock** interface of a stock or inventory management system, likely used by a workshop, garage, or similar business. Here's the detailed explanation:

Header Section:

- Page Title:** "Upload Stock" - Indicates the purpose of the page is to upload inventory stock details.
- Breadcrumb:** "Home > Upload Stock" shows the navigation path and current location in the application.

Main Section:

- Upload Stock (Download Template):**
 - A downloadable template is provided to ensure that stock data is entered in the correct format before uploading.
 - This is likely an Excel file with predefined columns.
- Select Excel Document:**
 - A button labelled "Choose File" allows the user to upload a completed Excel file containing stock details.
- All Data:**

- Below the file upload area, the system appears to have a preview or mapping section where the uploaded file's data can be displayed or mapped to system fields.

Column Mapping Preview:

This table displays the required fields for stock data. The fields include:

1. **Part Name** (required): The name of the stock item (e.g., spare part).
 2. **Part No.** (required): Unique part number for identification.
 3. **Brand** (required): The manufacturer or brand of the item.
 4. **QoH Quantity on Hand**, required): The number of units currently available.
 5. **Unit Price ₹** (required): Cost per unit of the item.
 6. **Discount**: Applicable discount on the item.
 7. **Tax Type** (required): Specifies the type of tax (e.g., GST, VAT).
 8. **Tax %** (required): Tax percentage applied to the item.
 9. **HSN Code**: Harmonized System of Nomenclature (HSN) code for tax classification.
 10. **Selling Price ₹** (required): The price at which the item is sold.
 11. **Vendor Name** (required): Name of the supplier or vendor providing the stock.
 12. **Invoice No.**: Invoice number associated with the stock purchase.
- Each field in the table allows mapping to columns in the uploaded file, ensuring proper data alignment.

Footer Section:

1. **Upload Button:**
 - Clicking this button will initiate the stock upload process once the file is selected and validated.
2. **Order Parts Button:**
 - A shortcut to the part-ordering feature, powered by Software, likely used to purchase additional stock.

Purpose:

This interface allows users to efficiently add or update stock inventory details by uploading bulk data through an Excel file. The downloadable template ensures compatibility, and the mapping feature provides flexibility for files with varied column structures. Currently, no file has been uploaded, as indicated by "No file uploaded."

This feature is especially useful for businesses managing large inventories, as it saves time compared to manual data entry.

The screenshot shows a web-based application for managing stock inventory. On the left, there is a vertical sidebar with various icons. The main area is titled 'Upload Stock' and contains a sub-section 'Upload Stock (Download Template)'. It includes a 'Select Excel Document' button with a 'Choose File' input field showing 'No file chosen'. Below this is a 'Mapping' table with columns for Part Name, Part No., Brand, QOH, Unit Price, Discount, Tax Type, HSN Code, Selling Price, and Vendor Name. The table has dropdown menus for each column's mapping. A message at the bottom states 'No file uploaded..'. At the bottom of the page are 'Back' and 'Upload' buttons, and a blue 'Order Parts' button.

Reports:

- In the following section if the user clicks the “Reports”.

The screenshot shows a 'Reports' section of the application. On the left, there is a vertical sidebar with icons, one of which is highlighted in blue and labeled 'REPORTS'. The main area displays a weekly calendar grid from Sunday to Saturday. Each day has a list of hours (1 PM, 2 PM, 3 PM, 4 PM, 5 PM, 6 PM, 7 PM, 8 PM). Specific times are marked with red dots and lines, indicating scheduled appointments. An orange arrow points from the 'REPORTS' icon in the sidebar to the 6 PM slot on the Monday grid. At the top right is a 'ADD NEW' button. At the bottom right are 'Order Parts' and other blue buttons. The URL in the address bar is https://app.autorox.co/analytics?action=analytics.

Clicking the Report Icon, we will get the Report Section Module

The screenshot shows a web-based dashboard interface. At the top right, it displays the company name "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED, HYDERABAD" and a "Logout" link. On the far left, there's a vertical sidebar with a menu icon, a gear icon for reports, and other icons for dashboard, settings, and help. The main content area is titled "Dashboard" and contains a large placeholder for a dashboard image featuring a person sitting on a yellow sofa. Below this is a welcome message: "Welcome, Please click on the View Dashboard and experience the magic unfold as this amazing dashboard reveal valuable insights for your business." A blue "View Dashboard" button is located below the message. At the bottom of the screen, there's a green navigation bar with a right-pointing arrow.

Dashboard

1. High-level overview or analytics section.

Operations

1. Work in Progress

Details tasks or items currently being processed.

2. By Status

Tracks operations based on their status.

3. By Make

Categorizes operations by the make or brand (likely vehicles or parts).

4. Vehicle Report

Summarizes data related to vehicle usage or performance.

5. NPS Feedback Report

A report on Net Promoter Score (NPS) to gauge customer satisfaction.

6. Credit Note

Documents for adjustments reducing amounts owed by customers.

7. Debit Note

Documents for adjustments increasing amounts owed by customers.

8. Daily Summary

A report summarizing daily activities or metrics.

9. Daily Usage

Tracks daily consumption or usage of resources.

10. All Invoices

A consolidated view of invoices.

11. AMC Reports

Annual Maintenance Contract reports.

12. Payment Gateway

Integration or reporting for payment transactions.

13. Technician Tracking

Monitoring technician activities or statuses.

14. Book Appointment

A system to manage or track customer appointments.

Income

- 1. By Make:** Revenue categorized by the make or brand.
- 2. By Customer Type:** Categorization based on customer segments.
- 3. By Parts & Services:** Breakdown of income from parts and services.
- 4. By Type of Service:** Detailed view based on service categories.
- 5. By Type of Sales:** Differentiation of sales types.
- 6. By Insurer:** Income segregated by insurance providers.
- 7. Sales Register:** A record of all sales transactions.
- 8. Collection:** Reports on received payments.
- 9. HSN/SAC Summary:** Summarizes tax details under GST.

Expense

- 1. By Expense Type:** Categorized by types of expenditures.
- 2. By Vendor:** Expense tracking by vendors.
- 3. Big Payments:** Tracks high-value transactions.

Inventory

1. Stock Reports:

- **By Parts:** Inventory levels for individual parts.
- **By Brand:** Stock categorized by brand.
- **By Vendor:** Stock categorized by suppliers.
- **By Issue:** Stock issued for use or sale.

2. Pending Spares

Items pending for delivery or replenishment.

3. Purchase Orders

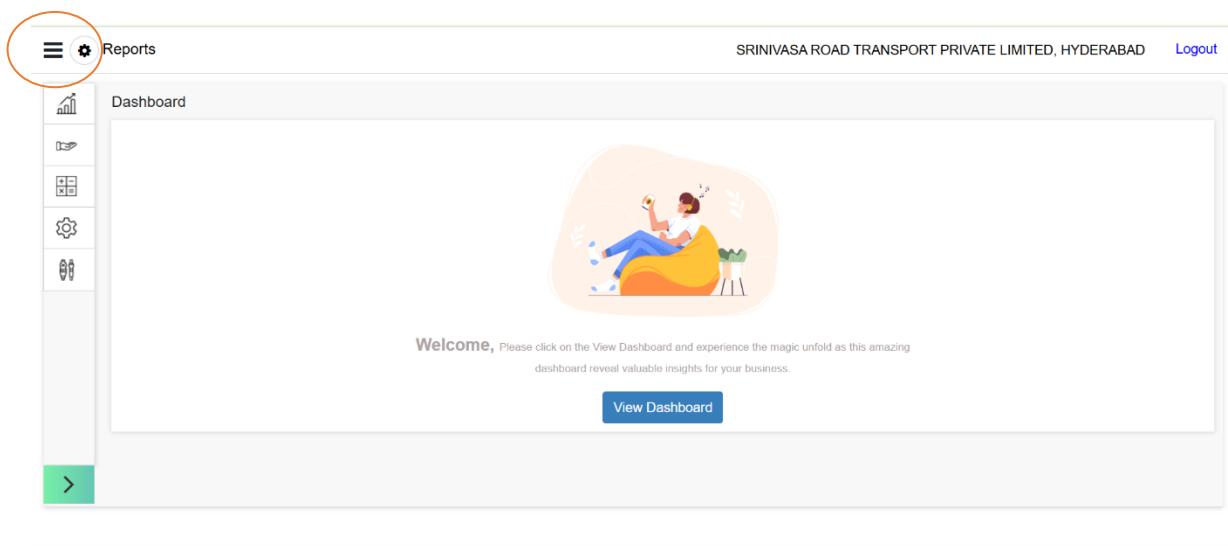
Management of procurement orders.

4. Purchase Return

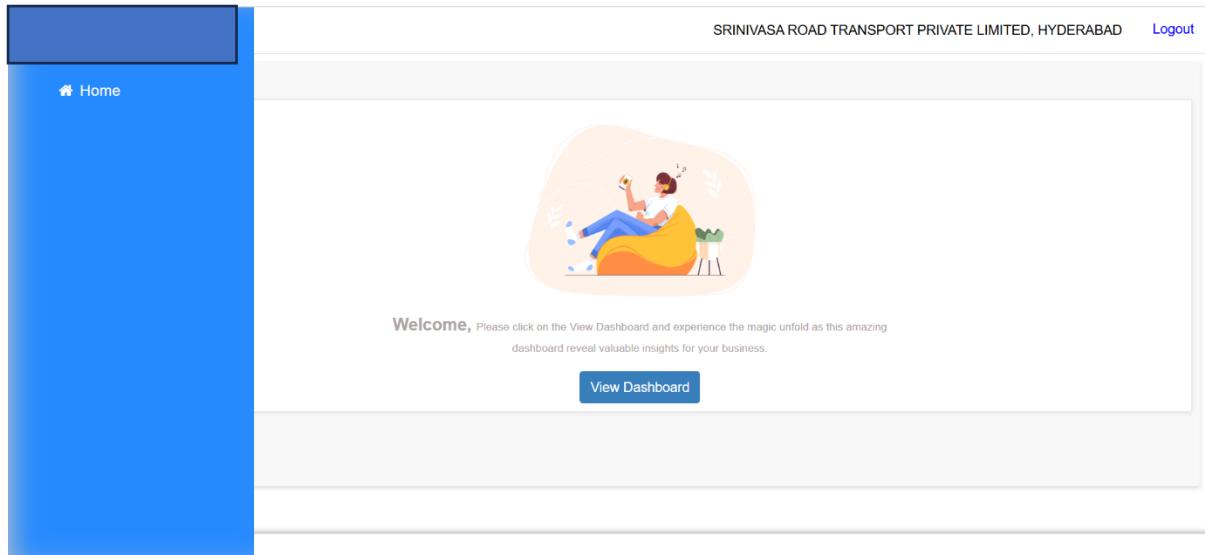
Tracks items returned to suppliers.

5. Open vs. Closing Stock

Compares stock levels at the start and end of a period.



"Menu" is displayed on the screen. When the user clicks this button, a menu card appears with single options. This option is a "Home" button, which includes a small home icon to make it visually intuitive. If the user clicks on the "Home" option, they will be redirected to the booking appointment module or page. This setup provides a clean and user-friendly way for users to navigate to the booking appointment section directly from the menu.



Transactions:

- In the following section if the user clicks the “Transactions”.

RFE No.	Job Card No.	Reg. No.	Invoice No.	Service Type	Vehicle	Status	Customer Name	Mobile No.
SRT-J003100	TS08UBB182			Running Repair	ASHOK LEYLAND ASHOK LEYLAND LTD	Work-In-Progress	Srinivasa Garage	*****1813
SRT-J003099	TS07UN0152	SRT-I02288		Running Repair	FORCE TEMPO	Delivered	Srinivasa Garage	*****1325
SRT-J003098	TS07UG5142			Running Repair	TATA MARCOPOLLO	Estimate	Srinivasa Rao Tcs	*****1813
SRT-J003097	TS07UK6235			Running Repair	TATA MARCOPOLLO	Estimate	Srinivasa Rao Tcs Vehicle	*****1813
SRT-J003096	TS07UK6997			Running Repair	EICHER EICHER	Estimate	Srinivasa Rao Tcs	*****1813
SRT-J003095	TS07UK6077			Running Repair	TATA MARCOPOLLO	Estimate	Srinivasa Rao Garage Tcs	*****1325

Tabs

- Expenses** (currently selected)
 - Displays a list of expenses and their details.
- Payments**
 - Likely provide details related to **payments**, incoming collections, and bank transactions.

3. Collections

- Likely provide details related to payments, **incoming collections**, and bank transactions.

4. Bank Deposit

- Likely provide details related to payments, incoming collections, and **bank transactions**.

Expenses:

- In the following section if the user clicks the “Expenses”.

The screenshot shows a software application for managing financial transactions. At the top, there's a header with the company name 'SRINIVASA ROAD TRANSPORT PRIVATE L...' and a user icon. Below the header is a navigation bar with four tabs: 'Transactions', 'Expenses' (which is highlighted in blue), 'Payments', 'Collections', and 'Bank Deposit'. Underneath the tabs, there's a summary box showing financial figures: ₹ Total Expenses: 1,87,10,857.66, ₹ Total Paid: 92,503.00, and ₹ Total Payable: 1,86,18,354.66. Below the summary is a search bar with a magnifying glass icon. The main area contains a table with columns: #, Expense Type, Vendor Name, Voucher No., Bill No., Bill Date, Invoice Amount ₹, Amount Paid ₹, Payable ₹, Remarks, Upload, and Print. There are two rows of data in the table:

#	Expense Type	Vendor Name	Voucher No.	Bill No.	Bill Date	Invoice Amount ₹	Amount Paid ₹	Payable ₹	Remarks	Upload	Print
01	WE: Stock	SRI BALAJI AUTOMOBILES	SRT-CP003262	30/11/24	Nov 30 2024	1,250.00	0.00	1,250.00			
02	WE: Wheel Alignment (Outsource)	UNIVERSAL WHEEL TECH	SRT-CP003260	1276-0152	Nov 30 2024	500.00	0.00	500.00	Wheel Alignment		

At the bottom left is a 'Back' button, and at the bottom right are 'Order Parts' and a large blue button.

Summary Information

- **Total Expenses: ₹166**
The total amount of all expenses incurred.
- **Total Paid: ₹93.00**
The total amount already paid for the expenses.
- **Total Payable: ₹1,86.66**
The remaining amount payable.

Filter Options

There are filters for:

- **SW: Salaries and Wages**
- **Vendor Name**
- **Bill Number**

- **Bill Date**
- **Invoice Amount**
- **Amount Paid**
- **Payment Mode**
- **Remarks**
- **Registration**
- **Attach vendor invoice file**
- **Add Button**

Expense Table

Below the filters, a table displays individual expense records with the following columns:

1. **#:** Serial number.
2. **Expense Type:** Categorizes the type of expense (e.g., *WE: Stock* and *WE: Wheel Alignment*).
3. **Vendor Name:** Name of the vendor (e.g., *Sri Balaji Automobiles* and *Universal Wheel Tech*).
4. **Voucher No.:** Unique identifier for the transaction (e.g., *SRT-CP003262*).
5. **Bill No.:** The associated bill number.
6. **Bill Date:** Date of the bill (e.g., *Nov 30, 2024*).
7. **Invoice Amount:** Total amount of the invoice (e.g., ₹1,250.00 and ₹500.00).
8. **Amount Paid:** How much of the invoice amount has been paid (currently ₹0.00 for both).
9. **Payable:** Remaining payable amount (e.g., ₹1,250.00 and ₹500.00).
10. **Remarks:** Additional notes (e.g., *Wheel Alignment* for one of the records).
11. **Upload & Print Icons:**
 - **Upload:** Likely to upload related documents.

- **Print:** To print details of the expense.

Payments:

- In the following section if the user clicks the “Payments”.

The screenshot shows a financial dashboard for 'SRINIVASA ROAD TRANSPORT PRIVATE L...' under the user 'srinivasarao'. The 'Payments' tab is selected. At the top, it shows '₹ Total Expenses: 1,87,09,107.66', '₹ Total Paid: 92,503.00', and '₹ Total Payable: 1,86,16,604.66'. Below this is a search bar and a table with columns: #, Expense Type, Vendor Name, Bill No., Bill Date, Invoice Amount ₹, Amount Paid ₹, Payment Date, and Remarks. Three expense entries are listed:

#	Expense Type	Vendor Name	Bill No.	Bill Date	Invoice Amount ₹	Amount Paid ₹	Payment Date	Remarks
01	WE: Workshop Tools	SRI KARTHIK TOOLS	2024-2025-2209	Nov 19 2024	3,040.00	3,040.00	Nov 20 2024	CUTTING MACHINE/DRILL BITS
02	WE: AC Repairs (Outsource)	M.NAGABRAHMA CHARY AC WORKS	011	Nov 04 2024	5,400.00	5,400.00	Nov 04 2024	AC PIPE NEW REPAIR CHARGES
03	WE: Transport	KRUPA HYDRAULIC PRESSING WORKS	454	Oct 23 2024	200.00	200.00	Oct 23 2024	Bearing Lathe Work

This image appears to show the **Payments** section of the same financial dashboard for *Srinivasa Road Transport Private Limited*. Here's a detailed explanation:

Summary

- **Total Expenses:** ₹1,87,09,107.66
The cumulative total of expenses listed.
- **Total Paid:** ₹92,503.00
The total amount that has been paid against all listed expenses.
- **Total Payable:** ₹1,86,16,604.66
The outstanding payable amount.

Payments Table

This section lists payments made for various expenses, with the following columns:

1. #: Serial number of the entry.
2. **Expense Type:** Categorizes the type of expense:
 - *WE: Workshop Tools*

- *WE: AC Repairs (Outsource)*
 - *WE: Transport*
3. **Vendor Name:** The name of the vendor to whom the payment was made:
- *Sri Karthik Tools*
 - *M. Nagabrahma Chary AC Works*
 - *Krupa Hydraulic Pressing Works*
4. **Bill No.:** The bill number associated with the transaction:
- *2024-2025-2209, 011, and 454.*
5. **Bill Date:** The date on which the bill was issued:
- *Nov 19, 2024, Nov 04, 2024, and Oct 23, 2024.*
6. **Invoice Amount ₹:** The total amount invoiced for each transaction:
- *₹3,040.00, ₹5,400.00, and ₹200.00.*
7. **Amount Paid ₹:** The amount that has been paid:
- *₹3,040.00, ₹5,400.00, and ₹200.00.*
8. **Payment Date:** The date the payment was made:
- *Nov 20, 2024, Nov 04, 2024, and Oct 23, 2024.*
9. **Remarks:** Additional details about the payment purpose:
- *Cutting Machine/Drill Bits, AC Pipe New Repair Charges, and Bearing Lathe Work.*

Collections:

- In the following section if the user clicks the “Collections”.
- This image shows the **Collections** section of the financial dashboard for *Srinivasa Road Transport Private Limited*. Here's a breakdown of the details:

Transactions

SRINIVASA ROAD TRANSPORT PRIVATE L... srinivasarao

October 31, 2024 ~ November 30, 2024 Export +

₹ Total Invoice : 18,36,680.00 ₹ Total Received : 0.00 ₹ Total Receivables : 18,36,680.00

#	Name	Customer Type	Mobile No.	Email	GSTIN	Invoice Amount ₹	Total Received ₹	Total Receivables ₹	Print
1	BALACHANDRA REDDY	General	*****24678			4452.00	0.00	4452.00	
2	S	Corporate	*****11813			6550.00	0.00	6550.00	
3	SRINIVASA	Corporate	*****81325			409.00	0.00	409.00	
4	SRINIVASA	Corporate	*****81325	garage.servicehead@srinivasatours.com		2903.00	0.00	2903.00	
5	SRINIVASA	Corporate	*****81325	GOVIND@SRT.COM		6937.00	0.00	6937.00	

← Back Order Parts

Header Summary

- **₹ Total Invoice:** ₹18,36.00
This represents the total invoiced amount for the period from **October 31, 2024, to November 30, 2024**.
- **₹ Total Received:** ₹0.00
This shows that no payments have been collected yet from the listed customers during this time.
- **₹ Total Receivables:** ₹180.00
This is the outstanding amount due from customers, which equals the total invoiced amount since no payments have been received.

Table Details

The table lists customers and the corresponding details for the receivables:

1. **#:** Serial number of the customer entry.
2. **Name:** Name of the customer, such as:
 - *Balachandra Reddy*
 - *S*
 - *Srinivasa* (multiple entries for the same name but different invoices).
3. **Customer Type:** Classifies customers as either:
 - *General*

- *Corporate*

4. **Mobile No.:** Displays masked mobile numbers for privacy:

- e.g., *****24678, *****11813, etc.

5. **Email:** Lists the email address of some customers (e.g., garrage@tours.com and G@SRT.COM).

6. **GSTIN:** Not shown in this particular table, indicating it may not be provided for these entries.

7. **Invoice Amount ₹:** The total invoiced amount for each customer:

- ₹4,452.00, ₹6,550.00, ₹409.00, ₹2,903.00, and ₹6,937.00.

8. **Total Received ₹:** Payments received against invoices. Currently, this is **₹0.00** for all customers.

9. **Total Receivables ₹:** The outstanding amount owed by each customer, which matches the invoice amount since no payments have been collected.

10. **Print:** A print icon is available to generate a hard or soft copy of each invoice entry.

Filters and Export Options

The section also provides filters for selecting a specific date range and an **Export** option, likely for downloading the data in formats like Excel or PDF.

Bank Deposit:

- In the following section if the user clicks the “Bank Deposit”.

This image shows the **Bank Deposit** section of the financial dashboard for *Srinivasa Road Transport Private Limited*. Here's a breakdown of the details:

Summary

- **₹ Total Invoice:** ₹186.00

This represents the total invoiced amount for the period from **October 31, 2024, to November 30, 2024**.

Form Details

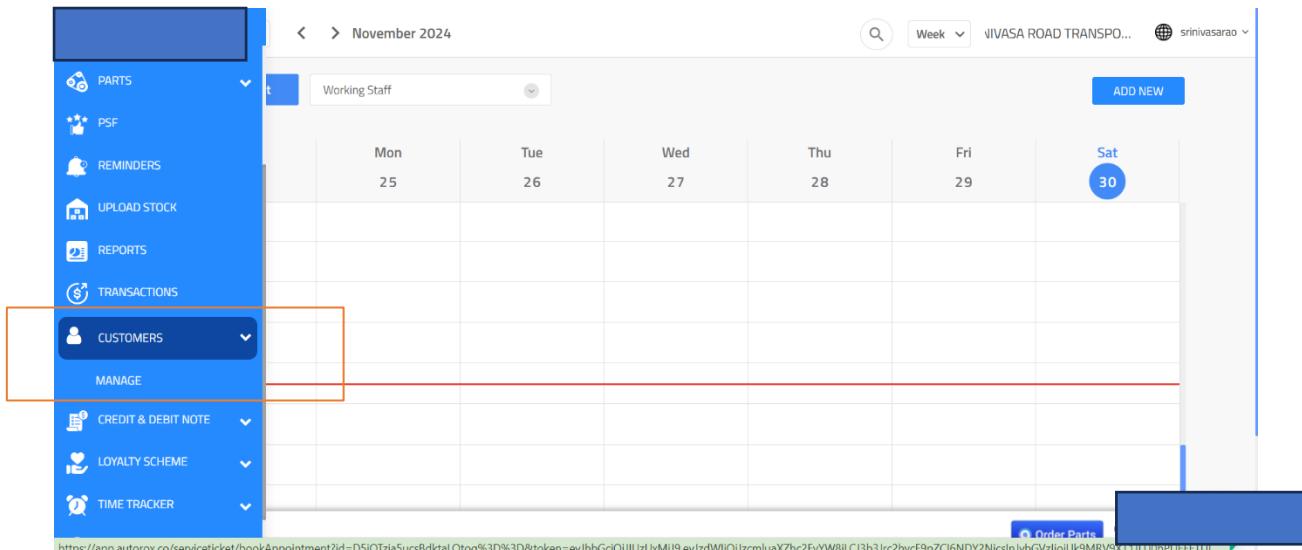
- 1. Bank Names:** A dropdown menu allows users to select a bank name from a predefined list.
- 2. Deposit Slip No.:** A text field where users can enter the unique slip number of their deposit.
- 3. Deposit Amount:** A field to input the amount of money deposited.
- 4. Date:** A date picker to select the date of the deposit.
- 5. Add Button:** A button to submit the form details. Upon clicking, the entered information will be added to a table for record-keeping.

Table Details

- 1. Search and Filter:** Allows users to search and filter through the table entries based on specific criteria, such as bank names or dates.
- 2. Bank Names:** Displays the bank name selected from the dropdown.
- 3. Deposit Slip No.:** Lists the deposit slip number for reference.
- 4. Deposit Amount:** Shows the amount deposited.
- 5. Date:** Displays the date of the deposit for tracking purposes.

Customer/Manage:

- In the following section if the user clicks the “Customer/Manage”.



If user click the manage section the following section will be displayed

The screenshot appears to show a **Customer Master** interface for managing customer data in a web-based application. Here's a breakdown of its key components:

1. Header Section:

- **Title:** "Customer Master" is prominently displayed, indicating this section is for managing customer-related information.
- **Company Name:** "SRINIVASA ROAD TRANSPORT PRIVATE LIMITED, HYDERABAD" suggests this application is used by the mentioned company.
- **User Profile:** The top-right corner shows the logged-in user (e.g., "Srinivasa Rao") with an option to log out or access account settings.

2. Search Bar:

- Allows searching customers by their **Name, Mobile Number, Vehicle Number, or VIN (Vehicle Identification Number)**.

- A **Search Button (Magnifying Glass Icon)** is available to initiate the search.

3. Action Buttons:

- **Add Button:** Allows adding a new customer or related data.
- **Export Dropdown:** Likely provides options to export customer data in various formats (e.g., Excel, CSV).

4. Customer Table:

- **Columns:** Displays customer details under the following headings:
 - **Name:** Includes customer identification details like name or vehicle-related information.
 - **Mobile Number:** Shows a partially masked mobile number for privacy (e.g., "*****S5STR").
 - **Email:** Displays the email address of the customer (e.g., "UG").
 - **Other Details:** Contains additional customer-specific or vehicle-related data.
 - **Customer Active:** A toggle switch that likely activates or deactivates the customer profile.
 - **Actions:** Includes options for managing customer data, such as editing or adding vehicles.

5. Dropdown Menu (Actions):

- Options include:
 - **Edit:** Allows editing the customer details.
 - **Add Vehicle:** Facilitates adding a new vehicle to the customer's profile.

Edit:

- In the following section if the user clicks the “Edit”.

The screenshot displays the 'Customer Data' interface. At the top, there's a header with a user icon and the text 'Customer Data'. To the right, it shows 'SRINIVASA ROAD TRANSPORT PRIVATE L...' and a dropdown menu with 'srinivasarao'. Below the header, there are two radio buttons: 'Individual' (unchecked) and 'Corporate' (checked). The 'Corporate' section is expanded, showing the following fields:

- Customer Information:**
 - Corporate Name*: UB | 78749 TATA HCV 2015 CLB
 - GSTIN*: UK | 78676 MAHINDRA 2022 8STR M2 BSVI
 - Contact Mobile Number*: +91 78777TOYOTAKIRLOSKAR2019ETIOSS5STR
 - Contact Name*: UB | 78749 TATA HCV 2015 CLB
 - Corporate Email: UG
- Address Information:**
 - Flat/ House No./ Floor/ Building: 78778 TATA 2019 LPO 10.2 STARBUS 36+D | UN
 - Colony/ Street/ Location: UN | 78785 VE COMMERCIAL 2023 SKYLINE PRO 3010 L3L 36+D BSVI
 - Town/ City: 78784 VE COMMERCIAL LTD 2023 2075 H AC BSVI PH2 | UK
- Other Details:**
 - Created From : Job Card

At the bottom center is a blue 'Update' button.

The image shows the **Customer Data** interface, which is used to view and edit detailed information about a customer in a corporate or individual context. Here is a breakdown of the elements:

1. Selection Type (Individual or Corporate):

- **Individual/Corporate Toggle:**
 - The interface allows the user to specify whether the customer is an individual or a corporate entity.
 - In this screenshot, the "Corporate" option is selected.

2. Customer Information (Left Panel):

- **Corporate Name:** Displays the corporate name or identifier (e.g., "UB | 78749 TATA HCV 2015 CLB").
- **GSTIN:** Shows GST Identification Number or associated information (e.g., "UK | 78676 MAHINDRA 2022 8STR M2 BSVI").
- **Contact Mobile Number:** Displays the contact number with partial masking for security (e.g., "+91 78777TOYOTAKIRLOSKAR2019ETIOSS5STR").
- **Contact Name:** Displays the name of the contact person or organization (e.g., "UB | 78749 TATA HCV 2015 CLB").
- **Corporate Email:** Shows the email address (e.g., "UG").

3. Address Information (Middle Panel):

- **Flat/House/Floor/Building:** Displays the specific address details (e.g., "78778 TATA 2019 LPO 10.2 STARBUS 36+D | UN").
- **Colony/Street/Location:** Shows additional address details (e.g., "UN | 78785 VE COMMERCIAL 2023 SKYLINE PRO 3010 L3L 36+D BSVI").

- **Town/City:** Provides the city or location details (e.g., "78784 VE COMMERCIAL LTD 2023 2075 H AC BSVI PH2 | UK").
- **State/State Code/Pin code:** These fields are likely meant for additional address details (currently blank in the screenshot).

4. Other Details (Right Panel):

- **Created From:** Indicates the origin or source of this customer profile (e.g., "Job Card").

5. Update Button:

- A prominent "**Update**" button is provided at the bottom to save any changes made to the customer data.

Purpose of the Interface:

This interface is used to:

- View or edit customer-specific details.
- Classify the customer as an individual or corporate entity.
- Update and manage address or contact information.
- Track the source of the customer profile (e.g., a job card).
This layout ensures all essential customer information is easily accessible and editable.

Add Vehicle:

- In the following section if the user clicks the "Add Vehicle".

The screenshot shows a software interface for managing customer and vehicle data. On the left, there's a sidebar titled 'Customer Master' with a list of customers. The main area is titled 'Add Vehicle' and contains fields for vehicle details like Make, Model, Year, Variant, and registration information. To the right, there's a sidebar titled 'Protect Your Data' listing customers with their status (Active) and actions. The bottom right corner features branding for 'Order Parts' and 'POWERED BY autorox®'.

The image displays an **Add Vehicle** form, which is part of a system designed to manage vehicle details. Here's a detailed explanation of its components:

1. Title and Close Button:

- **Title:** "Add Vehicle" indicates that this form is used to add a new vehicle to the system.
- **Close Icon (X):** Allows the user to close the form without saving any changes.

2. Search Field:

- **Find a Vehicle:** Likely a search bar to check if the vehicle already exists in the system before adding it.

3. Vehicle Details Section:

This section collects key details about the vehicle:

- **Make:** Dropdown to select the vehicle manufacturer (e.g., Toyota, Tata).
- **Model:** Dropdown to specify the model of the vehicle (e.g., Fortuner, Tiago).
- **Year:** Dropdown to select the manufacturing year of the vehicle.
- **Variant:** Dropdown for the specific variant or configuration of the vehicle (e.g., petrol, diesel, automatic).

4. Registration Details:

- **T/R Number / Other Number:** A checkbox option to add temporary registration (T/R) or an alternate number if applicable.
- **Registration No.:** A segmented field to enter the vehicle registration number in parts:
 - **State Code:** Dropdown for selecting the state (e.g., "TS" for Telangana).
 - **Registration Number:** Split into multiple segments for clarity and accuracy.

5. Additional Details:

- **VIN (Vehicle Identification Number):** Field to input the unique identifier for the vehicle.

- **Engine No.:** Field to record the vehicle's engine number.

6. Save Button:

- **Save:** Submits the entered vehicle details to the system.

Purpose of the Form:

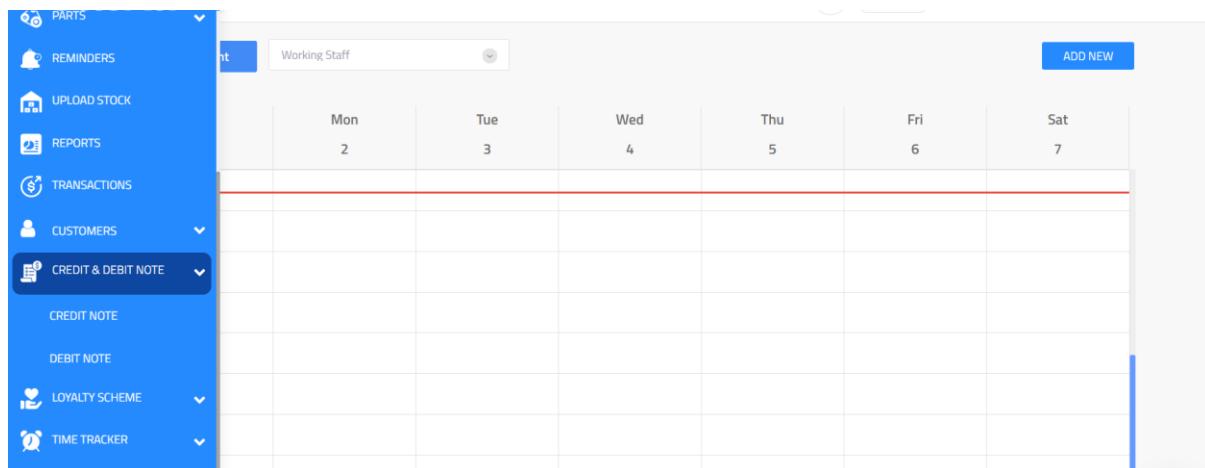
This form is designed for:

- Adding a new vehicle to a customer's profile or the database.
- Capturing all critical details, including make, model, year, registration, and technical identifiers.
- Ensuring accuracy by using dropdowns and segmented fields.

This form makes it easy to input detailed vehicle information systematically while reducing the risk of errors.

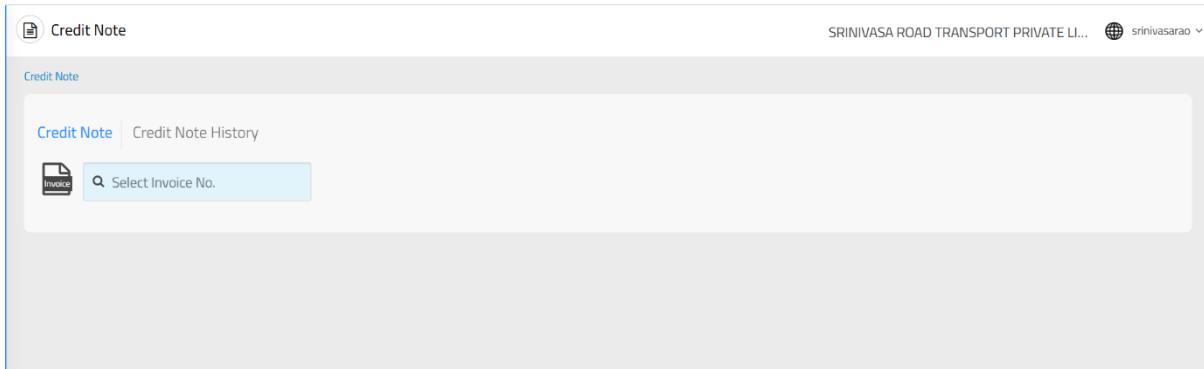
Credit/Debit Note:

- In the following section if the user clicks the “Credit/Debit”.
- Here we have 2 options such as **Credit Note** and **Debit Note**

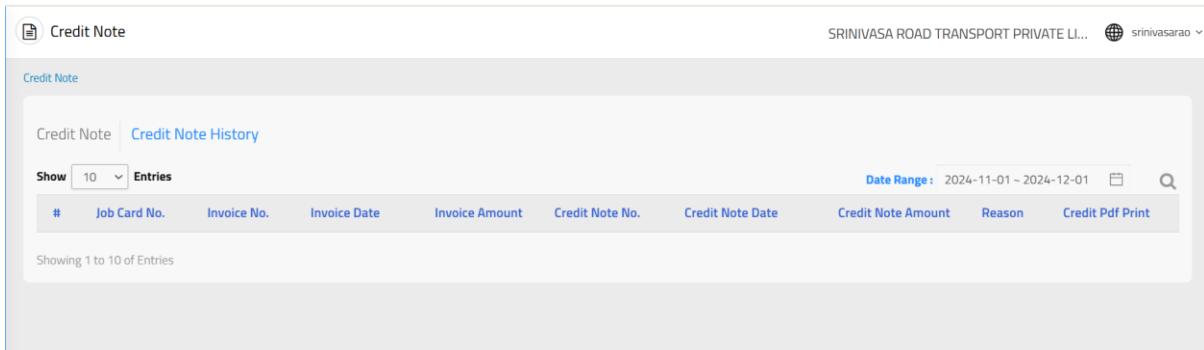


Credit Note:

- In the following section if the user clicks the “Credit Note”.



Here can search According to the Invoice No



Here user can see the Credit Note History where he can find the previous credit notes

Header Content

1. **Show Entries:** Where user have dropdown with different Rows where select how many rows of data should the user want to display
2. **Date Range:** User can filter the credit Note according to the custom date

Table Content

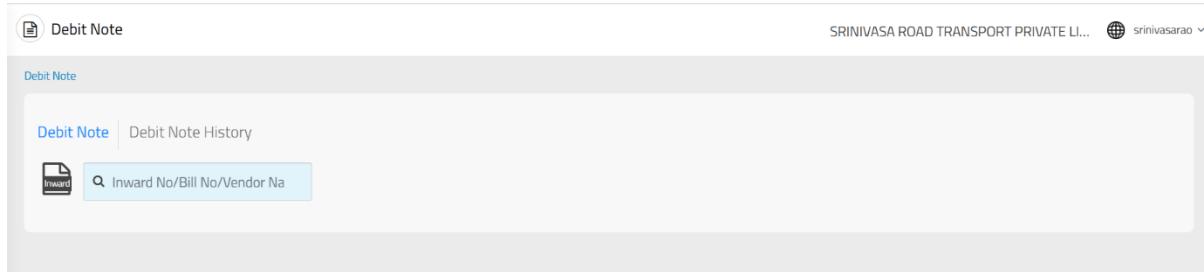
1. **#:** Serial number of the credit note entry.
2. **Job Card No.**
3. **Invoice No**
4. **Invoice Date**
5. **Invoice Date**
6. **Credit Note No**
7. **Credit Note Date**

8. Reason

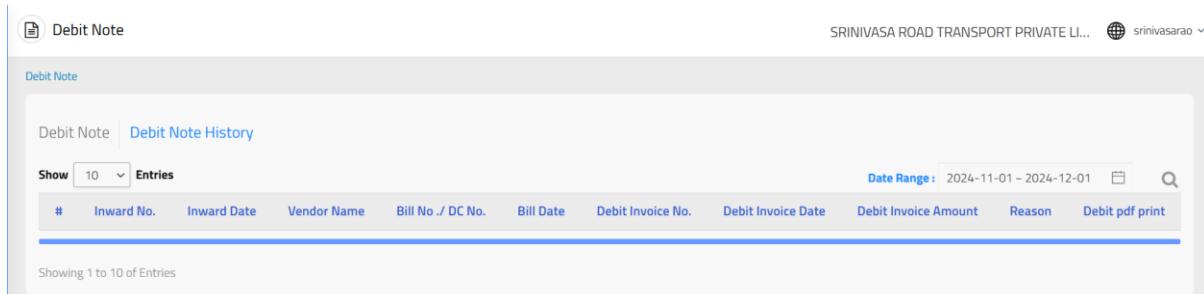
9. Credit Pdf Print

Debit Note:

- In the following section if the user clicks the “Debit Note”.



Here can search According to the Inward No/Bill No/Vendor Name



Here user can see the Debit Note History where he can find the previous debit notes

Header Content

- 1.Show Entries:** Where user have dropdown with different Rows where select how many rows of data should the user want to display
- 2.Date Range:** User can filter the debit Note according to the custom date

Table Content

1.#: Serial number of the debit note entry.

2.Inward No

3.Inward Date

4.Vendor Name

5.Bill No/DC No

6.Debit Note No

7. Debit Note Date

8.Reason

9. Debit Pdf Print

Time Tracker:

- In the following section if the user clicks the “Time Tracker”.

The screenshot shows a software application interface. On the left is a vertical sidebar menu with the following items: REMINDERS, UPLOAD STOCK, REPORTS, TRANSACTIONS, CUSTOMERS (selected), CREDIT & DEBIT NOTE, LOYALTY SCHEME, TIME TRACKER (selected), EMPLOYEES, and JOB QUEUE. The main area displays a weekly calendar for "Working Staff" from Monday to Saturday. The days are numbered 2 through 7. A red horizontal line is drawn across the calendar grid. At the top right of the main area is a blue "ADD NEW" button.

Employees:

- In the following section if the user clicks the “Employees”.

The below image appears to be part of an employee management system interface titled **Time Tracker**. It is used to manage employee information for an organization named *Srinivasa Road Transport Private Limited, Hyderabad*. Here's a breakdown of what is shown:

The screenshot shows a table of employee entries. The columns are: Employee Name, Employee ID, Mobile Number, Email ID, Employee Type, Designation, Rate per hour, Active / Inactive, and Save. The data rows are:

Employee Name	Employee ID	Mobile Number	Email ID	Employee Type	Designation	Rate per hour	Active / Inactive	Save
S K FARHAN	OSR1	+91 7013423668	NA22	TECHNICIAN	OUT SIDE TECH	0	<input checked="" type="checkbox"/> Disable	<input checked="" type="checkbox"/>
ASHISH KUMAR YAI	STT2244	+91 8271186497	NA21	TECHNICIAN	ASST.ELECTRICI	0	<input checked="" type="checkbox"/> Disable	<input checked="" type="checkbox"/>
NAGESWARA RAO I	STT2243	+91 9951368319	NA20	TECHNICIAN	MECHANIC	0	<input checked="" type="checkbox"/> Disable	<input checked="" type="checkbox"/>
RAVITEJA GARIMEL	STT2242	+91 9347847960	ravitejagarimella07@gma	TECHNICIAN	ADVISOR	0	<input type="checkbox"/> Enable	<input checked="" type="checkbox"/>

Sections and Details:

1. Header Section:

- The title is **Time Tracker**.
- It indicates the organization's name.
- There is a user profile icon labelled "Srinivasa Rao," likely for the logged-in user.

2. Employees Table:

This table lists employees with the following columns:

- **Employee Name:** The name of each employee (e.g., S K FARHAN, ASHISH KUMAR YADAV).
- **Employee ID:** Unique identifier for each employee (e.g., OSR1, STT2244).
- **Mobile Number:** The employee's contact number.
- **Email ID:** Email addresses for communication. Some have "NA," indicating no email is available.
- **Employee Type:** Likely a dropdown menu specifying the role type (e.g., TECHNICIAN).
- **Designation:** A job title or position, such as "OUTSIDE TECHNICIAN" or "ADVISOR."
- **Rate per Hour:** The hourly pay rate for the employee. Currently, all rates are set to 0.
- **Active/Inactive:** A toggle switch to mark employees as active or inactive in the system.
- **Save:** A save button to confirm or apply changes to an employee's details.

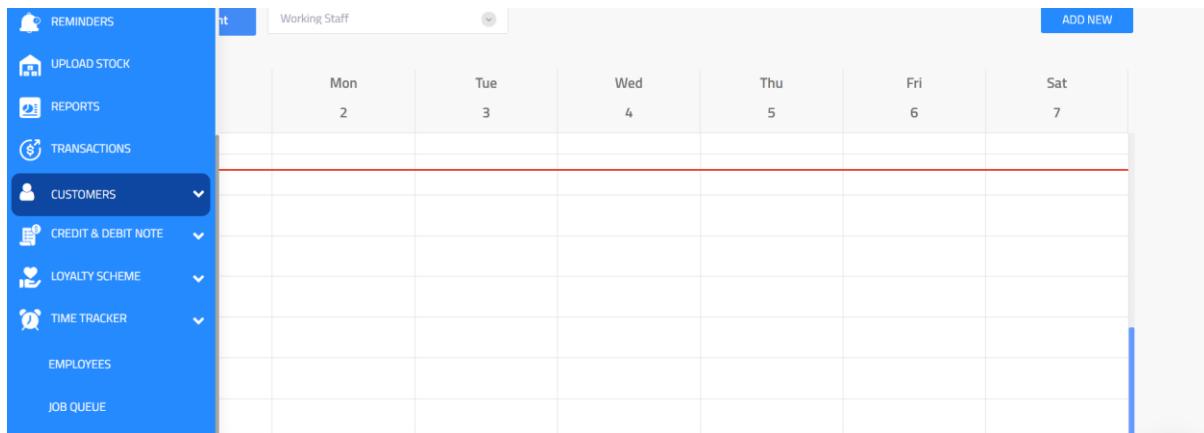
3. Controls:

- **Add New:** A button to add a new employee.
- **Search Bar:** A field to search through the listed employees.

This interface seems designed for administrators or managers to efficiently manage employee records, roles, and statuses.

Job Queue:

- In the following section if the user clicks the "Job Queue".



Here in the job queue user can track the working technician working hour on particular day, particular vehicle and particular work on that vehicle. User can find completed work and technicians names and not completed names means working that are pending we have **Completed** and **Not Completed**

Job Queue								SRINIVASA ROAD TRANSPORT PRIVATE LI...	
Vehicle Number	JC Number	Service	Employee ID	Technician	Start Time	End Time	Duration	Actions	
1 to 0 of 0 10 Rows									

The screenshot appears to show another section of the **Time Tracker** system, specifically a **Job Queue** interface. Here's an explanation of its components:

Section Details:

1. Title and Header:

- **Time Tracker:** The application's title, consistent with the previous screenshot.
- The logged-in user is "Srinivasa Rao," and the company name is visible: *Srinivasa Road Transport Private Limited, Hyderabad*.

2. Job Queue:

- This section lists jobs (or tasks) assigned to employees.
- The filter dropdown at the top says **Not Completed**, likely used to view tasks based on their status (e.g., Completed, Not Completed).
- A **search bar** is available for filtering by **Technician Name**.

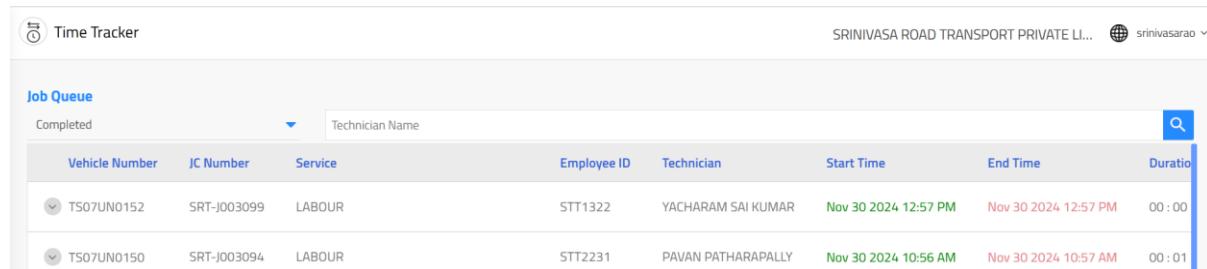
3. Columns in the Table:

- **Vehicle Number:** Likely the identifier for the vehicle linked to the job.
- **JC Number:** Perhaps a "Job Card" number to uniquely identify each job.
- **Service:** Describes the type of service to be performed.
- **Employee ID:** The ID of the employee assigned to the job.
- **Technician:** The name of the technician handling the job.
- **Start Time:** When the job began.
- **End Time:** When the job is expected to or did finish.
- **Duration:** The time spent on the job.
- **Actions:** Buttons or links for actions like editing or marking tasks as complete.

4. Footer:

- It indicates the number of rows displayed (e.g., "1 to 4 of 10 Rows"), suggesting pagination for viewing more records.

Purpose: This page allows the organization to manage and monitor job assignments efficiently. Users can track job statuses, assign tasks to technicians, and analyse work progress through this interface.



The screenshot shows a web-based application titled 'Time Tracker'. At the top, there's a header with the company name 'SRINIVASA ROAD TRANSPORT PRIVATE LTD.' and a user profile icon. Below the header, a search bar is labeled 'Technician Name' with a magnifying glass icon. A dropdown menu labeled 'Completed' is open, indicating the filter applied to the job queue. The main content area is titled 'Job Queue' and displays a table of completed jobs. The table has columns: Vehicle Number, JC Number, Service, Employee ID, Technician, Start Time, End Time, and Duration. Two rows of data are visible:

Vehicle Number	JC Number	Service	Employee ID	Technician	Start Time	End Time	Duration
TS07UN0152	SRT-J003099	LABOUR	STT1322	YACHARAM SAI KUMAR	Nov 30 2024 12:57 PM	Nov 30 2024 12:57 PM	00 : 00
TS07UN0150	SRT-J003094	LABOUR	STT2231	PAVAN PATHARAPALLY	Nov 30 2024 10:56 AM	Nov 30 2024 10:57 AM	00 : 01

This Image shows the **Job Queue** section of the **Time Tracker** interface, specifically filtered to display **Completed** jobs. Here's a breakdown of its elements:

Overview:

The page is similar to the previous **Job Queue** screenshot but is now filtered to show jobs marked as **Completed**.

Key Elements:

1. Header:

- The **Time Tracker** title is consistent.
- The company name (*Srinivasa Road Transport Private Limited, Hyderabad*) and logged-in user (*Srinivasa Rao*) are displayed at the top.

2. Filters and Search:

- **Job Queue Status:** Set to **Completed**, showing only completed jobs.
- **Search Field:** Allows filtering by technician name.

3. Table Columns:

- **Vehicle Number:** The identifier for the vehicle associated with the completed job. In this case, the vehicle number is **TS07UN9999**.
- **JC Number:** The **Job Card** number, uniquely identifying this job (**SRT-J0039**).
- **Service:** The type of service performed (e.g., **LABOUR**).
- **Employee ID:** The ID of the employee who performed the job (**Employee Id**).
- **Technician:** The name of the technician who completed the job (**Technician Name**).
- **Start Time:** The time the job started, displayed in green (**Nov 30, 2024, 12:57 PM**).
- **End Time:** The time the job was completed, displayed in red (**Nov 30, 2024, 12:57 PM**).
- **Duration:** The total time spent on the job, shown as **00:00**. This indicates the job may have been immediately marked as completed or tracked incorrectly.
- **Actions:**
 - A **Start** button is present, but since the job is completed, it may no longer apply. It might also contain a dropdown menu for further actions.

Observations:

- This interface allows monitoring completed jobs, tracking associated technicians, and maintaining records of service timelines.
- The **Duration** field suggests time tracking, but it shows zero time, which might indicate a data entry or tracking issue.

Purpose:

This section helps managers review completed jobs, ensuring work is tracked correctly, and facilitates reporting or follow-ups.

Configure:

- In the following section if the user clicks the “Configure”.

The screenshot shows a software application interface. On the left, there is a vertical navigation sidebar with the following menu items:

- REMINDERS
- UPLOAD STOCK
- REPORTS
- TRANSACTIONS
- CUSTOMERS
- CREDIT & DEBIT NOTE** (highlighted in blue)
- LOYALTY SCHEME
- TIME TRACKER
- CONFIGURE
- WORKSHOP PROFILE

The main content area displays a table of completed jobs:

Technician Name						
JC Number	Service	Employee ID	Technician	Start Time	End Time	Duration
SRT-J003099	LABOUR	STT1322	YACHARAM SAI KUMAR	Nov 30 2024 12:57 PM	Nov 30 2024 12:57 PM	00 : 00
SRT-J003094	LABOUR	STT2231	PAVAN PATHARAPALLY	Nov 30 2024 10:56 AM	Nov 30 2024 10:57 AM	00 : 01
SRT-J003091	LABOUR	STT2240	SANDEEP PODETI	Nov 30 2024 12:23 PM	Nov 30 2024 12:23 PM	00 : 00
SRT-J003090	LABOUR	STT2240	SANDEEP PODETI	Nov 30 2024 12:11 PM	Nov 30 2024 12:11 PM	00 : 00
SRT-J002994	LABOUR	STT2231	PAVAN PATHARAPALLY	Nov 23 2024 11:27 AM	Nov 23 2024 11:28 AM	00 : 00
SRT-J002896	LABOUR	STT2240	SANDEEP PODETI	Nov 15 2024 16:12 PM	Nov 15 2024 16:12 PM	00 : 00

Here on clicking the Configure we have dropdown with workshop profile where user can find the few of the setting of this particular application where we have already covered in this documentation at the beginning

The screenshot shows a horizontal navigation bar with the following links:

- Profile
- Workshop
- Users
- MMVY
- Settings
- Subscription
- Terms & Conditions
- Reminders
- Associated Workshop

Below the navigation bar, there are two red buttons:

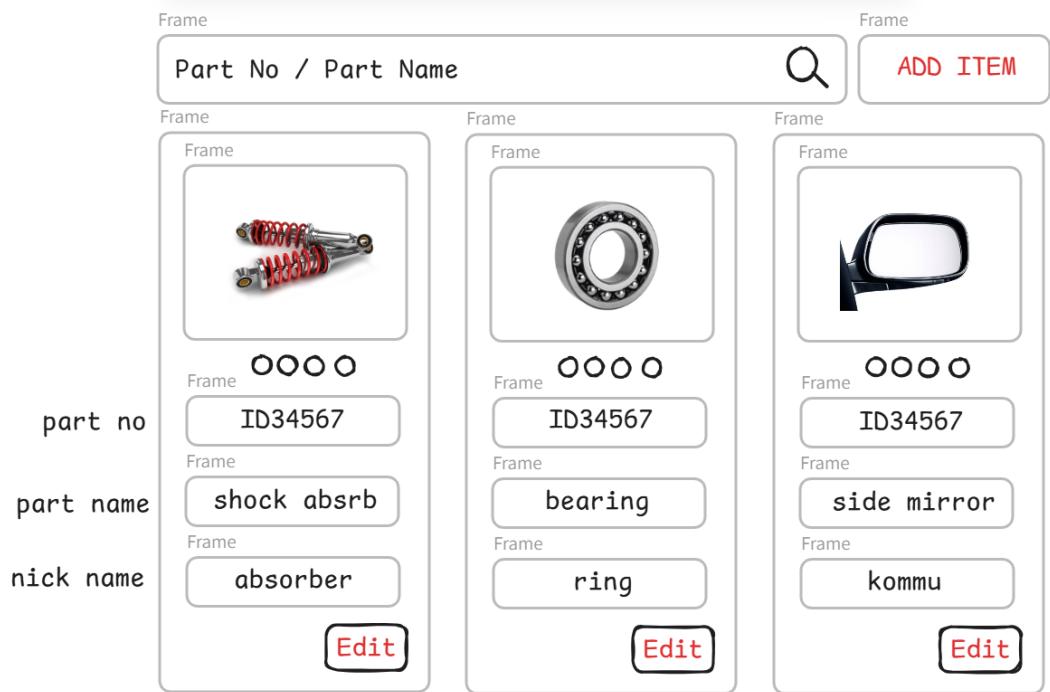
- Activate e-Payment Now
- Integrations

Important new integrations a part from current application:

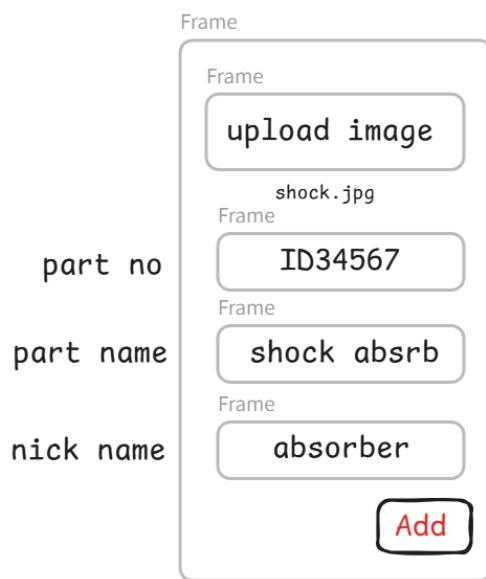
- We should integrate another module called "Gallery," where users can manage a catalogue of different parts. This module should include:
 1. **Search Bar:** Allows users to search for items by Part Name, Part Number, or Part Nickname.

The screenshot shows a search interface with the following components:

- A search bar labeled "Part No / Part Name" with a magnifying glass icon.
- A red button labeled "ADD ITEM".

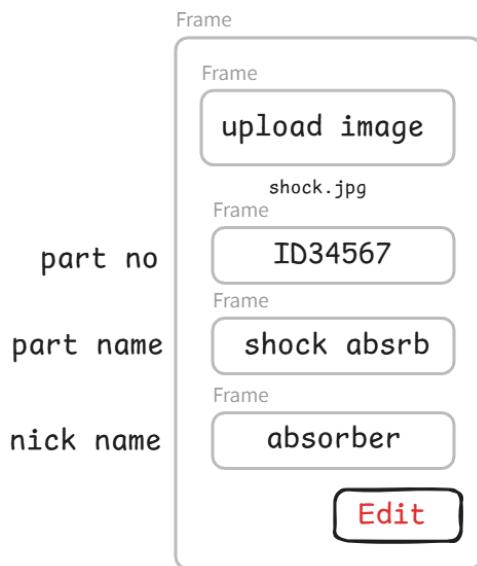


2. **Add New Parts Button:** When clicked, it opens a menu card for adding new parts. The menu card should include:
 - o An option to upload up to 4 images.
 - o Input fields for Part Name, Part Number, and Part Nickname.
 - o An "Add" button to save the details.

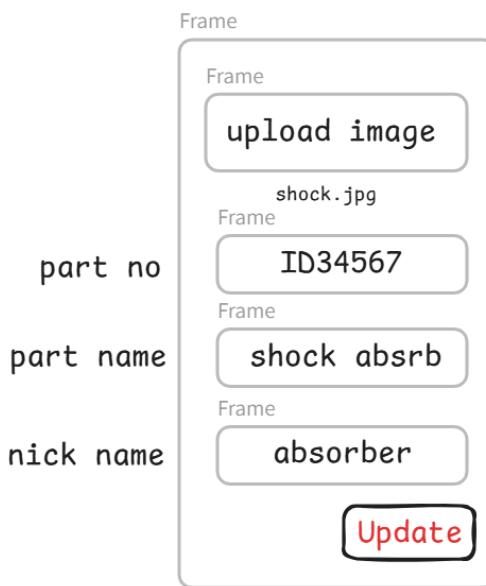


3. **Part Cards:** Displayed below the search bar, these cards should show the uploaded images (if any), Part Name, Part Number, and Part Nickname. Each card should also have an "Edit" button at the top to modify the details and click.

4. **Edit:** If user need to modify any data in the card, then user should click on the “**Edit**” button.



5. **Update:** If user click the edit button, we have a popup card with all data so that user can update the details if user successfully updated the required data, can enter the “**update**” button then updated card will appear to user.



6. **Dynamic Filtering:** The displayed cards should update dynamically based on the input in the search bar.

- We have various parts in stock, and for each item, there should be an option called "Intent Raise." This feature allows users to specify a target quantity. For example, if the current stock is 10 and the indent target is set to 3, the application will monitor usage as the stock decreases. When the stock reaches the target of 3, the application should automatically raise an indent for that item. Additionally, the application should include a print option, allowing users to download a copy for verification and to seek approval from higher authorities. Once approved, the specific item can be ordered, ensuring that the stock is regularly maintained to handle any sudden emergency requirements in the future.