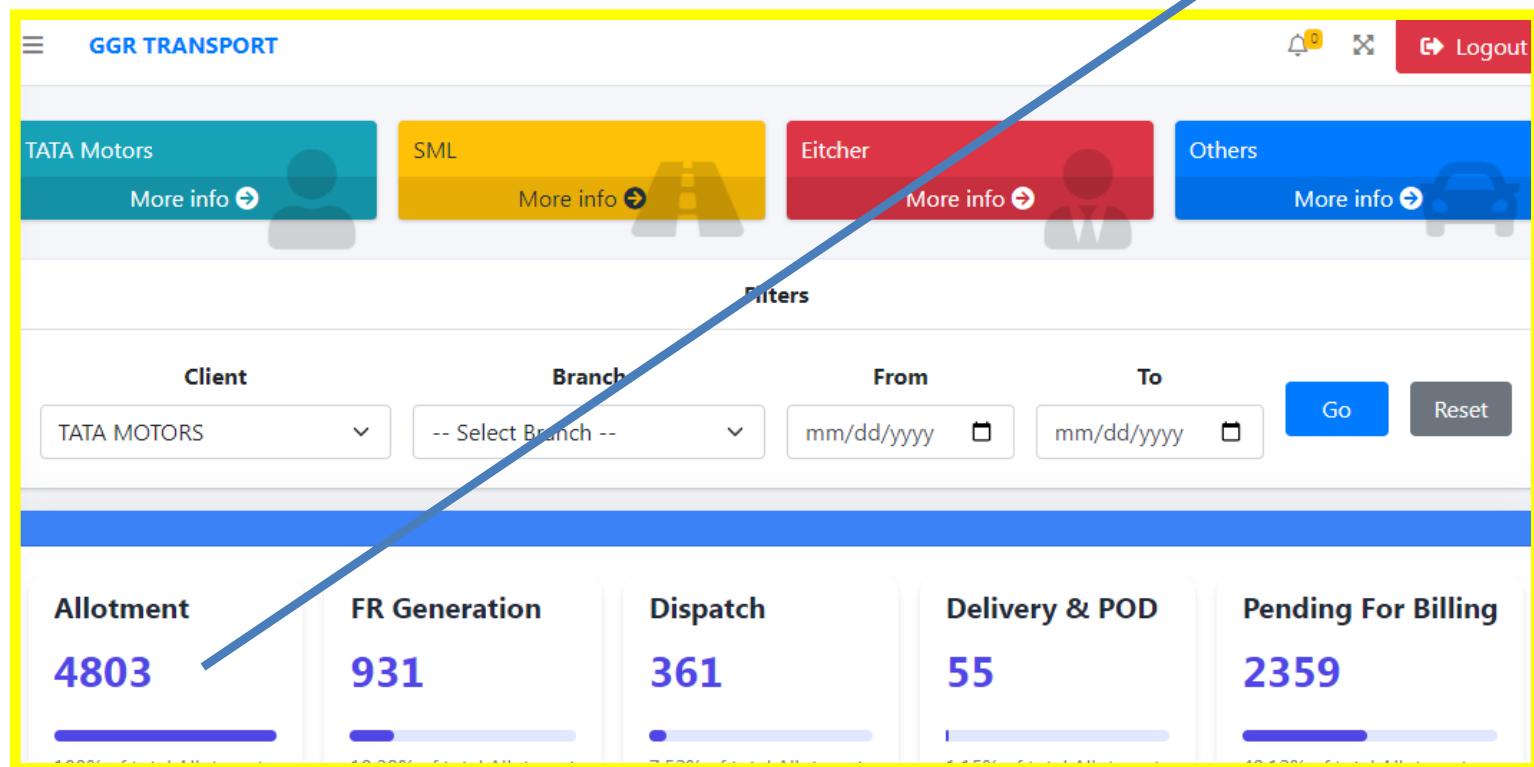


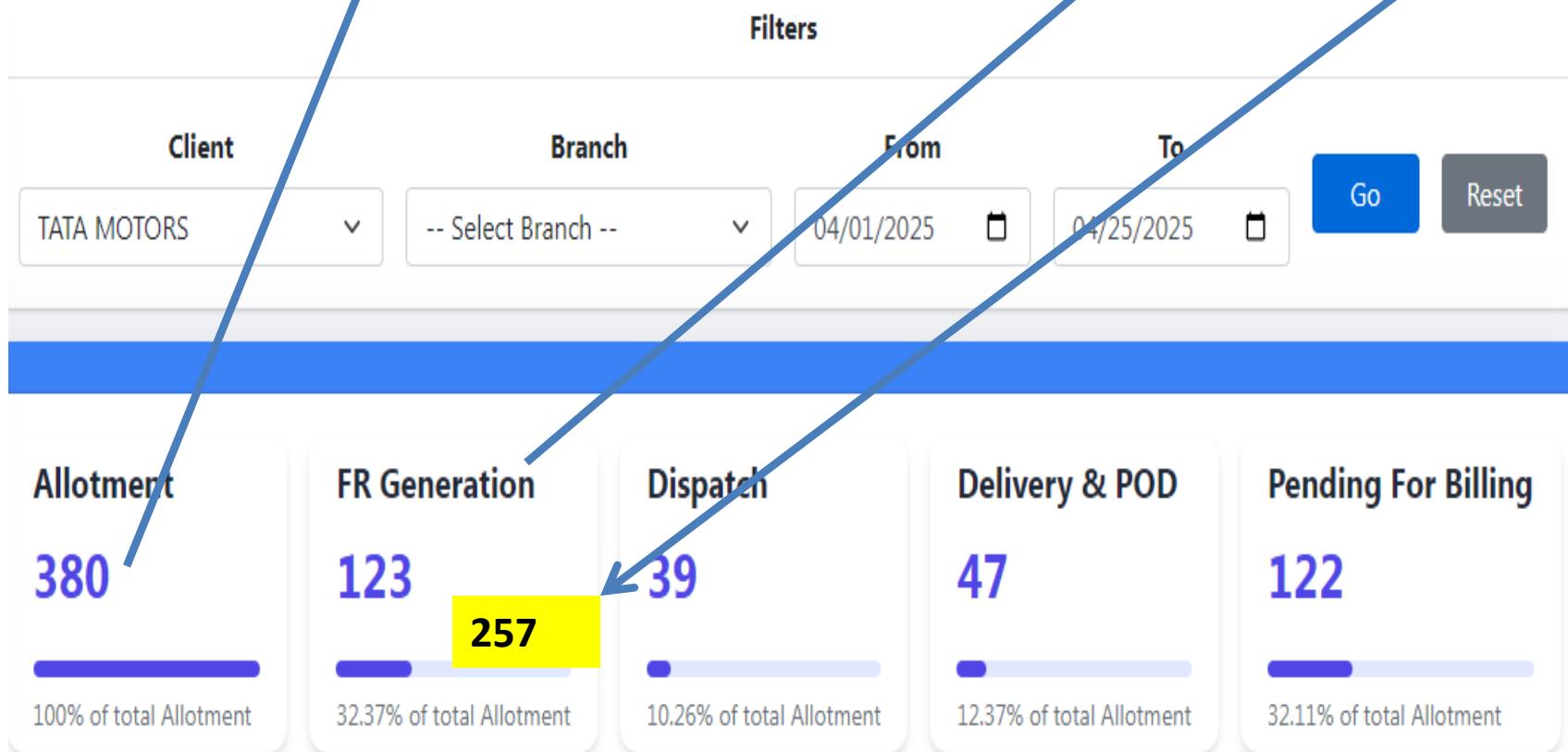
Issue No 1 – We want to see our record from 01.01.2025 in dashboard. So kindly remove or delete all entered data before till 31st 2024.

Like Example – Our total Jan 25 Allotment – 1070 & Feb - 924, March – 1144 & April till entry done 417, Means we want to see in “Allotment – 3555”.



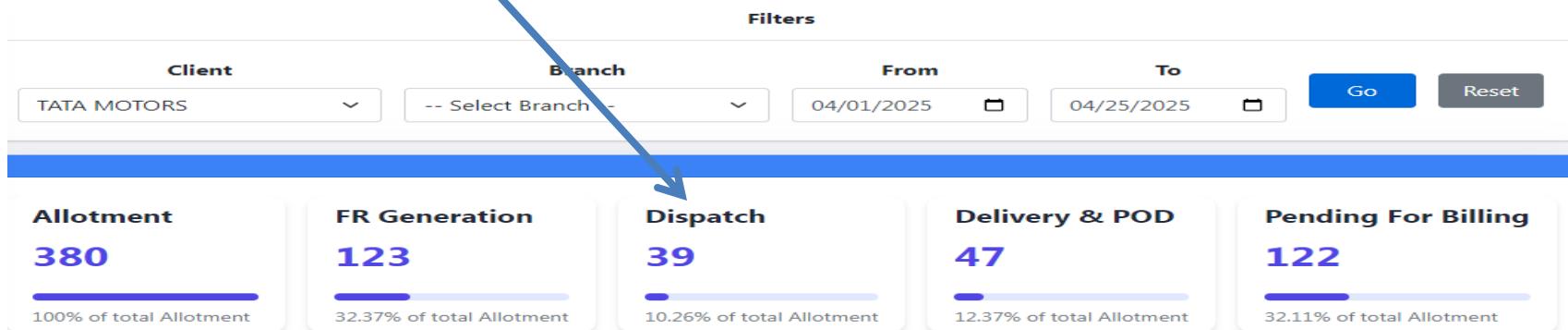
Issue No 2 - Our Working SOP is first we got vehicle for delivery from our OEM's that's called Allotment against all Allotment we give fund that's call FR Generation, after giving fund we "Dispatch" this vehicle, Once we delivered that 's our POD call ed proof of delivery. Against all POD we produce bill. I think this SOP you are following.

Software issue is that like **380** allotment we have done and FR Generation showing **123** pending , here you are showing pending FR beside we want to see number of FR that we have created against this FR like **257**. It will be easy for us to understand the current status. Kindly change calculation behind this.



Issue No 3 - Need up dation same in “Dispatch” Box.

Like in below picture FR Generation showing 123 it means we have given fund for 123 movement. Once we entered dispatch data of 123 vehicle than In Dispatch Box it should be show like 123.

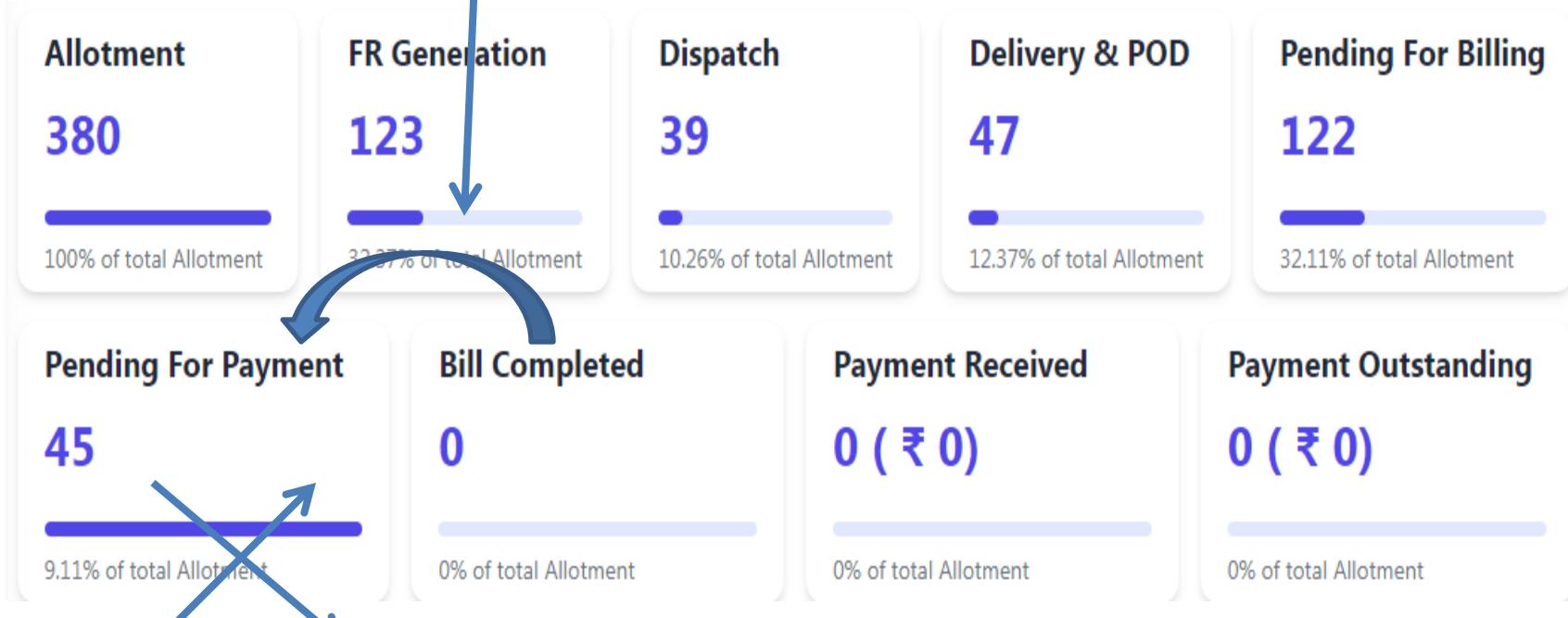


Issue No 4 - Need up dation same in “Delivery & POD” Box.

Here we need same like we have make entry for delivery & POD, same number should be reflect.

Issue No 5 – Those vehicle we have generated FR , it should be deliver and prepare bill, if any FR not converted in to bill that number should be reflect here that will show our actual pending for billings. In above picture showing 122 it means we have given FR amount against this movement and till we have not created bills against this FR.

Issue No 6 – Bill completed should be come first. Here we want to see no of bills we have prepared as well as total amount including GST. (2 decimal point with amount comma)



Issue No 7 – No need this box “ Pending for payment”

Issue No 8 – After Bill completed Box, Payment Received Box need, Here we want the number as well as the amount that payment we have received and make entry in software. Example like 100 bill completed against this 100 movement of Rs. 5 lak– we have received 20 movement of Rs. 1 lak, So here we want to see the 20 as well as 1 lak.

Issue No 9 – When we go for payment entry window showing below picture. Here we want some change Need to see coloum – 1. Allotment date 2. Chassis No 3. LR No 4. Client 5. Branch 6. Delivery 7. Our Invoice No 8. Date 9. Amount

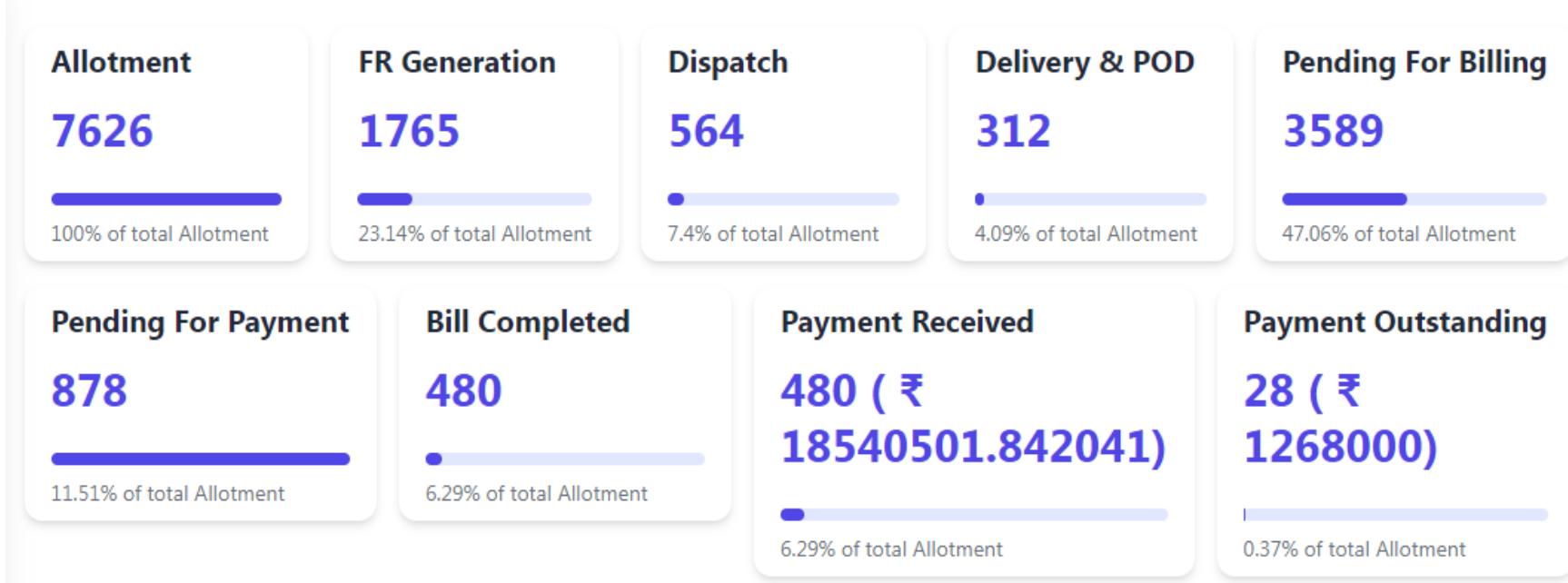
Allotment Date	Chassis No.	Invoice No / STM Number.	Unique No.	Client	Branch	Delivery Point	Model	Invoice Date
31-01-2025	MAT-824003SMA00336	735503313	TATA MOTORS/0425/860	TATA MOTORS	DHARWAD PLANT	DHARWAD PLANT - COA	LPO 1316/54 CHASSIS	31-01-2025

Issue No 10 – When we go for payment entry, In this window our Invoice number should be reflect in upper side anywhere. 2nd Bill file uploading & IRN number mandatory beside it should not be mandatory. If we do not want to upload and write IRN number, so without this file should be save.

The screenshot shows a payment entry interface with the following fields:

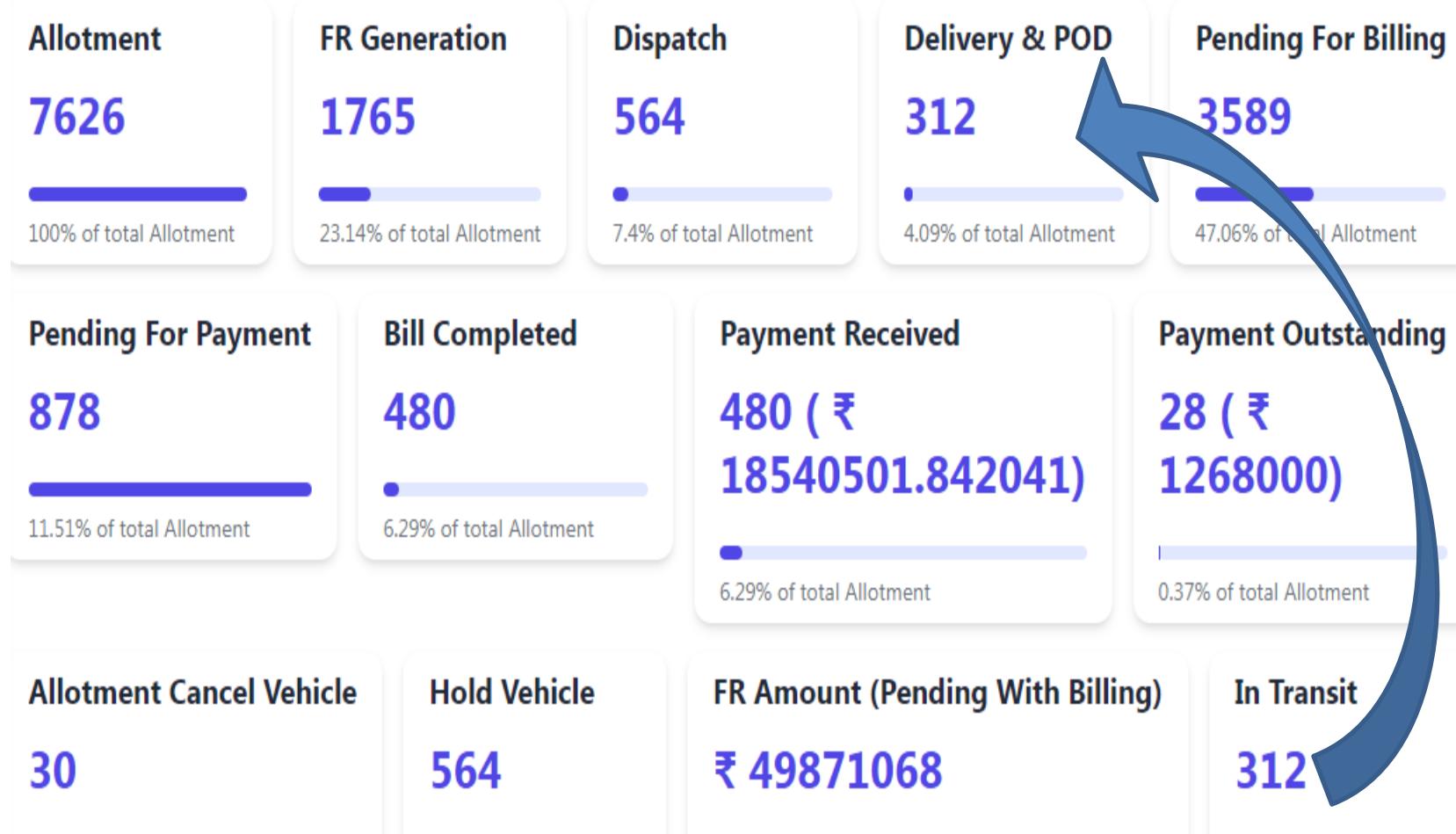
- Billing** tab: Contains fields for Freight Amount (2370.00), Total Enroutement (874.80), Taxable Amount (₹) (3244.8), Fetched Basic:, Total GST (584.06), Total Billing (₹) (3828.86), and TDS (0).
- Payment** tab: Contains a yellow "Ed it" button.
- Total = Penalty + Freight + Enroutement**: A note indicating the calculation for Taxable Amount.
- Total = Taxable amount + GST**: A note indicating the calculation for Total Billing.

Issue No 9 – After Payment Received Box, Need New Box Named “ **FR Amount outstanding**” Here We want the number of vehicle still bill not prepared as well as FR amount that we have paid against this FR.

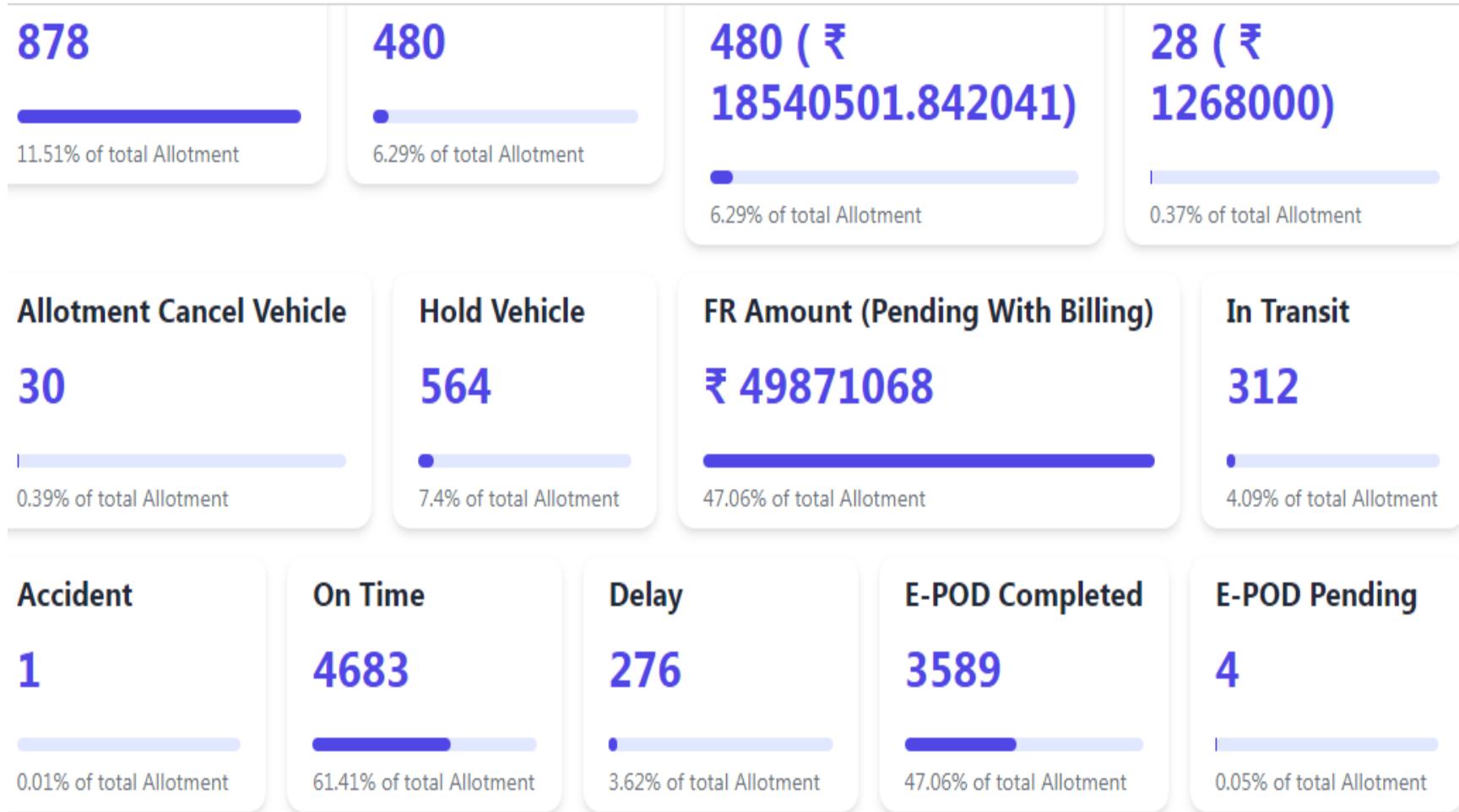


Issue No 10 – After that Payment Outstanding Box need – In this box we want see the difference of Bill Completed – Payment Received number as well as amount with two digit.

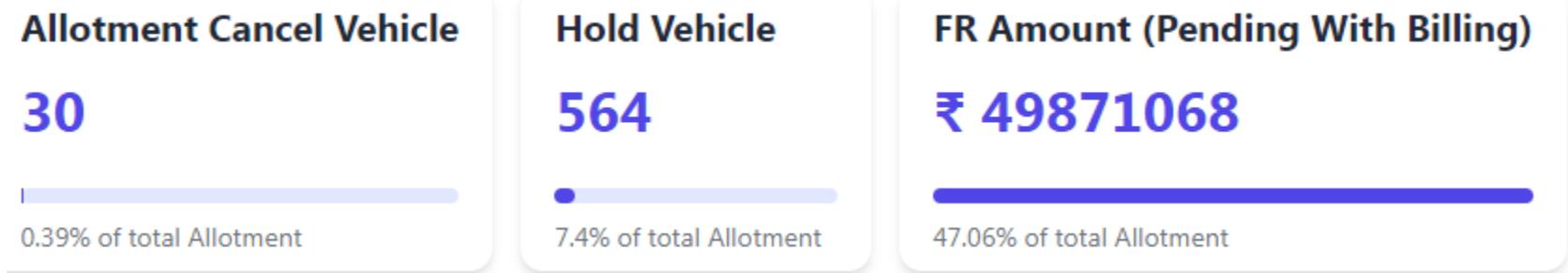
Issue no 11 – After “DISPATCH BOX” in dashboard , “In Transit Box” should be there and In this box we want to see Dispatch – Delivery & POD, like we have dispatch 20 vehicle and 8 vehicle delivery completed it means 12 vehicle In transit.



Issue no 12 – In our Dashboard 4th Row will be come on 3rd Row. 1. Accident 2. On Time 3. Delay 4 EPOD Completed 5 . EPOD Pending.



Issue no 13 – This three box should be come on 4th row. This last “ FR Amount pending with billing” no need remove this.



Issue no 14 – Remove these three box from dashboard.



Issue No 14 – When we go for entry in Billing, Invoice / STN Date already we have put at the time of allotment that same should be come automatically. Same if any date continue.

Delivery & POD Ed
it

Billing

Vehicle Type	Company Code	Financial Year
<input type="radio"/> CNG <input checked="" type="radio"/> Diesel <input type="radio"/> Petrol <input type="radio"/> Petrol		
Invoice No / STN Number	Invoice No / STN Date	Chassis No.
0099475475	mm/dd/yyyy 	MC2FCHRT0TDB70203
Date format should be (DD-MM-YYYY)		
Vendor Code	Dispatch Date	Expected Delivery Date

Issue no 15 – Need to active SUPER Admin and admin.

Issue no 16 – Need Allotment editable option before dispatch the vehicle. If any one wrongly enter any data specially chassis number so we need option for edit if any wrong data entry.