Conveyance Entry

This is Conveyance entry screen we can add,edit and delete the **conveyance.**

To add a multiple **Conveyance Entry** by click add button

To edit the multiple **Conveyance Entry** by click modify button

To delete the multiple **Conveyance Entry** by click delete button

Conveyance Entry add page

Select claim date, report to and division.

To create Dynamic textbox by click add button.

Enter from place,to place, vehicle no of kms,call number.These are mandatory fields.

Enter train/bus fare,auto fare,lunch dinner,telephone charges,other desc,others amt.These are optional.

Total is calculated backend by enter the value to corresponded fields.

Click submit button.

Conveyance added successfully.

Conveyance Entry Modify page

Select check box for **Conveyance Entry.** what do you want to edit.

To modify the **Conveyance Entry** by click edit link.

The Edit page is appear .

Modify call id,from,to vehicle no of kms,amount,Train/bus fare.

Modify auto fare,lunch/dinner,telephone charges,other desc others amt

Total is calculate automatically.

Click submit button .

Conveyance entry update successfully.

Conveyance Entry Delete

Choose conveyance entry by using checkbox.

To delete the conveyance entry by click delete button in modify page.

To delete the Multiple conveyance entry by using select all and click delete button.

Conveyance Entry view page

To view Conveyance entry by using list button

Select from and to date follow that click list button.

SI.No	Date	Call Number	From	To	Vehicle No of Kms	Amount	Train/Bus are	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Approval	Clearing	Bank Details
1	18-07-2013	8056030815	ANNANAGAR	NANADAM	10.00 - KM	15.00	0.00	20.00	0.00	10.00	-	0.00	45.00	Pending		
2	18-07-2013	9283147046	NANADAM	DMS	3.00 - KM	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Pending		
											Total ::		69.5			

Conveyance Claim for Employee : From : 18-07-2013 To : 18-07-2013

Close

print

Close

Conveyance Entry approval page

Select Emp id .This is mandatory field.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

This is conveyance approval page.

To check kms by click route map link.

Route map link show the distance between two place by kms.

To approve multiple conveyance entry by using accept all checkbox follow that click submit button.

To approve a conveyance entry by using accept checkbox follow that click submit button.

To reject multiple conveyance entry by using reject all checkbox follow that click submit button.

To reject a conveyance entry by using reject checkbox follow that click submit button

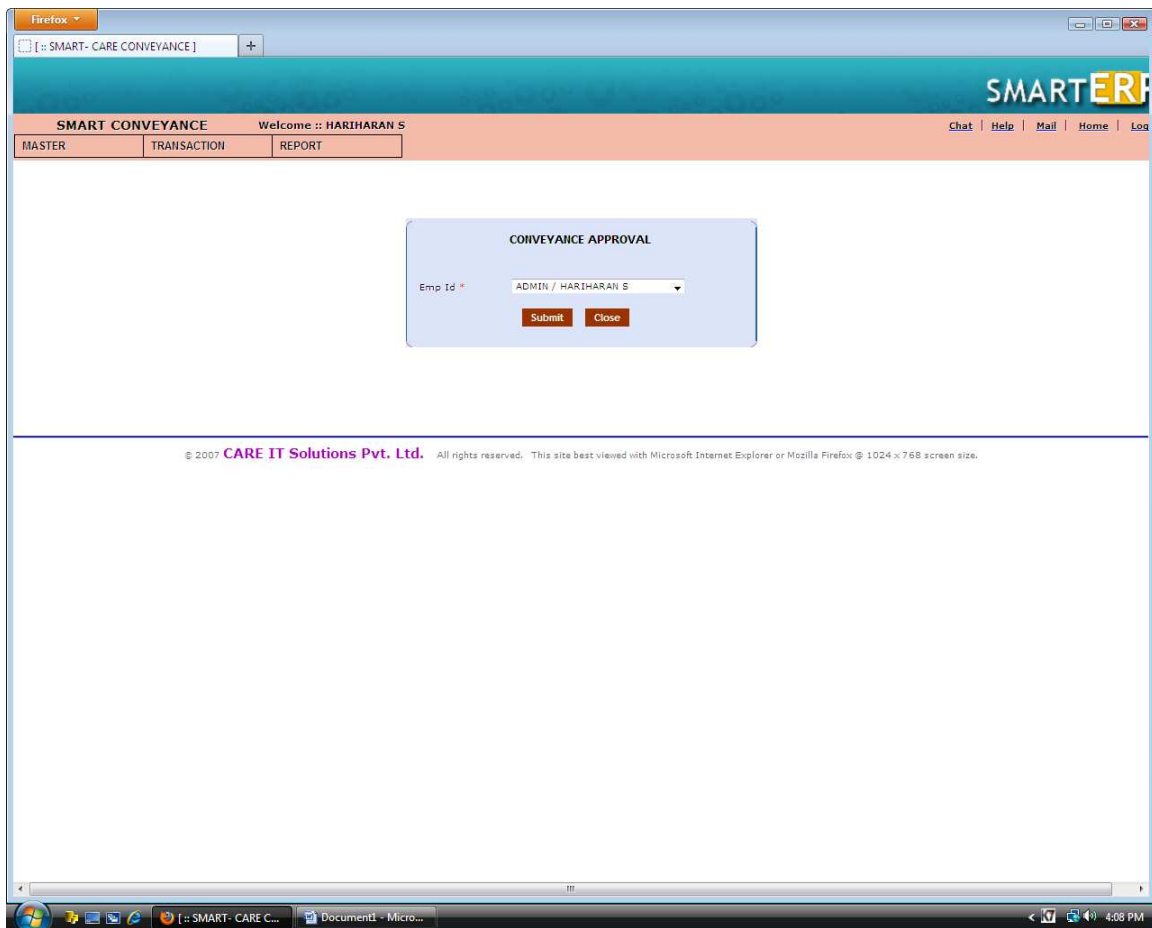## Conveyance Entry Disapproval page

Select Emp id .This is mandatory field.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

This is conveyance disapproval page.

To disapprove multiple conveyance entry by using accept all checkbox follow that click submit button.

To disapprove a conveyance entry by using accept checkbox follow that click submit button.

Conveyance Entry view page

To list the conveyance entry by using Conveyance Entry view page

To filter the conveyance entry by using employee month,year,day,status.

To export these conveyance entry by click export option.

SMART CONVEYANCE   Welcome :: HARIHARAN S   Chat | Help | Mail | Home |

| MASTER | TRANSACTION | REPORT |

Employee [All ▼]   Month [July ▼]   Year [2013 ▼]   Day [All ▼]   Status [All ▼]

S.No	EmpId	EmpName	Date	From	To	Callid	KM	Travel	Train	Auto	Lunch	Tel
1	CISFEB2013004004	BALAJI	2013-07-01	OFFICE	DMS	232	5.00	7.50	30.00	0.00	0.00	0.
2	CISFEB2013004004	BALAJI	2013-07-01	DMS	ANNAGAR	23	12.00	18.00	0.00	560.00	0.00	56
3	CISFEB2013004004	BALAJI	2013-07-03	NANDAMSFDGDGHDKHGKHSDKJGKJDSKJG	DMS	3452353	10.00	15.00	5.00	0.00	60.00	7.
4	CISFEB2013004004	BALAJI	2013-07-03	DMSSDGFKDSGKLDSLKJGKJSDKLGSD	AMBATTURGKJFDGKFDKHGKJDFHKJGHDF	3242353534543534	2333340.00	3500010.00	4345530.00	0.00	20.00	0.
5	CISFEB2013004004	BALAJI	2013-07-02	EFRE	FDSF	343656768	20.00	30.00	20.00	0.00	0.00	0.
6	CISFEB2013004004	BALAJI	2013-07-02	FDSF	ETERTRY	5676878979789789	30.00	45.00	40.00	0.00	0.00	0.
7	CISFEB2013004004	BALAJI	2013-07-15	SFDSD	FFSD324	34SDFSD	340.00	510.00	0.00	0.00	0.00	0.
8	CISFEB2013004004	BALAJI	2013-07-15	FFSD324	FFSDF	RET45	30.00	45.00	4350.00	0.00	450.00	0.
9	CISFEB2013004004	BALAJI	2013-07-15	FFSDF	GNNN	FGH	56.00	84.00	5650.00	0.00	5650.00	50
10	CISFEB2013004004	BALAJI	2013-07-08	V	VXCV	34	33240.00	49860.00	0.00	0.00	0.00	0.
11	CISFEB2013004004	BALAJI	2013-07-17	E	F	-	30.00	45.00	30.00	40.00	0.00	0.
12	ADMIN	HARIHARAN S	2013-07-03	NANDAM	DMS	24567845	3.00	4.50	30.00	20.00	0.00	0.
13	ADMIN	HARIHARAN S	2013-07-01	SFDDS	DSFSD	34354365436	10.00	15.00	10.00	0.00	0.00	0.
14	ADMIN	HARIHARAN S	2013-07-02	WERETER	RETRET	435435	10.00	15.00	10.00	0.00	0.00	0.
15	ADMIN	HARIHARAN S	2013-07-02	REWR	EERTRETER	4354354364	20.00	30.00	40.00	0.00	0.00	0.
16	ADMIN	HARIHARAN S	2013-07-17	A	B	3452354365465464	11.00	16.50	11.00	11.00	10.00	10
17	ADMIN	HARIHARAN S	2013-07-18	ANNANAGAR	NANADAM	8056030815	10.00	15.00	0.00	20.00	0.00	10
18	ADMIN	HARIHARAN S	2013-07-18	NANADAM	DMS	9283147046	3.00	4.50	0.00	0.00	0.00	20
							2367180	3550770	4355756	651	6190	

print

[Close]

🟠 Start 🔧📁🖥️🦊 🌐 [:: SMART- CARE C...] 📄 Document1 - Micro...   ◀ ⚐ 🔊 4:12 PM

Conveyance Entry Pay conveyance report page

Select office and click submit button.
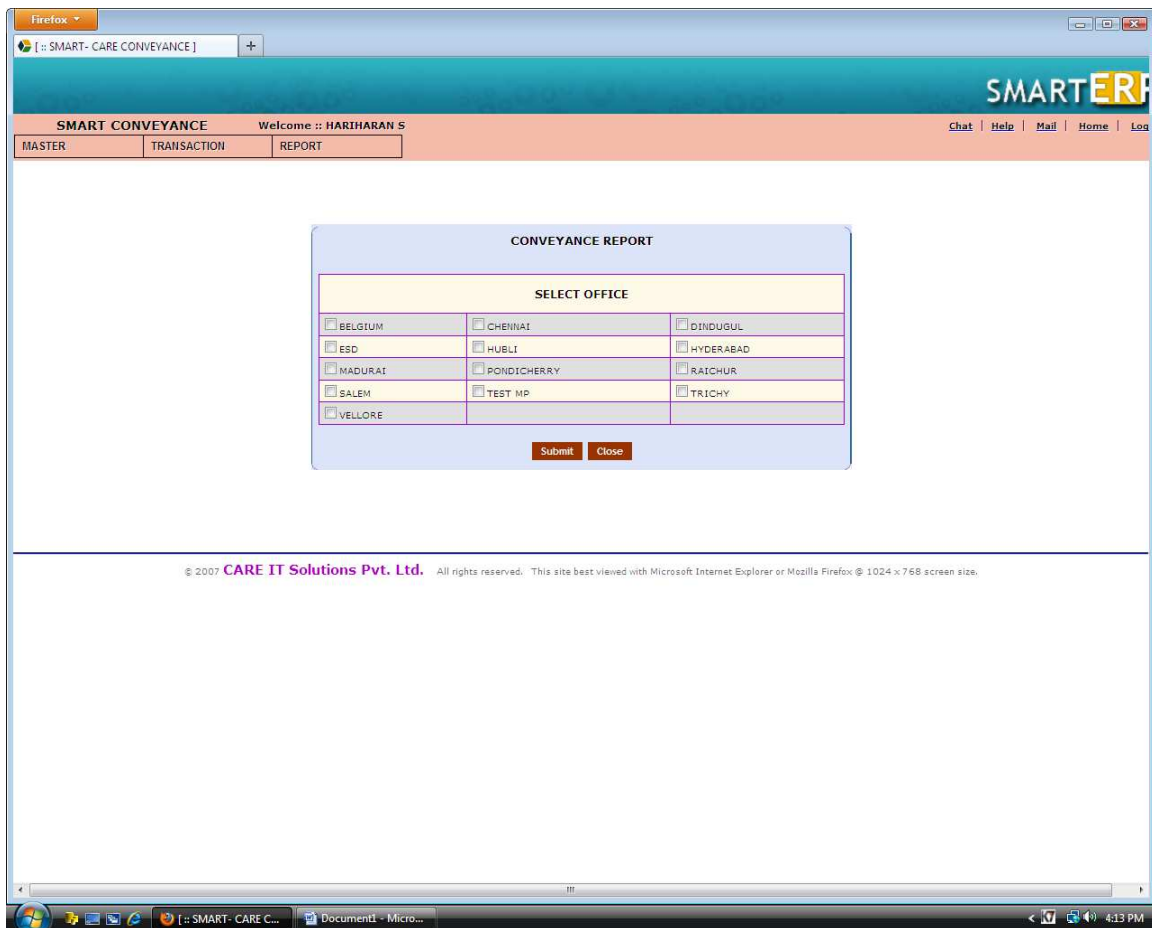
This is conveyance clear page .

Select clearing date,bank name.

Enter the description.

The * mark fields are mandatory.

The * mark fields validate during submit.
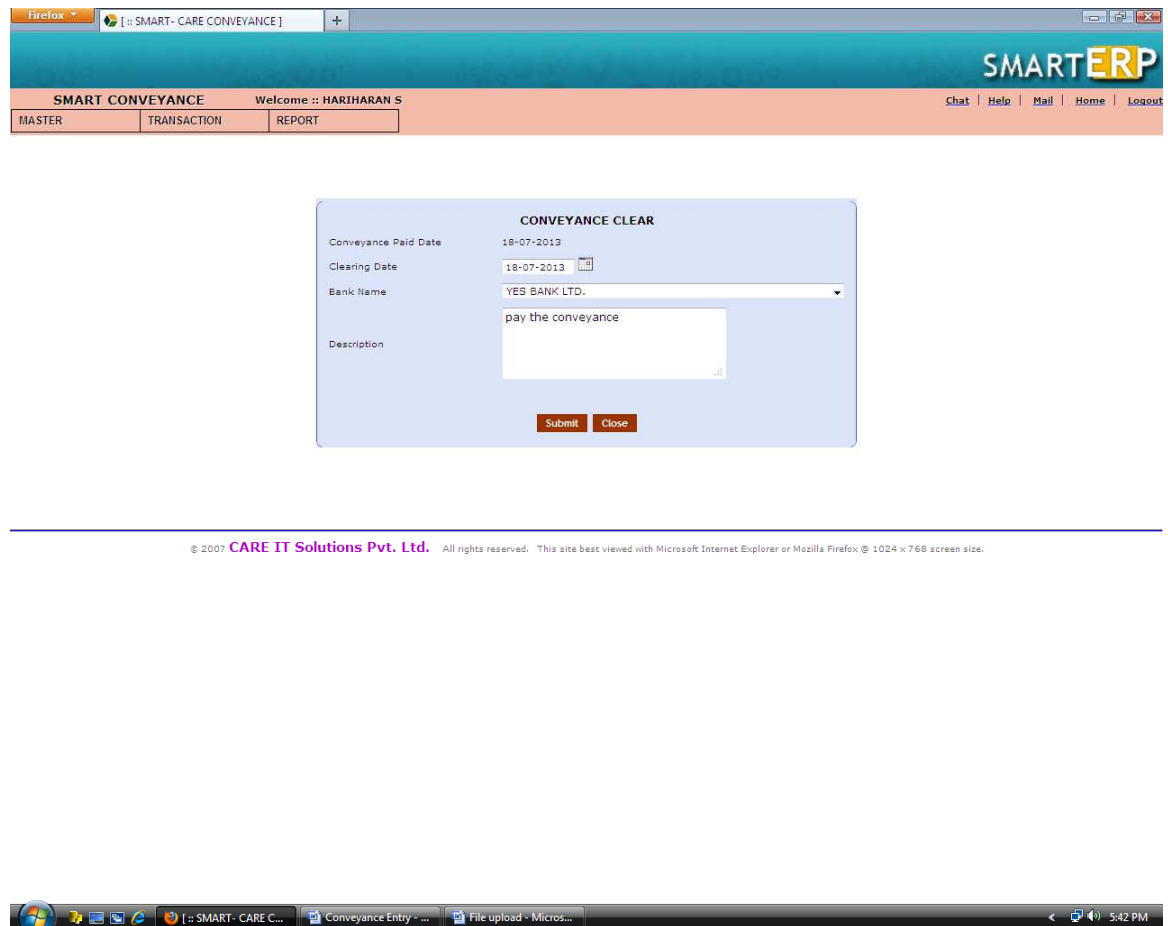
Click submit.
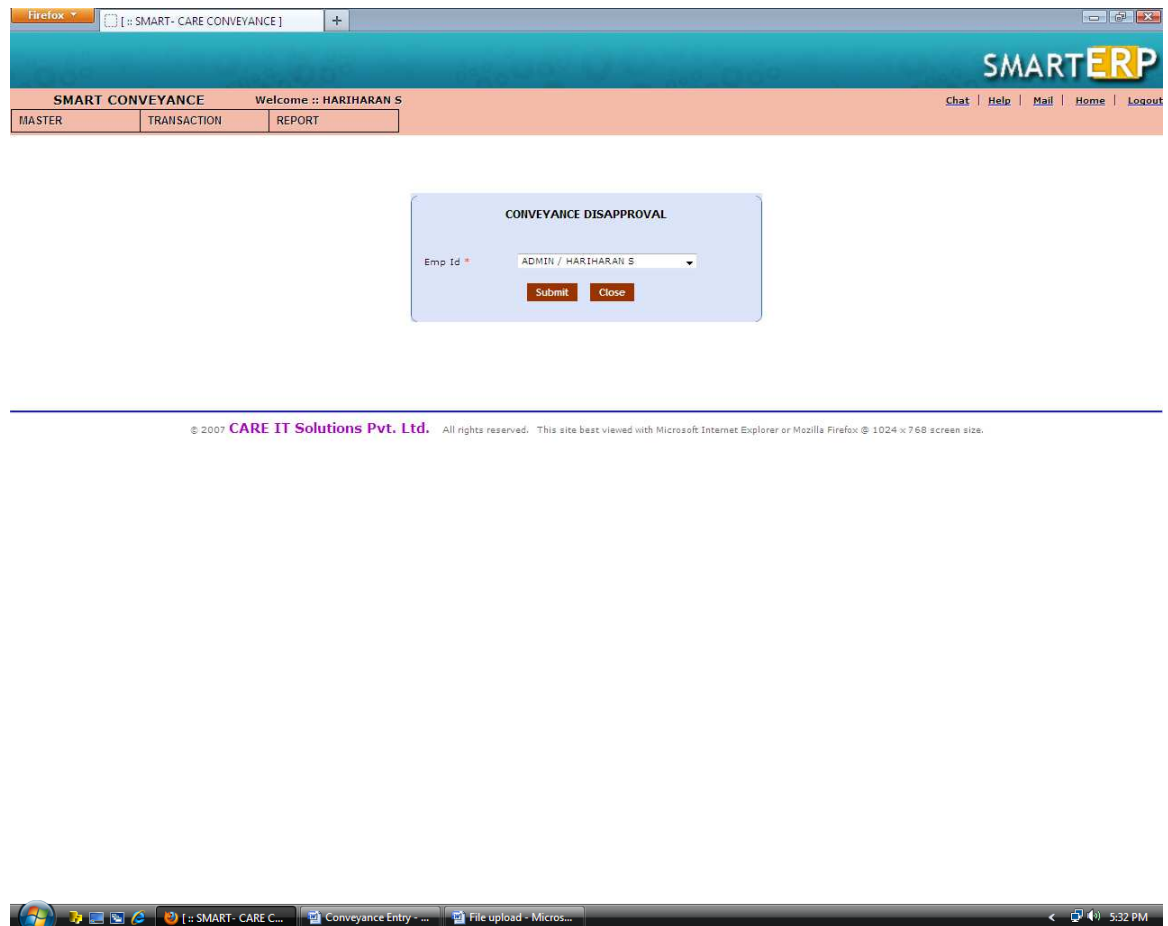
Select checkbox and click submit button.

Conveyance Entry Paid conveyance report page

Select date.This is mandatory field.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear.

SMART**ERP**

SMART CONVEYANCE   Welcome :: HARIHARAN S

MASTER	TRANSACTION	REPORT

Paid Conveyance

Date *   18-July-2013 - [2] ▾

Submit   Close

Conveyance Entry print conveyance report page

Select company,branch,office,paid date.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear.

SMART**ERP**

SMART CONVEYANCE   Welcome :: HARIHARAN S

MASTER   TRANSACTION   REPORT

Report Conveyance

Company *   CARE ITSOLUTION PVT LIMITED ▼

Branch *   All ▼

office *   CHENNAI ▼

Paid Date *   18-07-2013

Submit   Close

[:: SMART- CARE C...   Document1 - Micro...   4:24 PM

CARE ITSOLUTION PVT LIMITED

S.NO	EMPID	EMP NAME	Office	Department	Category	Bank	IFSC Code	A/C No	From Date	To Date	Vehicle Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Amt	Total	Signatu
1	ADMIN	HARIHARAN S	CHENNAI	HEAD OFFICE	ONLINE	STANDARD CHARTERED BANK	sbin018181	A/c No : 42611018884	18-July-2013	18-July-2013	19.50	0.00	20.00	0.00	30.00	0.00	69.50	
										TOTAL	20	0	20	0	30	0	70	

Export options: CSV | Excel | XML | PDF

CLOSE   Print

Conveyance Entry report conveyance report page

We have four link like Conveyance Employee with CTC, All Employee with CTC,Individual employee,conveyance.
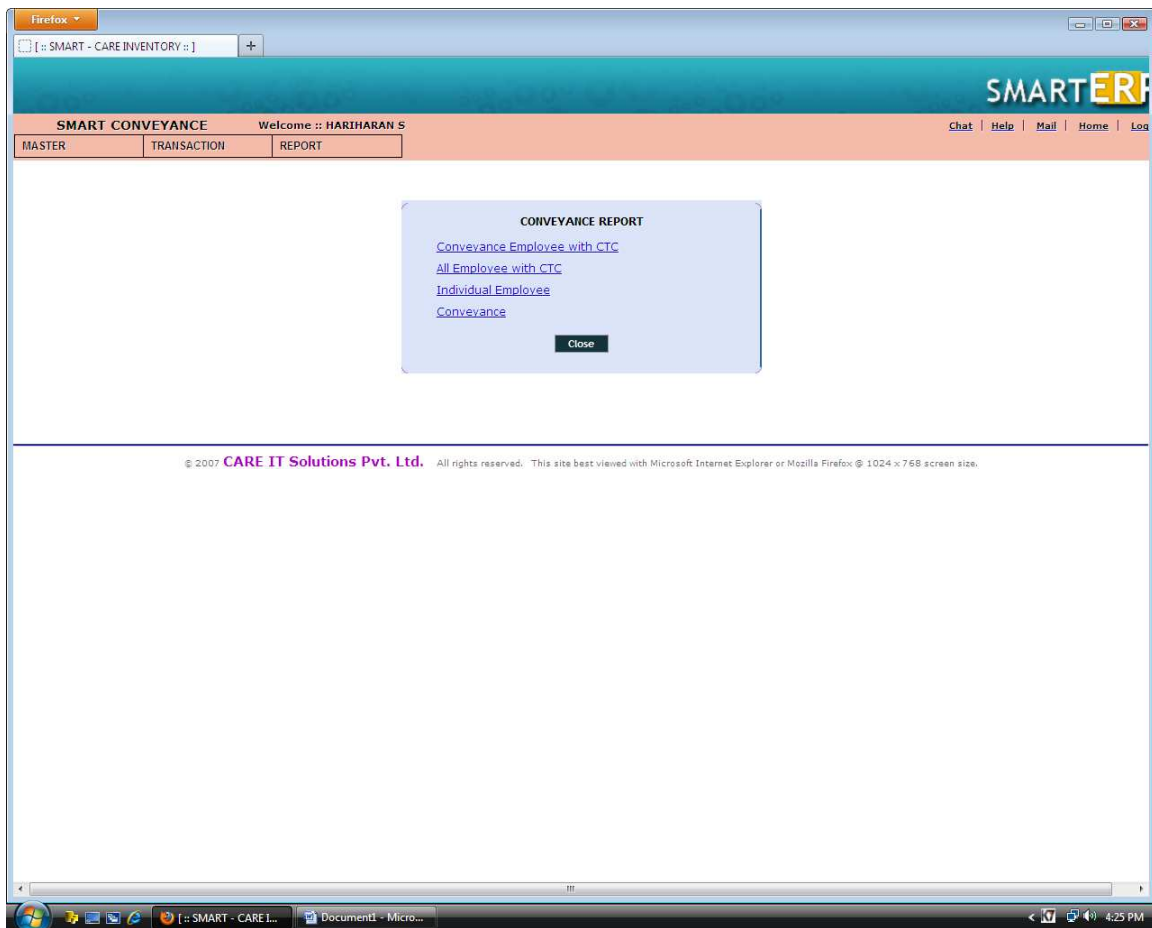
Conveyance Entry conveyance employee with ctc report page

Select from date,to date,company,branch,office.
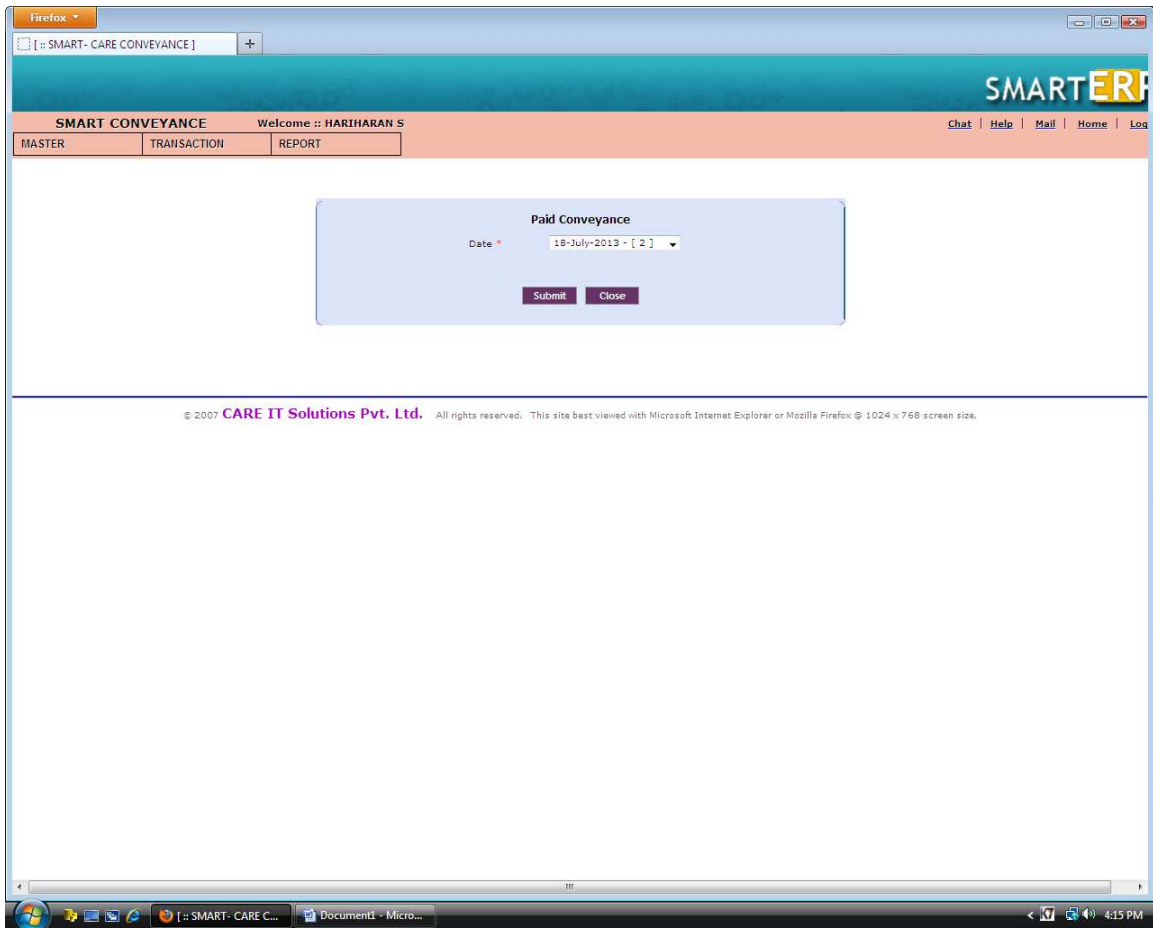
Select department,category.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear

[:: SMART- CARE CONVEYANCE]   +

SMART**ERP**

SMART CONVEYANCE   Welcome :: HARIHARAN S

MASTER   TRANSACTION   REPORT
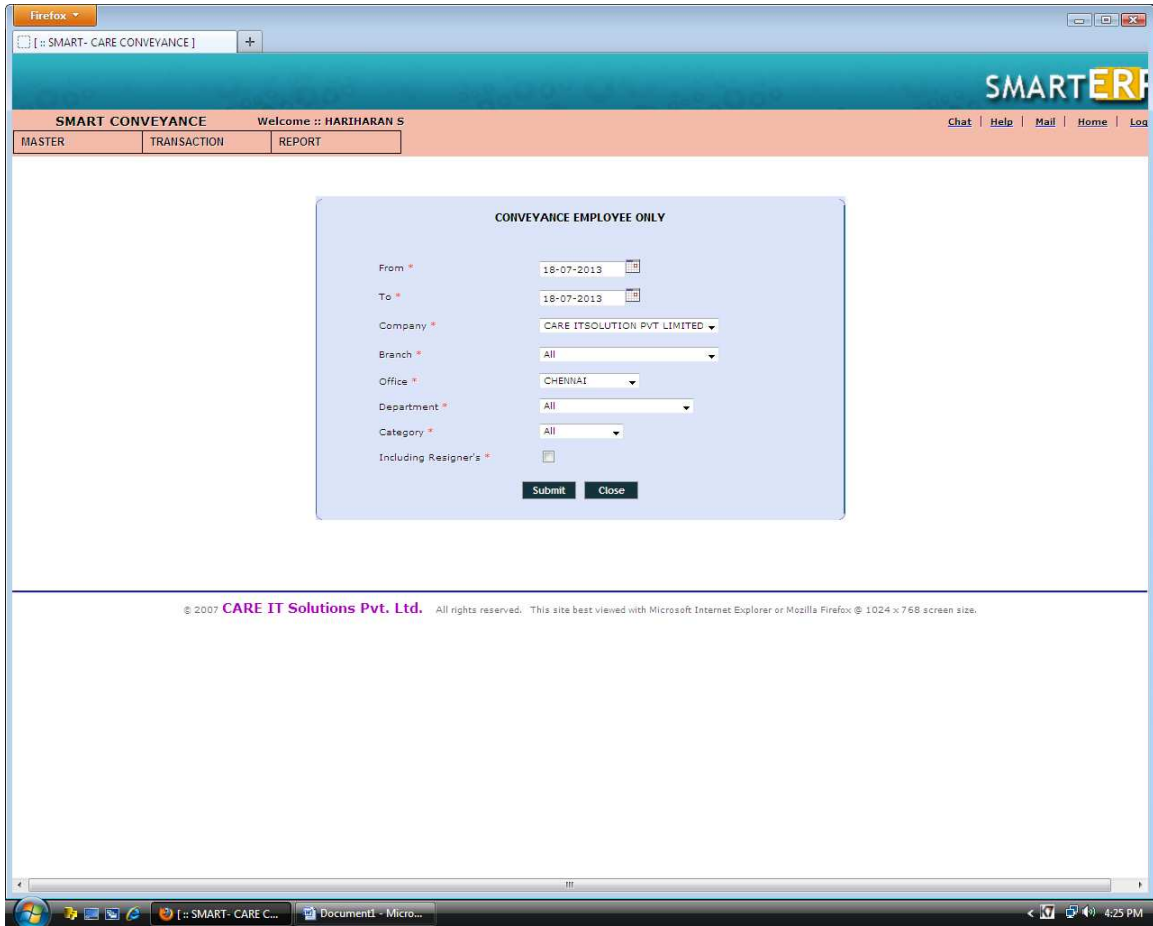
CONVEYANCE EMPLOYEE ONLY

From *	18-07-2013
To *	18-07-2013
Company *	CARE ITSOLUTION PVT LIMITED
Branch *	All
Office *	CHENNAI
Department *	All
Category *	All
Including Resigner's *	☐

Submit   Close

Document1 - Micro...   4:25 PM

Conveyance Entry All employee with ctc report page

Select from date,to date,company,branch,office.
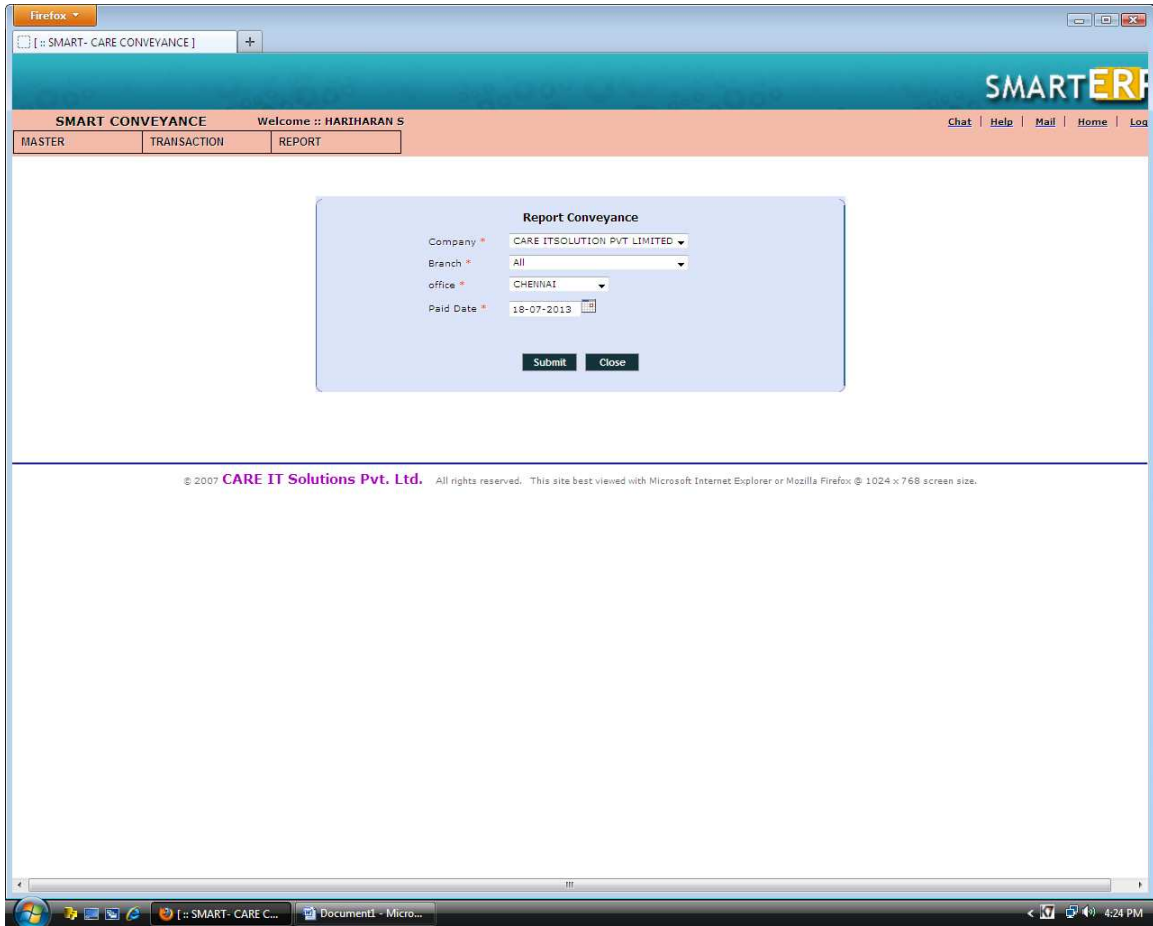
Select department, category.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear

[:: SMART- CARE CONVEYANCE]   +

SMARTERP

SMART CONVEYANCE   Welcome :: HARIHARAN S

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MASTER | TRANSACTION | REPORT

CONVEYANCE DETAILS FOR ALL EMPLOYEE

From *	18-07-2013
To *	18-07-2013
Company *	CARE ITSOLUTION PVT LIMITED
Branch *	All
Office *	CHENNAI
Department *	All
Category *	All
Including Resigner's	☐
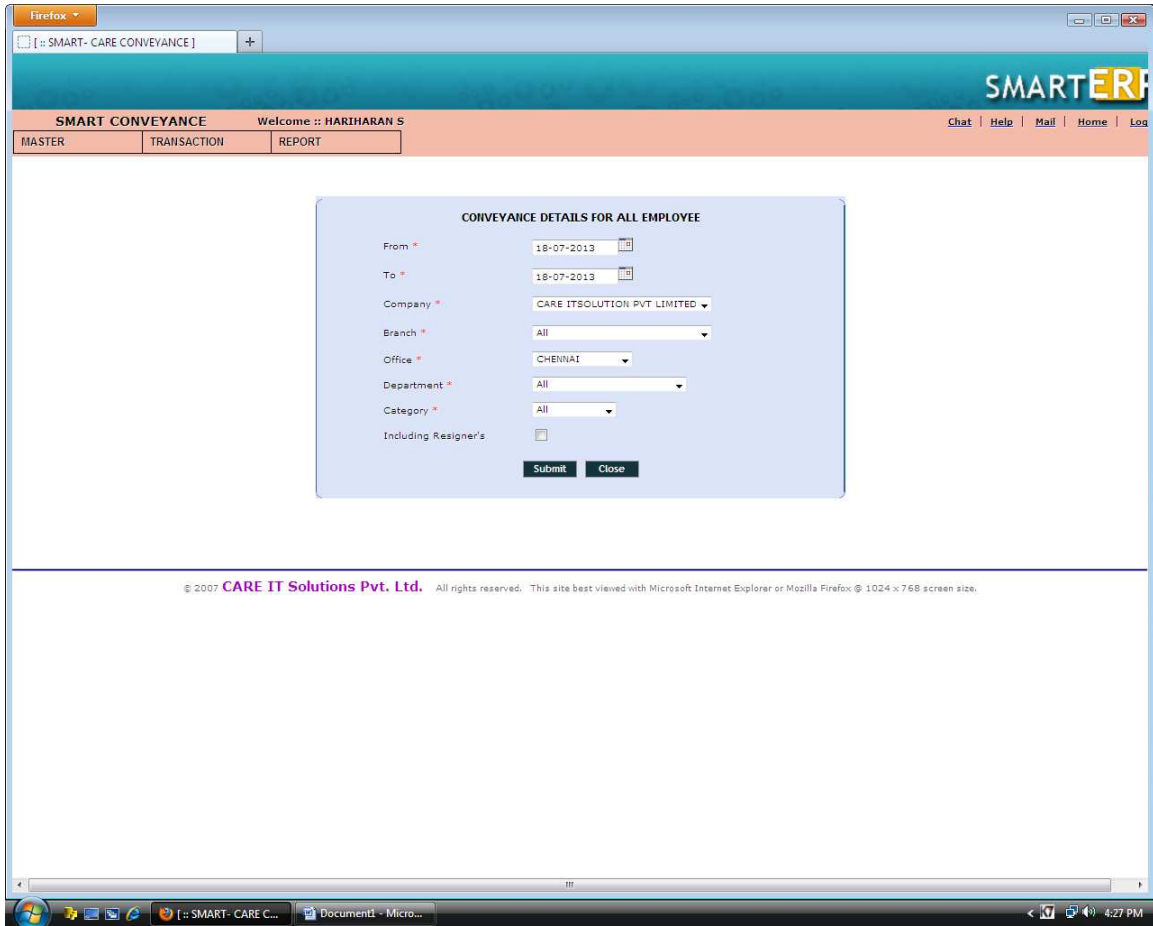
Submit   Close

CONVEYANCE DETAILS FOR ALL EMPLOYEE FROM :18-07-2013 TO : 18-07-2013

Sl.No	Empid	Name	Company	Branch	Office	Depart	Desig	Category	Bank	A/c No
1	CISAPR2013004053	a	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	ONLINE	BANK OF BARODA	A/c No.DD
2	CISNOV2010003467	ABDUL AZAM S	CARE ITSOLUTION PVT LIMITED	VELLORE	CHENNAI	SUPPORT ELCOT	DESKTOP SUPPORT ENGINEER	PO	STANDARD CHARTERED BANK	A/c No.4261102547
3	CISNOV2009002428	ABDUL KADHAR S (651184)	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	STANDARD CHARTERED BANK	A/c No.4361019147
4	CISMAY2011003781	ABDUL RABIKRAJA A	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	SI	DHANLAXMI BANK LTD	A/c No.0054011000066
5	CISJAN2011003482	ABDULLAH RASHEED S	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	WIPRO TECHNOLOGIES	RIM ADMINISTRATOR	TIS	STANDARD CHARTERED BANK	A/c No.4211107396
6	CISAPR2011003652	ABEESH V V	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	TRAINEE ENGINEER	Consolidate	DHANLAXMI BANK LTD	A/c No.0054011000062
7	CISDEC2010003186	ABY KURIAKOSE	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	WIPRO TECHNOLOGIES	RIM ADMINISTRATOR	TIS	STANDARD CHARTERED BANK	A/c No.4211107665
8	CISMAR2013004022	AFDSFA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	ABN AMRO BANK LTD	A/c No.DD
9	CISMAR2013004018	AFDSFA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	ABN AMRO BANK LTD	A/c No.DD
10	CISMAR2013004021	AFDSFA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	ABN AMRO BANK LTD	A/c No.DD
11	CISMAR2013004020	AFDSFA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	ABN AMRO BANK LTD	A/c No.DD
12	CISMAR2013004019	AFDSFA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	ABN AMRO BANK LTD	A/c No.DD
13	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	CARE ITSOLUTION PVT	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	STANDARD CHARTERED BANK	A/c No.4281040929

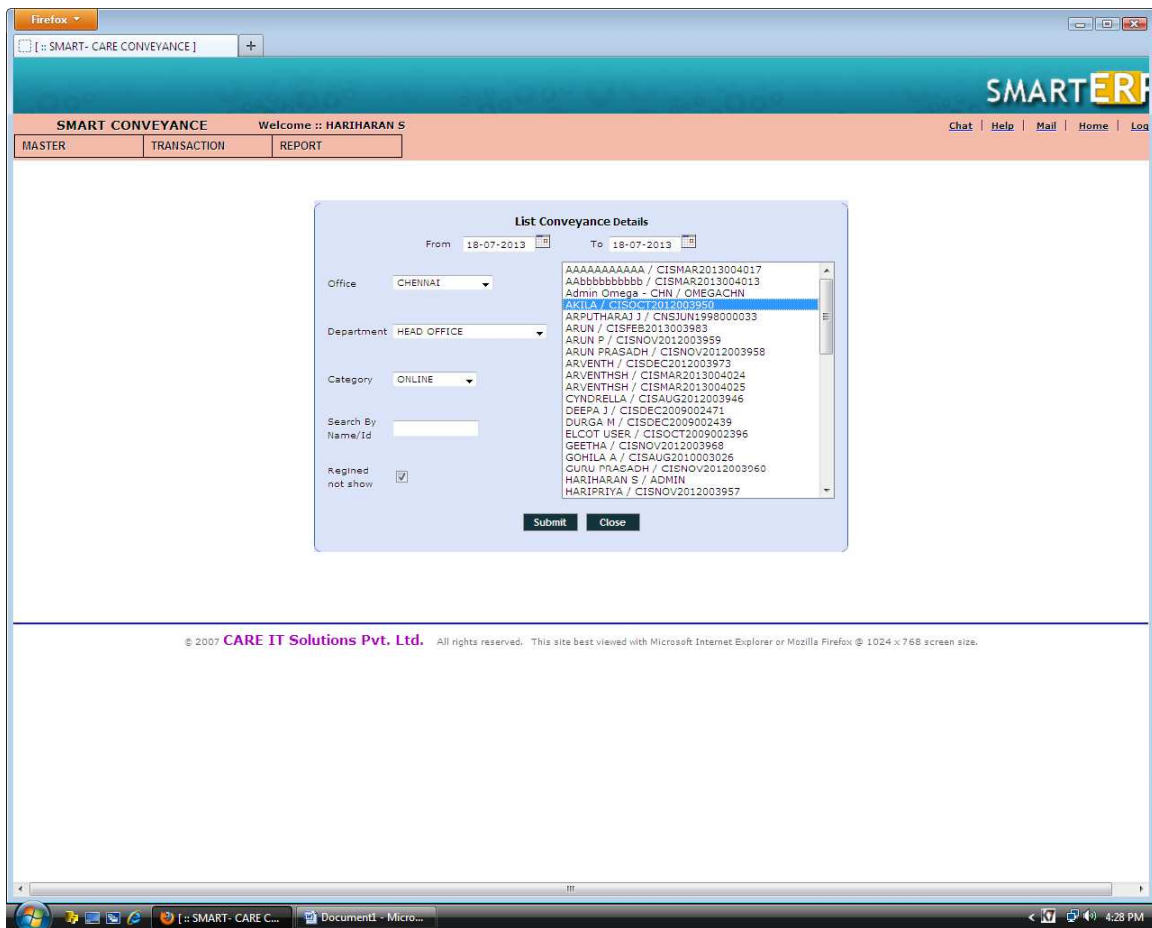## Individual emp report page

Select staff name from list box.

Select from and to date

Click submit.

[:: SMART- CARE CONVEYANCE]　　+

SMARTER

SMART CONVEYANCE　　　Welcome :: HARIHARAN S

MASTER　　　TRANSACTION　　　REPORT

List Conveyance Details

From 18-07-2013　　　To 18-07-2013

Office	CHENNAI ▼
Department	HEAD OFFICE ▼
Category	ONLINE ▼
Search By Name/Id	
Regined not show	☑

```
AAAAAAAAAAA / CISMAR2013004017
AAbbbbbbbbbb / CISMAR2013004013
Admin Omega - CHN / OMEGACHN
AKILA / CISOCT2012003950
ARPUTHARAJ J / CNSJUN1998000033
ARUN / CISFEB2013003983
ARUN P / CISNOV2012003959
ARUN PRASADH / CISNOV2012003958
ARVENTH / CISDEC2012003973
ARVENTHSH / CISMAR2013004024
ARVENTHSH / CISMAR2013004025
CYNDRELLA / CISAUG2012003946
DEEPA J / CISDEC2009002471
DURGA M / CISDEC2009002439
ELCOT USER / CISOCT2009002396
GEETHA / CISNOV2012003968
GOHILA A / CISAUG2010003026
GURU PRASADH / CISNOV2012003960
HARIHARAN S / ADMIN
HARIPRIYA / CISNOV2012003957
```

Submit　　Close

Document1 - Micro...　　　4:28 PM

Sl.No	Employee Id	Employee Name	Date	From	TO	Vehicle No of Kms	Amount	Train/Bus are	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Status	Payment
1	ADMIN	HARIHARAN S	18-07-2013	ANNANAGAR	NANADAM	10.00 - KM	15.00	0.00	20.00	0.00	10.00	-	0.00	45.00	Accept	Paid
2	ADMIN	HARIHARAN S	18-07-2013	NANADAM	DMS	3.00 - KM	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Accept	Paid
													Total :	69.5		

Name :: ADMIN/ HARIHARAN S From :18-07-2013 To : 18-07-2013

Export options: CSV | Excel | XML | PDF

CLOSE

Conveyance   report page

Select from date,to date,company,branch,.
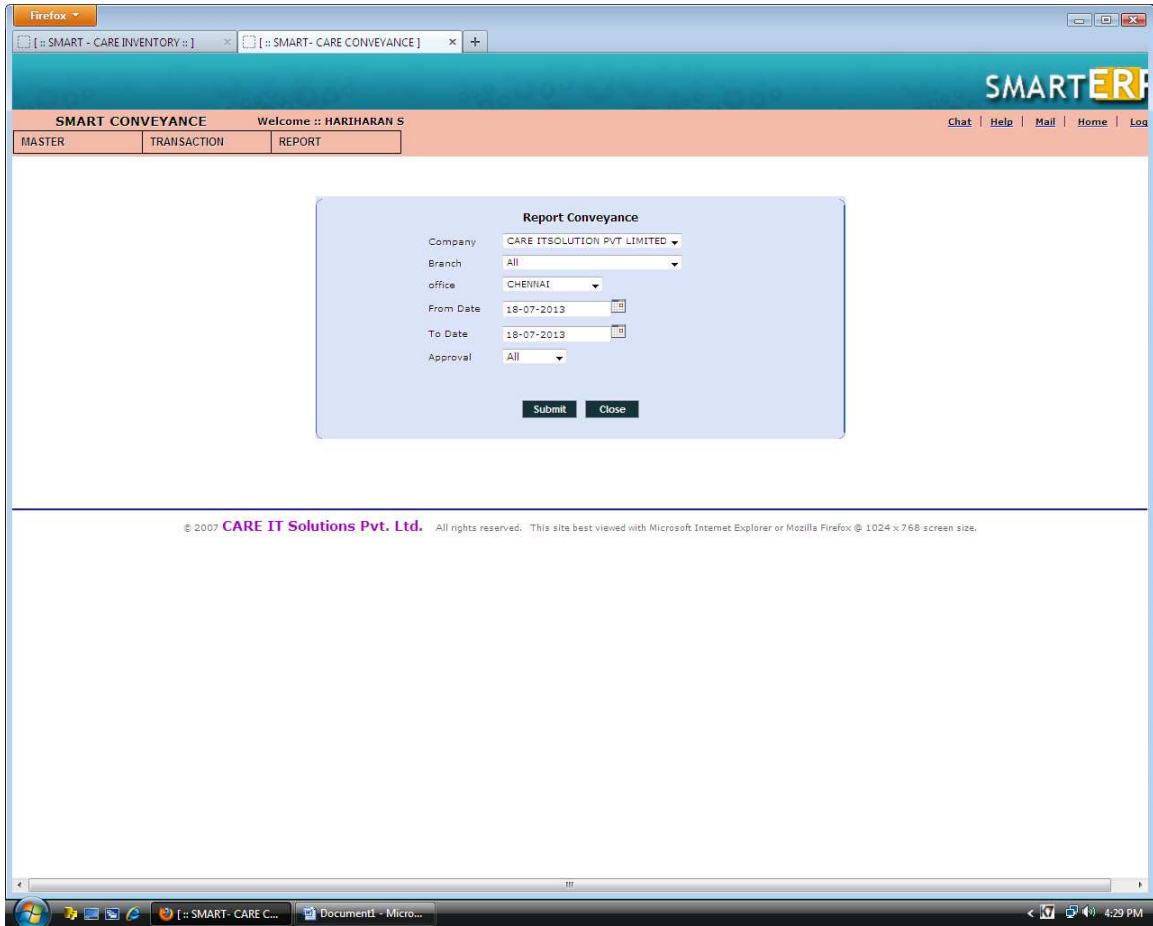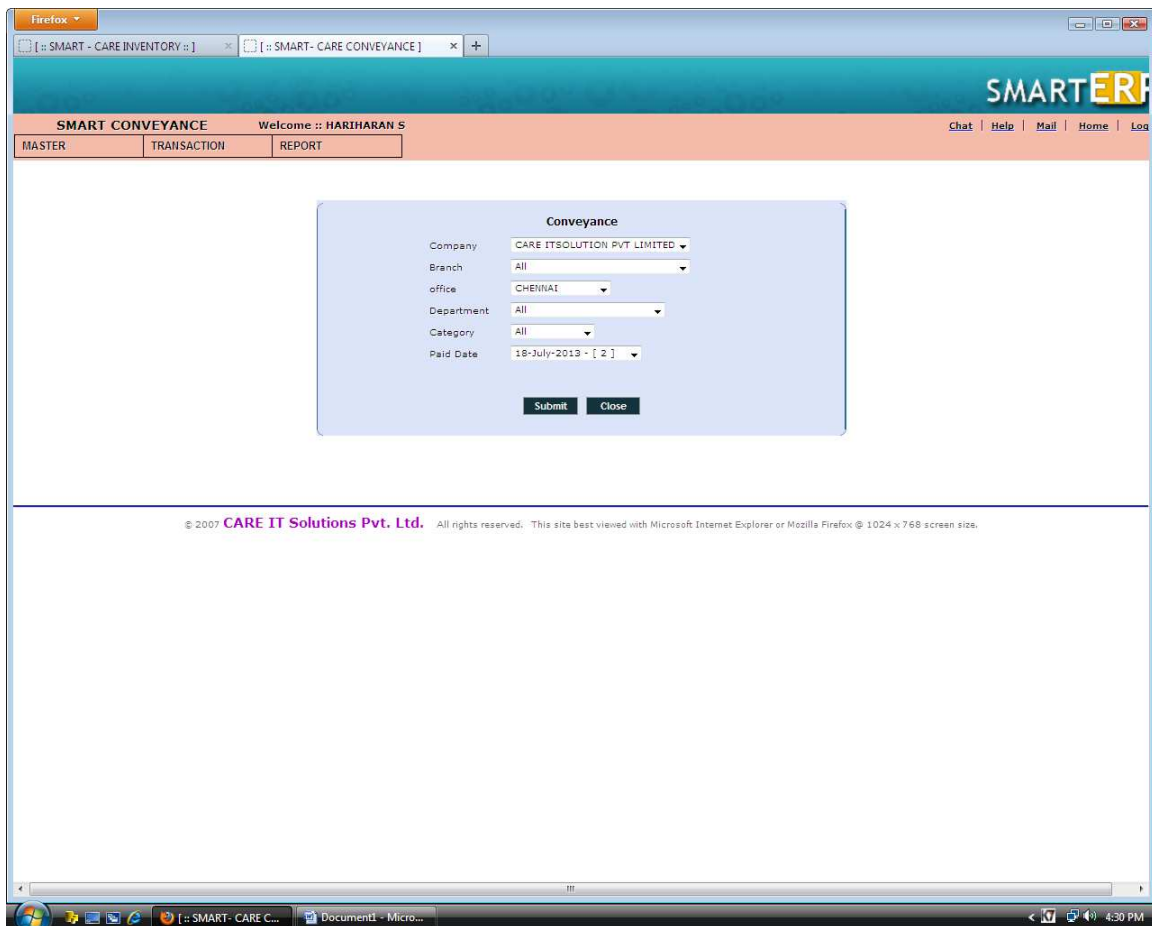
Select office, Approval.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear

[:: SMART - CARE INVENTORY ::] ×   [:: SMART- CARE CONVEYANCE] × +

SMARTERP

SMART CONVEYANCE   Welcome :: HARIHARAN S   Chat | Help | Mail | Home | Log

MASTER	TRANSACTION	REPORT

Report Conveyance

Company	CARE ITSOLUTION PVT LIMITED ▼
Branch	All ▼
office	CHENNAI ▼
From Date	18-07-2013 📅
To Date	18-07-2013 📅
Approval	All ▼

Submit   Close

[:: SMART- CARE C...   Document1 - Micro...   4:29 PM

Bank statement report page
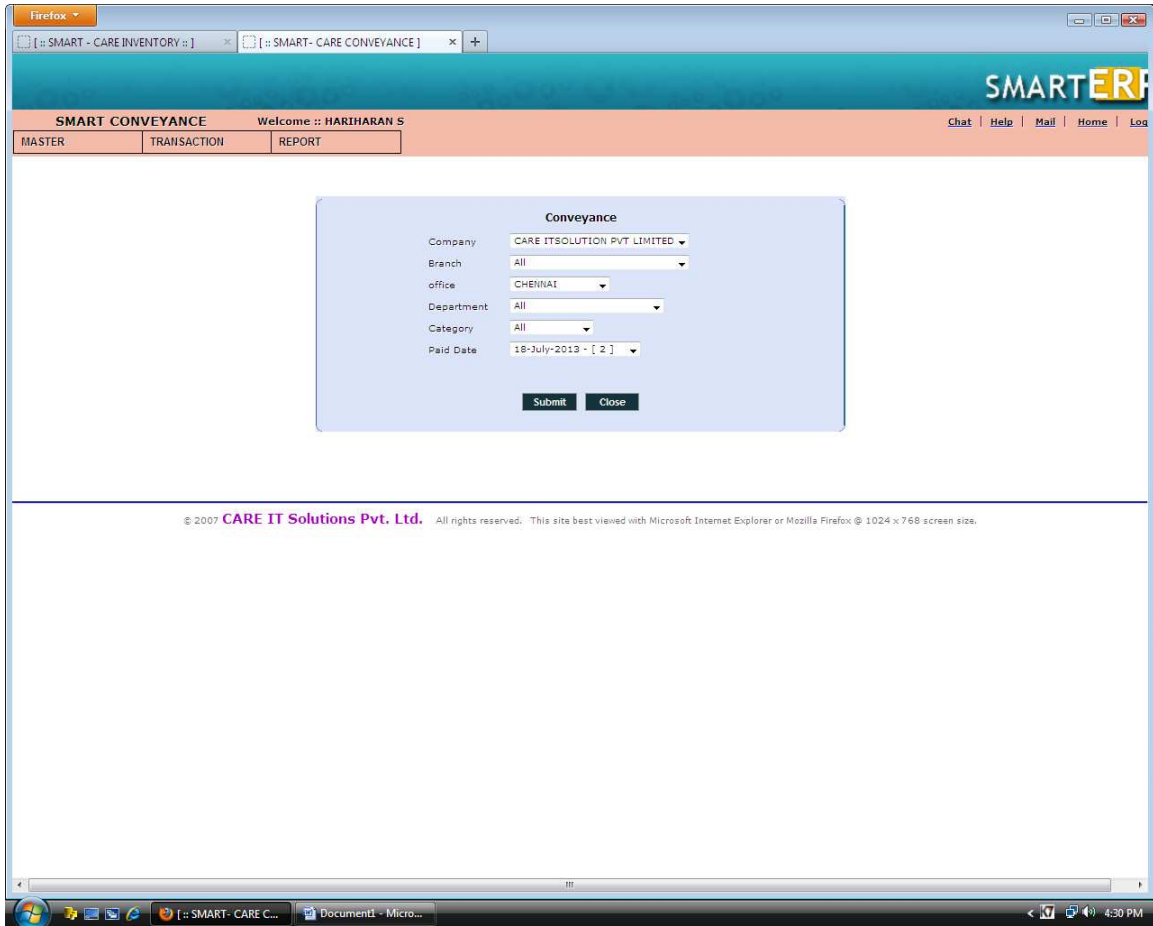
Select company,branch.

Select office,department,category,paid date.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear

Monthly report page

Select company,branch.

Select office,department,category,paid date.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear

SMART**ERP**

SMART CONVEYANCE   Welcome :: HARIHARAN S

MASTER   TRANSACTION   REPORT

Conveyance

Company	CARE ITSOLUTION PVT LIMITED ▾
Branch	All ▾
office	CHENNAI ▾
Department	All ▾
Category	All ▾
Paid Date	18-July-2013 - [2] ▾

Submit   Close

Individual report page

Select staff name from list box.

Select from and to date

Click submit.

[:: SMART - CARE INVENTORY ::]   ✕   [:: SMART- CARE CONVEYANCE]   ✕   +

SMART**ERP**

SMART CONVEYANCE   Welcome :: HARIHARAN S

Chat | Help | Mail | Home | Log

MASTER | TRANSACTION | REPORT

List Conveyance Details

From 18-07-2013   To 18-07-2013

Office	CHENNAI ▾
Department	HEAD OFFICE ▾
Category	ONLINE ▾
Search By Name/Id	
Regined not show	☑

ELCOT USER / CISOCT2009002396
GEETHA / CISNOV2012003968
GOHILA A / CISAUG2010003026
GURU PRASADH / CISNOV2012003960
HARIHARAN S / ADMIN
HARIPRIYA / CISNOV2012003957
HARIPRIYA M / CISNOV2012003966
HARIPRIYA M / CISNOV2012003965
HEMAPRASANA / CIONOV2012003967
JENI / CISSEP2012003945
JEYAPRIYA / CISDEC2012003976
KALAISEVAN / CISNOV2012003964
KAMAL RAJ P / CISMAR2009002260
LAKSHMI / CISNOV2012003954
MAHESH / CISDEC2012003977
MATHIMARAN M / CISJUL2010002993
MEENA / CISOCT2012003949
MOORTHY T / CISAUG2006001006
NAGALAKSHMI / CISNOV2012003956
NAVANEETHAKRISHNAN N / CISJUN2007001570

Submit   Close

Document1 - Micro...   [:: SMART- CARE C...   4:31 PM

Chart analysis report page

Select company,branch.

Select office,department,from date,to date,Chart type.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear.

SMART ERP

SMART CONVEYANCE   Welcome :: HARIHARAN S

Chat | Help | Mail | Home | Logout

| MASTER | TRANSACTION | REPORT |

Report Conveyance

Company	Care Computer Solutions Pvt Ltd ▼
Branch	All ▼
office	CHENNAI ▼
From Date	19-07-2013
To Date	19-07-2013
Chart Type	Pie ▼

Submit   Close
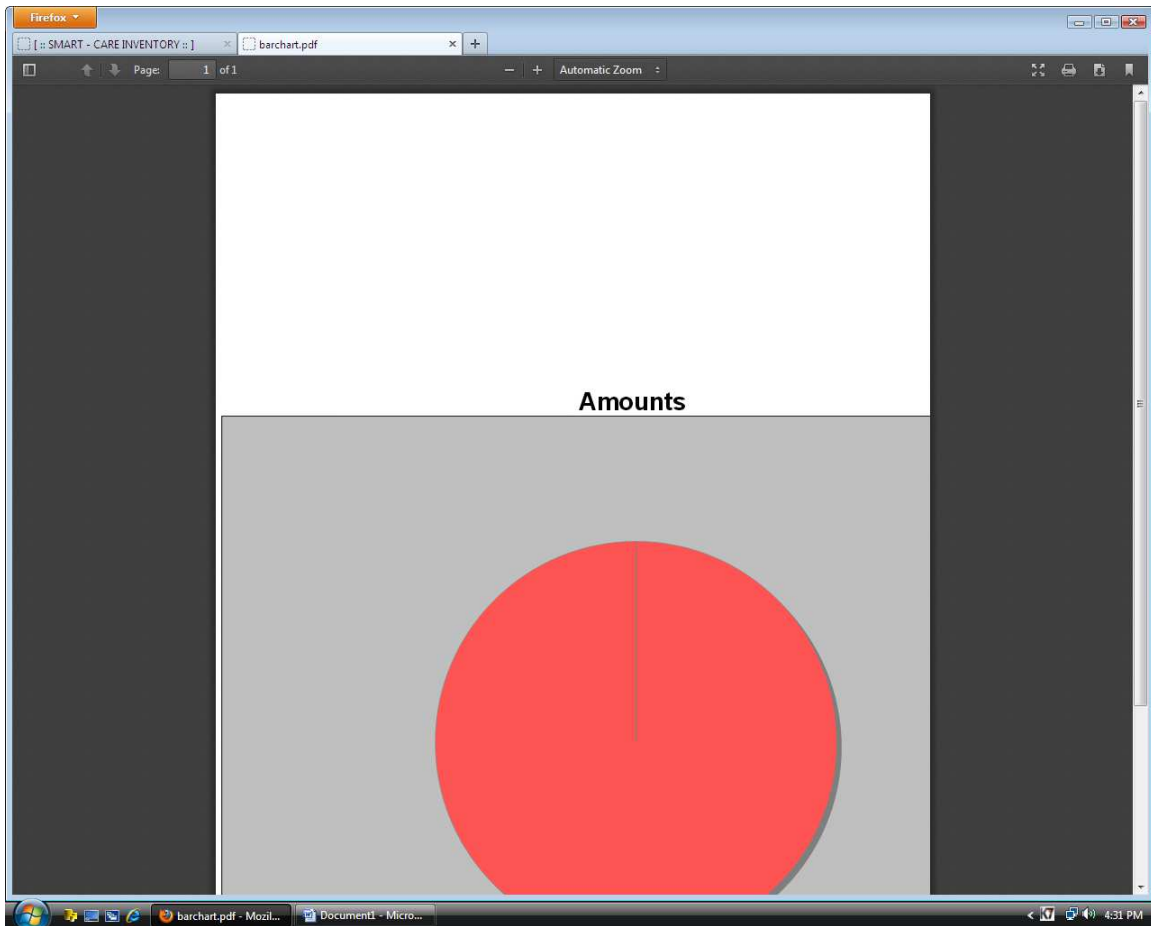
Report conveyance

Select company,branch.

Select office,department,from date,to date,approval.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear.

SMART ERP

SMART CONVEYANCE   Welcome :: HARIHARAN S   Chat | Help | Mail | Home | Logout

| MASTER | TRANSACTION | REPORT |

Report Conveyance

Company	Care Computer Solutions Pvt Ltd ▼
Branch	All ▼
office	CHENNAI ▼
From Date	19-07-2013 📅
To Date	19-07-2013 📅
Approval	All ▼

[Submit] [Close]

CONVEYANCE REPORT

Sl.No	Employee Id	Employee Name	Date	From	To	Call Number	Kilometer	Vehicle Amount	Train/Bus are	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	other Amount	Totals	Status
1	ADMIN	HARIHARAN S	18-Jul-2013	NANADAM	DMS	9283147046	3.00	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Accept
2	ADMIN	HARIHARAN S	18-Jul-2013	ANNANAGAR	NANADAM	8056030815	10.00	15.00	0.00	20.00	0.00	10.00	-	0.00	45.00	Accept
								19.50	0.00	20.00	0.00	30.00	0.00		69.50	

Export options: CSV | Excel | XML | PDF

CLOSE

CONVEYANCE REPORT

PAYMENT TYPE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE NAME	PAYEE ACCOUNT NO.	PAYEE BANK IFSC	EMAIID	CUSTOMER REFERENCE	PAYMENT DETAILS
BT	18/07/2013	69	HARIHARAN S	42611018884	SCBLINBBXXX	connect@careind.net	HARIHARAN S	Conveyance for the month of July 2013

Export options: CSV | Excel | XML | PDF

CLOSE

Employee should login and enter the conveyance .these conveyance approved by admin.

We have conveyance under the directory tree.conveyance has two sub directory i.e.,

Conveyance entry and conveyance approval.

Conveyance Entry

This is Conveyance entry screen we can add,edit and delete the **conveyance.**

To add a multiple **Conveyance Entry** by click add button

To edit the multiple **Conveyance Entry** by click modify button

To delete the multiple **Conveyance Entry** by click delete button

Conveyance Entry add page

Select claim date, report to and division.

To create Dynamic textbox by click add button.

Enter from place,to place, vehicle no of kms,call number.These are mandatory fields.

Enter train/bus fare,auto fare,lunch dinner,telephone charges,other desc,others amt.These are optional.

Total is calculated backend by enter the value to corresponded fields.

Click submit button.

Conveyance added successfully.

Conveyance Entry Modify page

Select check box for **Conveyance Entry.** what do you want to edit.

To modify the **Conveyance Entry** by click edit link.

The Edit page is appear .

Modify call id,from,to vehicle no of kms,amount,Train/bus fare.

Modify auto fare,lunch/dinner,telephone charges,other desc others amt

Total is calculate automatically.

Click submit button .

Conveyance entry update successfully.

Conveyance Entry Delete

Choose conveyance entry by using checkbox.

To delete the conveyance entry by click delete button in modify page.

To delete the Multiple conveyance entry by using select all and click delete button.

Conveyance Entry view page

To view Conveyance entry by using list button

Select from and to date follow that click list button.

The report screen display by using export link.

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open all | close all
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SI.No	Date	Call Number	From	To	Vehicle No of Kms	Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Approval	Clearing	Bank Details

Conveyance Claim for Employee : From : 19-07-2013 To : 19-07-2013

SI.No	Date	Call Number	From	To	Vehicle No of Kms	Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Approval	Clearing	Bank Details
1	19-07-2013	67895766	NANDAM	WASERMENPET	10.00 - KM	15.00	0.00	0.00	50.00	10.00	-	0.00	75.00	Pending		
2	19-07-2013	864345778	WASERMENPET	THIRUVAIYUR	10.00 - KM	15.00	0.00	0.00	60.00	20.00	-	0.00	95.00	Pending		
												Total ::	170.0			Export

Close

print

Conveyance approval is sub directory comes under conveyance.

It has two link like conveyance approval and conveyance report.
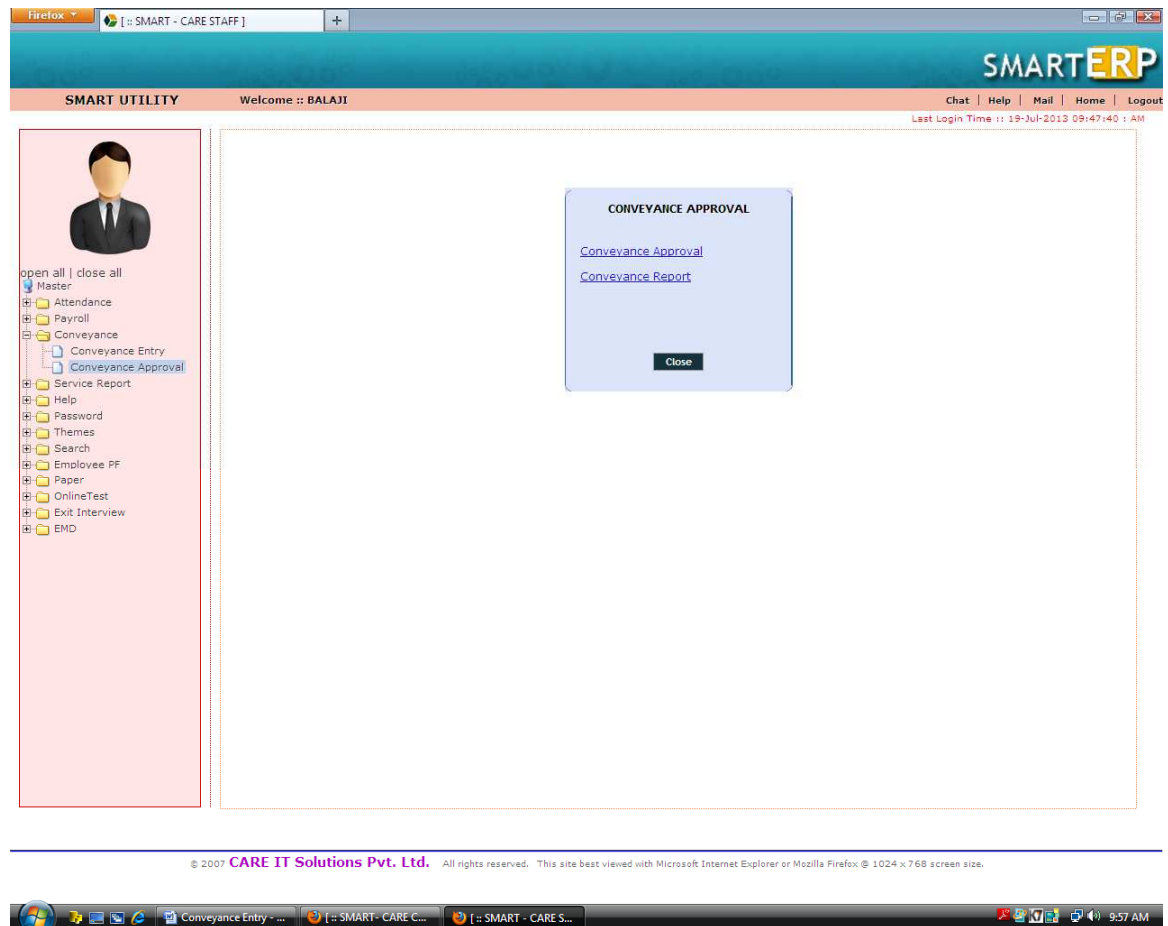
Conveyance Entry approval page

Select Emp id .This is mandatory field.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.
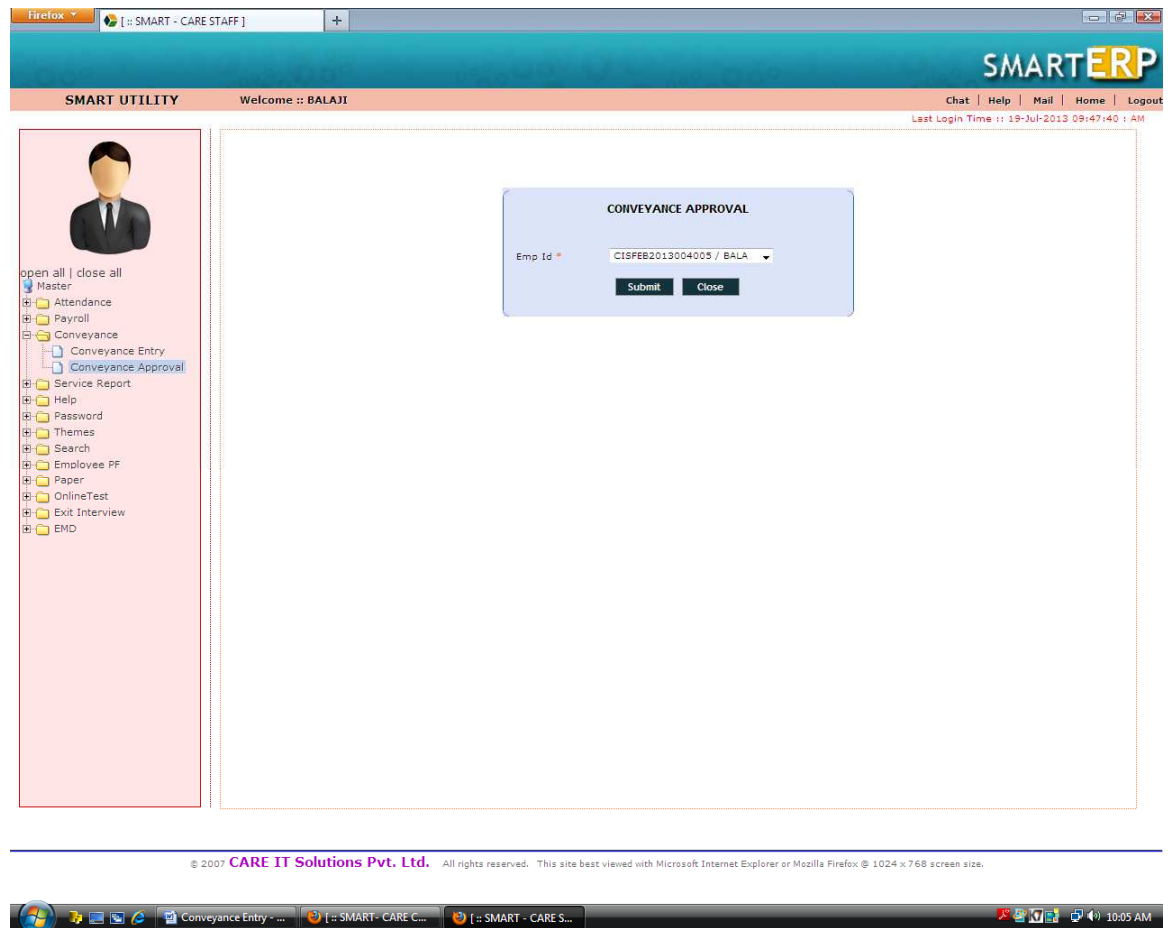
This is conveyance approval page.

To approve multiple conveyance entry by using accept all checkbox follow that click submit button.

To approve a conveyance entry by using accept checkbox follow that click submit button.

To reject multiple conveyance entry by using reject all checkbox follow that click submit button.

To reject a conveyance entry by using reject checkbox follow that click submit button

conveyance report page

The conveyance entry are list out by select employee.

We can filter the conveyance entry by select employee,month,year,day,status

To view report screen by click export link.

SMART**ERP**

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- EMD

* Mandatory

Employee Select Staff ▼ Month July ▼ Year 2013 ▼ Day All ▼ Status All ▼ Export

print

Close

[:: SMART - CARE STAFF]

SMART ERP

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Last Login Time :: 19-Jul-2013 09:47:40 : AM

* Mandatory

open all | close all
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  - Employee PF
  - Paper
  - OnlineTest
  - Exit Interview
  - EMD

Employee CISFEB2013004005 / BALA ▾   Month July ▾   Year 2013 ▾ Day All ▾ Status All ▾   Export

S.No	EmpId	EmpName	Date	From	To	Callid	KM	Travel	Train	Auto	Lunch	Telephone	Otherdesc	Otheramount	Total	Status
1	CISFEB2013004005	BALA	2013-07-19	NANDANAM	TNAGAT	123456	5.00	7.50	10.00	0.00	0.00	40.00	-	0.00	57.50	Pending
2	CISFEB2013004005	BALA	2013-07-19	TNAGAT	ANNANAGAR	34452	20.00	30.00	0.00	0.00	0.00	0.00	-	0.00	30.00	Pending
							25	37.5	10	0	0	40		0	87.5	

print

Close

Conveyance Entry - ...   [:: SMART- CARE C...   [:: SMART - CARE S...   10:07 AM

SMART**ERP**

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open all | close all
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  - Conveyance Entry
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CONVEYANCE REPORT

S.No	Emp Id	Emp Name	Conveyance Date	From	To	Call Number	Km	Travel	Train	Auto	Lunch	Telephone	Other Desc	Other Amount	Total	Status
1	CISFEB2013004005	BALA	2013-07-19	NANDANAM	TNAGAT	123456	5.00	7.50	10.00	0.00	0.00	40.00	-	0.00	57.50	Pending
2	CISFEB2013004005	BALA	2013-07-19	TNAGAT	ANNANAGAR	34452	20.00	30.00	0.00	0.00	0.00	0.00	-	0.00	30.00	Pending

Export options: CSV | Excel | XML | PDF

CLOSE