

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.

Firefox [:: SMART - CARE CONVEYANCE]

SMARTERP

SMART CONVEYANCE Welcome :: HARIHARAN S [Chat](#) [Help](#) [Mail](#) [Home](#) [Log](#)

MASTER TRANSACTION REPORT

Conveyance Claim for Employee : Reporting To HARIHARAN S Division AAL

Claim Date 18-07-2013 For this date Modify From 18-07-2013 To 18-07-2013 List

From	To	Vehicle No of Kms	Call Number	Train / Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	
INIANAGAF	VANADAM	10	6030815	0	10	0	10		0	35	Delete
NANIADAM	DMS	3	3147046	0	0	0	20		0	24.5	Delete
Add											
										Net Amount	59.5
Submit Close											

Close

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Document - Micro...

4:05 PM

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.

SMART ERP

SMART CONVEYANCE Welcome :: HARIHARAN S

Chat | Help | Mail | Home | Log

MASTER TRANSACTION REPORT

Conveyance Claim for Employees :
Date : 18/07/2013

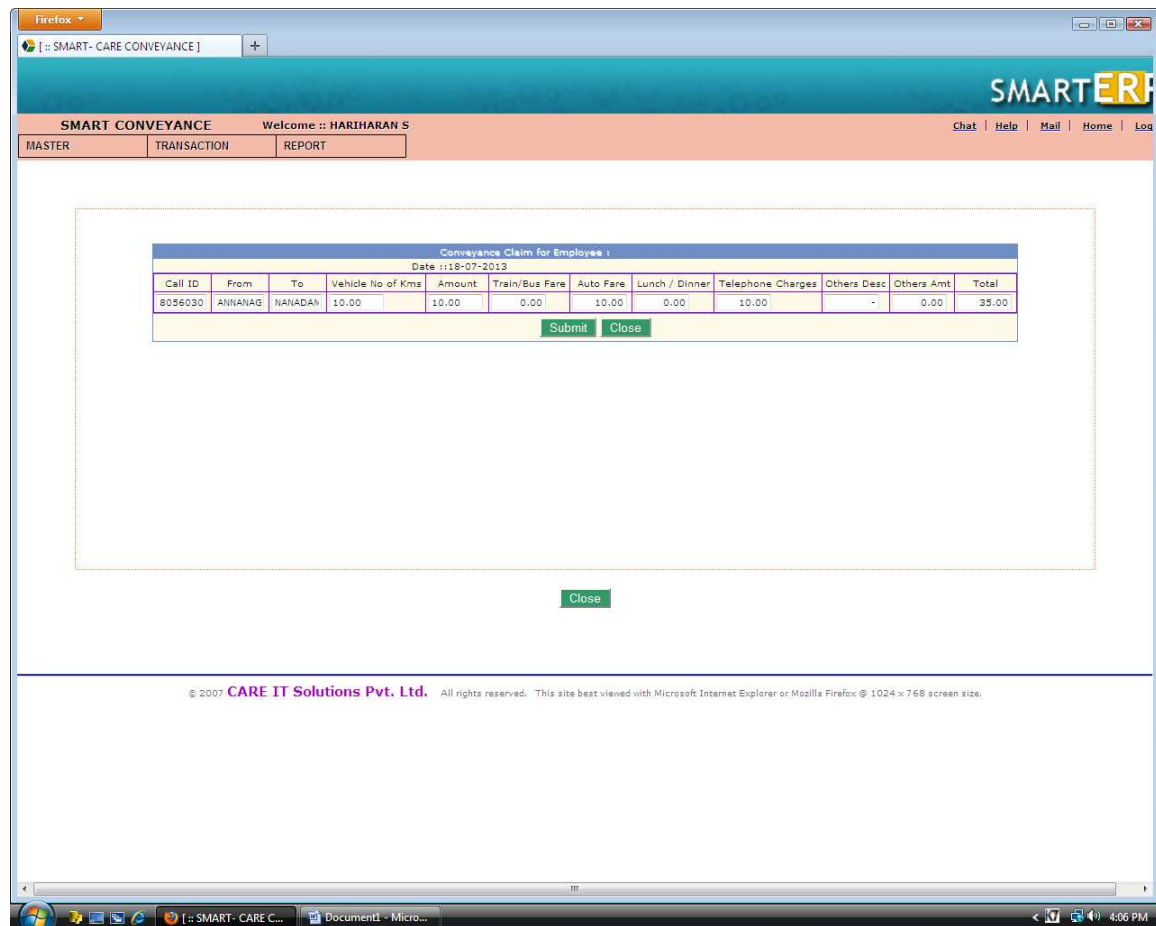
Select All

Sl.No	Call Number	From	To	Vehicle No of Kms	Amount	Train/BusFare	AutoFare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Status	Edit	Delete
1	8056030813	ANIHANAGAR	NAIADAM	10.00	15.00	0.00	10.00	0.00	10.00	-	0.00	35.00	Pending	Edit	
2	9283147046	NAIADAM	DMS	3.00	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Pending	Edit	
SUM :												59.5			

Close

Close

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.



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.

Firefox

[:: SMART - CARE CONVEYANCE]

SMARTERP

SMART CONVEYANCE Welcome :: HARIHARAN S

Chat | Help | Mail | Home | Log

MASTER TRANSACTION REPORT

Conveyance Claim for Employee :

Date : 18/07/2018

Select All

Sl.No	Call Number	From	To	Vehicle No of Kms	Amount	Train/BusFare	AutoFare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Status	Edit	Delete
1	8056030815	AIWIANAGAR	NANIADAM	10.00	15.00	0.00	10.00	0.00	10.00	-	0.00	35.00	Pending	Edit	
2	9283147046	NANIADAM	DMS	3.00	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Pending	Edit	
												SUM :	59.5		

Close

Close

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Document - Micro...

4:06 PM

Conveyance Entry view page

To view Conveyance entry by using list button

Select from and to date follow that click list button.

Firefox [:: SMART - CARE CONVEYANCE]

SMARTERP

SMART CONVEYANCE Welcome :: HARIHARAN S [Chat](#) | [Help](#) | [Mail](#) | [Home](#) | [Log](#)

MASTER TRANSACTION REPORT

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

Sl.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	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	9289147046	NANADAM	DMS	3.00 - KM	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Pending		
Total ::													69.5			

[Close](#)

[print](#)

[Close](#)

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Windows taskbar: [:: SMART - CARE C... Document1 - Micro... 4:07 PM

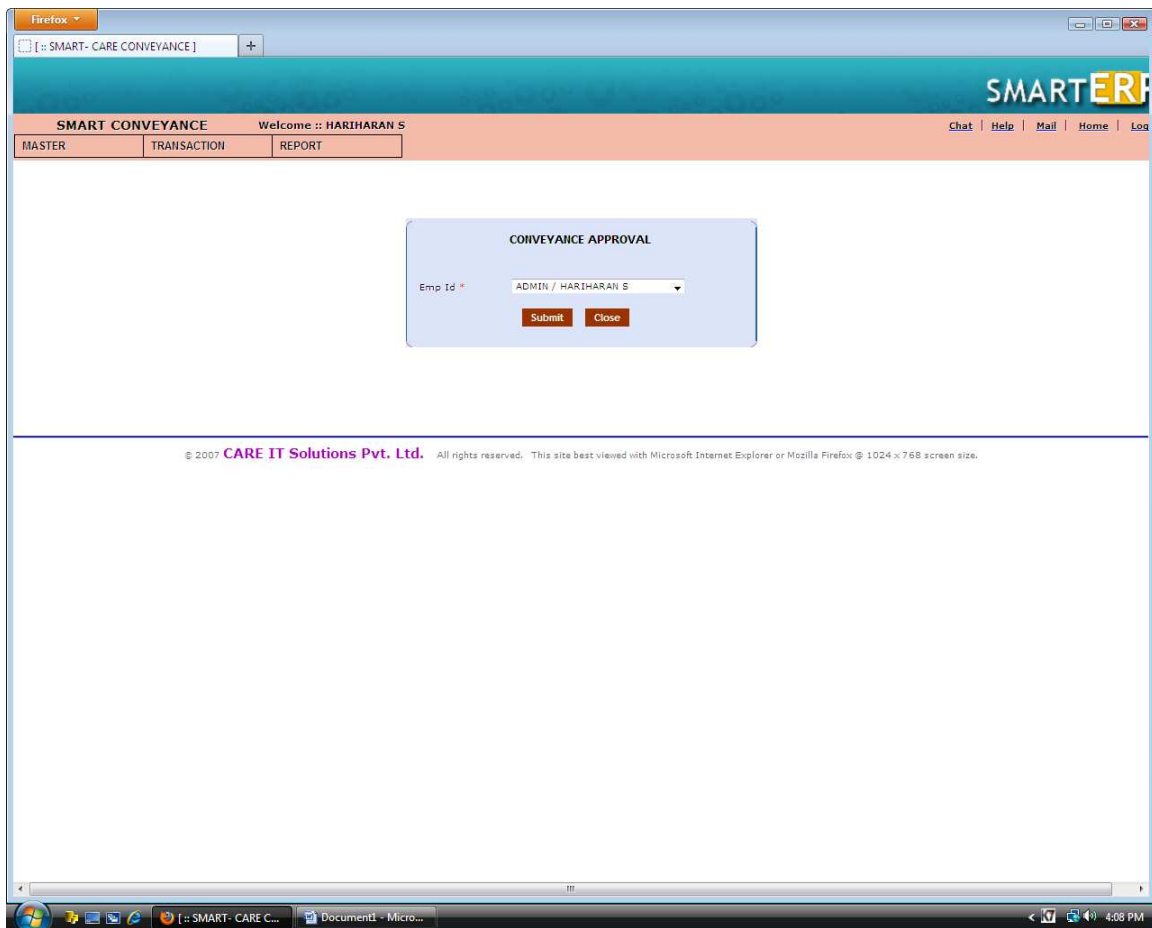
Conveyance Entry approval page

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

Firefox

[:: SMART- CARE CONVEYANCE]

SMARTER

SMART CONVEYANCE Welcome :: HARIHARAN S

Chat | Help | Mail | Home | Log

MASTER TRANSACTION REPORT

NAME :: ADMIN/ HARIHARAN S

☒ Accept all ☐ Reject all

SL.No	Date	Call Id	From	To	Vehicle No of Kms	Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Route Map	Total	<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Reject
1	18-07-2013	8056030815	ANNANAGAR	NANADAM	10.00	15.00	0.00	20.00	0.00	10.00	-	0.00	Route Map	45.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	18-07-2013	9283147046	NANADAM	DMS	3.00	4.50	0.00	0.00	0.00	20.00	-	0.00	Route Map	24.50	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SUM :: 69.5														<input type="button" value="Submit"/>	<input type="button" value="Close"/>	

Find the distance between two locations

Starting JAWAHARLAL NEHRU Ending NAGAPATTINAM-CHEI

Route type:

The distance between the two points (in a straight line) is: 8.262825564450537

The distance between the two points on the chosen route is: 13.5 km
The aproximative driving time is: 26 mins

Firefox @ 1024 x 768 screen size.

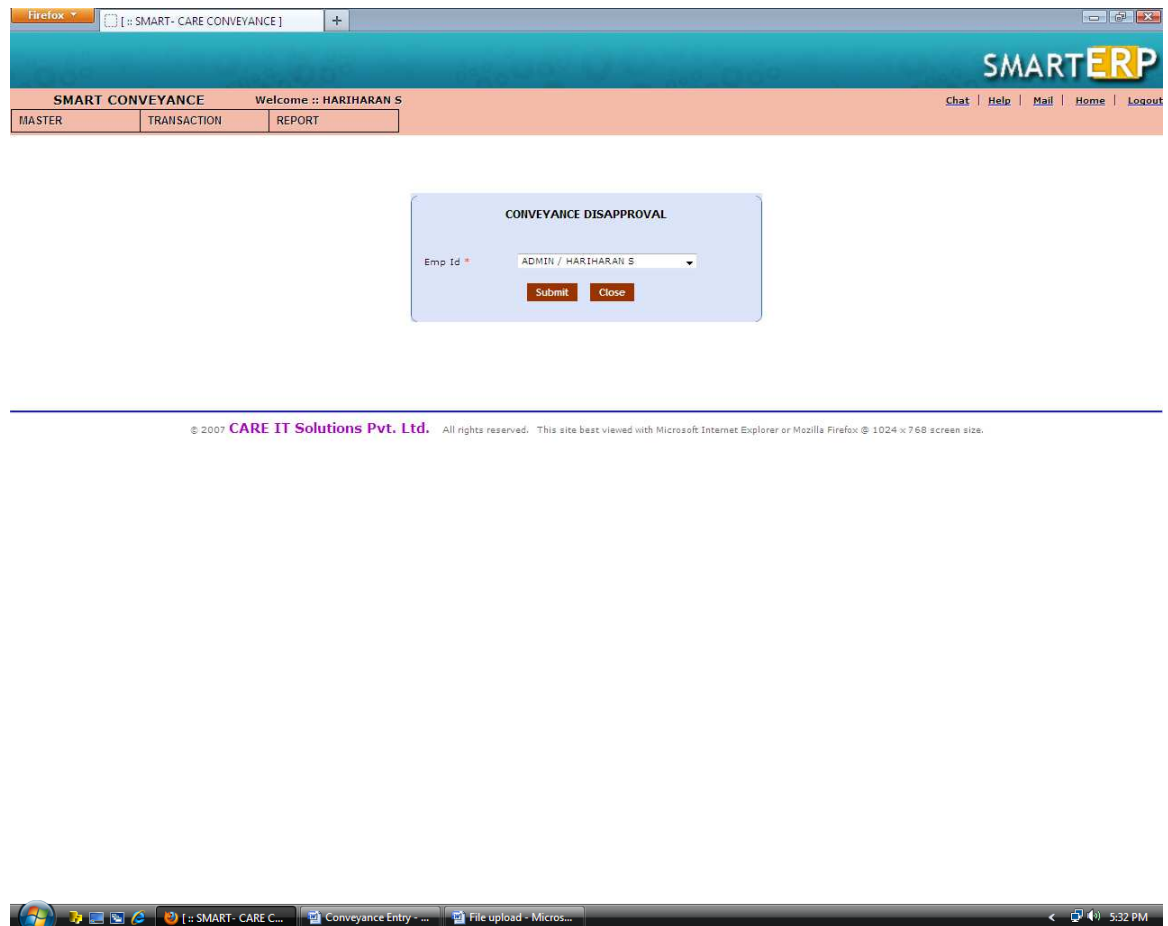
Conveyance Entry Disapproval page

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.

Firefox

[:: SMART - CARE CONVEYANCE]

SMARTER

SMART CONVEYANCE Welcome :: HARIHARAN S [Chat](#) | [Help](#) | [Mail](#) | [Home](#) | [Log](#)

MASTER TRANSACTION REPORT

CONVEYANCE DISAPPROVAL FOR EMPLOYEE ADMIN/ HARIHARAN S

☒ Disapprove All

Sl.No	Date	Call Id	From	To	Vehicle No of Kms	Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total		
1	18-07-2013	8056030815	ANIMANAGAR	NAIADAM	10.00	15.00	0.00	20.00	0.00	10.00	-	0.00	45.00	Accept	<input checked="" type="checkbox"/> disapprove
2	18-07-2013	9283147046	NAIADAM	DMS	3.00	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	Accept	<input checked="" type="checkbox"/> disapprove
3	17-07-2013	3452354365465464	A	B	11.00	16.50	11.00	11.00	10.00	10.00	abs-	20.00	78.50	Accept	<input checked="" type="checkbox"/> disapprove
SUM ::													148.0	<input type="button" value="Submit"/>	<input type="button" value="Close"/>

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Document1 - Micro...

4:11 PM

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.

Firefox

[: SMART-CARE CONVEYANCE]

MASTER TRANSACTION REPORT

Employee: All Month: July Year: 2013 Day: All Status: All

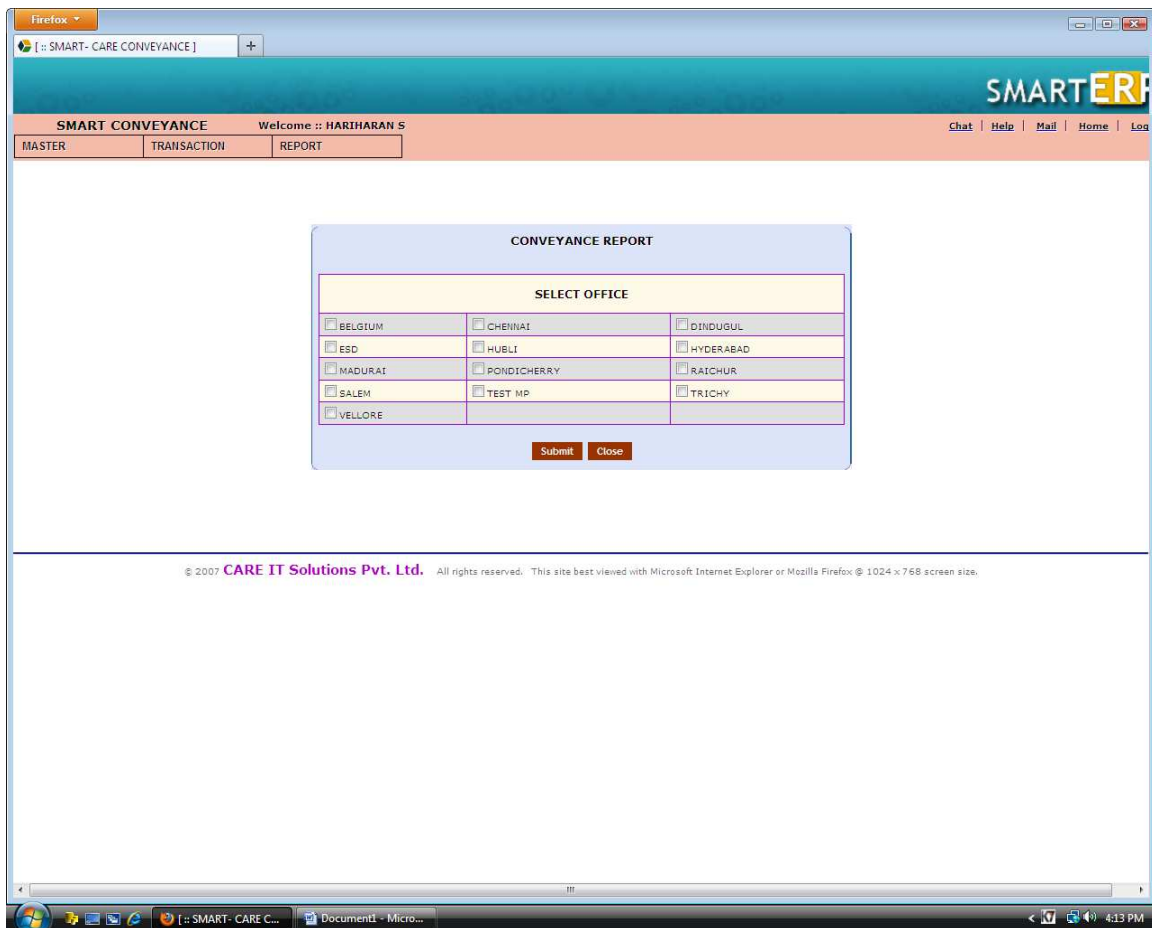
S.No	EmpId	EmpName	Date	From	To	Callid	KM	Travel	Train	Auto	Lunch	Tel
1	CISFEB2013004004	BALAJI	2013-07-01	OFFICE	DMS	232	5.00	7.50	30.00	0.00	0.00	0.
2	CISFEB2013004004	BALAJI	2013-07-01	DMS	ANNAGAR	23	12.00	18.00	0.00	560.00	0.00	56
3	CISFEB2013004004	BALAJI	2013-07-03	NANDAMSPDGDGHKGKHSOKJGKJDSKJG	DMS	3452353	10.00	15.00	5.00	0.00	60.00	7.
4	CISFEB2013004004	BALAJI	2013-07-03	DMSSDGFKDSGKLDLSJKJGKJSGKLGSD	AMBATTURGKJFDGKFKHKGJDFHJGHD	324235334543534	2333240.00	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	SFDS	FFSD324	345DFSD	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	GNW	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	RETRER	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

Conveyance Entry Pay conveyance report page

Select office and click submit button.



This is conveyance clear page .

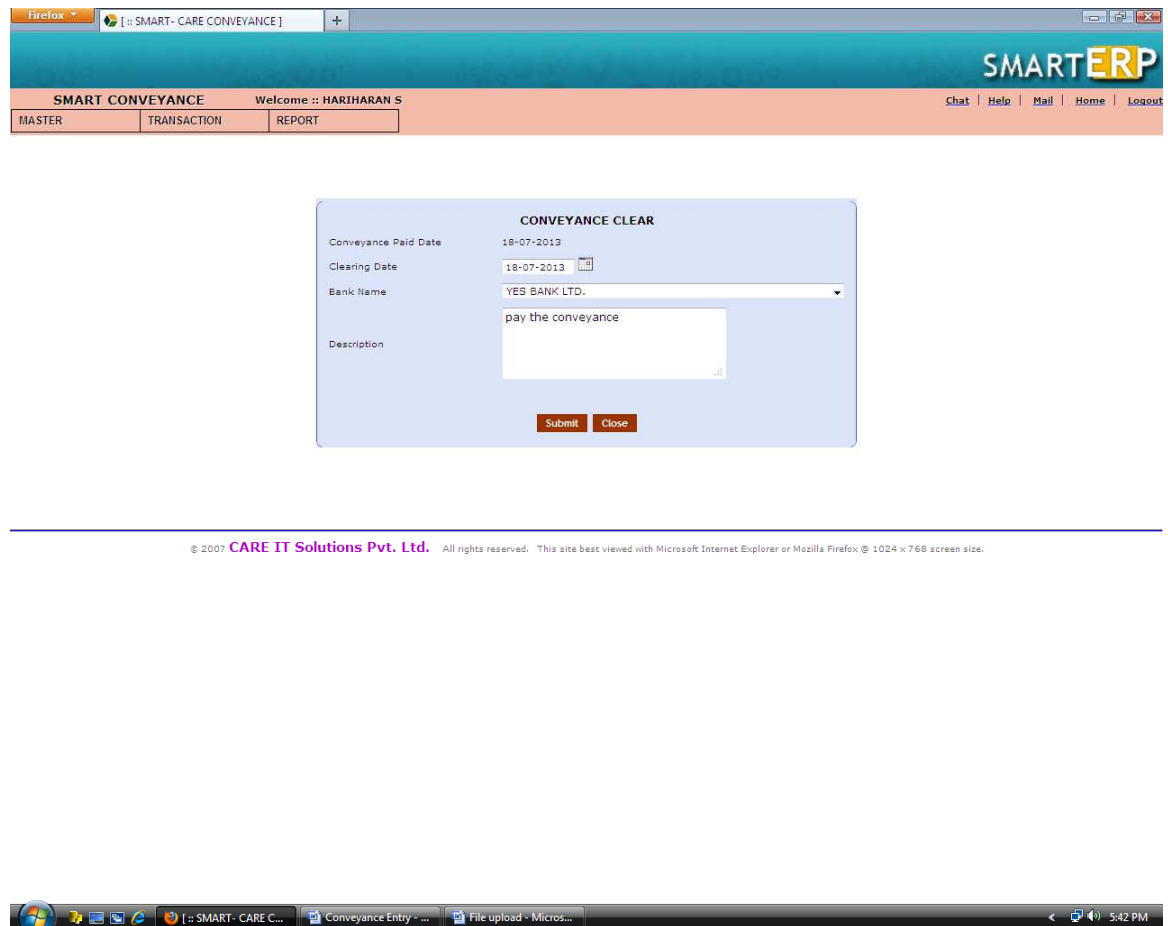
Select clearing date,bank name.

Enter the description.

The * mark fields are mandatory.

The * mark fields validate during submit.

Click submit.



Select checkbox and click submit button.

Firefox [:: SMART - CARE CONVEYANCE]

SMARTERP

SMART CONVEYANCE Welcome :: HARIHARAN S [Chat](#) | [Help](#) | [Mail](#) | [Home](#) | [Log](#)

MASTER TRANSACTION REPORT

Payment Date: 18-07-2013

Sl.No	Name	Office	Date	Call Id	From	To	Vehicle No of Kms	Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	
1	ADMIN/HARIHARAN S	CHENNAI	17-07-2013	3452354365465464	A	B	11.00	16.50	11.00	11.00	10.00	10.00	abs	20.00	78.50	
2	ADMIN/HARIHARAN S	CHENNAI	18-07-2013	8056030815	ANNANAGAR	NANADAM	10.00	15.00	0.00	20.00	0.00	10.00	-	0.00	45.00	
3	ADMIN/HARIHARAN S	CHENNAI	18-07-2013	9283147046	NANADAM	DMS	3.00	4.50	0.00	0.00	0.00	20.00	-	0.00	24.50	
SUM ::															148.0	

[Submit](#) [Close](#)

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Conveyance Entry Paid conveyance report page

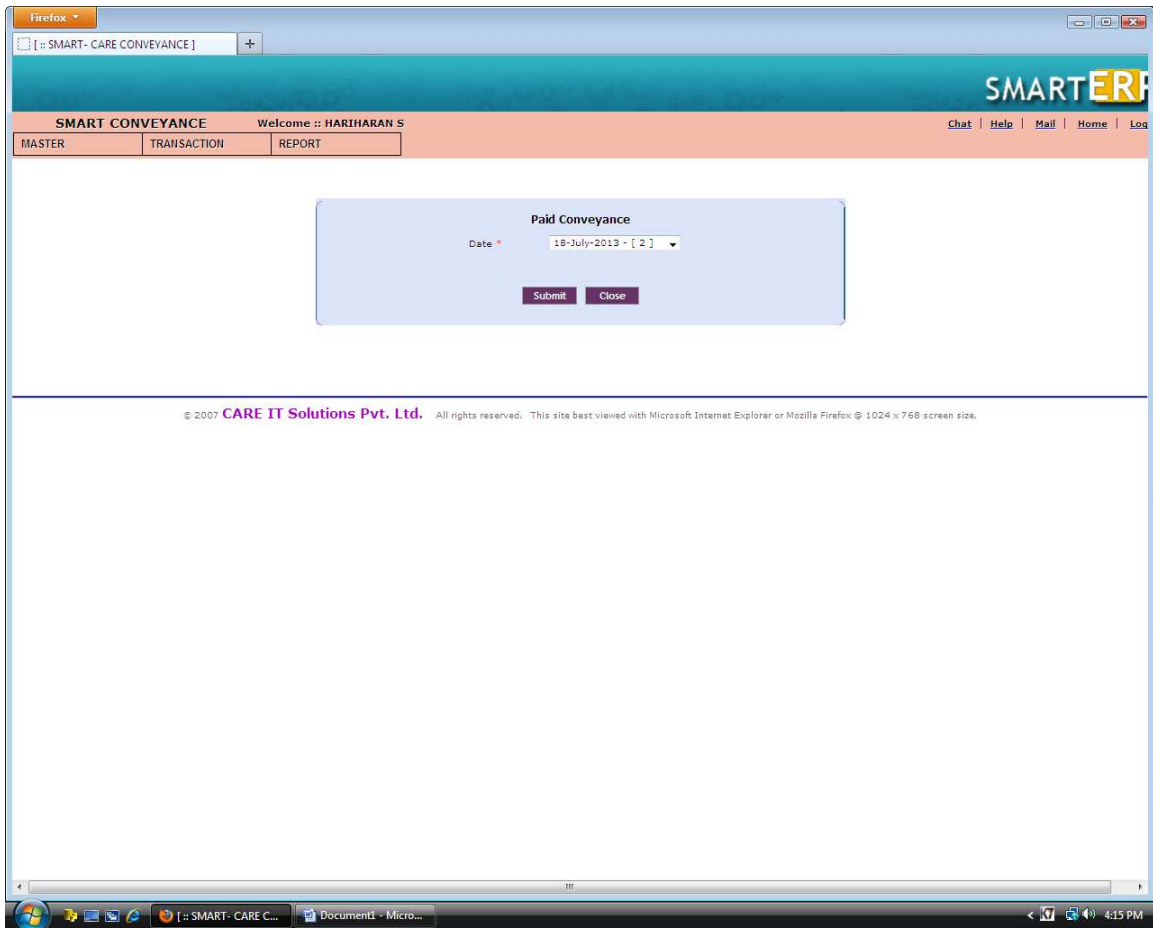
Select date.This is mandatory field.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear.



Firefox

[:: SMART - CARE CONVEYANCE]

PAID CONVEYANCE LIST (2013-07-18)

Sl.No	Name	Office	Department	Category	Bank	A/C No	From Date	To Date	Vehicle Amount	Train/Bus fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Amt	Total	Signature
1	HARIHARAN S /ADMIN	CHENNAI	HEAD OFFICE	ONLINE	STANDARD CHARTERED BANK	A/c No : 42611018884	18-July-2013	18-July-2013	19.50	0.00	20.00	0.00	30.00	0.00	69.50	

Export options: CSV | Excel | XML | PDF

CLOSE

Opening PaidConveyance.csv

You have chosen to open:

PaidConveyance.csv
which is a: Microsoft Office Excel Comma Separated Values File (159 bytes)
from: http://192.168.0.13:8080

What should Firefox do with this file?

☒ Open with **Microsoft Office Excel (default)**

☐ Save File

☐ Do this automatically for files like this from now on.

OK Cancel

Opening PaidConveyance.xls

You have chosen to open:

PaidConveyance.xls
which is a: Microsoft Office Excel 97-2003 Worksheet (393 bytes)
from: http://192.168.0.13:8080

What should Firefox do with this file?

☒ Open with **Microsoft Office Excel (default)**

☐ Save File

☐ Do this automatically for files like this from now on.

OK Cancel

Windows taskbar: [:: SMART - CARE C... | Document1 - Micro... | 4:15 PM

Conveyance Entry print conveyance report page

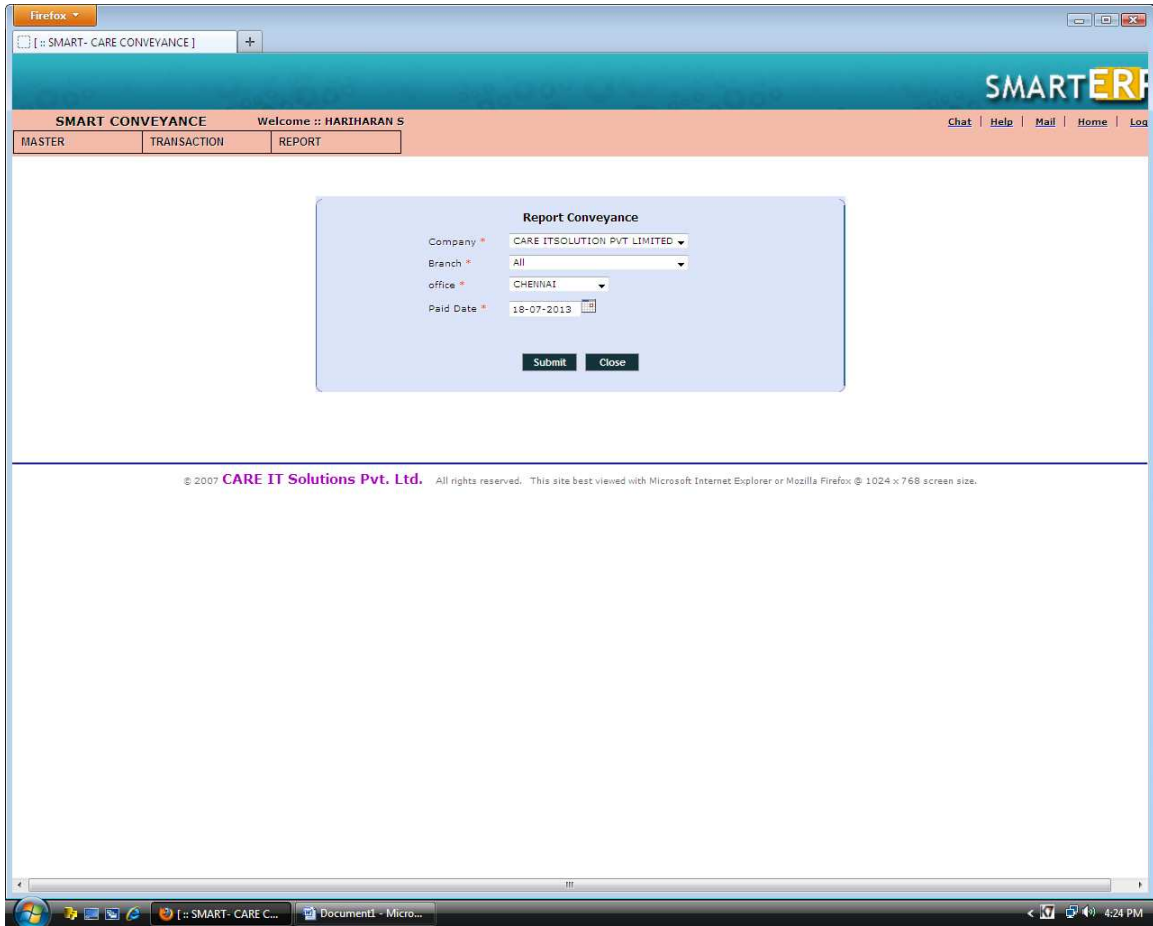
Select company,branch,office,paid date.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear.



Firefox

[:: SMART- CARE CONVEYANCE]

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	Signature
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	

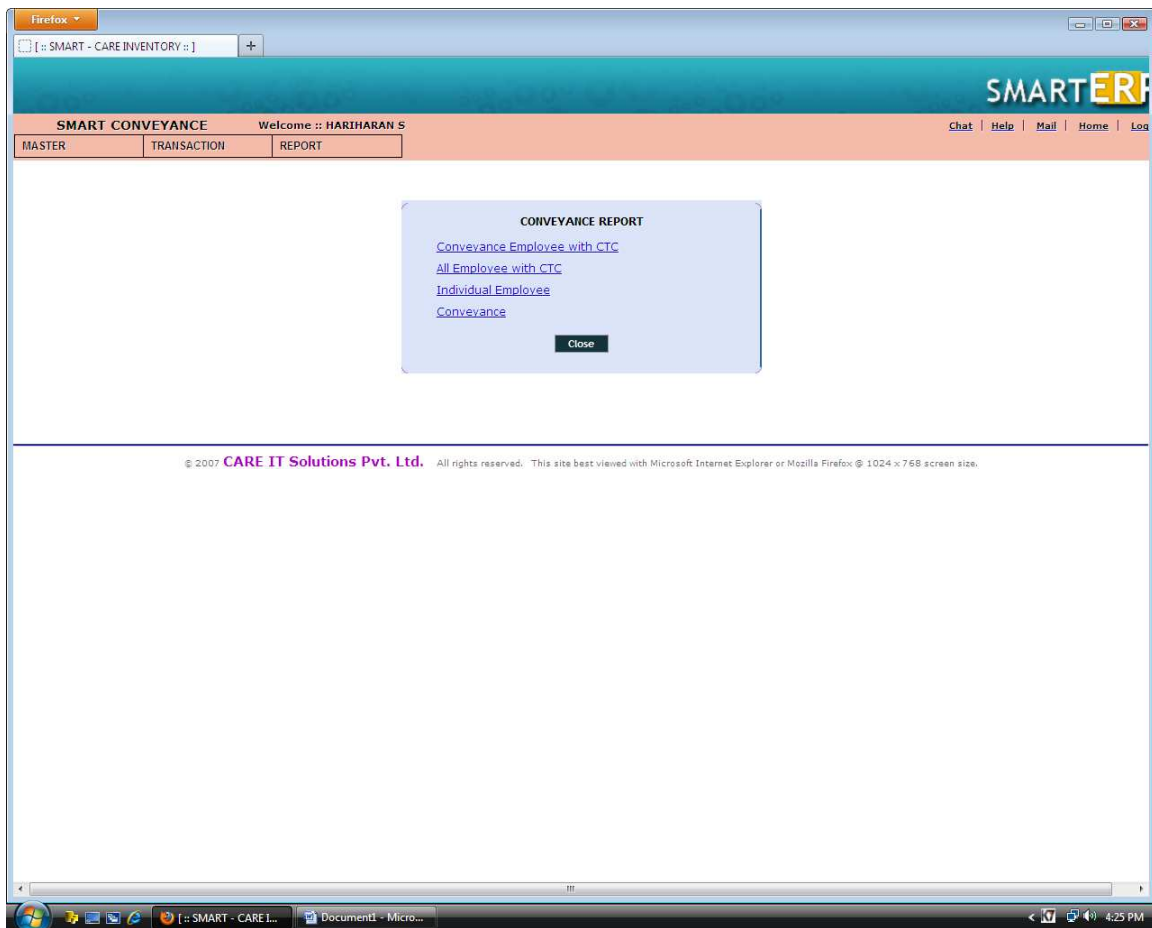
Export options: [CSV](#) | [Excel](#) | [XML](#) | [PDF](#)

CLOSE Print

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

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.

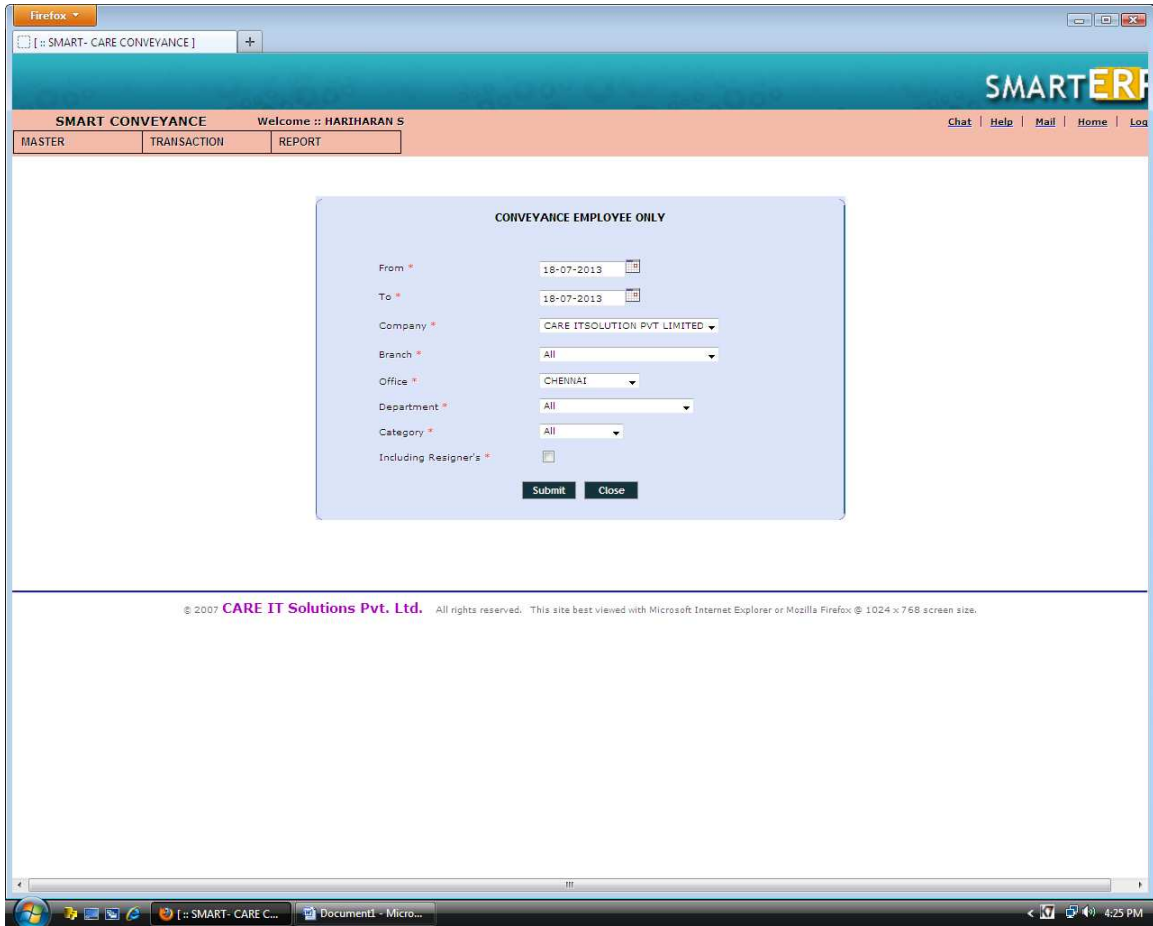
Select department,category.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear



Firefox

[:: SMART - CARE CONVEYANCE]

CONVEYANCE EMPLOYEE ONLY FROM :18-07-2013 TO : 18-07-2013

Sl.No	Employee Id	Employee Name	Company	Branch	Office	Department	Designation	Category	Bank	A/c No	DOJ	Month	Year	Total KM	Travel Fare	Train Fare	Auto Fare / Dinner	Tele Char
1	ADMIN	HARIHARAN S	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	MANAGING DIRECTOR	ONLINE	STANDARD CHARTERED BANK	42611018884	12-Dec-1994	July	2013	13.00	19.50	0.00	20.00 0.00	30.00

Export options: ☐ CSV | ☒ Excel | ☐ XML | ☐ PDF

CLOSE

Windows taskbar: [:: SMART - CARE C... | Document1 - Micro... | 4:26 PM

Conveyance Entry All employee with ctc report page

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

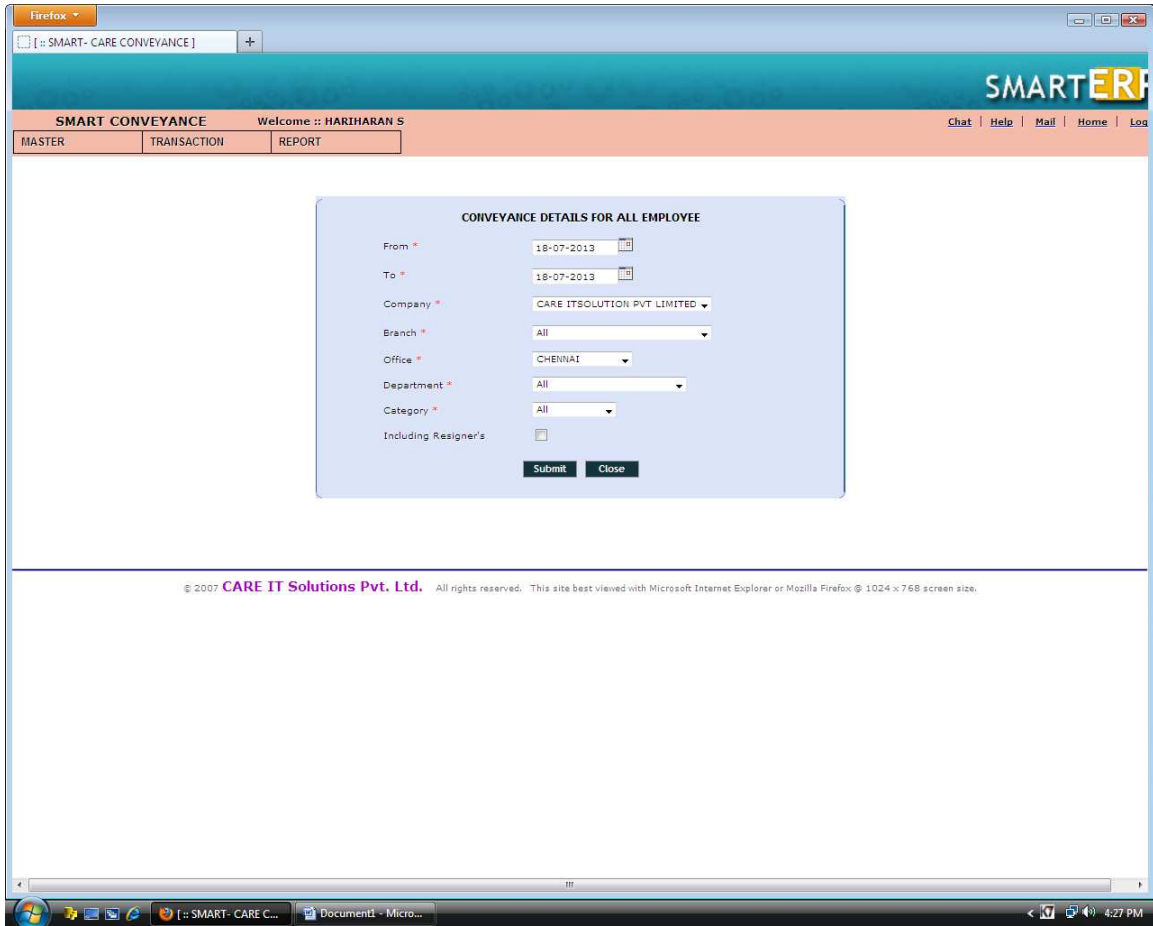
Select department, category.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear



Firefox

[:: SMART- CARE CONVEYANCE]

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		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.426110254
3	CISNOV2009002428	ABDUL KADHAR S (651184)	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	STANDARD CHARTERED BANK	A/c No.436101914
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.421110739
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.421110766
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.428104092

Document1 - Micro...

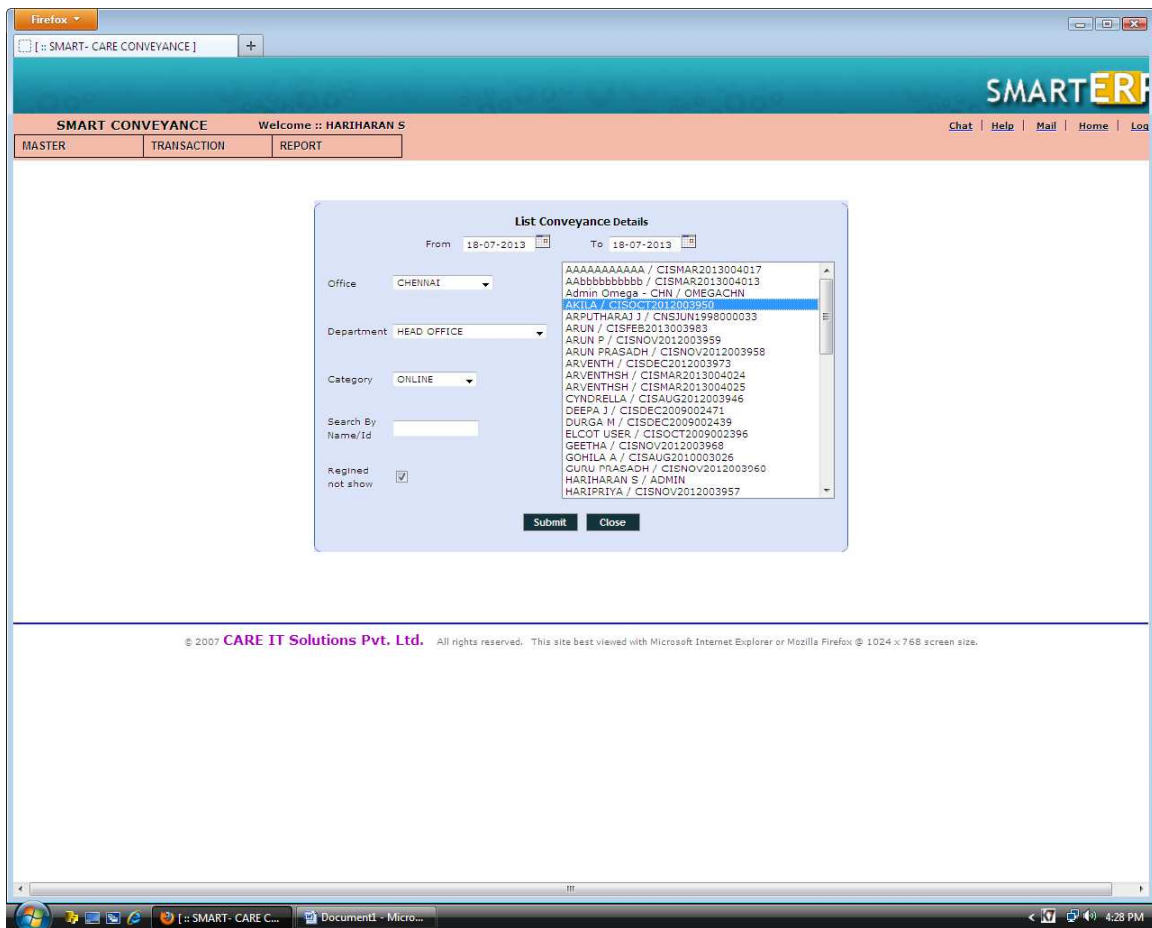
4:27 PM

Individual emp report page

Select staff name from list box.

Select from and to date

Click submit.



Firefox

[:: SMART- CARE CONVEYANCE]

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

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		

Export options: CSV | Excel | XML | PDF

CLOSE

Windows taskbar: [:: SMART- CARE C... | Document1 - Micro... | 4:28 PM

Conveyance report page

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

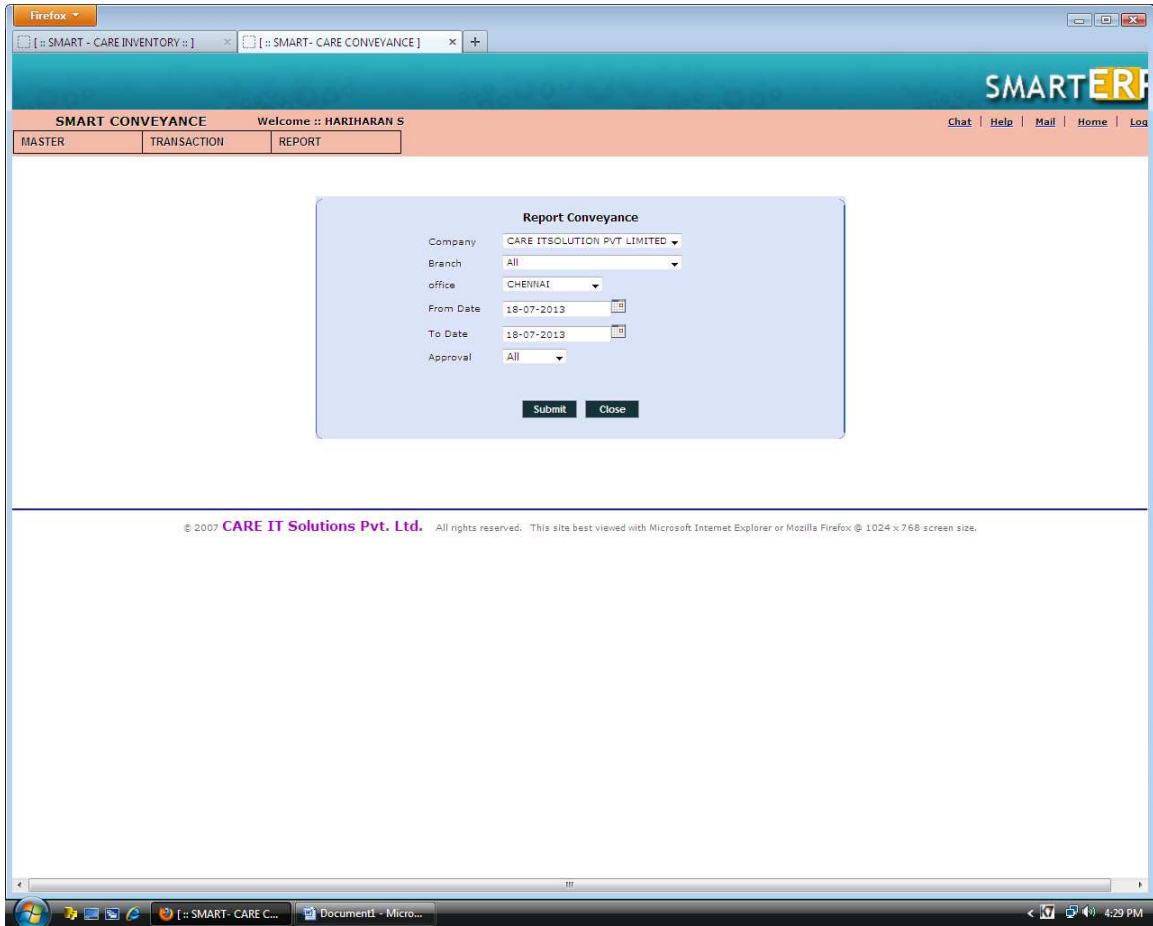
Select office, Approval.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear



Firefox

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

CONVEYANCE REPORT

Sl.No	Employee Id	Employee Name	Date	From	To	Call Number	Kilometer	Vehicle Amount	Train/Bus fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	other Amount	Totals	Status
1	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
2	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
								19.50	0.00	20.00	0.00	30.00	0.00		69.50	

Export options: [CSV](#) | [Excel](#) | [XML](#) | [PDF](#)

CLOSE

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

Bank statement report page

Select company,branch.

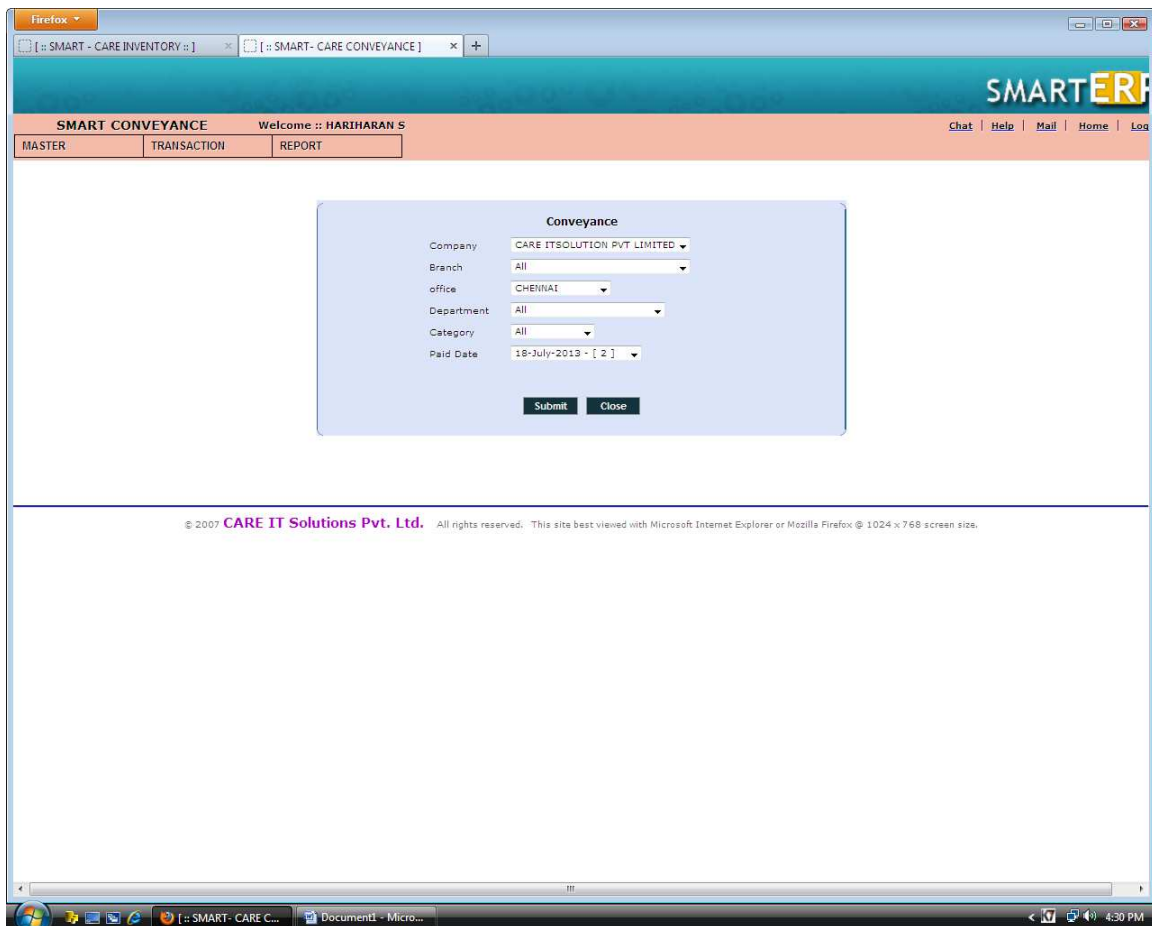
Select office,department,category,paid date.

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.

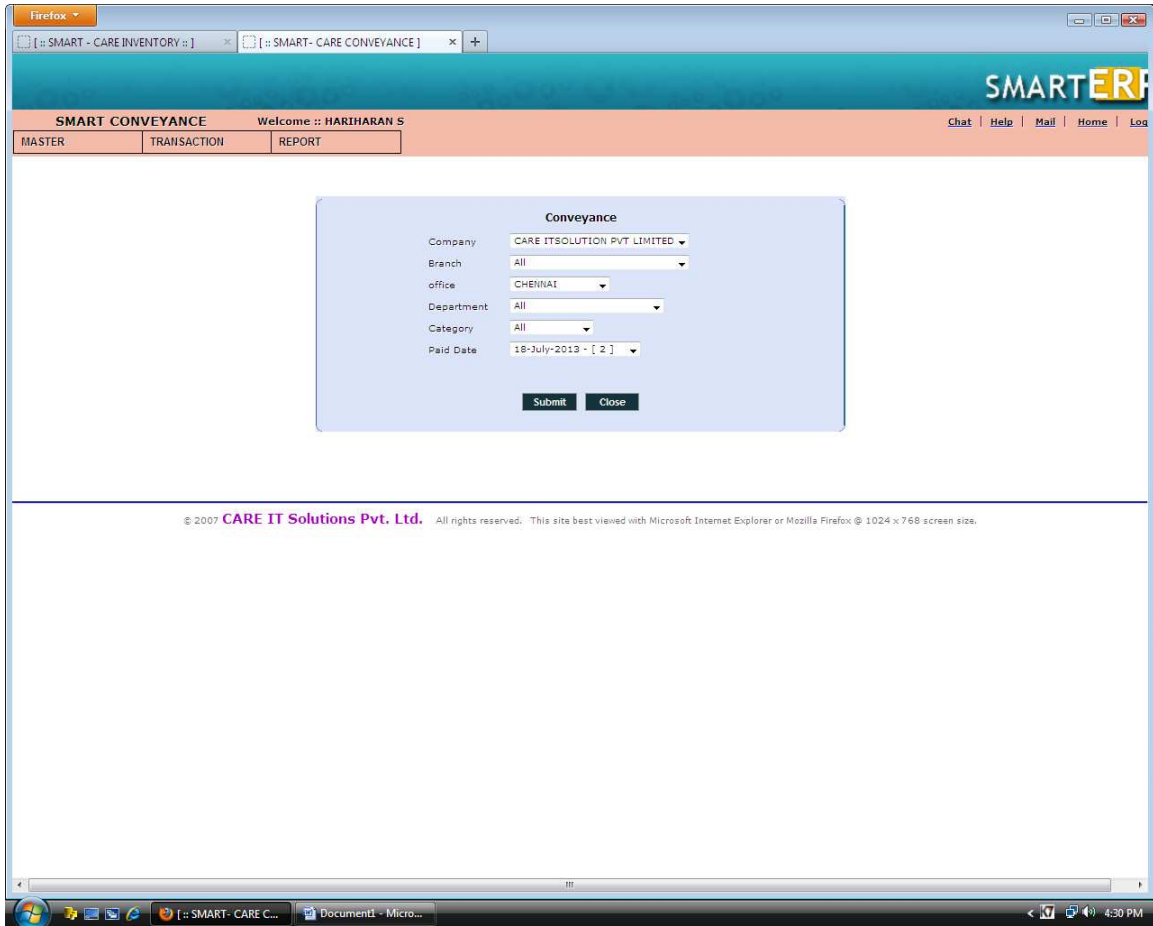
Select office,department,category,paid date.

The * mark field is mandatory.

The * mark field is validate during submit.

Click submit button.

The report screen is appear



Firefox

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

CONVEYANCE REPORT FROM : (18-07-2013) TO : 18-07-2013

S.NO	EMPLOYEE ID	NAME	OFFICE	DEPARTMENT	CATEGORY	MONTH	YEAR	TRAVEL	TRAIN	AUTO	LUNCH	TELEPHONE	OTHERS	TOTAL
1	ADMIN	HARIHARAN S	CHENNAI	CHENNAI	ONLINE	July	2013	19.50	0.00	20.00	0.00	30.00	0.00	69.50
								-	-	-	-	-	-	-

Export options: CSV | Excel | XSL | PDF

CLOSE

Windows Taskbar: [:: SMART - CARE C...] Document1 - Micro... 4:30 PM

Individual report page

Select staff name from list box.

Select from and to date

Click submit.

Firefox

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

SMARTERP

SMART CONVEYANCEWelcome :: HARIHARAN S

Chat | Help | Mail | Home | Log

MASTERTRANSACTIONREPORT

List Conveyance Details

From18-07-2013To18-07-2013

OfficeCHENNAI

DepartmentHEAD OFFICE

CategoryONLINE

Search ByName/Id

Reginednot show☒

SubmitClose

ELCOT USER / CISOCT2009002396
GEETHA / CISNOV2012003968
GOMILA A / CISJUL2010003026
GURU PRASADH / CISNOV2012003960
HARIHARAN S / ADMIN
HARIPRIYA / CISNOV2012003967
HARIPRIYA M / CISNOV2012003966
HARIPRIYA M / CISNOV2012003965
HEMAPRASANA / CIONOV2012003967
JENI / CISSEP2012003945
JEYAPRIYA / CISDEC2012003976
KALAISEVAN / CISNOV2012003964
KANAL RAJ P / CISMAR2009002260
LAKSHMI / CISNOV2012003954
MAHESH / CISDEC2012003977
MATHIMARAN M / CISJUL2010002993
MEENA / CISOCT2012003949
MOORTHY T / CISJUL2006001006
NAGALAKSHMI / CISNOV2012003956
NAVANEETHAKRISHNAN N / CISJUN2007001570

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Document1 - Micro...

4:31 PM

Firefox

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

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

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		

Export options: CSV | Excel | XML | PDF

CLOSE

Windows taskbar: [:: SMART - CARE C...] Document1 - Micro... 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.

Report Conveyance

Company: Care Computer Solutions Pvt Lb

Branch: All

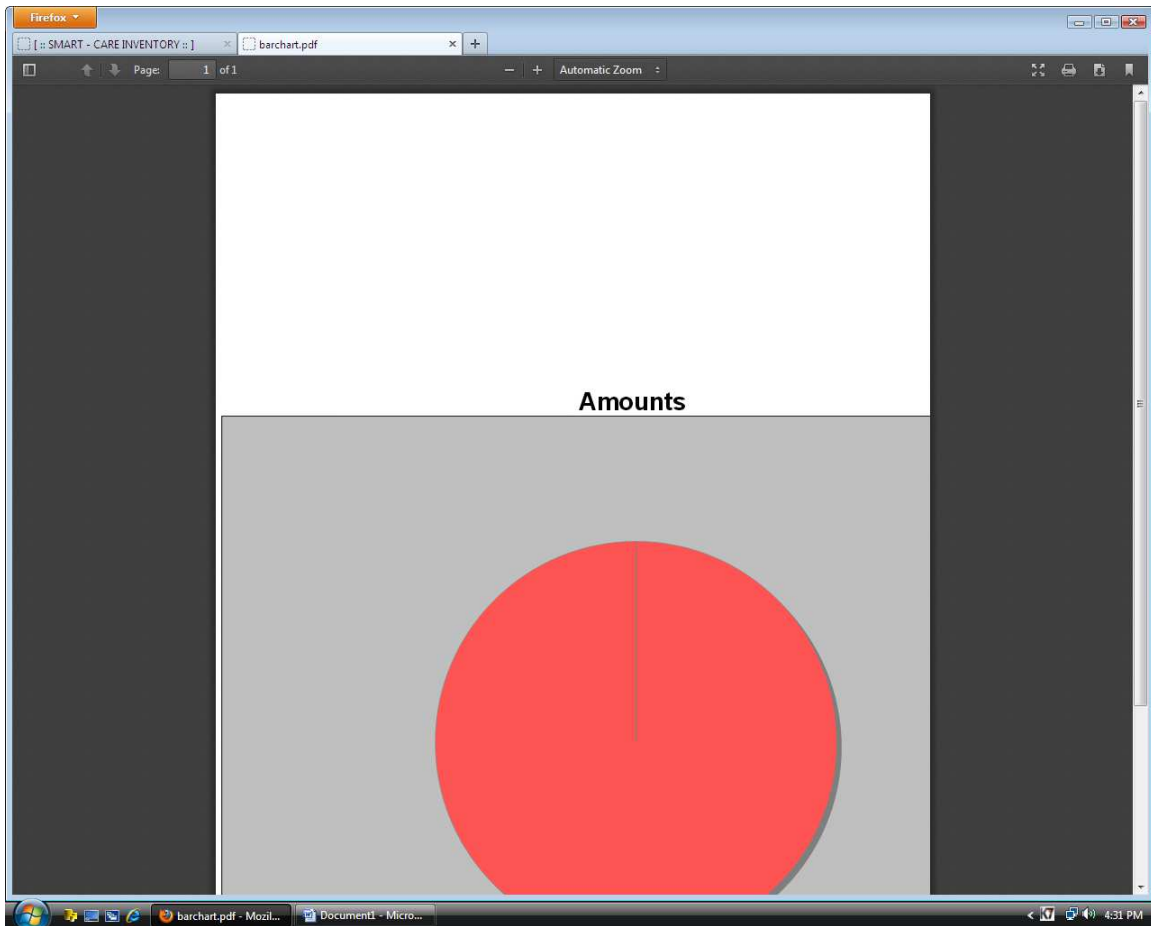
office: CHENNAI

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.

Report Conveyance

Company: Care Computer Solutions Pvt Lb

Branch: All

office: CHENNAI

From Date: 19-07-2013

To Date: 19-07-2013

Approval: All

Submit Close

Firefox

[:: SMART - CARE CONVEYANCE]



+

CONVEYANCE REPORT

Sl.No	Employee Id	Employee Name	Date	From	To	Call Number	Kilometer	Vehicle Amount	Train/Bus fare	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



[:: SMART - CARE C...]

Document1 - Micro...

4:32 PM

CONVEYANCE REPORT

PAYMENT TYPE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE NAME	PAYEE ACCOUNT NO	PAYEE BANK IFSC	EMAIL ID	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

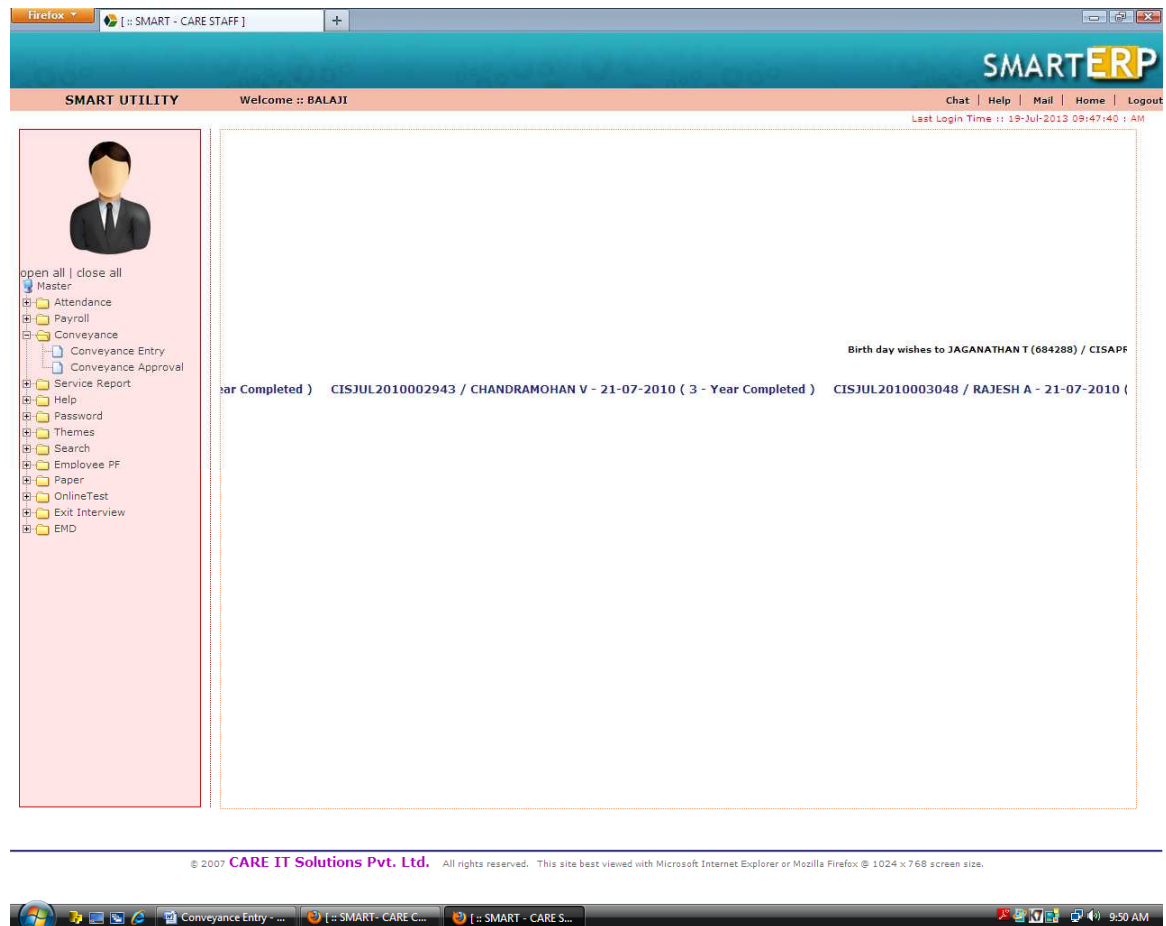
Export options: [CSV](#) | [Excel](#) | [XML](#) | [PDF](#)

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.

The screenshot displays the SMART ERP interface. The top navigation bar includes links for Chat, Help, Mail, Home, and Logout. The main content area is titled 'Conveyance Claim for Employee* Reporting To: HARIDHARAN S' and 'Division: AAL'. It features a 'Claim Date' field set to 19-07-2013 and a 'For this date' dropdown set to 'Modify'. Below this is a table with columns: From, To, Vehicle No. of Kms, Call Number, Train/Bus Fare, Auto Fare, Lunch / Dinner, Telephone Charges, Others Desc, Others Amt, and Total. The table contains two entries: one from NANDAM to SRMENPET with a total of 75, and another from WASERM to LUVAIYUF with a total of 95. An 'Add' button is located below the table. At the bottom of the table, the 'Net Amount' is calculated as 170. The sidebar on the left contains a list of navigation links, including 'Conveyance Entry' which is highlighted. The footer of the page states: '© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.'

From	To	Vehicle No. of Kms	Call Number	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total
NANDAM	SRMENPET	10	7895766	0	0	50	10		0	75
WASERM	LUVAIYUF	10	4345778	0	0	60	20		0	95

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.

Firefox [SMART - CARE STAFF]

SMART ERP

SMART UTILITY Welcome :: BALAJI Chat | Help | Mail | Home | Logout Last Login Time :: 19-Jul-2013 09:47:40 : AM



open all | close all

- Master
- Attendance
- Payroll
- Conveyance
 - Conveyance Entry
 - Conveyance Approval
- Service Report
- Help
- Password
- Themes
- Search
- Employee PF
- Paper
- OnlineTest
- Exit Interview
- EMD


Sl.No	Call Number	From	To	Vehicle No of Kms	Amount	Train/BusFare	AutoFare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Status	Edit	Delete
1	67895766	NANDAM	WASERMENPET	10.00	15.00	0.00	0.00	50.00	10.00	-	0.00	75.00	Pending	Edit	
2	864345778	WASERMENPET	THIRUVAIYUR	10.00	15.00	0.00	0.00	60.00	20.00	-	0.00	95.00	Pending	Edit	
												SUM ::	170.0		

Firefox [SMART - CARE STAFF]

SMART ERP

SMART UTILITY Welcome :: BALAJI Chat | Help | Mail | Home | Logout

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



open all | close all

- Master
- Attendance
- Payroll
- Conveyance
 - Conveyance Entry
 - Conveyance Approval
- Service Report
- Help
- Password
- Themes
- Search
- Employee PF
- Paper
- OnlineTest
- Exit Interview
- EMD

Conveyance Claim for Employee :

Date :: 19-07-2013

Call ID	From	To	Vehicle No of Kms	Amount	Train/Bus Fare	Auto Fare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total N
6789576	NANDAM	WASERM	10.00	10.00	0.00	0.00	50.00	10.00	-	0.00	75.00

Submit Close

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Conveyance Entry - ... [SMART - CARE C... [SMART - CARE S...

9:56 AM

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.

Firefox [SMART - CARE STAFF]

SMART ERP

SMART UTILITY Welcome :: BALAJI Chat | Help | Mail | Home | Logout

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



open all | close all

- Master
- Attendance
- Payroll
- Conveyance
 - Conveyance Entry
 - Conveyance Approval
- Service Report
- Help
- Password
- Themes
- Search
- Employee PF
- Paper
- OnlineTest
- Exit Interview
- EMD

Conveyance Claim for Employee :

Date :: 19-07-2013

Select All ☐

Sl.No	Call Number	From	To	Vehicle No of Kms	Amount	Train/BusFare	AutoFare	Lunch / Dinner	Telephone Charges	Others Desc	Others Amt	Total	Status	Edit	Delete
1	67895766	NANDAM	WASERMENPET	10.00	15.00	0.00	0.00	50.00	10.00	-	0.00	75.00	Pending	Edit	<input type="checkbox"/>
2	864345778	WASERMENPET	THIRUVAIYUR	10.00	15.00	0.00	0.00	60.00	20.00	-	0.00	95.00	Pending	Edit	<input type="checkbox"/>
												SUM ::	170.0		

Close

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Conveyance Entry - ... [SMART - CARE C... [SMART - CARE S...

9:56 AM

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.

Firefox

[: SMART - CARE STAFF]

+

SMARTERP

SMART UTILITY

Welcome :: BALAJI

Chat

Help

Mail

Home

Logout

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

open all | close all

Master

Attendance

Payroll

Conveyance

Conveyance Entry

Conveyance Approval

Service Report

Help

Password

Themes

Search

Employee PF

Paper

OnlineTest

Exit Interview

EMD

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

Sl.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

Firefox [SMART - CARE STAFF]

SMART ERP

SMART UTILITY Welcome :: BALAJI Chat Help Mail Home Logout

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



open all | close all

- Master
- Attendance
- Payroll
- Conveyance
 - Conveyance Entry
 - Conveyance Approval
- Service Report
- Help
- Password
- Themes
- Search
- Employee PF
- Paper
- OnlineTest
- Exit Interview
- EMD

CONVEYANCE REPORT

S.No	Emp Id	Emp Name	Conveyance Date	From	To	Call Number	From	Travel	Train	Auto	Car	Telephone	Other	Other	Total	Status
1	CISFEB2013004004	BALAJI	2013-07-19	NANDAM	WASERMENPET	67895766	10.00	15.00	0.00	0.00	50.00	10.00	-	0.00	75.00	Pending
2	CISFEB2013004004	BALAJI	2013-07-19	WASERMENPET	THIRUVAIYUR	864345778	10.00	15.00	0.00	0.00	60.00	20.00	-	0.00	95.00	Pending

Export options: CSV | Excel | XML | PDF

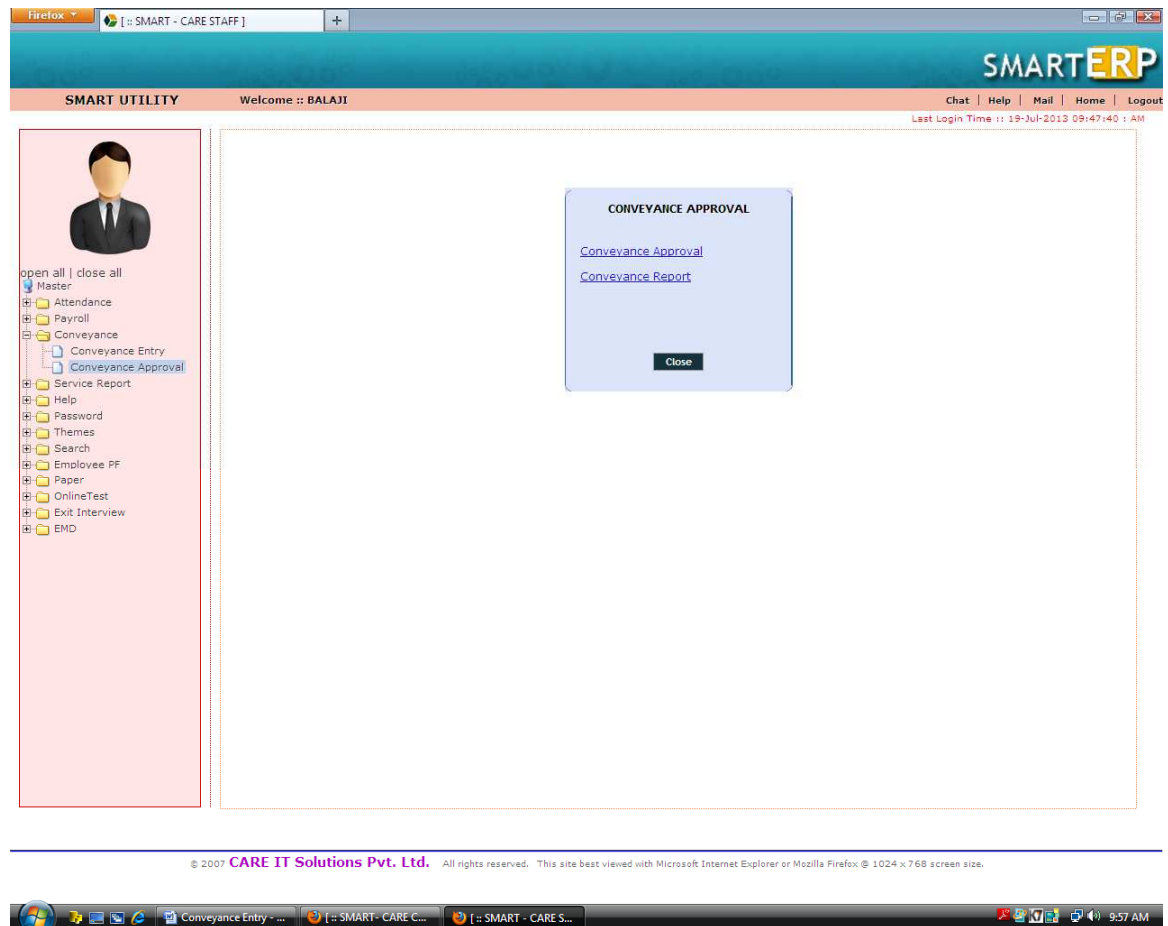
© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Conveyance Entry - ... [SMART - CARE C... [SMART - CARE S...

9:57 AM

Conveyance approval is sub directory comes under conveyance.

It has two link like conveyance approval and conveyance report.



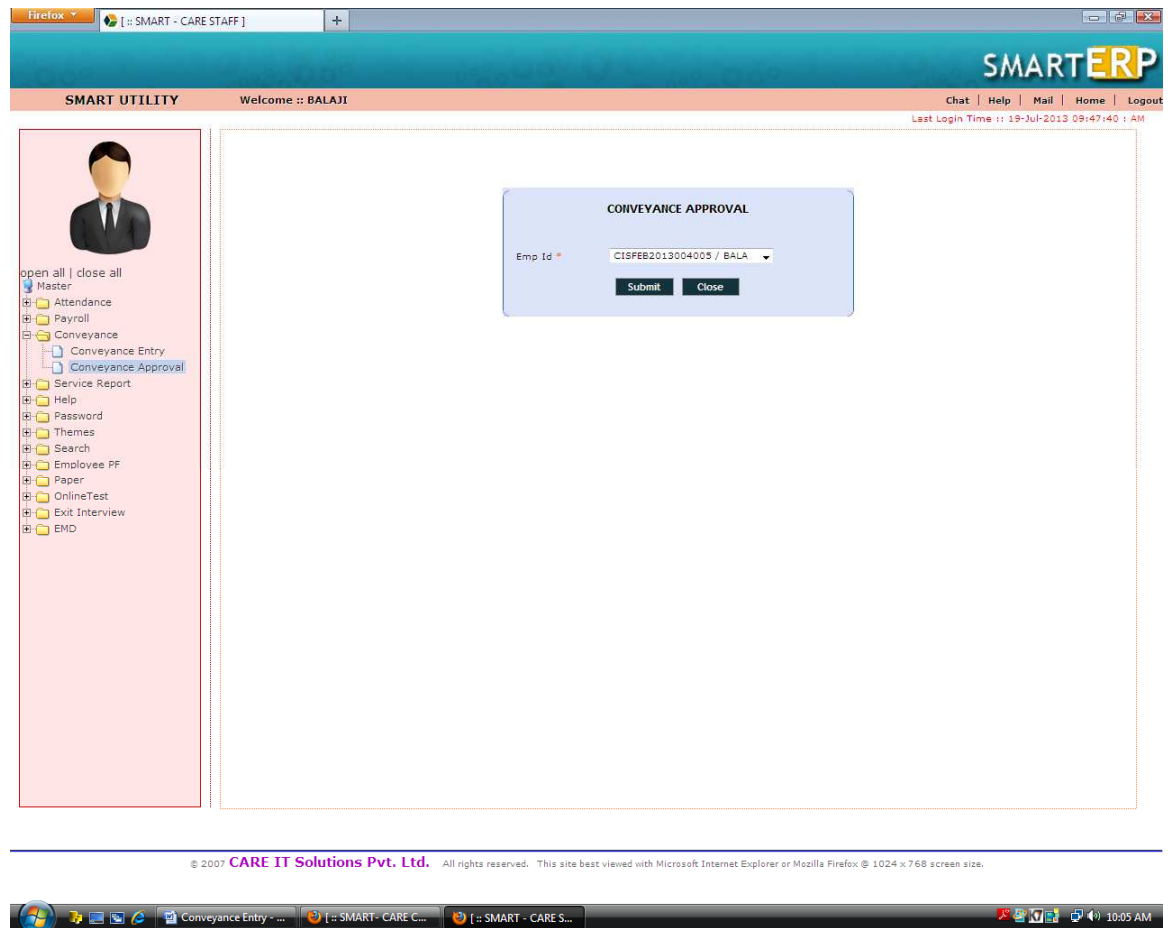
Conveyance Entry approval page

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

Firefox

[: SMART - CARE STAFF]


SMART ERP

SMART UTILITY

Welcome :: BALAJI

Chat | Help | Mail | Home | Logout

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



open all | close all

- Master
 - Attendance
 - Payroll
 - Conveyance
 - Conveyance Entry
 - Conveyance Approval
 - Service Report
- Help
- Password
- Themes
- Search
- Employee PF
- Paper
- OnlineTest
- Exit Interview
- EMD

* Mandatory

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

print

Close

© 2007 CARE IT Solutions Pvt. Ltd. All rights reserved. This site best viewed with Microsoft Internet Explorer or Mozilla Firefox @ 1024 x 768 screen size.

Firefox

[: SMART - CARE STAFF]


SMART ERP

SMART UTILITY

Welcome :: BALAJI

Chat | Help | Mail | Home | Logout

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



open all | close all

Master

Attendance

Payroll

Conveyance

Conveyance Entry

Conveyance Approval

Service Report

Help

Password

Themes

Search

Employee PF

Paper

OnlineTest

Exit Interview

EMD

CONVEYANCE REPORT

S.No	Emp Id	Emp Name	Conveyance Date	From	To	Chil Number	Km	Travel	Train	Auto	Car	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