

Trip start Date	Lorry Booking Reference#	Vehicle Type	Vehicle Number	From	To	Dealer Name	Invoice Branch	No of Package	% Occupancy	Half days	Rate based on Agreement	Loading Charge	Unloading Charge	Invoice Ref	End Branch Date	Gas Indent	Gas Indent (Gas Cash)	Start ODO	End ODO	Driver Allowance	Parking	Metro Charges	Traffic police	Other Trip expense	Total Revenue	Total Expense	Profit/Loss
8/15/2019	10002	20 Feet	TN 67 AS 3538	Hour	Salem	Salem - Main road	Hour	105	100	0	15000	150	250		8/15/2019 BP-105	5000	500	27430	29874	300	50	15	55	25	15400	5945	9455

1	Trip in profit/lose?
2	Vehicle utilization
3	Vehicle tracking based on Driver/Branch clerk entry

1	Requirement gathering	8	1	10000		
2	UI Design	36	4.5	45000		
3	Database	36	4.5	45000		
4	Development	64	8	80000		
5	Testing	40	5	50000		
6	Deployment	8	1	10000		
				240000	40000	
8	Support	2920	365	219000	18250	
9	Hosting	2920	365	36500	3041.666667	
					61291.66667	183875