

[Create new](#)

Branch Name	To Station	From Station	Actions
surat	xyz	abc	Modify Delete
Hyderabad	Hassan	Madhyamgram	Modify Delete
Hyderabad	Chennai	Hyderabad	Modify Delete
Hyderabad	Ashok Nagar	Hyderabad	Modify Delete
Hyderabad	Delhi	Hyderabad	Modify Delete
Hyderabad	Surat	Hyderabad	Modify Delete

- 1) When Click on “LR Entry” New Entry page should be opened... not like this
- 2) If any person want to change /modify/delete and LR Entry or Invoices or Expenses or Lorry Challan.. Then there should be MODIFY Link in side there are all links will be inside that....

LR Entries

Branch Name

surat

When This branch is not registered with us... Customer can not add this field. (2) When user log in to the BILTY Some branch should be assigned and also he can set Default Branch ...so that when-ever user login and go to LR.. Default branch name with selected branch should be there

LR No

501

LR Date

2014-01-03

LR Date Should be Fixed and it is always Today's Date....
But in case of Modify you can change date..

From Station

abc

To Station

xyz

When I have not registered branch...This should not be filled by customer...Even in case of edit LR... LR No. can not be changed....If changed then it will be very difficult to maintain

→What do you mean by station??
→This is comes from list only
→User can not write anything

Consignor

Anurag

Neeraj

Address

varachha road

Address

bomannahalli

→LR Type should be First in this Page.
→Default should be CASH
→When user select BILL then and only then it show BILL PARTY

→What is Value???

Value

5.0

LR Type

Bill

Bill Party



→once you insert Packages and Actual Weight. It should automatically show in Total Actual Wt..
 →Also Total Actual Wt Field; is only indicative. User can not add detail. Details is already calculated from total number of packages and actual weight
 →When there is PACKAGES field is there ..why TOTAL PACKAGES field ???

Packages	Description	Method OfPkg	Actual Weight	Total Packages	Total Actual Wt	Total Charge Wt
3	Mouse	Box	400.0	200.0	200.0	100.0

S. Tax By:

Truck Type:

Rate Type:

Priv. Mark:

Delivery Address:

Challan No:

Challan Date:

Cr.Challan:

Cr.Chal.Date:

Rate

Freight

Exp Name1

Exp Name2

Exp Name3

Exp Name4

Exp Name5

Exp Name6

Exp Name7

Round Off

Gross Amt

→Each user can not decided rate. It should be fixed and Only Administrator can decided.
 → When user add packages and weight ...automatically based on Destination address ; it must shows total amount with Service tax added

→ All Fields must be automatically calculated..
→ Administrator should be decided all this field..

Service Tax

0.0

Ecess

0.0

HEcess

0.0

Round Off

0.0

Net Amount

0.0

update

Print

