WELCOME TO LOGISTIC

TRANSPORT AGENCY

RMX TRANSPORT AGENCY



A PROJECT OF Logistic Transport Agency provides one stop logistic and ware house services

DEVELOPED AND DESIGNED BY



MD Nurul Islam

We provide one stop logistic and ware house services



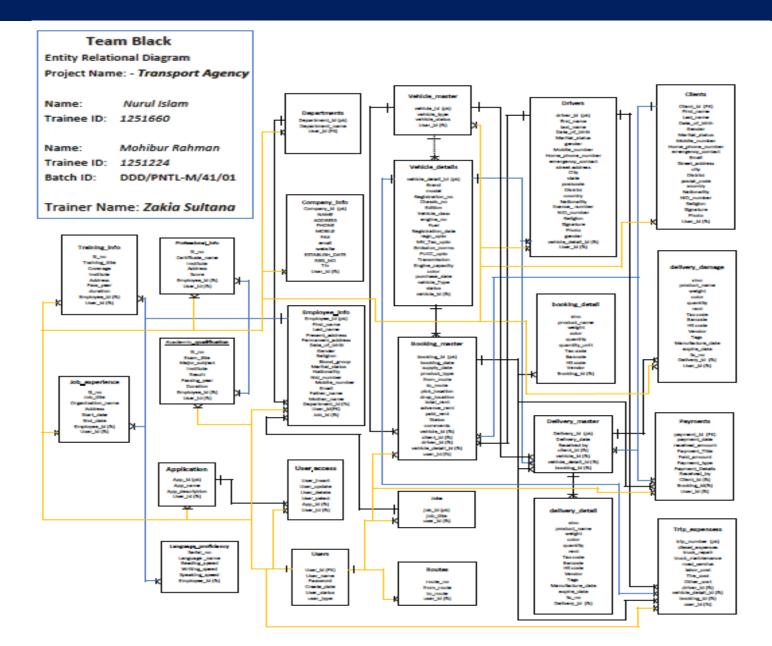
Submitted by
MD. Nurul Islam
Muhibur Rahman
Batch ID: DDD/PNTL-01/R41/01

Supervised and Coordinated By
Zakia Sultana
Head of Faculty
People-N-Tech Institute of Information
Technology

APRIL 2 - JANUARY 20



Entity Relationship Diagram (ERD)



LOGIN PAGE

Window ORACLE ORACLE

🗽 Welcome To RMX TRAMNSPORT



RMX Trans Quick Logistic Corp.



+880-162-1918216 info@transquick.com



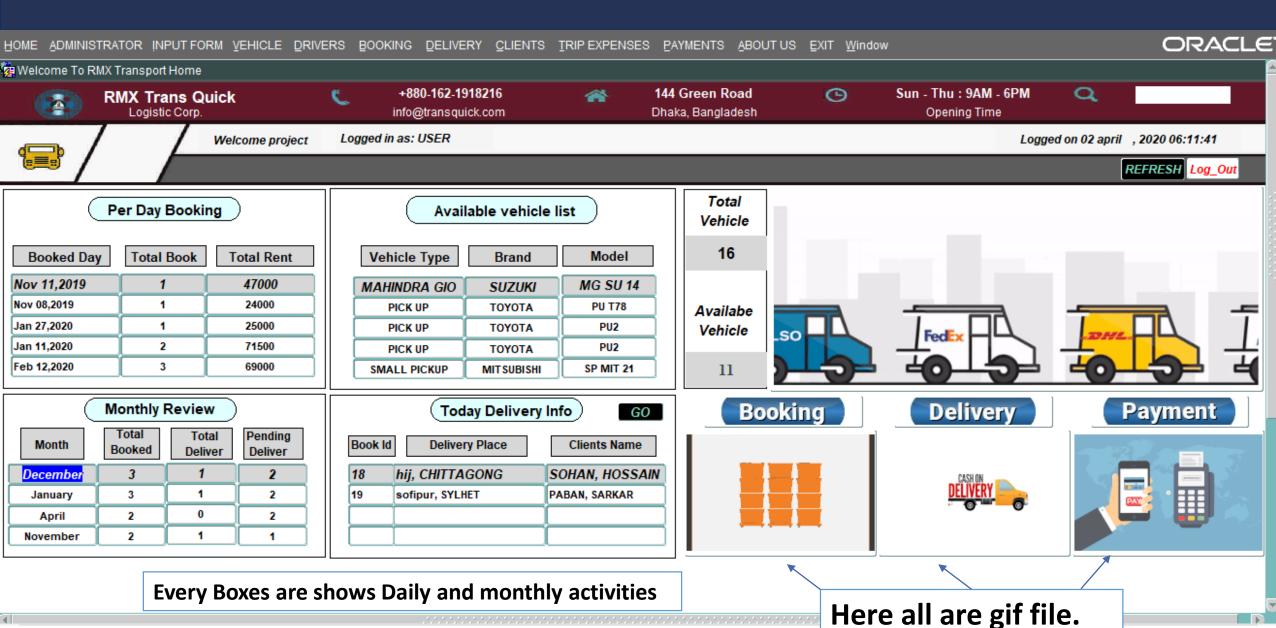
144 Green Road Dhaka, Bangladesh



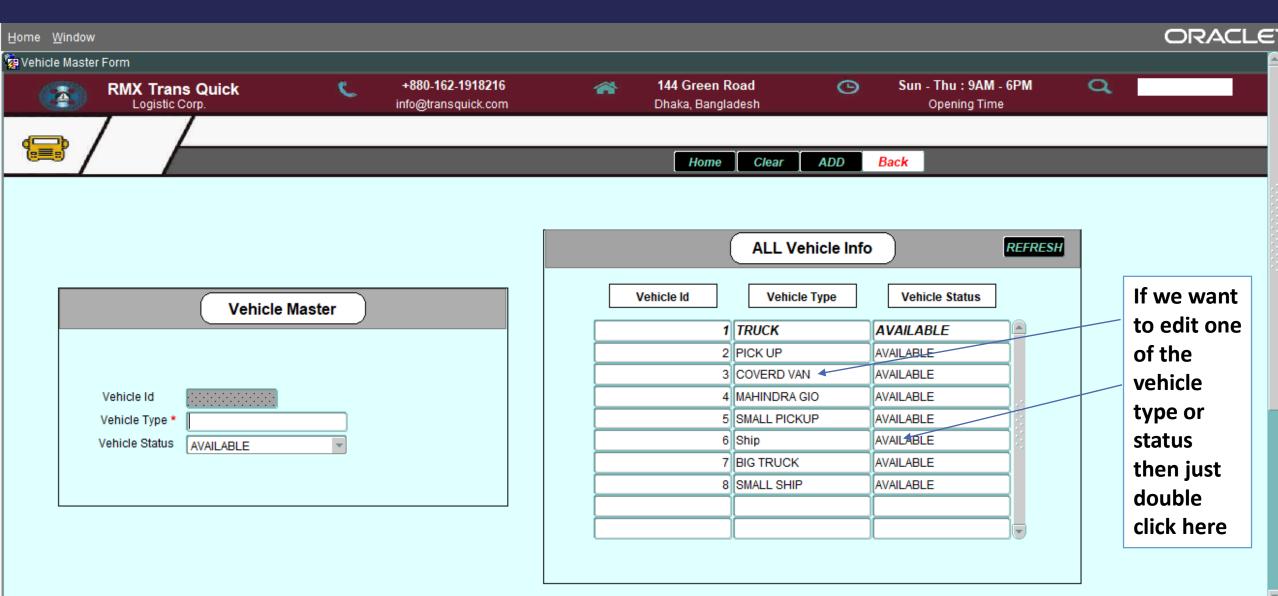
Sun - Thu: 7AM - 10PM
Opening Time



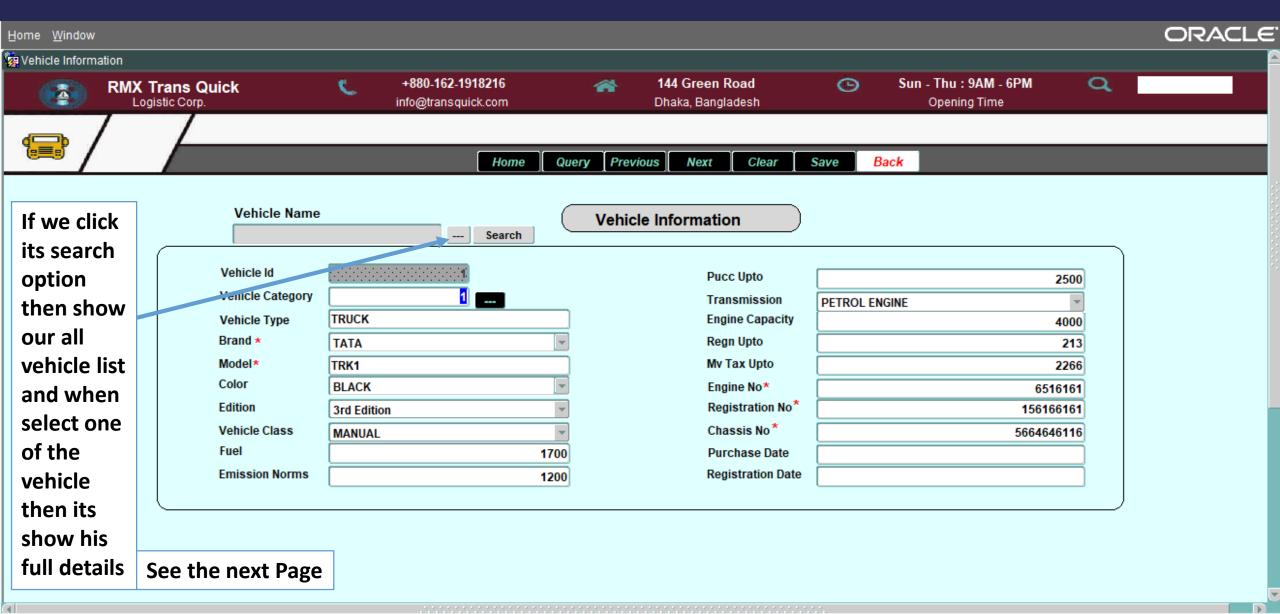
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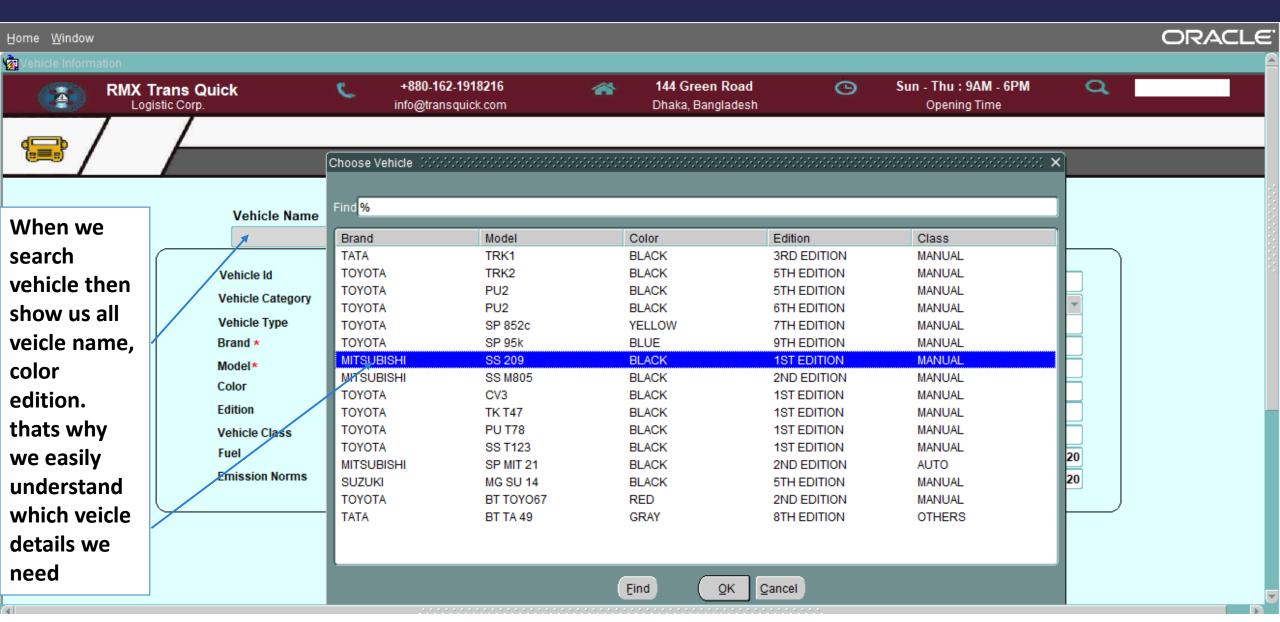
VEHICLE CATEGORY



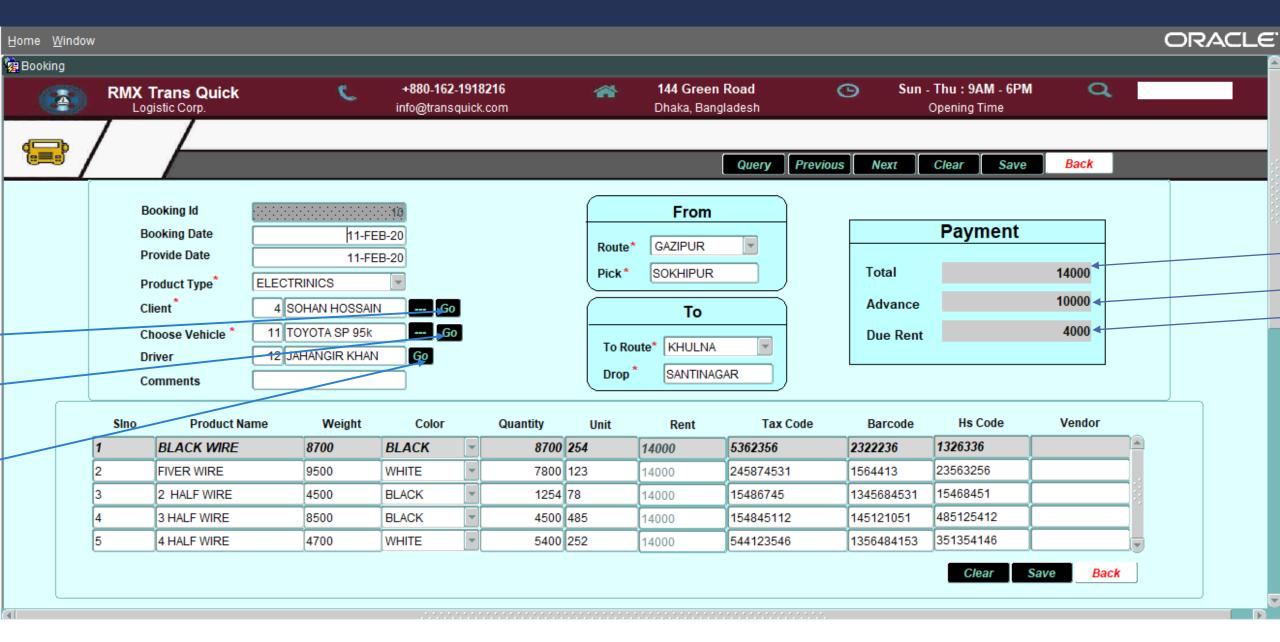
VEHICLE INFORMATION



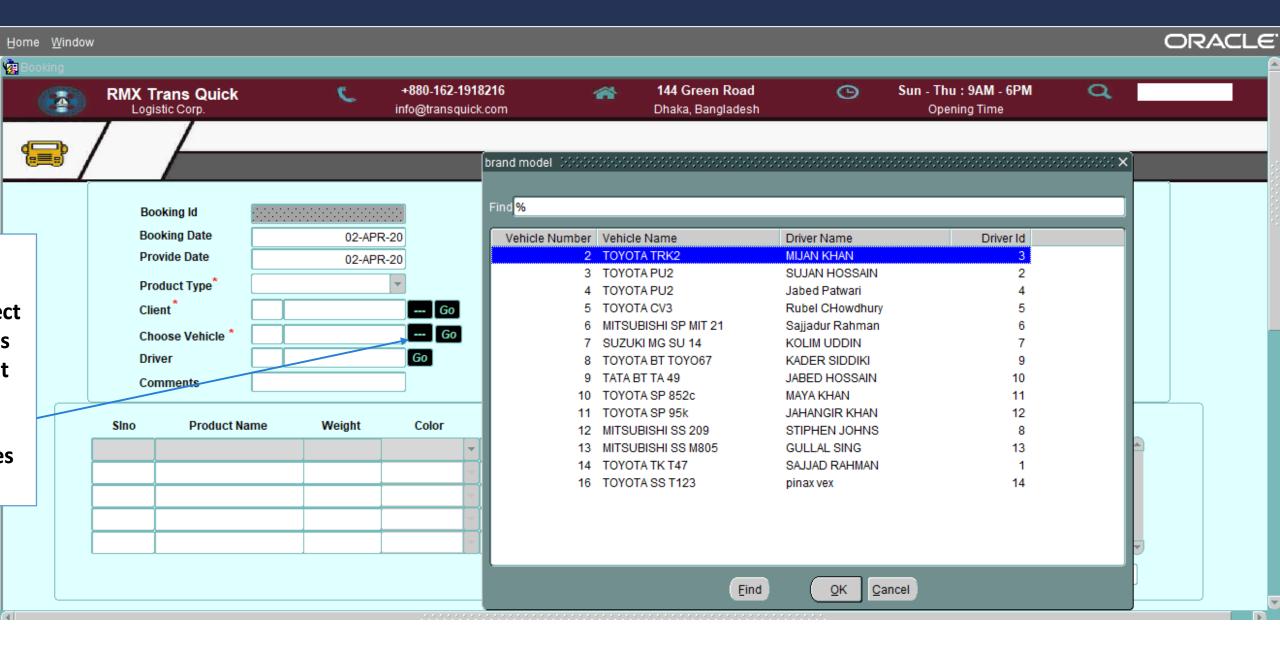
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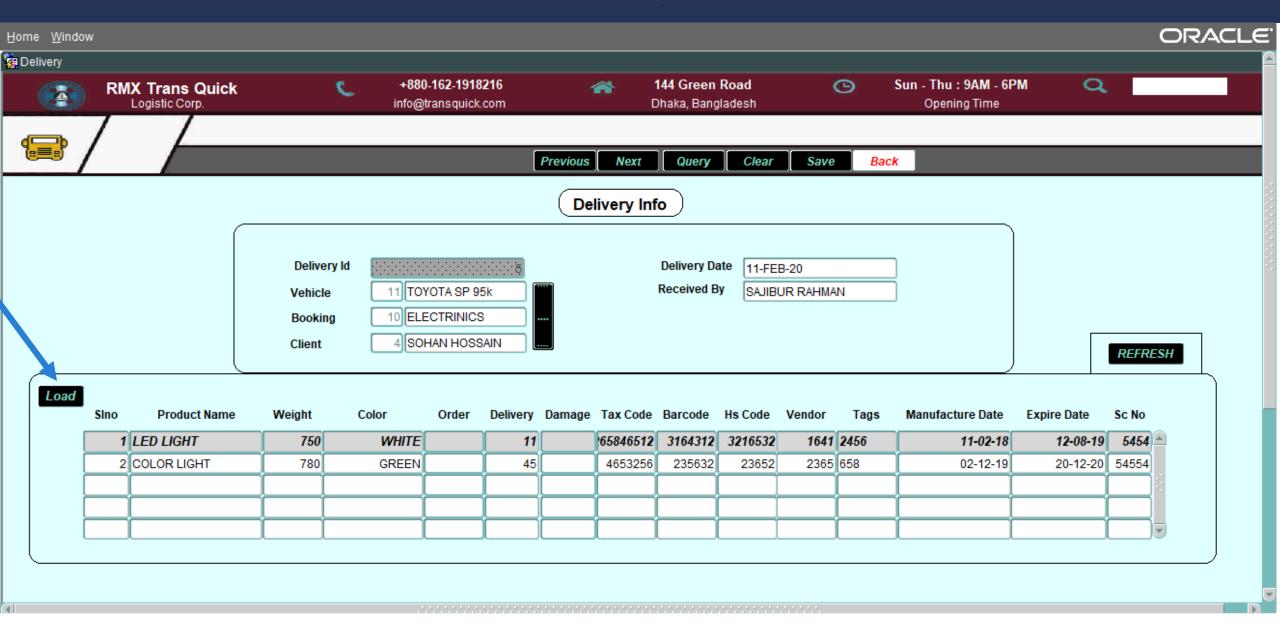
BOOKING INFO



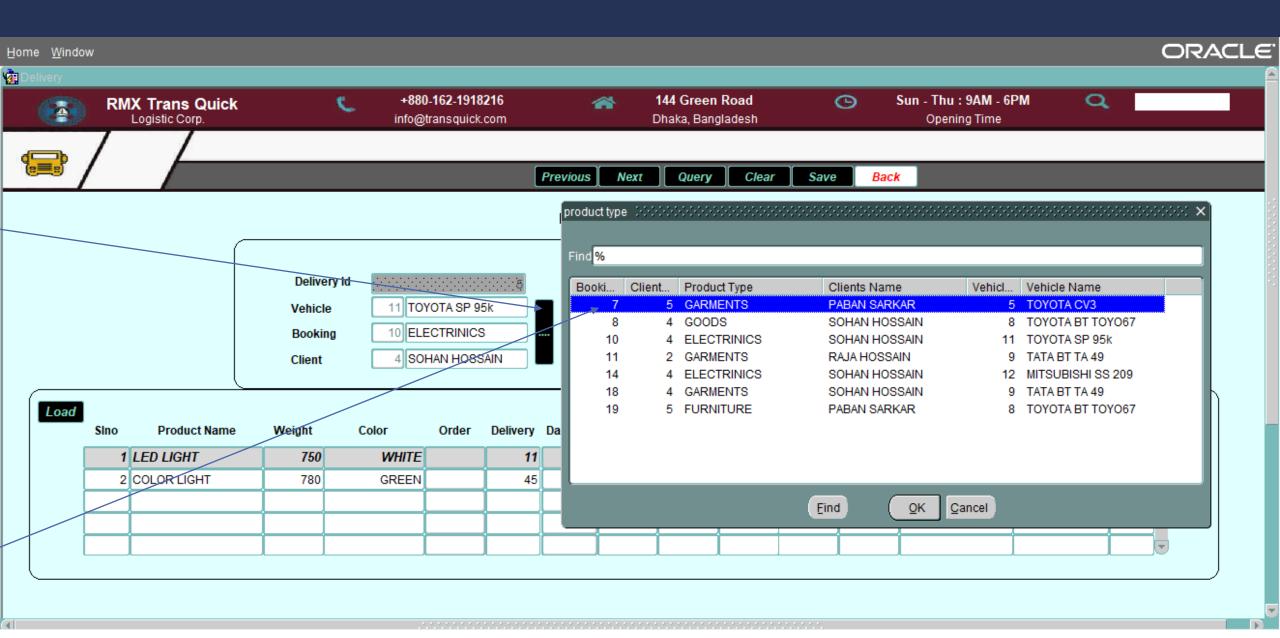
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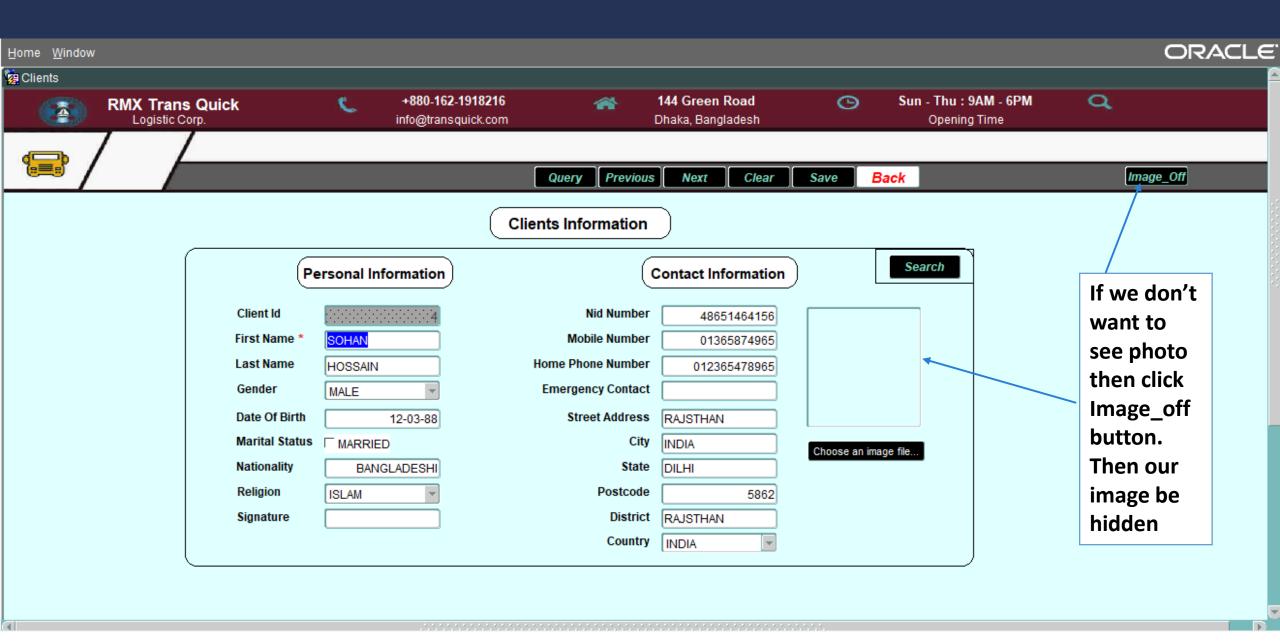
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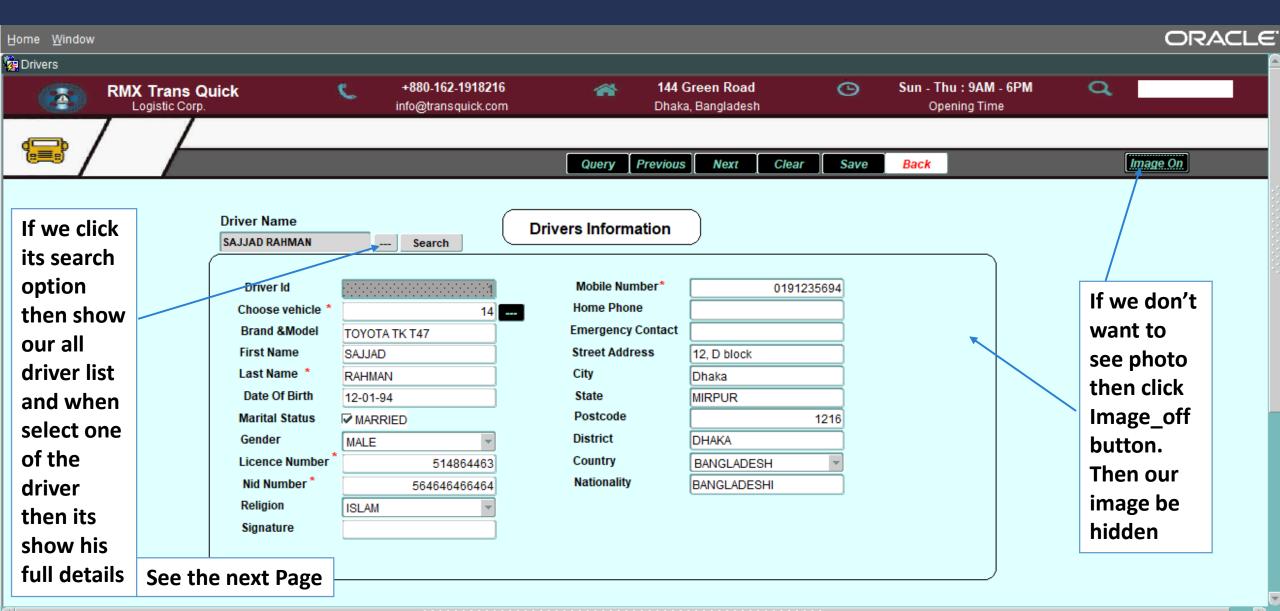
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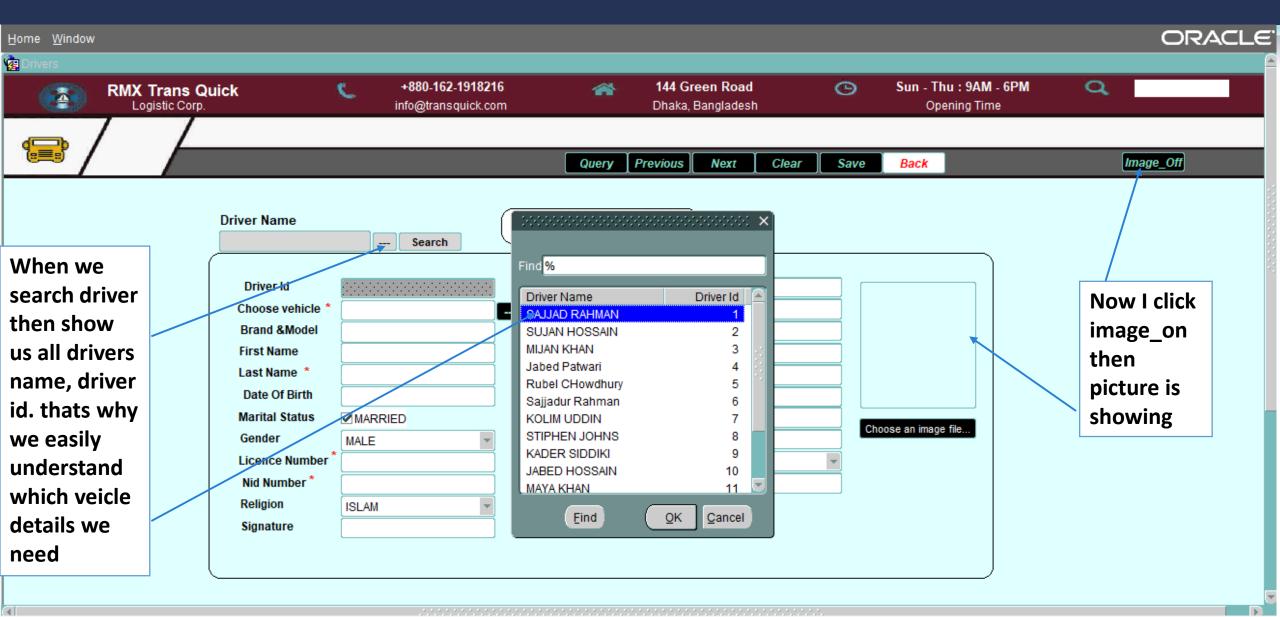
CLIENT INFO



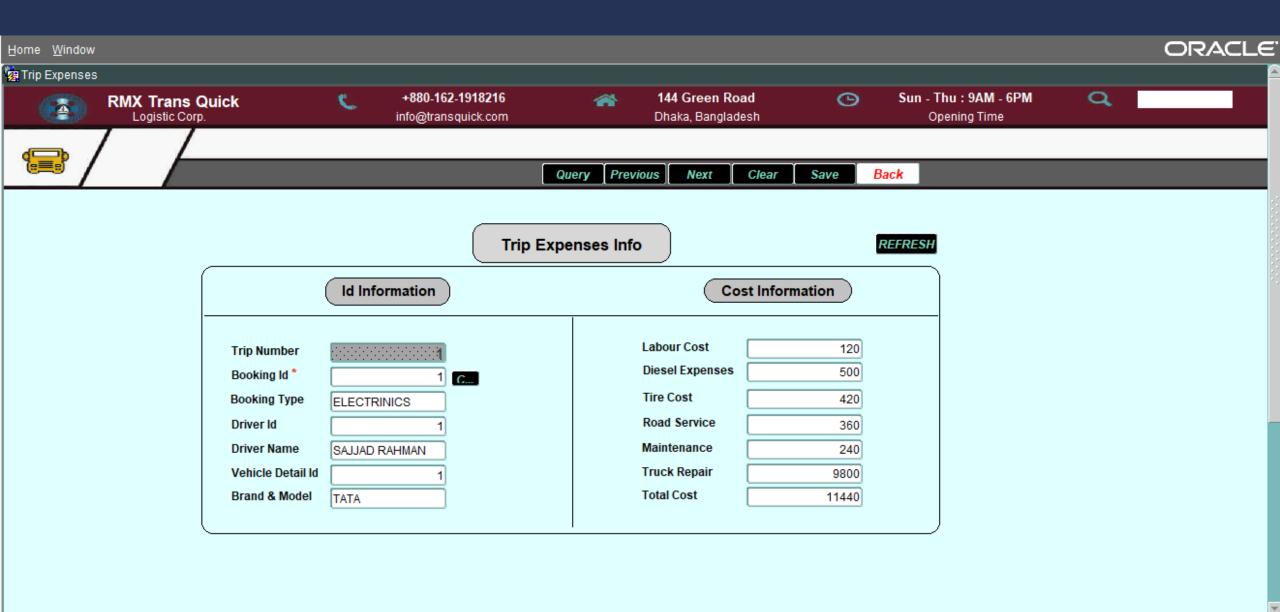
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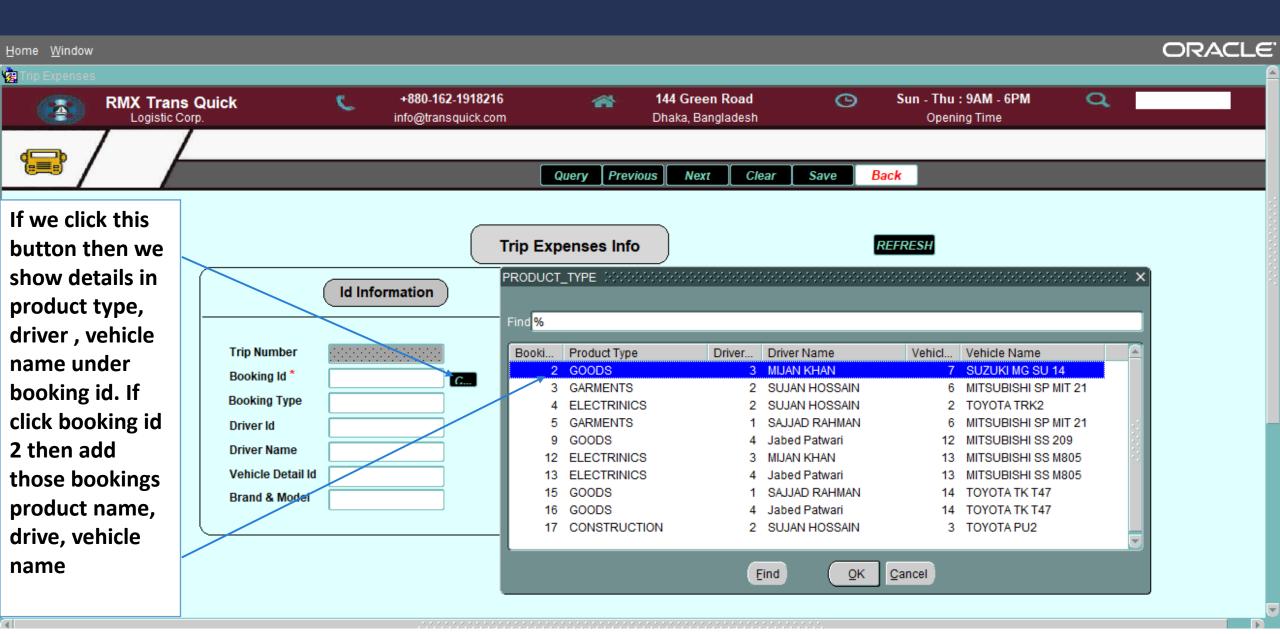
DRIVER INFO



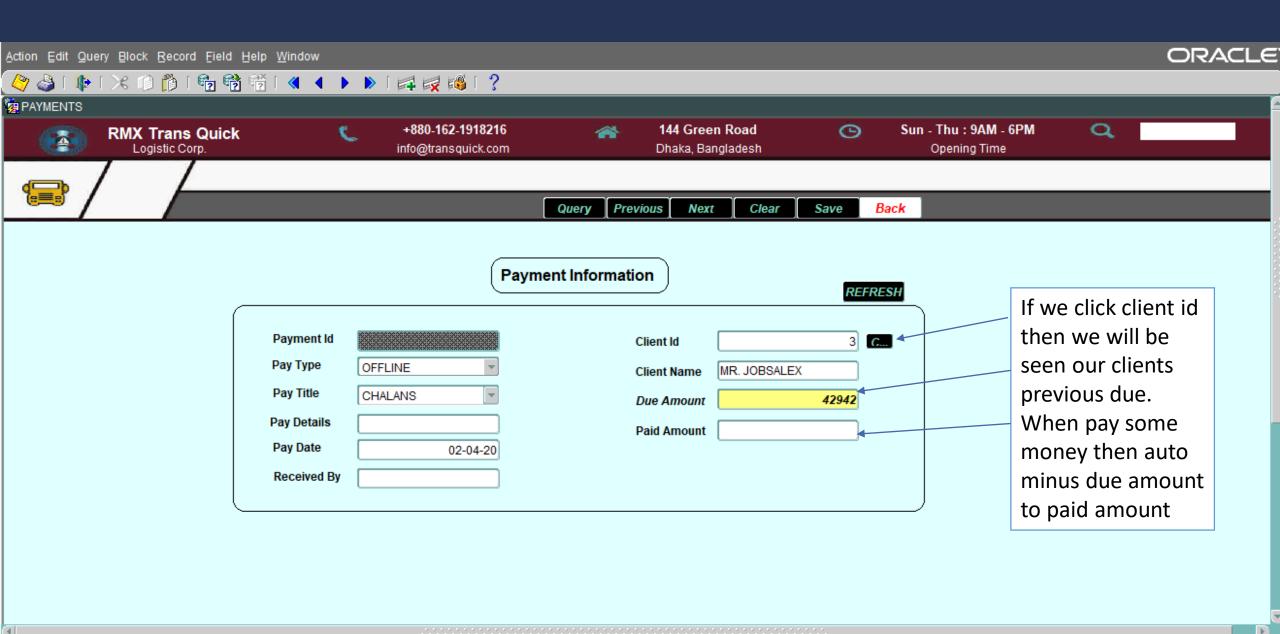
TRIP EXPENSES



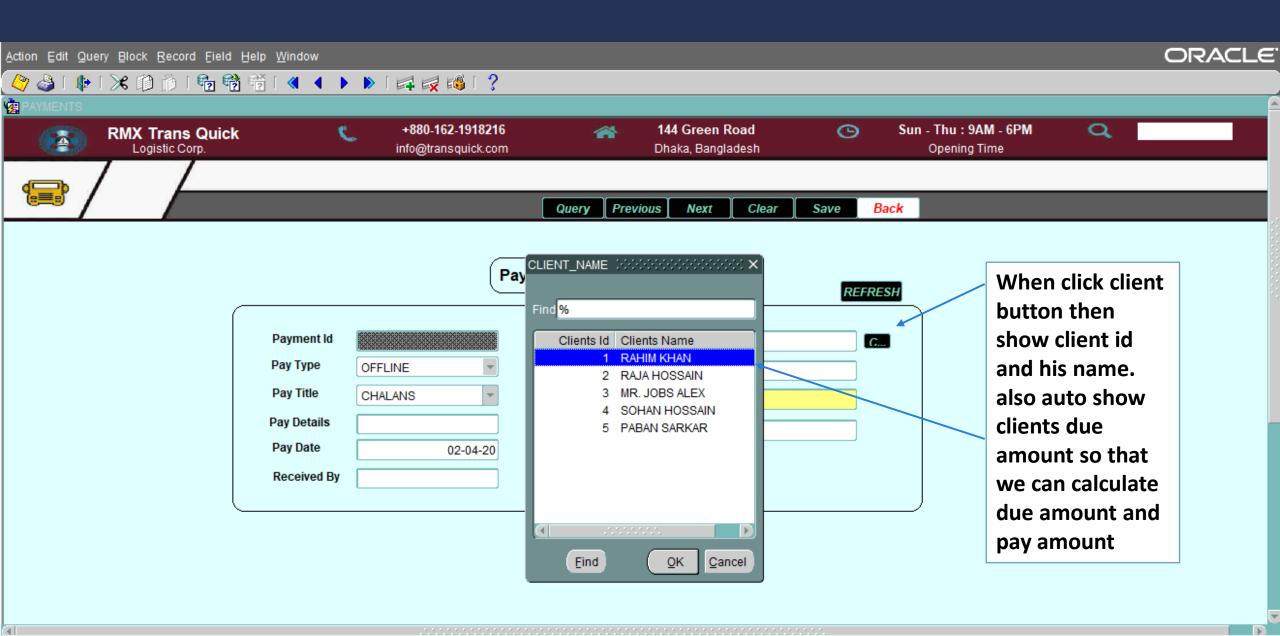
TRIP EXPENSES



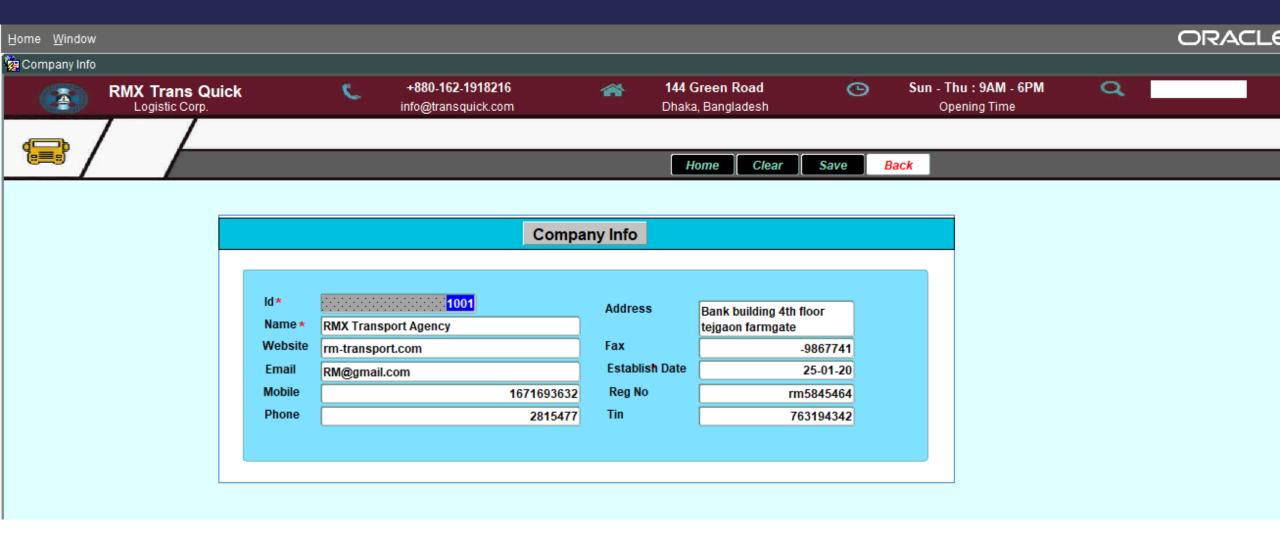
PAYMENT INFO

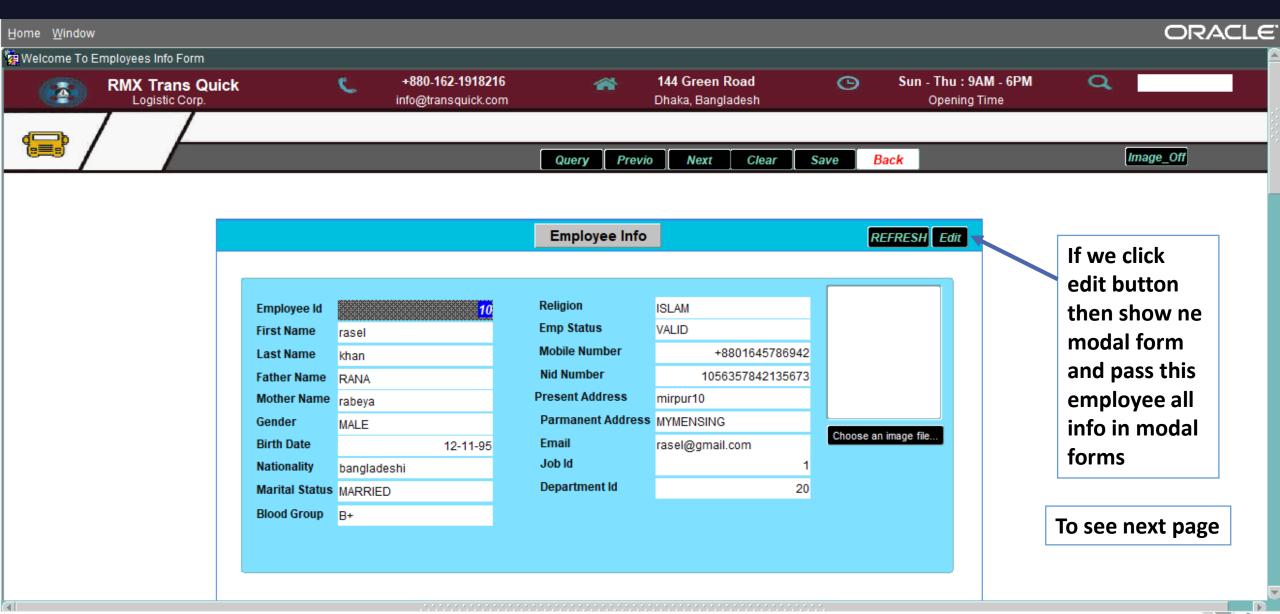


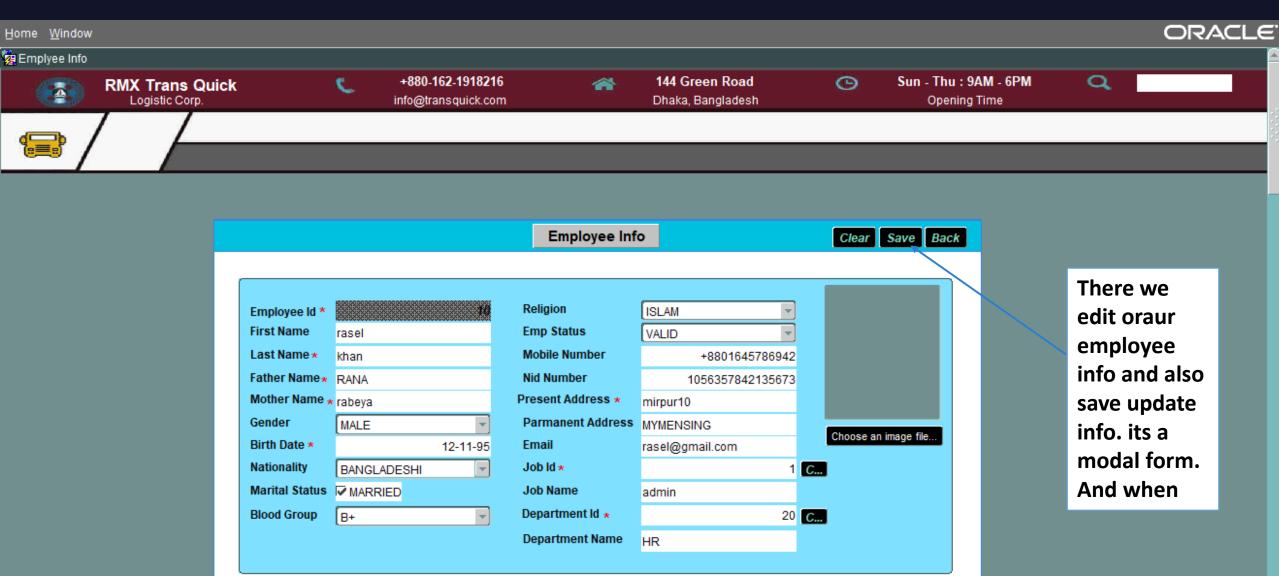
PAYMENT INFO



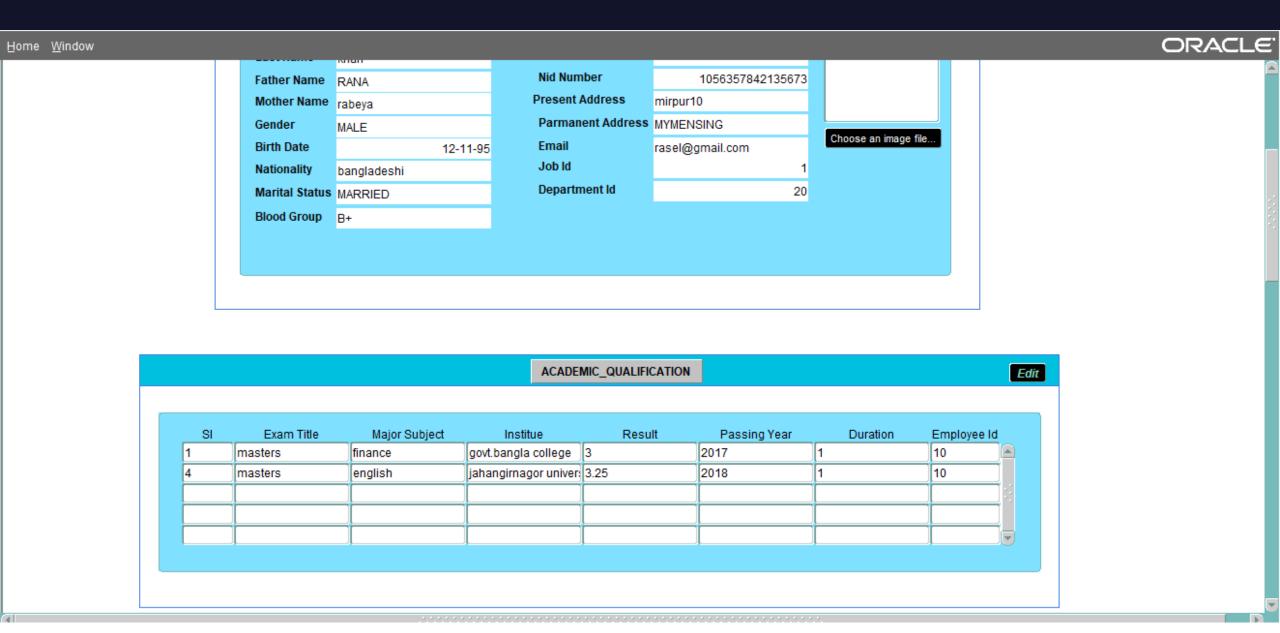
COMPANY INFORMATION











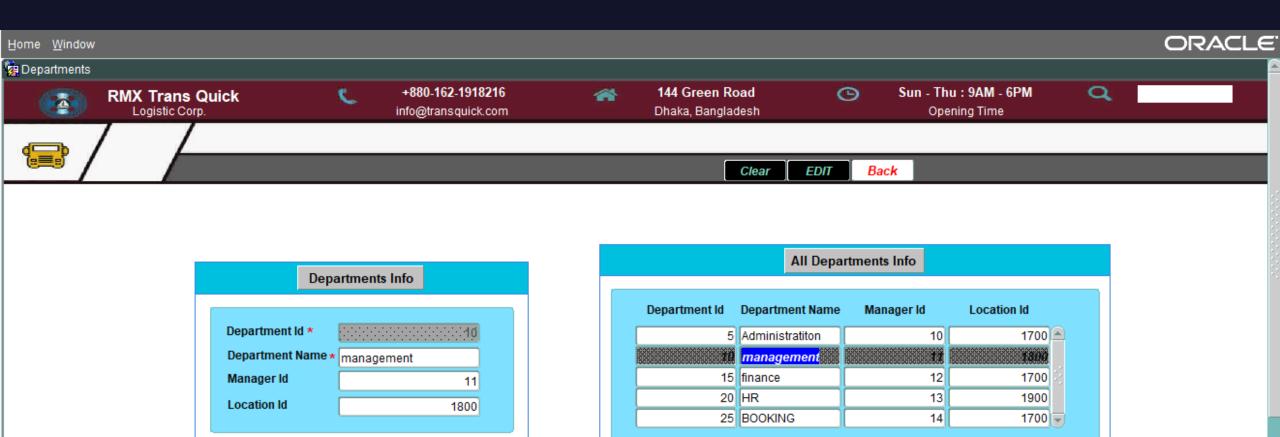
SI	Job Title	Organization Name	Address		End Date	Employee Id
1	Accountant	Kaizen Housing Limited	Savar, Dhaka	25-JUN-2018	31-OCT-201	10
]			
						1

SI	Certificate Name	Institue	Address	Score	Employee Id
1	Database Design	IsDB-BISEW	Sher-E-Bangla Naga	4	10

SI	Training Title	Coverage	Institute	Address	Pass Ye	earDuratio	n Employe	e Id
1	AUTO MOBILE	AUTO MECANICS	KOREAN TECHNICAL	MIRPUR 1, DHAKA	2018	6	10	
								:

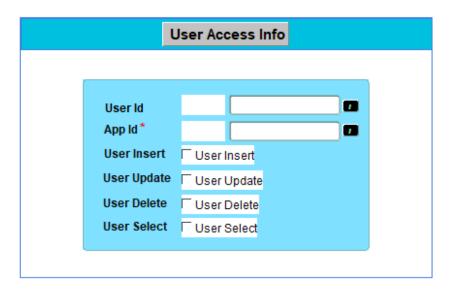
	uage_skill				
SI	Language Name	Reading Speed	Writting Speed	Speaking Spead	Employee Id
	<u>],</u>				10
				+	1
	-			ļ	1

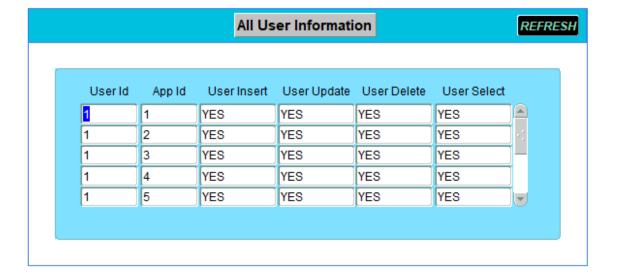
DEPARTMENT INFORMATION



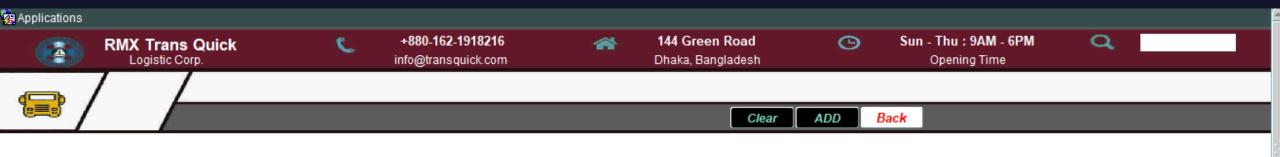
User Access Information

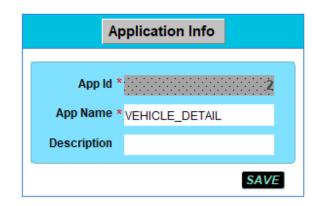


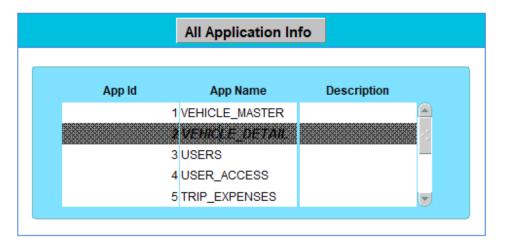




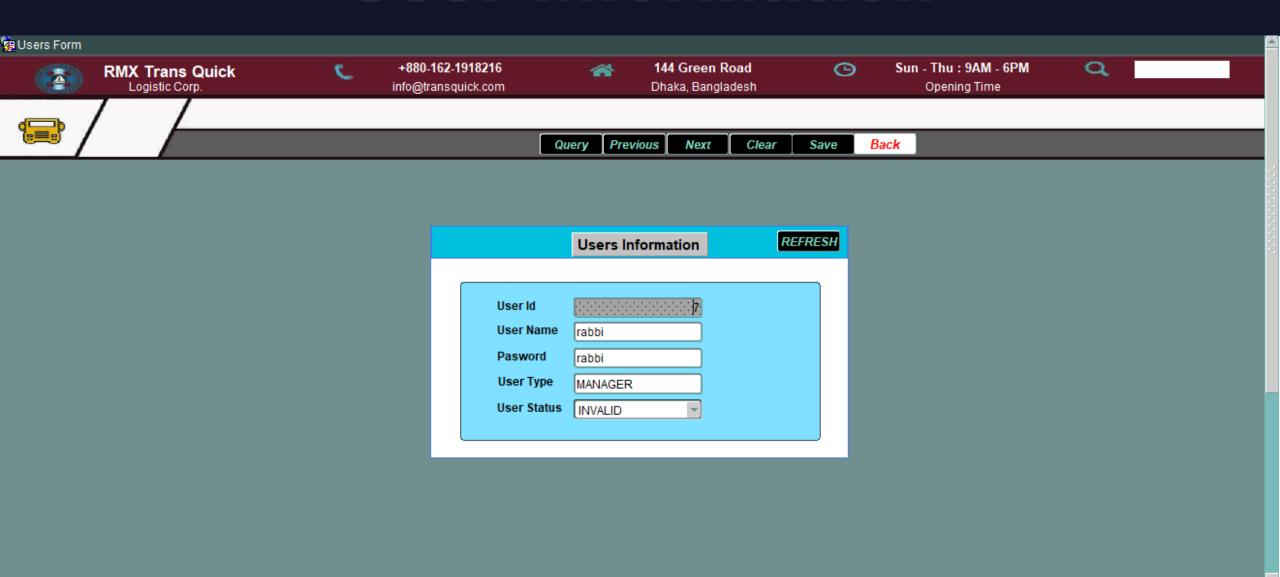
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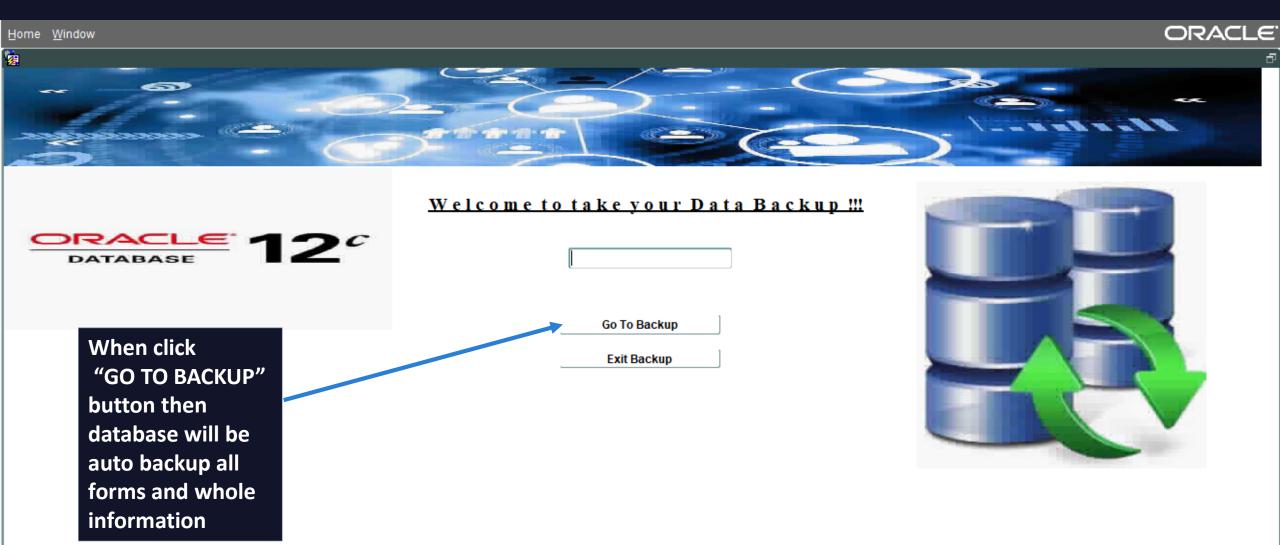




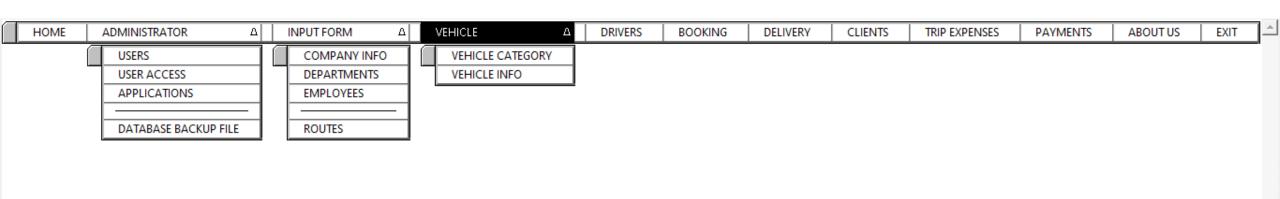
User Information



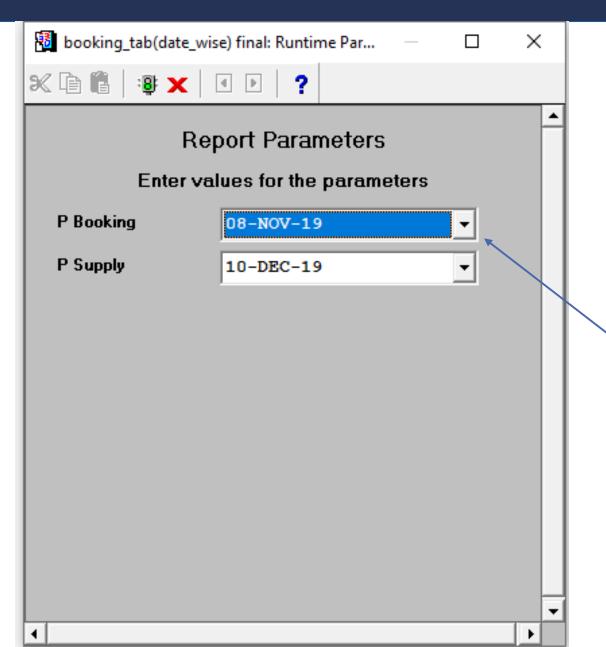
DATA BACKUP



MENU FUNCTION



BOOKING REPORT



Here are parameter Reports

When we select any booking date to supply date then it show full details in booking info

To see report in next page

BOOKING REPORT

Name MR. JOBS ALEX

Booking Date 11-JAN-20

Product Name COLOR LIGHT

Vehicle

Supply Date 11-FEB-20

Product Type ELECTRINICS

MITSUBISHI SS M805

Total Rent

Total Rent 45000

Pick Location MODHUMOT

Advance Rent 12058

Drop Location SAPLAPUR

Paid Rent

Status DEL_DUE

Weight	Color	Quantity	Quantity Unit	Tax Code	Barcode	Hs Code	Vendor
780	GREEN	458	47	4653256	235632	23652	2365

Name MR. JOBS ALEX Booking Date 11-JAN-20

Product Name LED LIGHT Supply Date 11-FEB-20

Product Type ELECTRINICS

Vehicle MITSUBISHI SS M805 Total Rent 45000

Pick Location MODHUMOT Advance Rent 12058

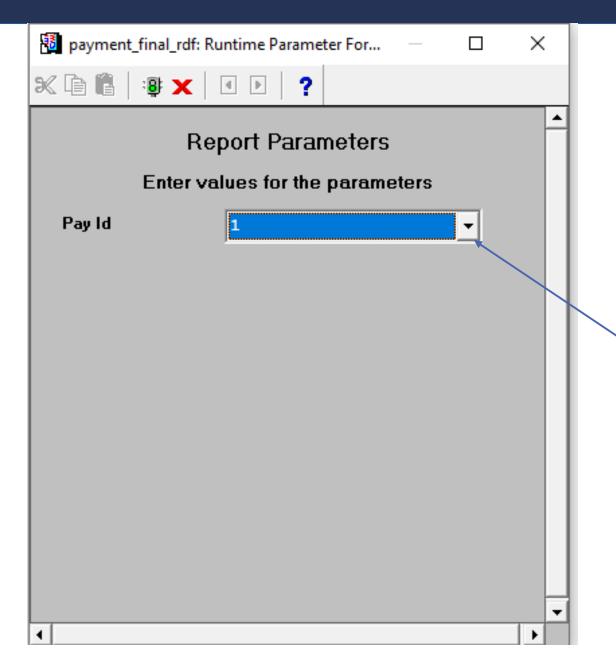
Drop Location SAPLAPUR Paid Rent

Status DEL DUE

ALL BOOKING REPORT

Invoic	e 6														
Product Type	Product Name	Booking Date	Supply Date	Pick Location	Orop Location	Quantity	Weight	Color	Tax Code	Barcode	Ha Code	Vendor	Total Rent	Advance Rent	Raid Re
BECTRINICS	FAN	00-NOV-19	10-060-19	JOGANHICHU	RAISTHAN	1400	87000	GRAY	564561 664664 45615	5 656566166	24000	4000			
LECTRINICS	WATCH	06-NOV-19	10-060-19	RI JOGANHICHU	RAISTHAN	270	47000	RED	1466436866665	656661	24000	4000			
LECTRINICS	LIGHT	06-NOV-19	10-060-19	RI JOGANHICHU	RAISTHAN	1700	75000	WHITE	64 548745 464666 46	615615165	24000	4000			
				Ri					45						
Invoic	e 7														
Product Type	Product Name	Blooking Date	Supply Date	Rick Location	Orop Location	Quantity	Weight	Color	Tax Code	Barcode	His Code	Vendor	TotalRent	Advance Rent	Paid Ren
ARMINTS	COTTON	10-060-19	20-MAR-20	SUJHAPUR	RAGHAB	2450	5400	GREEN	5101218686661516	5151156156	17000	7000			_
ARMINTS	BUTTOM	10-060-19	20-MAR-20	SUJHAPUR	RAGHAG	4500	4700	BROWN	566 5486158 58376 48644	5696665516	17000	7000			
									456						
nvoic	e 8														
roduct Type	Product Name	Booking Date	Supply Date	Pick Location	Orop Location	Quantity	Weight	Color	Tax Code	Barcode	His Code	Vendor	Total Rent	Advance Rent	Paid Re
00005	MANGO	10-060-19	10-APR-20	SADARGHAT	AMIRAGAN	9870	8400	BROWN	649846 658626 565		84000	56000			
00005	COCONUT	10-060-19	10-APR-20	SADARGHAT	AMIBAGAN	1400	4700	GRAY	54845131 6565 65		04000	56000			
00005	ORANGE	10-060-19	10-APR-20	SADARGHAT	AMIBAGAN	8700	4500	ORANGE	541515 450661 5166		84000	56000			
00000	LICHI	10-060-19	10-APR-20	SADARGHAT	AMERICAN	8700	8900	WHITE	450704545664000		84000	56000			
									34						
Invoic	e 9														
Froduct Type	Product Name	Booking Date	Supply Date	Pick Location	Orop Location	Quantity	Weight	Color	Tax Code	Barcode	His Code	Vendor	Total Rent	Advance Rent	Fald Re
00005	MUTTON	11-060-19	11-MAY-20	KHAGANAGAR	MURAD PUR	450	750	CRANGE	45664513665366		24000	14000			
20009	RICE	11-060-19	11-MAY-20	KHAGANAGAR	MURAD PUR	5400	76000	GRAY	51400454653800153	ы	24000	14000			
2									460						
Invoic	o 10														
Froduct Type	Product Name	Blooking Date	Supply Date	Rick Location	Orop Location	Quantity	Weight	Color	Tax Code	Garcode	Ha Code	Wender	Total Bank	Advance Rent	Raid Re
LECTRINICS	SHALFWRE	11-FEB-20	11-FEB-20	SOWIFUR	SANTINAGAR	4500	8500	BLACK	15/0/51/000125/12		14000	10000	10.2111		
LECTRINGS	CHALFWRE	11-FEB-20	11-FEB-20	SOMIPUR	SANTINAGAR	5400	4700	WHITE	051 544123 586648 54146		14000	10000			
LECTRINGS	2 HALFWRE			SOMIPUR		1254	4500	BLACK	4153 1548674 54566 0451	u	14000	10000			
LECTRINGS	BLACKWRE	11-FEB-20	11-FEB-20	SOMIFUR	SANTINAGAR				4534 536235 8 32 228 336		14000	10000			
LECTRINGS	FMER WIRE	11-FEB-20 11-FEB-20	11-FEB-20 11-FEB-20	SOMEPUR	SANTINAGAR	7000	8700 9500	BLACK	6 245674 55686 63256		14000	10000			
LICIRNICS	FMH WRI	11-14-20	11-168-20	SCHHEUR	amilhauas	/800	SOLU	WHIILE	2458745088660056		14000	10000			
Invoic	o 11														
Todact Type	Product Name	Blooking Date	Supply Date	Rick Location	Orop Location	Quantity	Weight	Color	Tax Code	Barcode	His Code	Vendor	Total Rent	Advance Rent	Paid Re
ARMINTS	PESTRYSLK	11-JAN-20	11-MAR-20	KALNIKUR	PORABARI	45	450	ORANGE	457421558665932	5690	26500	14500	12211111		7.00
SARMENTS	JOICESLK	11-JAN-20	11-MAR-20	KALNIKUR	PORABARI	75	570	GREEN	51	2365	26500	14500			
1	JOHN BURN	T-2M-2D	11-1041-20	ALTERNA .	FURNISHI	,,,,	arti		6		20000	11000			
Invoic	- 12														
HIVOIC	e iz														
							Weight	Color	Tax Code	Blancode	His Code	Wendor	Total Rent	Advance Rent	Raid Re
Froduct Type	Product Name	Booking Date	Supply Date	Pick Location	Drop Location	Quantity									
	LED LIGHT COLOR LIGHT	Dicoking Date 11-JAN-20 11-JAN-20	11-FEB-20 11-FEB-20	MODHUMOT MODHUMOT	SAPLAPUR SAPLAPUR	750 450	750 760	WHITE	000004 0502 16500 2 465007 010000 0	1641	45000 45000	12056 12056			

PAYMENT REPORT



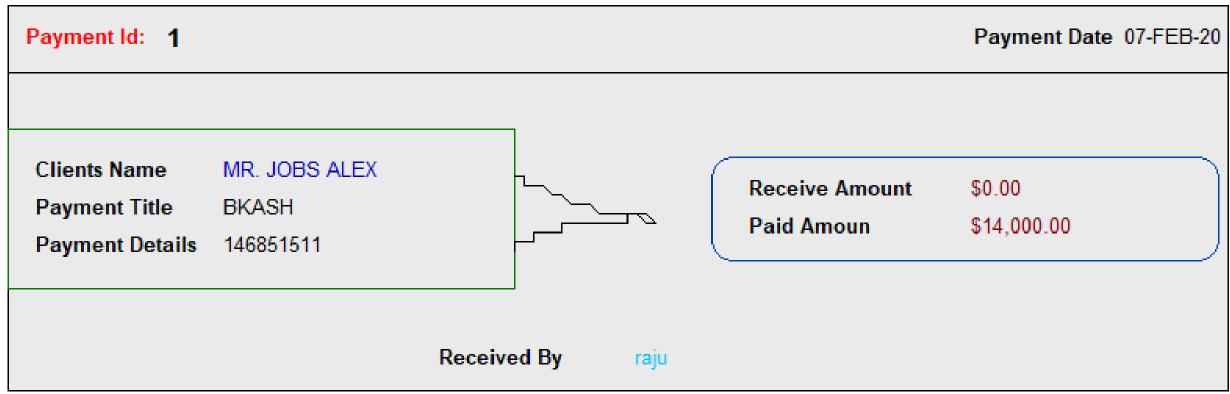
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When we select any pay id then it show full payments details

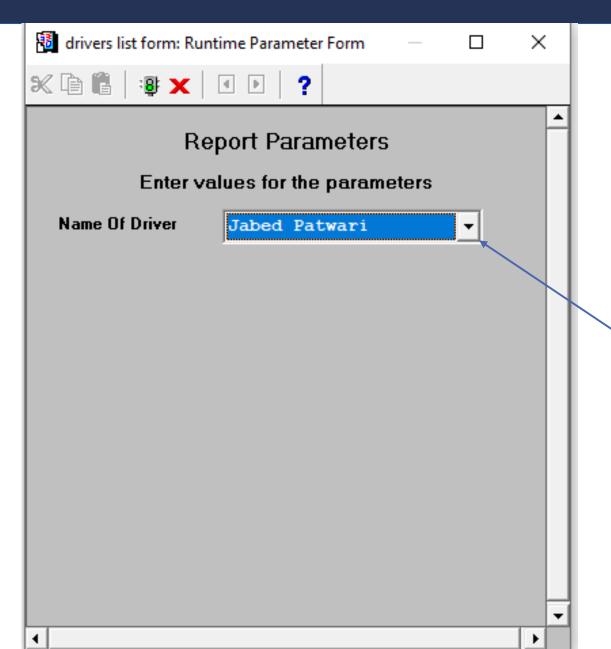
To see report in next page

PAYMENT SLIP

02-APR-20



DRIVER REPORT



Here are parameter Reports

When we select any driver name then it show full driver informations

To see report in next page

DRIVER REPORT

02 April 2020

VehicleTOYOTA PU2GenderMALEReligionISLAMCitydhakaDistrictdhakaNationalitybangladshi Licence Number Nid Number Mobile Number	Name	Jabed Patwari
Religion ISLAM Nid Number City dhaka Mobile Number District dhaka		
District dhaka Mobile Number	Religion	ISLAM
Nationality bangladshi	-	
	Nationality	bangladshi

ALL DRIVER REPORT

02 April 2020

Name	Vehicle	Licence Number	Nid Number	Mobile	Gender	Religion	City	District	Nationality
MIJAN KHAN	TOYOTA TRK2	9875412365984	19958758312	+8801658763298	MALE	ISLAM	DHAKA	DHAKA	BANGLADESHI
SUJAN HOSSAIN	TOYOTA PU2	9963257465984	19953258741	+8808756763298	MALE	ISLAM	DHAKA	DHAKA	BANGLADESHI
Jabed Patwari	TOYOTA PU2	21563987455	2316666116	01365896547	MALE	ISLAM	dhaka	dhaka	bangladshi
MAYA KHAN	TOYOTA SP 852c	1548695314	48578513564	01326589475	MALE	ISLAM	LAKKHIN	RANGPUR	BANGLADESHI
JAHANGIR KHAN	TOYOTA SP 95k	54874514865	48845418845	01836548975	MALE	ISLAM	JHATIA	GAZIPUR	BANGLADESHI
STIPHEN JOHNS	MITSUBISHI SS 209	04884531548	48745148154	01738548975	MALE	ISLAM	NIKOLAS	LONDON	BRITISH
GULLAL SING	MITSUBISHI SS M805	687453685	75485535	+8598543464	MALE	ISLAM	MOMBAI	MOMBAI	INDIAN
Rubel CHowdhury	TOYOTA CV3	15816558494	6548018526	01478523698	MALE	ISLAM	dhaka	dhaka	bangladeshi
SAJJAD RAHMAN	TOYOTA TK T47	514864463	564646466464	0191235894	MALE	ISLAM	Dhaka	DHAKA	BANGLADESHI
pinax vex	TOYOTA SS T123	4981564	65985625	14879/481	MALE	CHRISTIA N			
Sajjadur Rahman	MITSUBISHI SP MIT 21	184051684615	26589465846	01852369874	MALE	ISLAM	Sirajgonj	Sirajgonj	Bangladeshi
KOLIM UDDIN	SUZUKI MG SU 14	4585745146	21461346646	01236589475	MALE	ISLAM	CHATTAG RAM	CHITTAGO NG	BANGLADESHI
KADER SIDDIKI	TOYOTA BT TOYO87	468794513	5485148	0138589745	MALE	ISLAM	RAKHALI	CHITTAGO NG	BANGLADESHI
JABED HOSSAIN	TATA BT TA 49	15486515443	***************************************	01326589456	MALE	ISLAM	SHAJADP UR	SIRAJGON J	BANGLADESHI

Number of Drivers

DELIVERY DAMAGE REPORT

04-02-20

Delivery ld 4			
Product Name I	MUTTON		
Weight	Color	Quantity	Damage Quantity
750	ORANGE	16	1
750	ORANGE	16	2
Product Name F	RICE		
Weight	Color	Quantity	Damage Quantity
78000	GRAY	98	2
78000	GRAY	98	1
Delivery Id 5			
Product Name (COLOR LIGHT		
Weight	Color	Quantity	Damage Quantity
780	GREEN	45	2
780	GREEN	45	1
Product Name L	LED LIGHT		
Weight	Color	Quantity	Damage Quantity
750	WHITE	11	2
750	WHITE	11	1
Delivery Id 6			
Product Name (CYCLONE FAN		
Weight	Color	Quantity	Damage Quantity
7500	GRAY	60	5
7500	GRAY	60	5 2
Product Name N	NORMAL FAN		
Weight	Color	Quantity	Damage Quantity
4500	BLACK	22	5 2
4500	BLACK	22	2

CLIENT LEDGER REPORT

Client	inv 1							
Name	Mobile (Number	City	District	Nid Number	Ledger Date	Company Rec Amount	Clint Paid Amount	Clint Received Amount
RAHIM KHAN	+88016587 E 63298	DHAKA	DHAKA	19958756312	27-JAN-20	\$0.00	\$15,000.00	\$0.00
RAHIM KHAN	+88016587 E	DHAKA	DHAKA	19958756312	12-FEB-20	\$0.00	\$5,000.00	\$0.00
RAHIM KHAN	+88016587 E	DHAKA	DHAKA	19958756312	09-FEB-20	\$0.00	\$12,000.00	\$0.00
Client								
Name	Mobile (Number	City	District	Nid Number	Ledger Date	Company Rec Amount	Clint Paid Amount	Clint Received Amount
RAJA HOSSAIN	+88016587 [23698	DHAKA	DHAKA	18886597236	07-FEB-20	\$0.00	\$14,000.00	\$0.00
RAJA HOSSAIN	+88016587 E	DHAKA	DHAKA	18886597236	12-FEB-20	\$0.00	\$7,000.00	\$0.00
RAJA HOSSAIN	+88016587 E	DHAKA	DHAKA	18886597236	07-FEB-20	\$0.00	\$110.00	\$0.00
RAJA HOSSAIN	+88016587	DHAKA	DHAKA	18886597236	09-FEB-20	\$0.00	\$17,000.00	\$0.00
RAJA HOSSAIN	+88016587	DHAKA	DHAKA	18886597236	08-NOV-19	\$0.00	\$4,000.00	\$0.00
RAJA HOSSAIN	+88016587	DHAKA	DHAKA	18886597236	11-JAN-20	\$0.00	\$14,500.00	\$0.00
Client	inv 3							
Name	Mobile (Number	City	District	Nid Number	Ledger Date	Company Rec Amount	Clint Paid Amount	Clint Received Amount
MR. JOBS	5 +88017269 E 548639	DHAKA	DHAKA	98520147963	07-FEB-20	\$0.00	\$7,000.00	\$0.00
MR. JOBS	548639 E	DHAKA	DHAKA	98520147963	11-JAN-20	\$0.00	\$12,058.00	\$0.00
Client	inv 4							
Name	Mobile (Number	City	District	Nid Number	Ledger Date	Company Rec Amount	Clint Paid Amount	Clint Received Amount
SOHAN HOSSAIN	013658749 I I 65	NDIA	RAJSTHA N	48651464156	12-FEB-20	\$0.00	\$50,000.00	\$0.00
SOHAN	013658749 I	NDIA		48651464156	10-DEC-19	\$0.00	\$58,000.00	\$0.00
SOHAN HOSSAIN	013658749 I	NDIA		48651464156	11-FEB-20	\$0.00	\$10,000.00	\$0.00
SOHAN	013858749 I	NDIA		48651464156	11-FEB-20	\$0.00	\$1,200.00	\$0.00

Thank You For Watching.....