


Date Range Selector

Start Date




End Date



Search

Select Transporter



Trip Informations:

Trip Date:	25.09.2024	Loading
Vehicle Number:	ABC1234	Unload
Invoice Number:	INV5678	

Total Net Payable Amount

₹4000

< Select Transporter

Recent

Transporter A

Transporter B

All Transporters

Transporter C

Transporter D

Transporter E

Trip Date:	25.09.2024
Vehicle Number:	ABC1234
Invoice Number:	INV5678

Loading Point:	Erode
Unloading Point:	Chennai

Quantity Loaded:	1000kg
Rate:	₹5.00/kg
Amount:	₹5000

Advance Amount Paid:	₹1000
Advance Paid On:	20.9.2024

Balance To Be Paid:	₹4000
Net Payable Amount:	₹4000



September 2024

5th 🎂 Event

5th 🎂 Event

Goals

Write your goals here...

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					