

FTL Software – Complete UI Wireframes (Text-Based)

Below are detailed text-based wireframes for all key modules.

1. Booking Screen (LR Creation)

LR BOOKING SCREEN		
Branch: [Dropdown]	Date: [DD/MM/YYYY]	Time: [HH:MM]
Consignor Details		
Name: [_____]	Mobile: [_____]	
Address: [_____]		
Consignee Details		
Name: [_____]	Mobile: [_____]	
Address: [_____]		
Shipment Details		
Origin: [_____]	Destination: [_____]	Route: [_____]
Material: [_____]		
Packages: [__]	Weight: [____ kg]	
Freight Details		
Freight Type: () Paid () To-Pay () TBB () Contract		
Freight Amount: [_____]		
GST Auto-Calculation: [] Enabled		
E-way Bill No: [_____]		
[SAVE LR]	[PRINT LR]	[RESET]

2. Manifest Creation Screen

```
+-----+
|               MANIFEST CREATION               |
+-----+
| Manifest No: AUTO | Date: [DD/MM/YYYY]        |
| Branch: [Dropdown]                               |
+-----+
| Select LRs to Add to Manifest                   |
| ----- |
| [ ] LR001 | Delhi → Mumbai | 500 kg | 10 pkg | Consignor A |
| [ ] LR002 | Delhi → Pune   | 300 kg | 5 pkg | Consignor B |
| [ ] LR003 | Delhi → Surat  | 700 kg | 14 pkg | Consignor C |
+-----+
| Vehicle Details                                |
| Vehicle No.: [_____] Driver Name: [_____]      |
| Mobile: [_____]                               |
+-----+
| Total Weight: AUTO Total Packages: AUTO        |
+-----+
| [SAVE MANIFEST] [PRINT] [DISPATCH]            |
+-----+
```

3. Vehicle Hire Register

```
+-----+
|               VEHICLE HIRE REGISTER            |
+-----+
| Vendor Name: [_____] Mobile: [_____]          |
| Vehicle No: [_____] Driver: [_____]           |
| Route: From [_____] To [_____]                |
+-----+
| Linked LR / Manifest                           |
| [Dropdown list: LR001, LR002, MF1001]         |
+-----+
| Hire Details                                   |
| Hire Rate: [_____]                             |
| Advance Paid: [_____]                          |
| Balance Auto: [_____]                          |
+-----+
| Upload Documents: [Choose File]                |
+-----+
```

| [SAVE ENTRY] [PAY VENDOR] |

+-----+

4. Vehicle Expense Entry Screen

```
+-----+
|                                     |
|               VEHICLE EXPENSE ENTRY               |
|-----+
| Select Vehicle: [RJ14 XX 1234 ▼] |
| Select Trip: [Manifest No / Date ▼] |
|-----+
| Expense List |
|-----+
| Expense Type      Amount      Bill Upload |
| Fuel              [_____]      [Choose File] |
| Toll              [_____]      [Choose File] |
| Driver Bata       [_____]      [Choose File] |
| Repairs           [_____]      [Choose File] |
| Other             [_____]      [Choose File] |
|-----+
| Total Trip Expense: AUTO |
| Trip Revenue: AUTO |
| Trip Profit / Loss: AUTO |
|-----+
| [SAVE EXPENSES] |
|-----+
```

5. Invoice Generation Screen

```
+-----+
|                                     |
|               INVOICE GENERATION               |
|-----+
| Customer: [Dropdown] |
| Invoice Type: ( ) LR Wise ( ) Manifest Wise ( ) Monthly |
| Date Range: [From] - [To] |
|-----+
| Select Items to Invoice |
|-----+
| [ ] LR001 | Delhi-Mumbai | ₹12,000 | GST: ₹2,160 | Total: |
| [ ] LR004 | Pune-Delhi   | ₹10,000 | GST: ₹1,800 | Total: |
```

[] LR005		Surat-Delhi		₹15,000		GST: ₹2,700		Total:	
+-----+									
Invoice Summary									
Subtotal: AUTO									
GST: AUTO									
Grand Total: AUTO									
+-----+									
[GENERATE INVOICE]			[EMAIL INVOICE]			[PRINT]			
+-----+									

6. Petty Cash / Cashbook Screen

+-----+		
BRANCH PETTY CASH MANAGEMENT		
+-----+		
Branch: [Dropdown]		
Opening Balance: AUTO		
+-----+		
Add Cash Expense		

Expense Head	Amount	Remarks
Tea Expense	[_____]	[_____]
Stationery	[_____]	[_____]
Labour	[_____]	[_____]
Miscellaneous	[_____]	[_____]
+-----+		
Cash Received from HO: [_____]		
+-----+		
Closing Balance: AUTO		
+-----+		
[SAVE ENTRY]		[PRINT CASHBOOK]
+-----+		

If you want, I can also add: - **Dashboard UI Wireframes** - **Customer Portal UI** - **Driver Mobile App UI**