

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]	

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+-----+  
| [SAVE ENTRY] [PAY VENDOR]  
+-----+
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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](#)