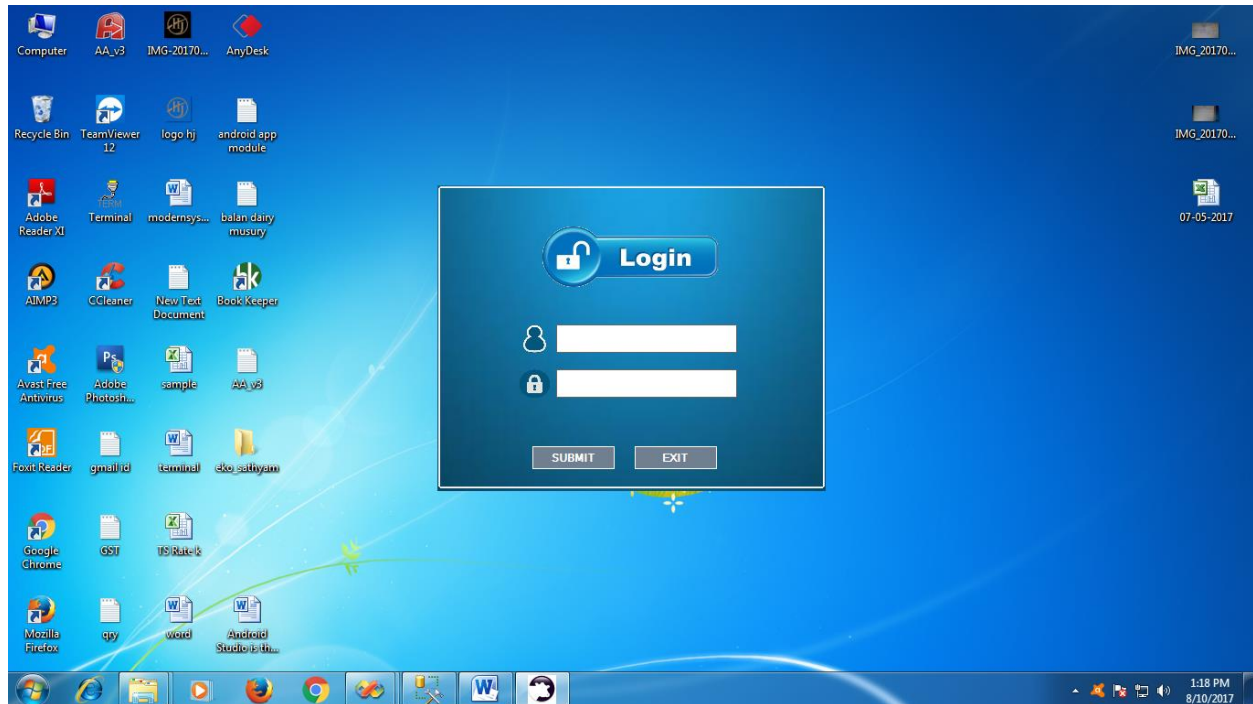
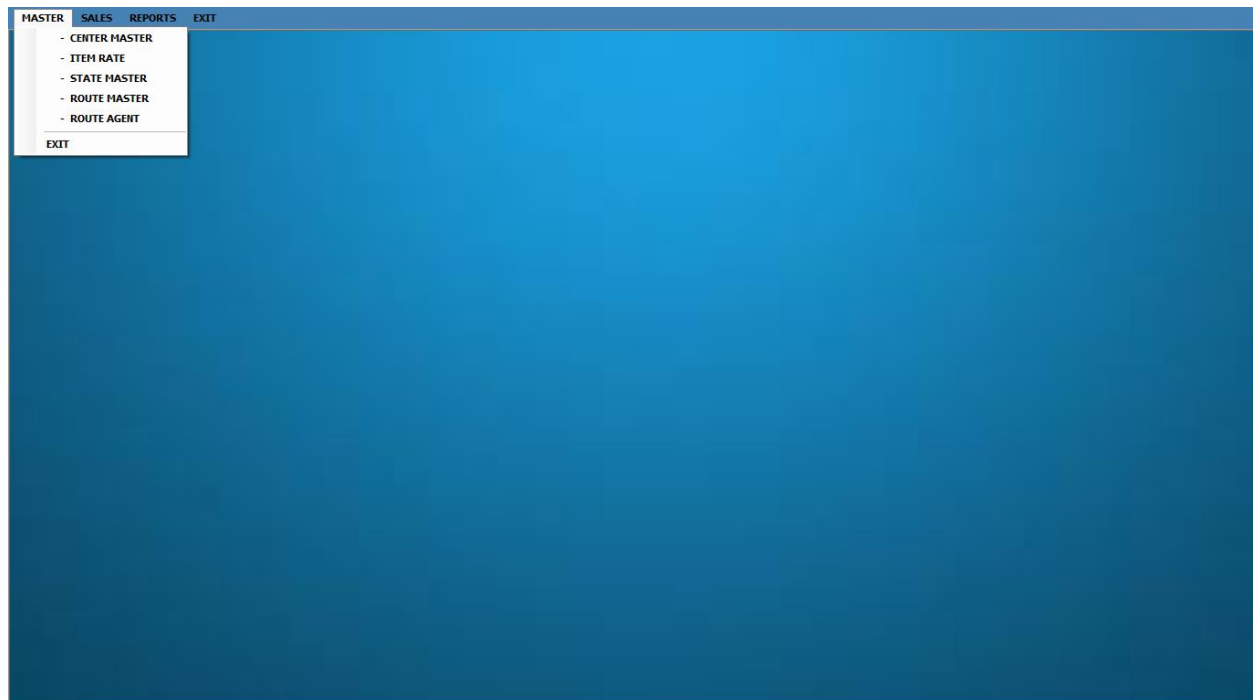


LOGIN FORM:

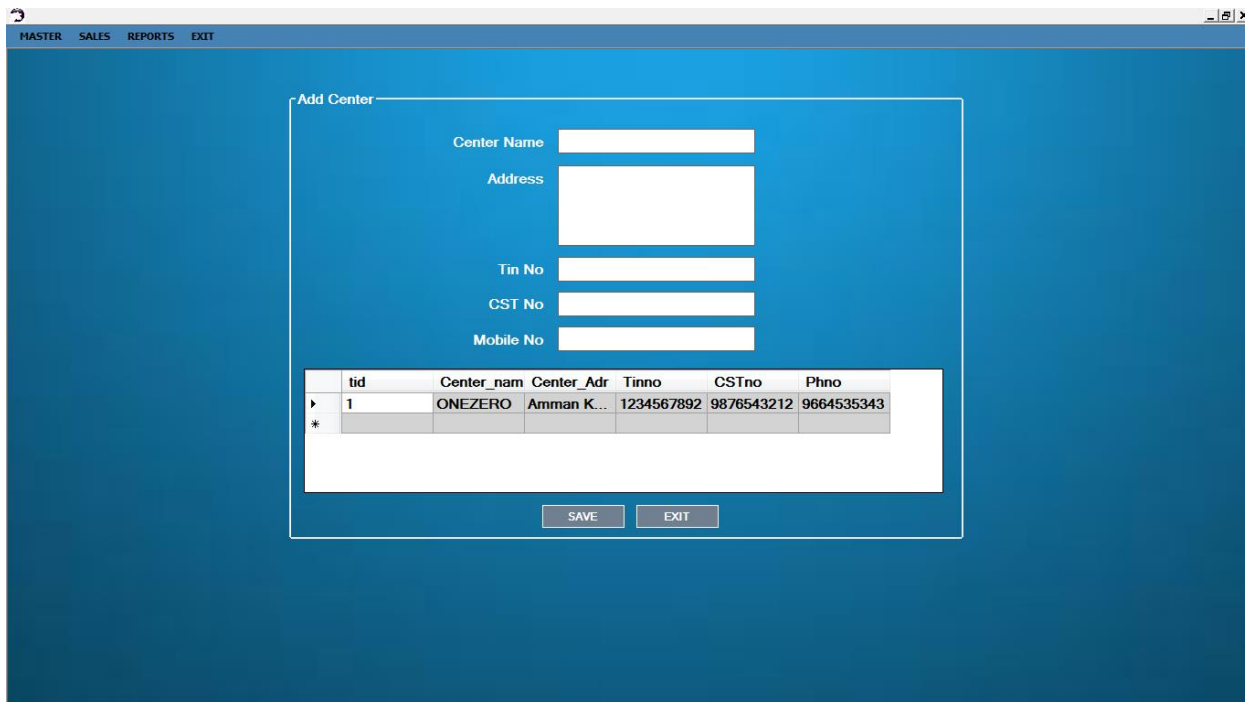


Description: This is login form.

MASTER PAGE:



CENTER FORM:



MASTER SALES REPORTS EXIT

Add Center

Center Name

Address

Tin No

CST No

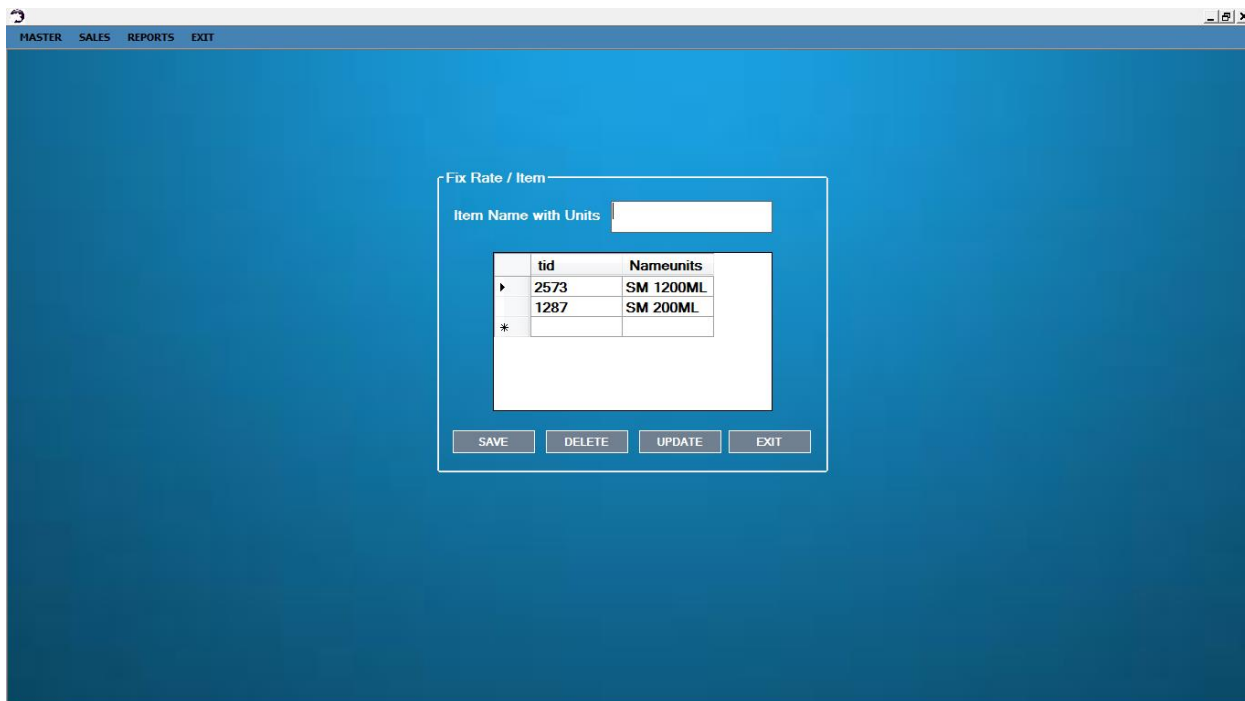
Mobile No

tid	Center_nam	Center_Adr	Tinno	CSTno	Phno
1	ONEZERO	Amman K...	1234567892	9876543212	9664535343

SAVE EXIT

Description: To enter the company details.

ADD ITEMNAME AND UNITS:



MASTER SALES REPORTS EXIT

Fix Rate / Item

Item Name with Units

tid	Nameunits
2573	SM 1200ML
1287	SM 200ML

SAVE DELETE UPDATE EXIT

Description: To add item name and units.

STATE MASTER:

State Master

State ID

State Name

tid	Sid	Sname
143	3	TAMILNAD...
72	2	CHENNAI ...
1	1	PONDICHE...

*

SAVE DELETE EXIT

Description: To enter the state id and name.

ROUTE MASTER:

Route Master

State Name

Route Id

Route Name

Transport (i.e) reg No

Transport Name

Total Distance Kms

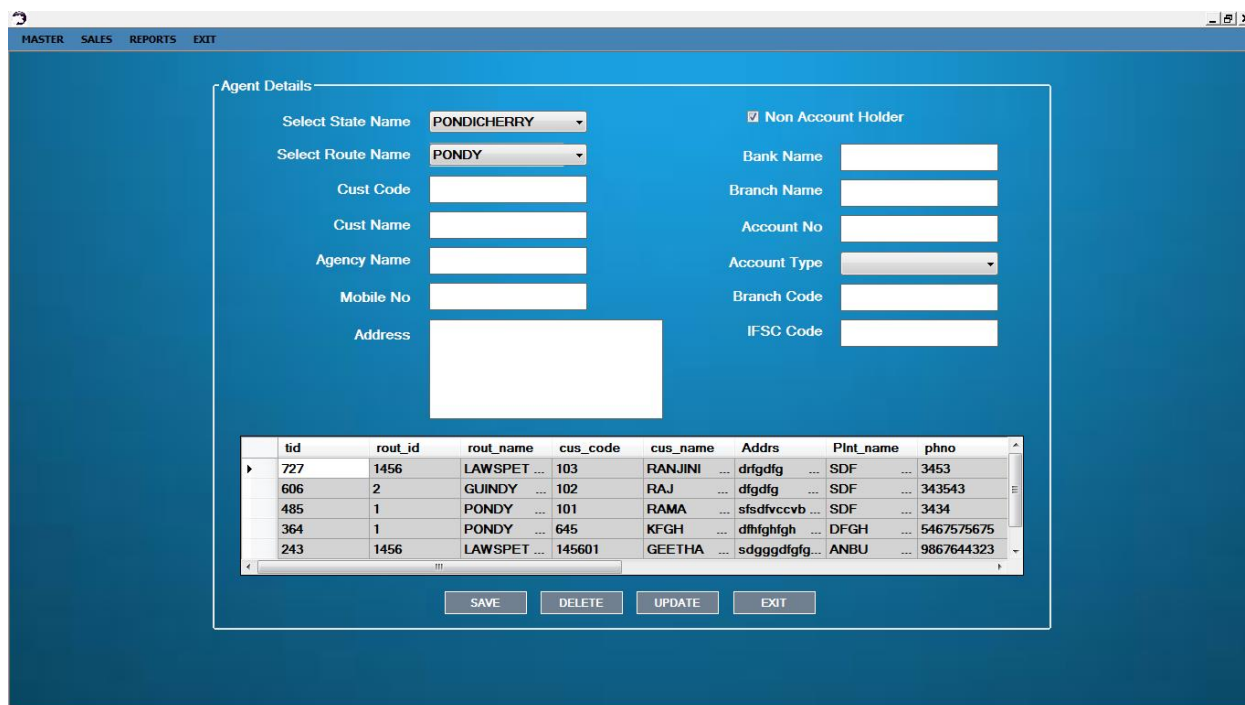
tid	Route_id	Route_name	State_Name	Tot_dis	Trans_No	Trans_Name
1	1	PONDY ...	PONDICHE...	125	1212	CAR ...
310	1456	LAWSPET ...	TAMILNAD...	12	3453TN	VEEDHA ...
516	2	GUINDY ...	CHENNAI ...	45	34344	CAR ...

*

SAVE DELETE UPDATE EXIT

Description: To enter the route details.

ADD AGENT:



Agent Details

Select State Name: PONDICHERRY

Select Route Name: PONDY

Cust Code:

Cust Name:

Agency Name:

Mobile No:

Address:

☒ Non Account Holder

Bank Name:

Branch Name:

Account No:

Account Type:

Branch Code:

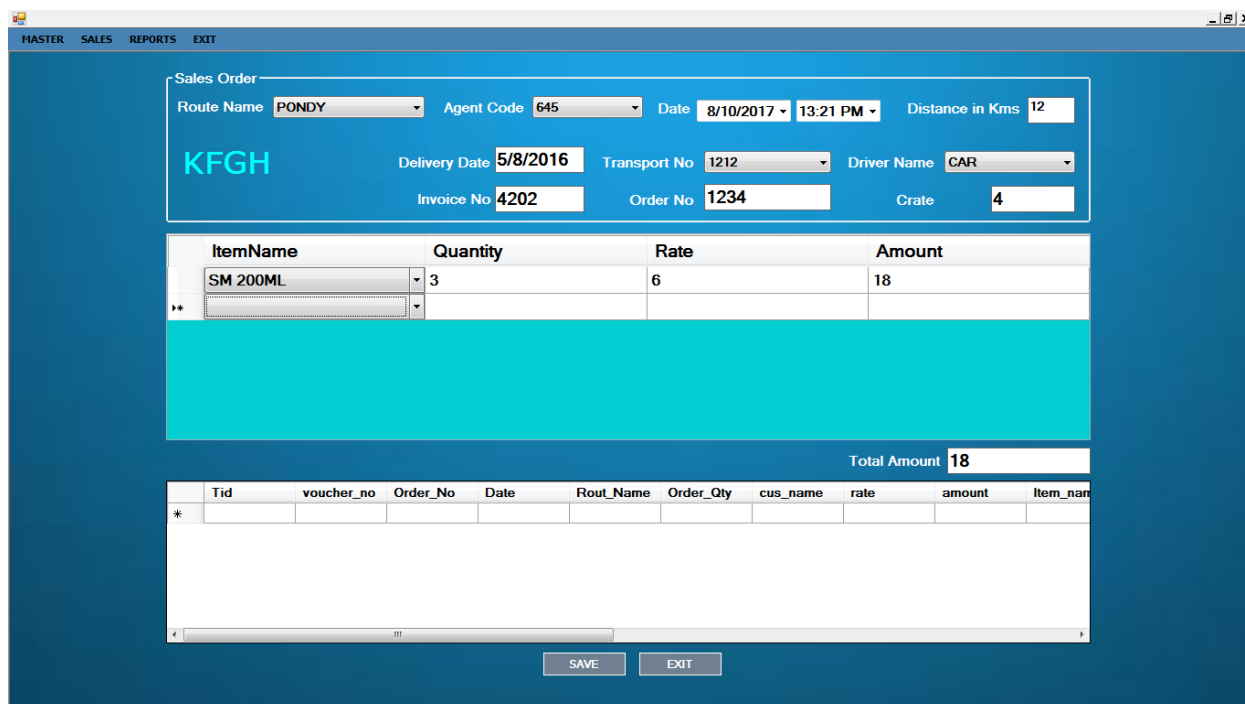
IFSC Code:

tid	rout_id	rout_name	cus_code	cus_name	Addr	Plnt_name	phno
727	1456	LAWSPET ...	103	RANJINI ...	drfgdfg ...	SDF ...	3453
606	2	GUINDY ...	102	RAJ ...	dfgdfg ...	SDF ...	343543
485	1	PONDY ...	101	RAMA ...	sfsdfvccvb ...	SDF ...	3434
364	1	PONDY ...	645	KFGH ...	dfhghfgh ...	DFGH ...	5467575675
243	1456	LAWSPET ...	145601	GEETHA ...	sdgggdfgfg...	ANBU ...	9867644323

SAVE DELETE UPDATE EXIT

Description: To enter agent information.

SALES ORDER FORM:



Sales Order

Route Name: PONDY Agent Code: 645 Date: 8/10/2017 13:21 PM Distance in Kms: 12

KFGH

Delivery Date: 5/8/2016 Transport No: 1212 Driver Name: CAR

Invoice No: 4202 Order No: 1234 Crate: 4

ItemName	Quantity	Rate	Amount
SM 200ML	3	6	18

Total Amount: 18

Tid	voucher_no	Order_No	Date	Rout_Name	Order_Qty	cus_name	rate	amount	Item_name
*									

SAVE EXIT

Description: To order the item.

LEAKAGE FORM:

MASTER SALES REPORTS EXIT

Leakages

Date: 8/10/2017 Invoice No: 4202

Item Name: SM 1200ML Liters: 2 Rate: 12 24

	tid	itemname	liter	rate	amount	date
▶	16	SM 1200ML...	2	8	16	7/11/20
*	15	SM 200ML ...	1	5	5	7/11/20

SAVE UPDATE DELETE EXIT

Description: To enter leakage item.

BALANCE DEDUCTION FORM:

MASTER SALES REPORTS EXIT

0.0

Agent Select

Agent Code: 645 Invoice No: 4202 Date: 8/10/2017

KFGH

Opening / Closing Balance

Opening Balance: 0

Billing Amount: 18

Total Amount: 18

Leakage: 24

Total Leakages: 24

Deduction Amount: -6

Received Amount:

Closing Balance: 0

Crates

Opening Crates: 0

Issued Crates: 2

Tot Crates: 2

Return Crates:

Closing Crates: 0

Rupees Count Of Rupees

2000:

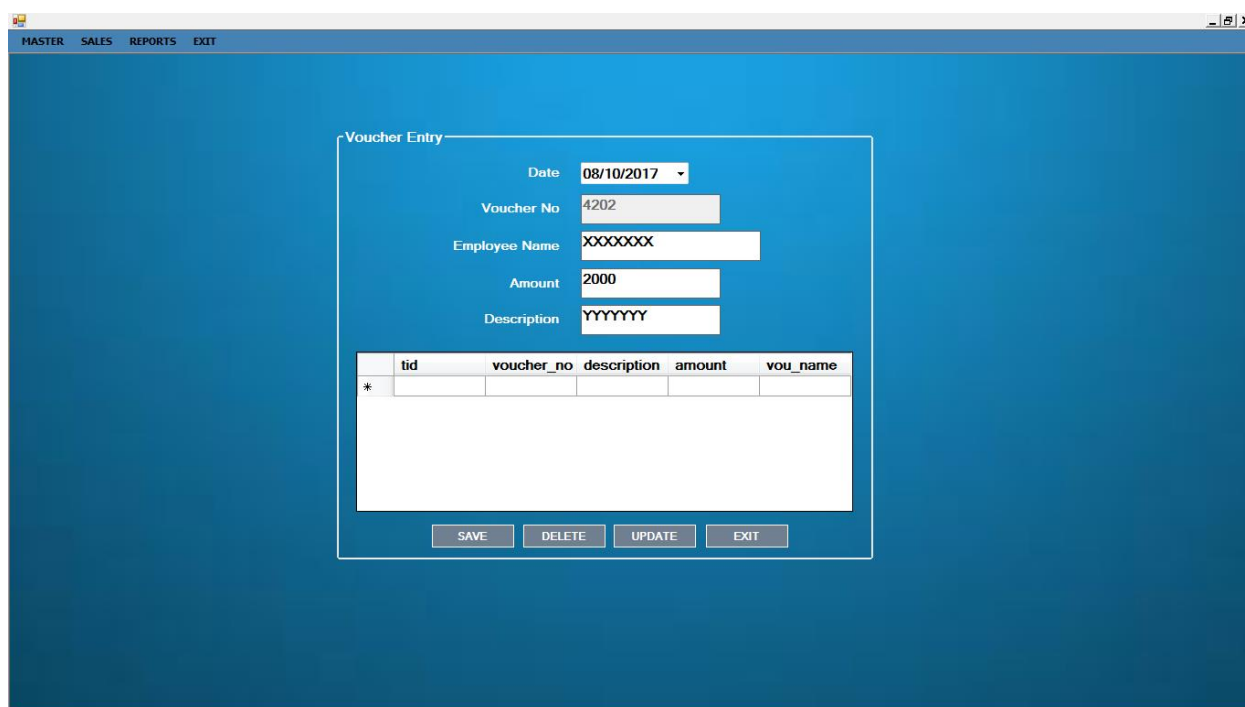
500:

SAVE EXIT

invoice_no	date	bill_amt	tot_amt	opn_bal	lea
*					

Description: To enter balance deduction for individual agent.

VOUCHER ENTRY FORM:



The screenshot shows a software window titled "Voucher Entry" with a menu bar (MASTER, SALES, REPORTS, EXIT). The form contains the following fields:

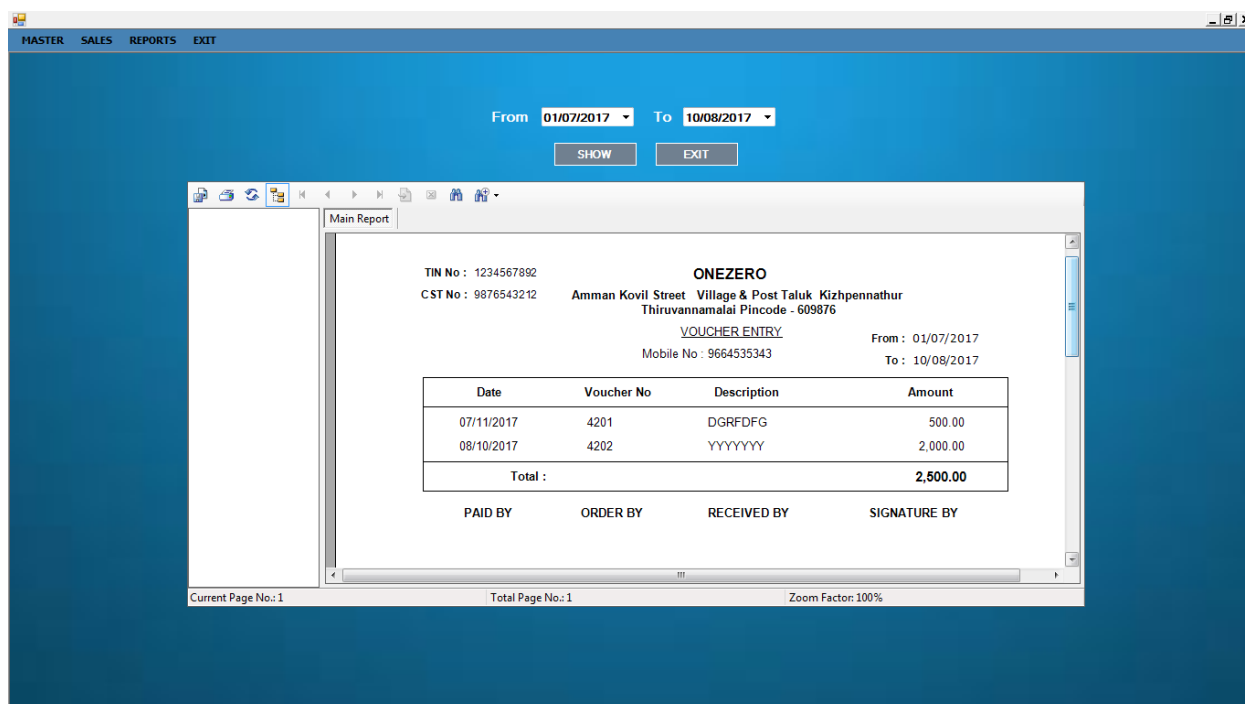
- Date: 08/10/2017
- Voucher No: 4202
- Employee Name: XXXXXXXX
- Amount: 2000
- Description: YYYYYY

Below the form is a table with the following columns: tid, voucher_no, description, amount, vou_name. The table contains one row with an asterisk (*) in the first column.

At the bottom of the form are four buttons: SAVE, DELETE, UPDATE, and EXIT.

Description: To enter the voucher details.

VOUCHER SUMMARY REPORT:



The screenshot shows a software window titled "Main Report" with a menu bar (MASTER, SALES, REPORTS, EXIT). The report displays the following information:

- From: 01/07/2017 To: 10/08/2017
- SHOW, EXIT buttons
- TIN No : 1234567892
- CST No : 9876543212
- ONEZERO
- Amman Kovil Street Village & Post Taluk Kizhpenanthur
- Thiruvannamalai Pincode - 609876
- VOUCHER ENTRY
- Mobile No : 9664535343
- From : 01/07/2017
- To : 10/08/2017

Date	Voucher No	Description	Amount
07/11/2017	4201	DGRDFDG	500.00
08/10/2017	4202	YYYYYYY	2,000.00
Total :			2,500.00

Below the table are four columns: PAID BY, ORDER BY, RECEIVED BY, and SIGNATURE BY.

At the bottom of the window, it says: Current Page No.: 1, Total Page No.: 1, Zoom Factor: 100%.

Description: Voucher Report.

EMPLOYEE WISE VOUCHER REPORT:

MASTER SALES REPORTS EXIT

From 02/02/2010 To 10/08/2017

Employee Name DEVI

SHOW EXIT

Main Report

TIN No : 1234567892
CST No : 9876543212

ONEZERO
Amman Kovil Street Village & Post Taluk Kizhpenmathur
Thiruvannamalai Pincode - 609876

VOUCHER ENTRY
Mobile No : 9664535343

From : 2/2/2010
To : 8/10/2017

Employee Name : DEVI

Date	Voucher No	Description	Amount
07/11/2017	4,201	DGRFDFG	500.00
Total :			500.00

PAID BY ORDER BY RECEIVED BY SIGNATURE BY

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Description: Individual Employee wise voucher report.

VOUCHER DIFFERENCE REORT:

MASTER SALES REPORTS EXIT

From 06/04/2017 To 10/08/2017

SHOW EXIT

Main Report

TIN No : 1234567892
CST No : 9876543212

ONEZERO
Amman Kovil Street Village & Post Taluk Kizhpenmathur
Thiruvannamalai Pincode - 609876

EXPENSES REGISTER
Mobile No : 9664535343

From : 06/04/2017
To : 10/08/2017

Date	Amount	Received Balance	Expense Amount	Difference Amount
07/11/2017	1,275.00	500.00	500.00	0.00
	1,275.00	500.00	500.00	0.00

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Description: Voucher Difference report.

INVOICE BILL SUMMARY:

MASTER SALES REPORTS EXIT

From 31/01/2017 To 10/08/2017

Invoice No 2121

SHOW EXIT

Main Report

TIN No : 1234567892
CST No : 9876543212

ONEZERO
Amman Kovil Street Village & Post Taluk Kizhpennathur
Thiruvannamalai Pincode - 609876

SALES ORDER
Mobile No : 9664535343

From : 31/01/2017
To : 10/08/2017

Buyer Name & Address :
RAMA
sfsdfvccvb

Invoice No : 2,121
Driver Name : CAR
Vechile No : 3453TN

Date : 07/11/2017

Route Name : PONDY

SLNo	Description of Goods	Quantity	Rate	Amount
1	SM 1200ML	20.00	45.00	900.00
2	SM 200ML	15.00	25.00	375.00
		35.00		1,275.00

Received Signature Despatch Signature Authorised Signature

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Description: Invoice Bill.

LEAKAGE ITEMWISE REPORT:

MASTER SALES REPORTS EXIT

From 01/31/2017 To 08/10/2017

Item Name SM 1200ML

SHOW EXIT

Main Report

TIN No : 1234567892
CST No : 9876543212

ONEZERO
Amman Kovil Street Village & Post Taluk Kizhpennathur
Thiruvannamalai Pincode - 609876

LEAKAGE
Mobile No : 9664535343

From : 01/31/2017
To : 08/10/2017

Date	Item Name	Rate	Amount
07/11/2017	SM 1200ML	8.00	16.00
08/10/2017	SM 1200ML	12.00	24.00
Total :			40.00

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Description: Item wise leakage report.

BALANCE DEDUCTION REPORT:

MASTER SALES REPORTS EXIT

From 31/01/2017 To 10/08/2017

Invoice No 2121

SHOW EXIT

Main Report:

TIN No : 1234567892
CST No : 9876543212

ONEZERO
Amman Kovil Street Village & Post
Taluk Kizhappennathur Thiruvannamalai Pincode -
BALANCE DEDUCTION
Mobile No: 9664535343

From : 31/01/2017
To : 10/08/2017

Agent Name	Opening Balance	op_cl	Received Amount	Leakage
RAMA	0.00	754.00	500.00	21.00

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Description: Balance deduction.