

PETROL PUMP

1- LOGIN SCREEN



2- DASHBOARD

Dashboard > overview & stats

✓ - Login successfully!

Today Cash Rs. 0	Cash Position Rs. 3,456,058	Payables Rs. 176,086,147
Receivables Rs. 2,911,492	Today's Sale Rs. 0	EXPENSES Rs. 2,525,769

Stock Details

Name	Quantity
DIESEL	18,064.430
PETROL	19,114.880
HOBC	0.000

Banks Position

Bank Name	Balance
ASKARI BANK	113,070,700 Dr
HBL CREDIT CARD	1,866,962 Dr
MEZAN BANK	52,038,000 Dr

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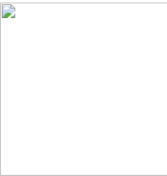
3- CONFIGURATION

- **COMPANY INFORMATION**

Configuration > Company

Petrol Pump > Company

Business Name: Evison Techno Services

Company Logo:  No File ...

Owner Name: Hafiz Muhammad Irfan

Address: Islamabad

Phone No: 03005364245

Email: admin@gmail.com

• USER MANAGEMENT

Evision Techno Services Welcome, Admin

Home > Manage Users

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Manage User

[+ Add New](#)

Results for "Users"

Display records Search:

User Name	Login Id	Status	Action	Access Role	Dashboard
admin	admin	Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>	Access Role	<input type="button" value="Hide"/>
evision	evision	Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>	Access Role	<input type="button" value="Hide"/>

Showing 1 to 2 of 2 entries Previous Next

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• USER MANAGEMENT ADD

Evision Techno Services Welcome, Admin

Home > User List > Add User

Petrol Pump > Add User > Remaining User Limmit (4)

User Name

Login Id

Password

Select Status

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- **CATEGORY CODING**

Evision Techno Services | Welcome, Admin

Home > Manage Categories

Manage Categories

+ Add New

Results for "Categories"

Display 10 records

	Category Name	Status	
1	FILTER	Active	
2	LUBRICANTS	Active	
3	GASOLINE	Active	

Showing 1 to 3 of 3 entries

Previous 1 Next

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- **CATEGORY CODING ADD**

Evision Techno Services | Welcome, Admin

Home > Category List > Add Category

Petrol Pump > Add Category

Category Name

Select Status

Submit

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- ITEM CODING

Evision Techno Services Welcome, Admin

Home > Manage Item

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Manage Item

[+ Add New](#) [Search](#) [Print](#) [Export](#) [Refresh](#)

Results for "Item Coding"

Display records Search:

Item Name	Category	Unit	Opening Qty	Current Sale Rate	Current Stock	
GO SXTREEM RC 5/30	LUBRICANTS	Ltrs	12	900		Edit Delete
DRUM OIL	LUBRICANTS	Ltrs	416	400		Edit Delete
GO EXTRA SN 10/40	LUBRICANTS	Ltrs	10	725		Edit Delete
GO DELUXE 1000	LUBRICANTS	Ltrs	16	485		Edit Delete
GO DELUXE 7000 15/40	LUBRICANTS	Ltrs	4	670		Edit Delete
GO EXTREEM 5W30 4LT PC	LUBRICANTS	Ltrs	12	900		Edit Delete
GO EXTRA 10/40 5L 4LT PC	LUBRICANTS	Ltrs	8	725		Edit Delete
GO EXTRA 5G 20/50 4TL PC	LUBRICANTS	Ltrs	8	645		Edit Delete
GO DELUXE 5000 20/50	LUBRICANTS	Ltrs	12	595		Edit Delete
GO FALASH 20/50 4LT PC	LUBRICANTS	Ltrs	24	560		Edit Delete

Showing 1 to 10 of 17 entries [Previous](#) [1](#) [2](#) [Next](#)

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- ITEM CODING ADD

Evision Techno Services Welcome, Admin

Home > Item List > Add Item

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Petrol Pump > Add Item

Category

Item Name

Units

Opening Qty

Last Purchase Rate

Current Sale Rate

Select Status

[Submit](#)

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- **DEFINE METER**

Evision Techno Services Welcome, Admin

















Home > Manage Meter


Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Manage Meter + Add New

Results for "Meter"

Meter Name	Item Name	Effective Date	Status	
1	PETROL	2022-03-31	Active	 
2	PETROL	2022-03-31	Active	 
3	PETROL	2022-03-31	Active	 
4	PETROL	2022-03-31	Active	 
5	DIESEL	2022-03-31	Active	 
6	DIESEL	2022-03-31	Active	 
7	DIESEL	2022-03-31	Active	 
8	DIESEL	2022-03-31	Active	 

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- **DEFINE METER ADD**

Evision Techno Services Welcome, Admin


Home > Meter List > Add Meter

Petrol Pump > Add Meter


Meter Name

Item Name

Display id

Active/Inactive Date 

Select Status

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- CUSTOMER CODING**

Evision Techno Services Welcome, Admin

Home > Manage Customers

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Manage Customers

[+ Add New](#)

Results for "Customers"

Display records Search:

Customer Name	Email	Address	Phone No	Cell	Status	
GO CARD					Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
TUFAIL SHAH					Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
NAIN SHAH DUMPER					Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
SIBTAIN JAFFAR					Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
NAZAR HUSSAIN					Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 5 of 5 entries

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- CUSTOMER CODING ADD**

Evision Techno Services Welcome, Admin

Home > Customer List > Add Customer

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Petrol Pump > Add Customer

Customer Name	<input type="text" value="Customer Name"/>	Phone No	<input type="text" value="Phone No"/>
Email	<input type="text" value="Email"/>	NTN #	<input type="text" value="Company Reg #"/>
Address 1	<input type="text" value="Address 1"/>	GST #	<input type="text" value="Vat #"/>
Address 2	<input type="text" value="Address 2"/>	Opening Balance	<input type="text" value="0"/>
Cell No	<input type="text" value="Cell No"/>	Opening Type	<input type="text" value="Debit"/>

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- **VENDOR CODING**

Evision Techno Services Welcome, Admin

Home > Manage Vendors

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Manage Vendors

[+ Add New](#) [Search](#) [Print](#) [Export](#)

Results for "Vendors"

Display records Search:

Customer Name	Email	Address	Phone No	Cell	Status	
First Vendor		BHARAKAHO		03465060556	Active	Edit Delete
GAIN A/C					Active	Edit Delete
GO COMPANY			03005364445		Active	Edit Delete
METER FORWARD					Active	Edit Delete
RATE INCREASE/DECREASE A/C					Active	Edit Delete

Showing 1 to 5 of 5 entries [Previous](#) [Next](#)

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- **VENDOR CODING ADD**

Evision Techno Services Welcome, Admin

Home > Vendors List > Add Vendor

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Petrol Pump > Add Vendor

Vendor Name Reg Date

Contact Person NTN #

Address GST #

Cell No Opening Balance

(03008000001) Opening Type

Select Status Credit Days

Phone No (08112345678)

[Submit](#)

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- BANK CODING**

Evision Techno Services Welcome, Admin

Home > Manage Bank

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Manage Bank

[+ Add New](#) [Search](#) [Print](#) [Export](#) [Refresh](#)

Results for "Bank"

Display records Search:

Bank Name	Phone No	Address	Opening Balance	Opening Type	Account No	Status	
ASKARI BANK	03005364445		0	Debit	0	Active	Edit Delete
HBL CREDIT CARD	03005364445		0	Debit	0	Active	Edit Delete
MEZAN BANK	03005364445		0	Debit	0	Active	Edit Delete

Showing 1 to 3 of 3 entries [Previous](#) [1](#) [Next](#)

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- BANK CODING ADD**

Evision Techno Services Welcome, Admin

Home > Bank List > Add Bank

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Petrol Pump » Add Bank

Bank Name

Phone No

Address

Opening Balance

Account No

Opening Type

Select Status

[Submit](#)

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- **CASH OPENING**

The screenshot displays the 'Evison Techno Services' web application interface. At the top, a blue header contains the company name and a user profile dropdown for 'Welcome, Admin'. Below the header is a navigation bar with icons for Home, Cashopening, and other functions. A left sidebar menu lists various application sections: Dashboard, Configuration, Sale/Purchase, Payment/Receipt, Reports, and Database Backup. The main content area is titled 'Petrol Pump » Cashopening' and contains a form with two input fields: 'Account' with the value 'CASH IN HAND' and 'Amount' with the value '0'. Below the form, a grey message box states 'Transactions are already made, you can not update.' The footer of the page includes the copyright notice '© Evison 2019-2020' and icons for social media platforms.

- DAY CLOSING

The screenshot displays the Evison Techno Services web application interface. At the top, a blue header bar contains the company name 'Evison Techno Services' on the left and a user profile 'Welcome, Admin' on the right. Below the header is a navigation menu on the left with options: Dashboard, Configuration, Sale/Purchase, Payment/Receipt, Reports, and Database Backup. The main content area shows a breadcrumb trail 'Home > Last Posted Date is' followed by 'LPG > Last Posted Date is 2022-08-23'. A 'Close Day' section features a date picker set to '2022-08-24'. Below this, two blue buttons are visible: 'Close Day' and 'Undo last Posted Day'. The footer contains the copyright notice '© Evison 2019-2020' and social media icons for Twitter, Facebook, and LinkedIn.

- SALE PRICE FLUCTUATION





















Evision Techno Services Welcome, Admin

Home > Manage Price Fluctuation


Price Fluctuation List + Add New

Results for "Price Fluctuation"

Display 10 records Search:

Sr No	Item Name	Previous Rate	Rate Effective	Effective Amount	New Rate	New Pur Rate	Effective Date	
1	DIESEL	240.32	Increase	8.95	249.27	235.92	2022-08-01	 
2	PETROL	234.48	Decrease	3.05	231.43	229.48	2022-08-01	 
3	DIESEL	280.86	Decrease	40.54	240.32	234.60	2022-07-15	 
4	PETROL	252.98	Decrease	18.50	234.48	228.58	2022-07-15	 
5	PETROL	237.63	Increase	15.35	252.98	247.08	2022-07-01	 
6	DIESEL	266.96	Increase	13.90	280.86	275.34	2022-07-01	 
7	PETROL	213.60	Increase	24.03	237.63	231.73	2022-06-16	 
8	DIESEL	207.80	Increase	59.16	266.96	264.18	2022-06-16	 
9	PETROL	183.10	Increase	30.50	213.60	204.96	2022-06-03	 
10	DIESEL	177.30	Increase	30.50	207.80	200.02	2022-06-03	 

Showing 1 to 10 of 16 entries Previous 1 2 Next


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- SALE PRICE FLUCTUATION ADD

Evision Techno Services Welcome, Admin


Home > Price Fluctuation List > Add Price

Petrol Pump > Add Price

Effective Date: 2022-08-24 

Item Name: Select Item First...

Supplier: Choose a Supplier...

Stock Entry Date: 2022-08-24 


Previous Rate: Stock:

Rate Effect: Increase

Effect Amount: 0.00

New Rate:

New Purchase Rate:

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- **VEHICLE CODING**

Evision Techno Services
Welcome, Admin

Home > Vehicle List > Create Vehicle

- Dashboard
- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Vehicle > Add Vehicles

Customer:

Vehicle No	Opening Balance	Type (Credit/Debit)	Action
0	0	Credit	Add

Sr.#	Vehicle No	Opening Balance	Type	Action

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- EXPENSE TYPE CODING

Evision Techno Services Welcome, Admin

Home > Manage Expense Type

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Manage Expense Type

[+ Add New](#)

Results for "Expense Type"

Display records Search:

Sr.	Name	Type	Opening	Opening Type	Status	Action
1	Janitorial Things	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
2	MADICAL TREATMENT CHARGES	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
3	TANKER FARE CHARGES	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
4	LUBRICANT TOOLS	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
5	FINE	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
6	ENTERTAINMENT	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
7	MASQUE	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
8	GENSET FUEL	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
9	FUEL DISPANCER MACANIC	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>
10	ELECTRICITY BILL	Expense	0	Debit	Active	<input type="button" value="🔍"/> <input type="button" value="🗑️"/>

Showing 1 to 10 of 26 entries

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- EXPENSE TYPE CODING ADD

Evision Techno Services Welcome, Admin

Home > Expense Type List > Add Expense Type

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Petrol Pump » Add Expense Type

Expense Name

Opening Balance

Opening Type

Type

Status

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4- SALE/PURCHASE

• PURCHASES

Evision Techno Services Welcome, Admin

Home > Manage Purchase

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Manage Purchase

From Date: 2022-08-09 To Date: 2022-08-24

Results for "Purchase"

Display 10 records Search:

Receipts / Vendor Name	Item Name / Qty	Unit Price	Amount	Vehicle / Invoice No	Date	
85 / GO COMPANY	PETROL / 20000	226.85	4537000.00	/	2022-08-13	<input type="button" value="📄"/> <input type="button" value="🗑️"/>
91 / GO COMPANY	PETROL / 16000	226.85	3629600.00	/	2022-08-12	<input type="button" value="📄"/> <input type="button" value="🗑️"/>
91 / GO COMPANY	DIESEL / 8000	244.70	1957600.00	0 /	2022-08-12	<input type="button" value="📄"/> <input type="button" value="🗑️"/>
90 / METER FORWARD	DIESEL / 18	249.27	4486.86	/	2022-08-10	<input type="button" value="📄"/> <input type="button" value="🗑️"/>
90 / METER FORWARD	PETROL / 16	231.43	3702.88	/	2022-08-10	<input type="button" value="📄"/> <input type="button" value="🗑️"/>
89 / GO COMPANY	PETROL / 14890	226.85	3377796.50	/	2022-08-09	<input type="button" value="📄"/> <input type="button" value="🗑️"/>

Showing 1 to 6 of 6 entries

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• PURCHASES ADD

Evision Techno Services Welcome, Admin

Home > Purchases List > Add Purchase

LPG > Add Purchase

Vendor:

Date: 2022-08-24

Remarks:

Invoice No:

Item	Recv Qty	Unit Price	Vehicle	Amount	Action
<input type="text" value="Choose a Item..."/>	0	0	<input type="text" value="Enter vehicle"/>	0	<input type="button" value="Add"/>

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- CREDIT SALES

Evision Techno Services Welcome, Admin

Home > Manage Credit Sale Petrol Pump

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Manage Credit Sale Petrol Pump

From Date: 2022-08-24 To Date: 2022-08-24

Results for "Credit Sale Petrol Pump"

Display 10 records Search:

Vno / Customer	Vehicle No	Item	Qty	Amount	Date	Actions
No data available in table						
Showing 0 to 0 of 0 entries Previous Next						
Diesel Sale	0.000	Petrol Sale	0.000	HOC Sale	0.000	

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- CREDIT SALES ADD

Evision Techno Services Welcome, Admin

Home > Sales List >

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Petrol Pump

Sale Date: 2022-08-24

Bill Date: 2022-08-24

Vehicle: Choose a Car...

Customer: 0

Remarks:

Diesel Sale: 0.00 Petrol Sale: 0.00

Item	Slip No	Rate	Qty	Amount	Action
Choose a Item...		0	0	0	<input type="button" value="Add"/>

Item	Slip No	Rate	Qty	Amount	Action

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- CASH SALES

Manage Cash Sale Petrol Pump

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for *Cash Sale Petrol Pump*

Display 10 records Search:

Vo #	Customer	Itemname	Amount	Date	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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- CASH SALES ADD

Petrol Pump

Sale Date: 2022-08-24

Cash Account: CASH IN HAND

Bill Date: 2022-08-24

Remarks

Item	Rate	Qty	Amount	Action
Choose a Item...	0	0	0	Add
Item	Rate	Qty	Amount	Action

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- **DAILY METER READING**

Evision Techno Services Welcome, Admin

Home > Daily Meter List > Add Dailymeter

- Dashboard
- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Petrol Pump » Add Purchase

Date

Meter Name	Display Id	Meter Type	Opening	Closing	Total Sale
1	1	PETROL			
2	2	PETROL			
3	3	PETROL			
4	4	PETROL			
5	5	DIESEL			
6	6	DIESEL			
7	7	DIESEL			
8	8	DIESEL			

Total Petrol		Total Diesel		Hi Octane	
Total Sale	<input type="text" value="NaN"/>	Total Sale	<input type="text" value="NaN"/>	Total Sale	<input type="text"/>
Credit	<input type="text" value="0.00"/>	Credit	<input type="text" value="0.00"/>	Credit	<input type="text" value="0"/>
Cash	<input type="text" value="NaN"/>	Cash	<input type="text" value="NaN"/>	Cash	<input type="text" value="0"/>

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- **GAIN/LOSS**

Evision Techno Services Welcome, Admin

Home > Manage Gain/Loss Fluctuation

Dashboard

- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

Gain/Loss List

[+ Add New](#) [🔍](#) [📄](#) [🖨️](#)

Results for "Gain/Loss"

Display records Search:

Sr No	Date	Item Name	Supplier Name	Loss/Gain(Ltr)	Rate	Amount	
1	2022-08-08	PETROL	GO COMPANY	445	231.43	102986.35	🗑️ 📄
2	2022-08-08	DIESEL	GO COMPANY	219	249.27	54590.130000000005	🗑️ 📄
3	2022-07-01	DIESEL	GO COMPANY	390	280.86	109535.40000000001	🗑️ 📄

Showing 1 to 3 of 3 entries [Previous](#) [1](#) [Next](#)

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- **GAIN/LOSS ADD**

Evision Techno Services Welcome, Admin

Home > Gain/Loss List > Add Gain/Loss

Petrol Pump > Add Gain /Loss

Date [📅](#)

Supplier

Item Name

Today Rate

Gain/Loss

Amount

[✔ Submit](#)

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5- PAYMENT/RECEIPT

• CASH PAYMENT

Evison Techno Services Welcome, Admin

Home > Manage Cash Payment

Manage Cash Payment

From Date: 2022-08-24 To Date: 2022-08-24

Results for "Payment"

Display: 10 records Search:

Sr.No	Voucher No	Account Name	Vehicle Name	Date	Total
No data available in table					
Showing 0 to 0 of 0 entries					

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• CASH PAYMENT ADD

Evison Techno Services Welcome, Admin

Home > Payment List > Add Payment

LPG > Add Payment

Transaction: Cash Payment Cash in Hand: 3456057.86

Vehicle/Customer: Choose a Vehicle/Customer...

Customer: Balance:

Date: 2022-08-24

Amount: 0

Remarks:

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• CASH RECEIPT

Evison Techno Services

Welcome, Admin

Home > Manage Cash Receipt

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Manage Cash Receipt

From Date: 2022-08-24 To Date: 2022-08-24 Search

+ Add New

Results for "Receipt"

Display 10 records Search:

Sr.No	Voucher No	Account Name	Vehicle Name	Date	Total
No data available in table					

Showing 0 to 0 of 0 entries

Previous Next

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• CASH RECEIPT ADD

Evison Techno Services

Welcome, Admin

Home > Cash Receipt List > Add Receipt

LPG > Add Receipt

Transaction: Cash Receipt

Vehicle/Customer: Choose a Vehicle/Customer...

Customer: [Text Field]

Date: 2022-08-24

Amount: 0

Remarks: [Text Area]

Balance: [Text Field]

Submit

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● CHART OF ACCOUNT

Evison Techno Services

Home > Chart of Account >

Chart of Account

(Edit Selected Account) (Delete Selected Account) + (Make Child under selected Account) Expand All Collapse All

- + 1000000000-LIABILITIES
- + 2000000000-ASSETS & CAPITAL EXPENDITURE
- + 3000000000-SALES AND REVENUE
- + 4000000000-EXPENSES

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● CHART OF ACCOUNT ADD

Evison Techno Services

Home > Chart of Account >

Account Information

Account Name:

Address: (Max characters:150) You have 150 characters left.

Parent Account: 1000000000 LIABILITIES

Sub ledger: N

Debit Limit: 0

Credit Limit: 0

Opening Balance: 0

STRN #:

Opening Type: Debit

Phone: 0511234567

Mobile No.:

Email:

Contact Person:

Submit Cancel

Close

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- **JOURNAL VOUCHERS**

Journal Voucher

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Journal Voucher

Display 10 records Search:

Voucher No	Type	Date	Total
No data available in table			

Showing 0 to 0 of 0 entries Previous Next

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- **JOURNAL VOUCHERS ADD**

LPG > Add Voucher

Print Voucher

Voucher Date: 2022-08-24

Voucher Number: 1-JV-000001

Sr	Party / Vehicle	Customer	Narration	Debit	Credit	Action
1	Choose a Customer/Vehicle...					Add

Save Reset

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• BANK PAYMENTS

Evison Techno Services Welcome Admin

Home > Manage Bank Payment

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Manage Bank Payment

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for "Bank Payments"

Display 10 records Search:

Sr.No	Voucher No	Account	Vehicle	Date	Total
No data available in table					

Showing 0 to 0 of 0 entries Previous Next

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• BANK PAYMENTS ADD

Evison Techno Services Welcome Admin

Home > Manage Bank Payment > Add Bank Payment

LPG > Add Bank Payment

Transaction: Bank Payment

Vehicle/Customer: Choose a Vehicle/Customer...

Customer: Balance: 2353464.6 Dr

Date: 2022-08-24

Bank: Choose a Bank...

Amount: 0

Cheque Number: Cheque Number

Cheque Date: 2022-08-24

Remarks: Remarks

Submit

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- BANK RECEIPT**

Evison Techno Services Welcome Admin

Home > Manage Bank Receipt

Dashboard

Configuration

Sale/Purchase

Payment/Receipt

Reports

Database Backup

Manage Bank Receipt

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for "Bank/Receipt"

Display 10 records Search:

Sr.No	Voucher No	Account	Vehicle	Date	Total
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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- BANK RECEIPT ADD**

Evison Techno Services Welcome Admin

Home > Manage Bank Receipt > Add Bank Receipt

LPG > Add Bank Receipt

Transaction: Bank Receipt

Vehicle/Customer: Choose a Vehicle/Customer...

Customer: _____

Date: 2022-08-24

Bank: Choose a Bank...

Amount: 0

Cheque Number: Cheque Number

Cheque Date: 2022-08-24

Remarks: _____

Balance: 2353464.6 Dr

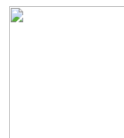
Submit

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6- REPORTS

- SALE ANALYSIS

- SALE ANALYSIS REPORT




Evison Techno Services
 Islamabad
 03005364245
 All Customer Sale Report

From/To Date: 2022-01-01/2022-08-24

Date	Client Name	Item Name	Slip No	Vehicle No	Remarks	Pur.Rate	Sale Rate	Quantity	Sale Amount	Margin
2022-04-02										
	SIBTAIN JAFFAR	PETROL	01	SIBTAIN SAB		226.85	152.30	19.700	3,000.31	-1,468.64
	SIBTAIN JAFFAR	PETROL	02	SIBTAIN SAB	Toyota	226.85	152.30	33.620	5,120.33	-2,506.37
	SIBTAIN JAFFAR	PETROL	03	12		226.85	152.30	46.650	7,104.80	-3,477.76

- BILL WISE REPORT**

- BILL WISE REPORT PREVIEW**



Evison PETROLEUM SERVICE
 Islamabad
 0515878965412
 Bill Wise Customer Report

Party Name: EXTRA OIL+FILTER A/C
 From/To Date: 2021-01-01/2022-08-24

Date	Item Name	Slip No	Vehicle No	Sale Rate	Quantity	Sale Amount	
2022-06-27	332 LOCAL		DIFFERENCE	300.00	12	3,600.00	
2022-06-27	198 GUARD		DIFFERENCE	500.00	6	3,000.00	
2022-06-27	226 GUARD		DIFFERENCE	600.00	6	3,600.00	
2022-06-27	270 FILTER		DIFFERENCE	400.00	2	800.00	
Grand Total						26.00	11,000.00

Summary

Item Name	Sale Qty	Avg. Price	Sale Amount
332 LOCAL	26.00	423.08	11,000.00

[Export to Excel](#)

[Export to Pdf](#)

● ITEM WISE REPORT

Evision PETROLEUM SERVICE Welcome Admin

Home > Item Wise Reports

- Dashboard
- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

PetrolPump > Item Wise Reports

From Date:

To Date:

Category:

Item:

Sale Type:

Bill Wise Report

© Evision 2019-2020

● ITEM WISE REPORT PREVIEW



Evision PETROLEUM SERVICE

Islamabad
0515878965412
Item Wise Report

Item Name: DIESEL
From/To Date: 2021-06-09/2022-08-24

Date	Vehicle No	Name	Item Name	Sale Rate	Quantity	Amount
2022-06-30	131	SP OFFICE BAGH	DIESEL	265.20	50	13,260.00
2022-06-30	2991	SP OFFICE BAGH	DIESEL	265.20	50	13,260.00
2022-06-30	CASH IN HAND	CASH IN HAND	DIESEL	265.20	19915.34	5,281,548.17
2022-06-30	3587	ISLAMIC RELIEF	DIESEL	265.20	15	3,978.00
2022-06-30	13	ISLAMIC RELIEF	DIESEL	265.20	15	3,978.00
2022-06-30	3622	PHONIX BAGH	DIESEL	265.20	48	12,739.60
2022-06-30	2801	PHONIX BAGH	DIESEL	265.20	49	12,994.80
2022-06-30	352	ISLAMIC RELIEF	DIESEL	265.20	38	10,077.60
2022-06-30	7804	ZAFAR IQBAL DIESEL A/C	DIESEL	265.20	54.03	14,328.76
2022-06-30	MACHINE	ZAFAR IQBAL DIESEL A/C	DIESEL	265.20	320	84,864.00
2022-06-30	323	ABDULLAH LASDANA C/O ZAFAR IQBAL	DIESEL	265.20	36	9,547.20
2022-06-30	008	SP OFFICE BAGH	DIESEL	265.20	20	5,304.00

- CREDIT SALE REPORT

The screenshot shows the Evison PETROLEUM SERVICE web application. The header includes the company name and a user profile for 'Welcome, Admin'. The breadcrumb trail is 'Home > Credit Sale'. A sidebar menu on the left contains options: Dashboard, Configuration, Sale/Purchase, Payment/Receipt, Reports, and Database Backup. The main content area is titled 'PetrolPump > Credit Sale' and features two date input fields: 'From Date' set to '2022-01-05' and 'To Date' set to '2022-08-24'. A blue 'Preview' button is located below the date fields. At the bottom of the page, there is a copyright notice '© Evison 2019-2020' and social media icons for Twitter, Facebook, and LinkedIn.

- CREDIT SALE REPORT PREVIEW



Evison PETROLEUM SERVICE
 Islamabad
 0515878965412
 Credit Sale Report

Up to Date: 2022-01-05/2022-08-24

Party Name	Sale Amount
ISLAMIC RELIEF	691097.96
KASHMIR CARRIAGE	4314417.04
BUTT VEGETABLES DAILY A/C	466606.60
PUMP EXPENSES DETAIL	112109.54
CREDIT CARD MACHINE	26388629.58
NRSP BAGH	575021.49
SP OFFICE BAGH	3424956.14
MIR AKBER SAB	3874823.34
KHAWAJA AMIN SAB	167613.01
XEN BARKIYAT	263278.85
MUSLIM CARRIAGE CONTRACTOR	24572.58
DEO ELEMENTARY MALE	229318.13
TAJAMAL SHAH HIGHWAY	273318.08
XEN HIGHWAY	126946.80

- **CASH BOOK**

- **CASH BOOK REPORT**

Voucher No	Voucher Date	Account Code	Account Name	Description	Receipt	Payment	Balance
				Opening Balance	3,199,387		3,199,387
				Total	0	0	3,199,387


Opening : 3,199,387
 Receipts : 0
 Total : 3,199,387
 Payments : 0
 In Hand : 3,199,387

Export to Excel

- PURCHASE REPORT**

© Evison 2019-2020

- PURCHASE REPORT PREVIEW**



Evison PETROLEUM SERVICE
 Islamabad
 0515878965412
 All Vendors And All Items Report

Date: 2022-04-07/2022-08-24

S.No	Vendor Name	Vehicle	Invoice No	Items Detail	Rate	Total Qty	Total Amount
2022-04-08							
1	MUSLIM CARRIAGE CONTRACTOR		0	DIESEL	146	10000	1,460,000.00
2	MUSLIM CARRIAGE CONTRACTOR		0	PETROL	151.7	10000	1,517,000.00
2022-04-09							
1	MUSLIM CARRIAGE CONTRACTOR		0	DIESEL	146	20000	2,920,000.00
2	MUSLIM CARRIAGE CONTRACTOR		0	PETROL	151.7	20000	3,034,000.00
3	MUSLIM CARRIAGE CONTRACTOR		0	DIESEL	146	12000	1,752,000.00
2022-04-11							
1	MUSLIM CARRIAGE CONTRACTOR		0	DIESEL	146	10000	1,460,000.00
2	MUSLIM CARRIAGE CONTRACTOR		0	PETROL	151.7	10000	1,517,000.00
2022-04-13							
1	MUSLIM CARRIAGE CONTRACTOR		0	DIESEL	146	20000	2,920,000.00
2	MUSLIM CARRIAGE CONTRACTOR		0	PETROL	151.7	18000	2,730,600.00
2022-04-15							

- GENERAL LEDGER

Evision PETROLEUM SERVICE Welcome, Admin

Home > LPG > General Ledger

LPG > General Ledger

From Date: 2022-05-03

To Date: 2022-08-24

A/C Title: PUMP EXPENSES DETAIL

[Preview](#)

© Evision 2019-2020

- GENERAL LEDGER REPORT



Ledger Report

From Date: 2022-05-03
To Date: 2022-08-24

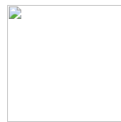
Account Name: PUMP EXPENSES DETAIL
Account Code: 4001003001

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
03-05-2022	19-JV-002458	JV	IFTAR EXPENSE		1,500		28,412.25 Dr
05-05-2022	18-JV-002515	JV	CREDIT NOTE COMMISSION		4,629	0	34,541 Dr
06-05-2022	19-JV-002463	JV	JAROO		150	0	34,691 Dr
06-05-2022	19-JV-002463	JV	EID FOOD EXPESNE		12,100	0	46,791 Dr
06-05-2022	19-JV-002463	JV	MUSTHAQ LOAD		650	0	47,441 Dr
06-05-2022	19-JV-002463	JV	17 EMPLOYEES EIDI AMOUNT		28,000	0	75,441 Dr
06-05-2022	19-JV-002463	JV	ASAD SAB LOAD		2,000	0	77,441 Dr
06-05-2022	19-JV-002463	JV	FUNDS		210	0	77,651 Dr
06-05-2022	19-JV-002463	JV	DAILY EXPENSE		190	0	77,841 Dr
07-05-2022	19-JV-002465	JV	FOOD EXPENSE		22,000	0	99,841 Dr
07-05-2022	19-JV-002465	JV	FUNDS		90	0	99,931 Dr
07-05-2022	19-JV-002465	JV	DAILY EXPESNE		350	0	100,281 Dr
07-05-2022	19-JV-002465	JV	PETROL COMISSION		1,000	0	101,281 Dr
08-05-2022	19-JV-002467	JV	MASJID-BILAL FUNDS		1,000	0	102,281 Dr
08-05-2022	19-JV-	JV	DSL LOAD		2,150	0	104,431 Dr

- PROFIT/LOSS REPORT

The screenshot shows the Evison Techno Services web application. The header includes the company name and a user profile for 'Admin'. The navigation menu on the left lists various system functions. The main content area is titled 'PetrolPump > Profit Loss Report' and features a date input field set to '2022-08-24' and a 'Preview' button. The footer contains copyright information for 2019-2020 and social media icons.

- PROFIT/LOSS REPORT PREVIEW



Evison Techno Services
 Islamabad
 03005364245
 Daily Profit Loss Report

Date: 2022-08-24

	Qty	Purchase Rate	Purchase Amount	Sale Rate	Sale Amount
Total Sale of Petrol	0.00	226.85	0.00	231.43	0.00
Total Sale of Diesel	0.00	244.70	0.00	249.27	0.00
Total Sale of Hi-Octane	0.00	0.00	0.00	0.00	0.00
Total Sale	0.00		0.00		0.00
Gross Profit					0.00
Total Expenses					0.00
Net Income Per Day					0.00
Gain/Loss Petrol	0.00			0.00	0.00
Gain/Loss Diesel	0.00			0.00	0.00
Gain/Loss Hi-Octane	0.00			0.00	0.00
Profit Per Day					0.00

- STOCK REPORT

The screenshot shows the Evison Techno Services web application interface. At the top, there's a blue header with the company name and a user profile 'Welcome Admin'. Below the header is a navigation sidebar with categories like Dashboard, Configuration, Sale/Purchase, Payment/Receipt, and Reports. The Reports section is expanded, showing various report types such as Sale Analysis, Bill Wise Report, Item Wise Report, Credit Sale Report, Daily Meter Reading Report, Cash Book, Purchase Reports, General Ledger, Profit/Loss Report, Stock Report, Single Day Summary, Monthly Profit loss report, Item Price Sheet, and Sub Ledger. The main content area is titled 'PetrolPump > Stock Report' and contains a form with a 'Category' dropdown set to 'All Category' and a 'Date' field set to '2022-08-24'. A blue 'Preview' button is located below the form. At the bottom of the page, there is a copyright notice '© Evison 2019-2020' and social media icons for Facebook, Twitter, and LinkedIn.

- STOCK REPORT PREVIEW

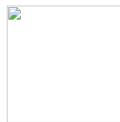
The screenshot displays the 'Stock Report Preview' table. The table has two columns: 'Item' and 'Stock Qty'. The data is as follows:

Item	Stock Qty
DIESEL	18064.43
PETROL	19114.88
HOBC	0
DEO 8000 1 LTR	0
DEO 8000 4 LTR	0
GO EXTRA 20/50	26
GO FALASH 4T20/50	38
GO FALASH 20/50 4LT PC	24
GO DELUXE 5000 20/50	12
GO EXTRA SG 20/50 4TL PC	8
GO EXTRA 10/40 SL 4LT PC	8
GO EXTREEM 5W30 4LT PC	12
GO DELUXE 7000 15/40	4
GO DELUXE 1000	4
GO EXTRA SN 10/40	10
DRUM OIL	372
GO SIXTREEM RC 5/30	12
Total	37,709.31

Below the table, there is a blue button labeled 'Export to Excel'.

- MONTHLY PROFIT/LOSS

- MONTHLY PROFIT/LOSS REPORT



Evison Techno Services
 Islamabad
 03005364245
 PROFIT AND LOSS REPORT

From/To Date: 2022-08-24/2022-08-24

	Qty	Purchase Rate	Sale Rate	Margin	Amount
Total Petrol Sale	0.00	229.480	231.430	1.950	0.00
Total Diesel Sale	0.00	235.920	249.270	13.350	0.00
Total Hi-Octane Sale	0.00	0.00	0.000	0.000	0.00
Total Hascol Drum Sale	0.00	0.00	0.000	0.000	0.00
Total Margin from Filter Sale					0.00
Total Margin from Lubricants Sale					0.00
Gain/Loss Petrol	0.00		231.43		0.00
Gain/Loss Diesel	0.00		249.27		0.00
Gain/Loss Hi-Octane	0.00		0.00		0.00
Gross Profit					0.00
		Qty	Increase	Decrease	Amount
Total Increase/Decrease Diesel					0.00
Total Increase/Decrease Petrol					0.00
Total Increase/Decrease Hi-Octane					0.00
Net Profit					0.00
Total Expenses					0.00
Profit for Period					0.00

- **ITEM PRICE SHEET**

- **ITEM PRICE SHEET REPORT**



Item Price Report

Sr.#	Item Name	Date	Price
1	DIESEL		
2	PETROL		
3	HOBIC		
4	DEO 8000 1 LTR		
5	DEO 8000 4 LTR		
6	GO EXTRA 20/50		
7	GO FALASH 4T20/50		
8	GO FALASH 20/50 4LT PC		
9	GO DELUXE 5000 20/50		
10	GO EXTRA SG 20/50 4TL PC		
11	GO EXTRA 10/40 5L 4LT PC		
12	GO EXTREEM 5W30 4LT PC		
13	GO DELUXE 7000 15/40		
14	GO DELUXE 1000		
15	GO EXTRA SN 10/40		
16	DRUM OIL		
17	GO SIXTREEM RC 5/30		

Export to Excel

• SUB LEDGER

Evision Techno Services Welcome, Admin

Home > LPG > Sub Ledger

- Dashboard
- Configuration
- Sale/Purchase
- Payment/Receipt
- Reports
- Database Backup

LPG > Sub Ledger

From Date:

To Date:

A/C Title:

© Evision 2019-2020

• SUB LEDGER REPORT



Ledger Report

From Date: 2022-04-13
To Date: 2022-08-24

Account Code: 1001001005 Account Name:
 Sub Ledger Code: Sub Ledger Title:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	-2841672.08 Cr
16-04-2022	3-Stock	Ri	RATE INCREASE AGAINST #:DIESEL_926.000@0.45		0	-417	-2,841,255 Cr
16-04-2022	4-Stock	Ri	RATE INCREASE AGAINST #:PETROL5933@0.50		0	2,967	-2,844,222 Cr
18-04-2022	3-Purchase	PV	PURCHASE #3, DIESEL , 7960@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,119,813	-3,964,035 Cr
18-04-2022	3-Purchase	PV	PURCHASE #3, PETROL , 15904@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	2,317,372	-6,281,407 Cr
25-04-2022	3-Purchase	PV	PURCHASE #8, DIESEL , 4960@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	697,773	-6,979,179 Cr
25-04-2022	3-Purchase	PV	PURCHASE #8, PETROL , 15910@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	2,318,246	-9,297,425 Cr
30-04-2022	3-Purchase	PV	PURCHASE #6, DIESEL , 23950@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	3,369,286	-12,666,711 Cr
02-05-2022	3-Purchase	PV	PURCHASE #9, PETROL , 9955@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,450,543	-14,117,254 Cr
02-05-2022	3-Purchase	PV	PURCHASE #9, DIESEL , 9960@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,401,173	-15,518,427 Cr
08-05-2022	11-Purchase	PV	PURCHASE #11, PETROL , 14000@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	2,039,940	-17,558,367 Cr
08-05-2022	11-Purchase	PV	PURCHASE #11, PETROL , 9800@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,427,958	-18,986,325 Cr
08-05-2022	12-Purchase	PV	PURCHASE #12, PETROL , 14970@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	2,181,279	-21,167,604 Cr
10-05-2022	13-Purchase	PV	PURCHASE #13, PETROL , 10000@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,457,100	-22,624,704 Cr
10-05-2022	14-Purchase	PV	PURCHASE #14, DIESEL , 5000@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	703,400	-23,328,104 Cr
15-05-2022	15-Purchase	PV	PURCHASE #15, DIESEL , 24000@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	3,376,320	-26,704,424 Cr
22-05-2022	19-Purchase	PV	PURCHASE #19, PETROL , 9965@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,452,000	-28,156,424 Cr
25-05-2022	22-Purchase	PV	PURCHASE #22, PETROL , 10000@145.71:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,457,100	-29,613,524 Cr
25-05-2022	22-Purchase	PV	PURCHASE #22, DIESEL , 10000@140.68:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,406,800	-31,020,324 Cr
27-05-2022	27-Purchase	PV	PURCHASE #27, DIESEL , 8000@172.70:(VEHICLE{ARRAY}INVOICE NO:0)		0	1,381,600	-32,401,924 Cr

7- DATABASE BACKUP

The screenshot shows a web application interface for "Evison Techno Services". The top navigation bar is blue and contains the company name on the left and a user profile "Welcome, Admin" on the right. Below the navigation bar is a breadcrumb trail: "Home > DataBase Backup". A left sidebar menu lists various system functions: Dashboard, Configuration, Sale/Purchase, Payment/Receipt, Reports, and Database Backup. The main content area is titled "LPG > DataBase Backup" and features a "Date" input field with a calendar icon, currently set to "2022-08-24". A prominent blue button labeled "Backup" is positioned below the date field. At the bottom of the page, a footer contains the copyright notice "© Evison 2019-2020" and social media icons for Twitter, Facebook, and LinkedIn.