


LPG Transport Management

1. Login Screen



Welcome to Lpg Transport Management

Email
demo

Password

Financial Year
2021

Login

©Evision System

2. Dashboard

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Dashboard

Dashboard > overview & stats

✓ - Login successfully!

Dashboard

- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

Loading

Booking

Off Loading

General Ledger

Executive summary

Intransit report

Bank payment/Receipt

Journal voucher

Cash payment

Cash Position
Rs. 10

Payables
Rs. 218,094

Receivable
Rs. 0

EXPENSES
Rs. 729,104

Banks Position

Bank Name	Amount
PSO F-6	0 .Cr
SECOND BANK	0 .Cr

Intransit (Booked)

veh-123

Intransit (Not Booked)

123 TLD

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3. Configuration

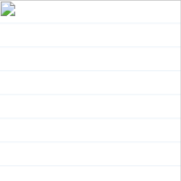
- Company Information

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Company

LPG » Company

Business Name

Company Logo 

Owner Name

Address




Phone No

Email

Ntn No

Gst No







Stock Valuation Average Last Purchase Price Quantity in KG

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- User Management

Manage User

The screenshot shows the 'Manage User' page in the LPG Transport Management system. The page title is 'LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)'. The breadcrumb trail is 'Home > Manage Users'. The page contains a table of users with the following data:

User Name	Login Id	Status	Action	Dashboard
Admin final test	admin	Active	 	Hide
demo	demo	Active	 	Hide
Evision	evision	Active	 	Hide

Additional features include a '+ Add New' button, a search bar, and pagination controls showing 'Showing 1 to 3 of 3 entries'.

Add New User

The screenshot shows the 'Add New User' form in the LPG Transport Management system. The page title is 'LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)'. The breadcrumb trail is 'Home > User List > Add User'. The form includes the following fields:

- User Name:
- Login Id:
- Password:
- Select Status:

A 'Submit' button is located at the bottom of the form. The page also displays 'LPG > Add User > Remaining User Limit (2)' and a footer with 'Evision © 2020-2021'.

- Cities

Manage Cities

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage Cities

Manage Cities

[+ Add New](#)

Results for "Add Cities"

Display records Search:

City Id	City Name	Status	Actions
2	karachi	Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3	Lahore	Active	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 2 of 2 entries Previous 1 Next

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Add New City

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Cities List > Add City

City Name

Select Status

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- Create Vehicle

Vehicle Creator

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Vehicle Creator

Dashboard

Configuration

Transport

Other Transport

Accounts

Reports

Database Backup

Vehicle Creator

From Date: 2021-01-01 To Date: 2021-10-26 Search

+ Vehicle Creator

Results for "All Vehicles"

Display: 10 records Search:

id	Vehicle	PM no	PM Supplier	PM cell	PM enic	Bow no	Bow capacity	BS Cell	Date	Actions
1	123 TLD	123 TLD	SHARE PREMIUM RESERVE	0324545670	11111111111111	1234	30	123123213123	2020-10-27	
2	veh-123	veh-123	SHARE PREMIUM RESERVE	0324545670	11111111111111	veh-123	35	0324567765	2020-11-24	
3	Les-124	Les-124	TMB-359	0324545670	11111111111111	Les-124	35	222222222111	2020-11-27	
4	123	asa	ACCMLATED PROFIT LOSS	03242342343	1231231231231	123	35	0334534534535	2020-11-27	

Showing 1 to 4 of 4 entries

Previous Next

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Add Vehicle Creator

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Add Vehicle > Create Vehicle

Dashboard

Configuration

Transport

Other Transport

Accounts

Reports

Database Backup

Vehicle Party Information

V Code: 5

Vehicle No: Enter Vehicle No Date: 2021-10-26

Prime Mover No: Enter Prime Mover No Prime Mover Supplier Party: Choose a Supplier...

Prime Mover Supplier Cell No: 03XXXXXXXXX Prime Mover Supplier CNIC No: XXXXXXXXXXXXXXX

Contact Person: Contact Person

Vehicle Guarantor Information

Prime Mover Supplier Guarantor: Enter PM Supplier Guarantor Guarantor CNIC No: XXXXXXXXXXXXXXX

Guarantor Cell no: 03XXXXXXXXX Guarantor Address: Guarantor Address

Bowzer Party Information

Bowzer No: Enter Bowzer No Bowzer Supplier Party: Choose a Supplier...

Bowzer Capacity: Enter Bowzer Capacity Bowzer Supplier Cell no: 03XXXXXXXXX

Contact Person: Contact Person

Save

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- Create Contract

Create Contract

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Add Contract

Add Contract

From Date: 2021-01-01 To Date: 2021-10-26

Results for "All Contracts"

Display: 10 records Search:

ID	Vehicle	Status	Contract Date	Contract Expiry Date	P.M Party	P.M Contract Rate	PO Rate type	Haltag Days	Haltag Rate
1	123 TLD	current	2021-09-08	2021-09-08	SHARE PREMIUM RESERVE	25	ton	5	5

Showing 1 to 1 of 1 entries

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Add New Contract

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Add Contracts > Create Contract

Create Contract

Contract Date: 2021-10-26

Contract Status: Current Contract Expiry Date: 2021-10-26

Vehicle: Choose a Vehicle... Prime mover Party: Prime mover party

Prime Mover Contract Rate: Prime Mover Contract R... PO Rate type: City Wise

Haltag Days Start After: Enter Haltag Normal Da Haltag Rate: Enter Haltag Rate

Remarks: Remarks

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- **Contract Rates**

Manage Sale Contract

The screenshot shows the 'Manage Sale Contract' page. At the top, it displays 'LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)' and a 'Welcome, Demo' dropdown. A navigation menu on the left includes Dashboard, Configuration, Transport, Other Transport, Accounts, Reports, and Database Backup. The main content area has a breadcrumb 'Home > Manage Contract Rate' and a title 'Manage Sale Contract' with an '+ Add New' button. Below this is a table titled 'Results for "Manage Contract Rate"'. The table has columns for S.no, Vehicle No, Contract No, Pm Supplier, and Actions. It contains two rows of data.

S.no	Vehicle No	Contract No	Pm Supplier	Actions
1	123 TLD	1	ORAUITY PLANT STAFF	
2	Les-124	2	LES-124 PRIME MOVER	

At the bottom of the page, there is a footer with 'Evision © 2020-2021' and social media icons for Twitter, Facebook, and LinkedIn.

Add Sale Contract

The screenshot shows the 'Add Sale Contract' page. It features the same header and navigation menu as the previous page. The breadcrumb is 'Home > Sale Contract List > Add Sale Contract'. The main content area contains several input fields: 'Vehicle #' with a dropdown menu showing 'Choose a Vehicle...', 'Contract No', 'Contract Amount', and 'Supplier' with the value 'Prime mover party'. Below these is a table with columns for 'City Name', 'Rate', and 'Action'. The 'City Name' dropdown is set to 'Karachi', and there is an 'Add' button in the 'Action' column.

City Name	Rate	Action
Karachi		Add

The footer at the bottom of the page includes 'Evision © 2020-2021' and social media icons for Twitter, Facebook, and LinkedIn.

- Create Driver

Manage Driver Particular

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Admin







Home > All Driver Particulars

Manage Driver Particulars

From Date: 2021-01-01 To Date: 2021-10-26 + Add New

Results For Manage Driver Particulars

Display: 10 records

#	Vehicle No	Driver Name	Mobile	Car	License	
1	123 TLD	test	123123213123	3720136350873	lic -232	 
2	veh-123	Ali	09324545654	3720163508735	lic -232	 
3	Les-124	test	123123213123	3720163508734	lic -232	 

Showing 1 to 3 of 3 entries Previous 1 Next

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Create Driver Particular

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Admin

Home > All Driver Particulars > Create Driver Particulars

Vehicle Information

Vehicle No.

Supplier Prime Mover no. Bonus No.

Bonus Capacity Show Bonus Supplier

Driver Information

Driver name Mobile No.1 Mobile No.2

CNIC Driving License No.

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- **Opening Voucher**

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage Opening Voucher

Manage Opening Voucher

From Date: 2021-01-01 To Date: 2021-10-26

Results for "Opening Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-1	JV	2021-09-08	60	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>

Showing 1 to 1 of 1 entries Previous 1 Next

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- Round Trip

Manage Round Trip

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Round Trip

Manage Round Trip

From Date: 2021-01-01 To Date: 2021-10-26

Results For Round Trip

Display: 10 records

Sr.#	Point Name	Distance	Expenses	Diesel For new Veh	Diesel For old Veh	Date	Actions
1	MULTAN-TAFTAN-MULTAN	2800	30000	1200	1250	2020-11-24	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2	HATTAR-TAFTAN-HATTAR	4000	43000	1600	1700	2020-11-24	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3	LAHORE-TAFTAN-LAHORE	3600	35000	1400	1450	2020-11-24	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
4	KARACHI-TAFTAN-KARACHI	3000	30000	1150	1200	2020-11-24	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 4 of 4 entries 1

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Add Round Trip

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > All Round Trip > Add Round Trip

Round Information

Points name:

Distance:

Expenses:

Diesel For New Veh:

Diesel For Old Veh:

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4. Transport

- Create Loading

Manage Loading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Manage Loading





Manage Loading

From Date: 2021-01-01 To Date: 2021-10-26 Search

+ Add New

Results for "Manage Loading"

Display 10 records Search:

sr.#	Loading Date	Vehicle No	Loading weight	Gas Party	Decent City	Actions
6	2021-04-27	Les-124	32210	DIRECTOR 1	pindi	
5	2021-02-26	veh-123	10.123	DIRECTOR 1	sada	 
4	2021-02-03	123 TLD	100	DIRECTOR 2	sada	 
3	2020-12-22	Les-124	40	DIRECTOR 1	fids	
2	2020-12-22	123 TLD	30	SHARE PREMIUM RESERVE	fids	
1	2020-12-03	veh-123	12	TMK-329	ad	

Showing 1 to 6 of 6 entries Previous 1 Next

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Add New Loading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > All Loadings > Create Loading

Vehicle Information

Loading No.	<input type="text" value="7"/>		
Veh No.	<input type="text" value="Les-124"/>	Prime Mover Party	<input type="text" value="TMB-359"/>
Bowser No.	<input type="text" value="Les-124"/>	Bowser Capacity	<input type="text" value="35"/>

Loading information

Last Decent City	<input type="text"/>	Loading City	<input type="text"/>	Point Name	<input type="text" value="MULYAN-TAFTAN-..."/>
Last Decent Date	<input type="text" value="2021-10-26"/>	Loading In Date	<input type="text" value="2021-10-26"/>	Loading date	<input type="text" value="2021-10-26"/>
Gas Party Name	<input type="text" value="DIRECTOR 1"/>	Freight Rate	<input type="text"/>		
1st Wt	<input type="text"/>	2nd Wt	<input type="text"/>	Net Wt	<input type="text"/>
Viper	<input type="text"/>	Pressure	<input type="text"/>		
Remarks	<input type="text"/>				

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- **Booking Form**

Manage Booking

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage Bookings

Manage Booking

From Date: 2021-01-01 To Date: 2021-10-26

Results for "Manage Bookings"

Display: 10 records Search:

sr.#	Booking Date	Vehicle No	Loading weight	Plant Name	City Name	Actions
5	2021-04-27	Les-124	32210	testing	islamabad	
4	2021-02-26	veh-123	10.123	werw	werw	<input type="button" value="edit"/> <input type="button" value="delete"/>
3	2020-12-22	Les-124	40	sada	sada	
2	2020-12-22	123 TLD	30	dada	fdfd	
1	2020-12-03	veh-123	12	aa	aa	

Showing 1 to 5 of 5 entries

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Add New Booking

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > All Booking > Create Bookings

Driver Information

Vehicle No: 123 TLD Booking date: 2021-10-26

Lead weight: 100 Load Date: 2021-02-03

Driver name: test Driver Mobile 1: 123123213123 Driver Mobile 2: 123123131231

Gas Party: DIRECTOR.2 Freight Rate: 300

Party Information

Party Name: Plant Name: City Name:

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- Off Loading New

Manage Off Loading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage OffLoadings

Dashboard | Configuration | Transport | Other Transport | Accounts | Reports | Database Backup

Manage Off Loadings

From Date: 2021-01-01 To Date: 2021-10-26 Search

[+ Add New](#) [Q](#) [P](#) [O](#) [A](#)

Results for "Manage Off Loadings"

Display: 10 records Search:

sr.#	Offload Date	Vehicle no	Offloading weight	Gas Party	Freight rate	Actions
4	2021-04-27	Les-124	32.260	DIRECTOR 1	9000	P Voucher
3	2021-01-11	Les-124	0.038	DIRECTOR 1	11000	P Voucher
2	2020-12-22	123 TLD	30	SHARE PREMIUM RESERVE	1212	P Voucher
1	2020-12-08	veh-123	11.000	TMC-329	6000	P Voucher

Showing 1 to 4 of 4 entries [Previous](#) [1](#) [Next](#)

Evision © 2020-2021 [T](#) [F](#) [S](#)

Add New Off Loading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > All Create Off Loadings > Add Create Off Loading

Dashboard | Configuration | Transport | Other Transport | Accounts | Reports | Database Backup

Add Create Off Loading

Vehicle Information

Choose Weight: Vehicle No: PrimeOver Party:

Gas Party: OffLoading IN Date: OffLoading OUT Date:

Lead Weight: OffLoad Weight: Plant Name:

City Name: Bowser No: Bowser Party:

City Rate: City Paid:

Primeover Information

Weight Diff: Freight Rate: Freight Received:

Gain/Loss Rate: Gain/Loss: Gain/Loss Amount:

Bowser Information

Bowser Rate: Bowser Paid:

Gain/Loss Rate: Gain/Loss: Gain/Loss Amount:

Commission Information

Commission Agent: Rate per Ton: Commission Amount:

General Information

Viper: Remarks:

[Save](#)

Evision © 2020-2021 [T](#) [F](#) [S](#)

- Trip Expenses

Manage Trip Expenses

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage Trip Expenses

Manage TripExpenses

From Date: 2021-01-01 To Date: 2021-10-26

Result for "Manage Trip Expenses"

Display: 10 records Search:

sr.#	Date	Vehicle No	Trip ID	Supplier	Total Amount	Actions
3	2020-12-31	123 TLD	1	DIRECTOR 1	1785.000	<input type="button" value="P Voucher"/>
2	2020-12-03	vcb-123	1	SHARE PREMIUM RESERVE	3000.000	<input type="button" value="P Voucher"/>
1	2020-12-03	vcb-123	1	128 SMA ASSETS	6132.000	<input type="button" value="P Voucher"/>

Showing 1 to 3 of 3 entries

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Add New Trip Expenses

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > All Trip Expenses > Diesel and Pashgi

Diesel and Pashgi

Date: 2021-01-01

Veh No: 123 TLD

Trip ID:

Supplier: DIRECTOR 1

Where: Enter From

Item	Diesel	Liters	0	Rate	0	Discount	0	Total	<input type="text"/>
Item	Mobile Oil	Liters	0	Rate	0	Discount	0	Total	<input type="text"/>
Pashgi	0	Total Amount	<input type="text"/>	Remarks	<input type="text"/>				

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5. Other Transport

- Transporters Other

Manage Vehical

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage Vehicles

Vehicle list

From Date: 2021-01-01 To Date: 2021-10-26

Results for "Manage Vehicles"

Display: 10 records Search:

S.No	Vehicle No	Supplier Name	Driver Name	Driver Cell	Driver Cnic	Browser Capacity
1	123	DIRECTOR 1	Zeeshan	03358254564	3749841244	5

Showing 1 to 1 of 1 entries

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Add Transporters

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Create Transporters > Add transporters

Transporter: Address: NTN#:

STax Reg#: Telephone:

Fax: Email:

Vehicle No.	Driver Name	CNIC	Cell#	BS Capacity	Action
Vehicle	Driver Name	3720187876755	03335656778	BS Capacity	<input type="button" value="Add"/>

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- Other Loading

Manage Other Loading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

Home > Manage Other Loading

Other loading

From Date
To Date
Search

+ Add New

Results for "Manage Other Loading"

Display records
Search:

sr#	Loading Date	Vehicle No	Loading weight	Gas Party	Loading City	Actions
1	2021-09-08	123	5	DIRECTOR 1	ZADN	

Showing 1 to 1 of 1 entries
Previous **1** Next

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[f](#)
[t](#)
[s](#)

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

Home > All Other Loadings > Create Other Loading

Loading information

Loading No.	<input type="text" value="2"/>	Loading date	<input type="text" value="2021-10-26"/>	Loading From	<input type="text" value="Enter City Name"/>
Veh No.	<input type="text" value="123"/>	Transporter Name	<input type="text" value="DIRECTOR 1"/>	Transporter LHR Rate	<input type="text"/>
Customer Name	<input type="text" value="DIRECTOR 1"/>	Customer LHR Rate	<input type="text"/>		
1st Wt	<input type="text"/>	2nd Wt	<input type="text"/>	Net Wt	<input type="text"/>
Viper	<input type="text"/>	Pressure	<input type="text"/>		
Remarks	<input style="height: 20px;" type="text"/>				

Submit

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[f](#)
[t](#)
[s](#)

- Other Booking

Manage Other Booking

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Manage Other Bookings

Manage Other Booking

From Date: 2021-01-01 To Date: 2021-10-26

Results for "Manage Other Bookings"

Display: 10 records Search:

sr#	Booking Date	Vehicle No	Leading weight	Plant Name	City Name	Actions
1	2021-09-08	123	5	KASUR	Faisalabad	

Showing 1 to 1 of 1 entries

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Add Other Booking

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > All Other Booking > Create Other Bookings

Driver Information

Vehicle No. Booking date: 2021-10-26

Lead weight: Lead Date:

Driver name: Driver Mobile 1: Driver Mobile 2:

Gas Party: Freight Rate:

Party Information

Party Name: Plant Name: City Name:

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- Other Off Loading

Manage Other Offloading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Manage Other Offloadings

Manage Other Offloading

From Date: 2021-01-01 To Date: 2021-10-26

[+ Add New](#)

Results for "Manage Other Offloadings"

Display 10 records

sr.#	Offload Date	Vehicle no	Offloading weight	Transporter	Transporter Rate	Actions
1	2021-09-08	123	5	DIRECTOR 1	5	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="P.Voucher"/>

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

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Add Create Other Offloading

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > All Create Other Offloadings > Add Create Other Off Loading

O TPT Offloading No. Vehicle No. Offloading Date

Load Weight OffLoad Weight Weight Diff

Transporter Transporter Rate Transporter Rent

Transporter Gain/Loss Rate Transporter Gain/Loss Transporter Gain/Loss Amount

Customer Name Customer Rate Freight Received Transporter

Customer G/L Rate Customer Gain/Loss Customer Gain/Loss Amount

Commission Party Commission Rs Viper

Pressure Plant Name City Name

Remarks

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6. Accounts

- Cash Payment

Manage Cash Payment

The screenshot shows the 'Manage Cash Payments' interface. At the top, it displays 'LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)'. The breadcrumb trail is 'Home > Manage Cash Payments'. The page title is 'Manage Cash Payments'. Below the title, there are filters for 'From Date' (2021-01-01) and 'To Date' (2021-10-26), along with a 'Search' button. A '+ Add New' button is also visible. The main content area shows 'Results for "Payment"' with a 'Display 10 records' option and a search box. A table lists one entry:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-CP-1	CP	2021-09-08	-5	[Edit] [Delete] [Print]

The page shows 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous' and 'Next'. At the bottom, it includes the copyright notice 'Evision © 2020-2021' and social media icons.

Add Cash Payment

The screenshot shows the 'Add Cash Payment' interface. At the top, it displays 'LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)'. The breadcrumb trail is 'Home > Cash payment List > Add Cash Payment'. The page title is 'LPG > Add Cash Payment'. Below the title, there are fields for 'Date' (2021-10-26) and 'Voucher Number' (50-CP-2). A table for adding entries is shown:

Account Name	Particulars	Amount	Action
Choose a Name...		0	[Add]

Below this table, there is a section with columns for 'Sno', 'Account Name', 'Particulars', 'Amount', and 'Action'. The 'Cash Balance' is shown as 10. At the bottom, it includes the copyright notice 'Evision © 2020-2021' and social media icons.

- Cash Receipt

Manage Cash Receipt

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Manage Cash Receipts

Manage Cash Receipts

From Date: 2021-01-01 To Date: 2021-10-26

Results for "Payment"

Display: 10 records Search:

Sr.No	Voucher No	Type	Date	Total	
1	1-CR-1	CR	2021-09-08	5	<input type="button" value="Print"/>

Showing 1 to 1 of 1 entries

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Add Cash Receipt

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Cash Receipt List > Add Cash Receipt

LPG > Add Cash Receipt

Date: 2021-10-26

Voucher Number: 50-CR-2

Account Name	Particulars	Amount	Action
<input type="text" value="Choose a Name..."/>		0	<input type="button" value="Add"/>

Srno	Account Name	Particulars	Amount	Action

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- Bank Payment / Receipt

Manage Bank Payment / Receipt

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Manage Bank Payment/Receipt

Manage Bank Payment/Receipt

From Date: 2021-01-01 To Date: 2021-10-26

[+ Add New](#)

Results for Bank "Payment/Receipt"

Display 10 records

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-BP-1	BP	2021-09-08	5	<input type="button" value="Edit"/> <input type="button" value="Print"/>

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

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Add Bank Payment / Receipt

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Manage Bank List > Add Bank Payment/Receipt

LPG > Add Bank Payment/Receipt

Date: 2021-10-26

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

Account Name	Particulars	Cheque #	Amount	Action
<input type="text" value="Choose a Name..."/>		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="Add"/>

Srno	Account Name	Particulars	Cheque #	Amount	Action

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- Journal Voucher

Manage Journal Vouchers

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Manage Journal Vouchers

Manage Journal Vouchers

From Date: 2021-01-01 To Date: 2021-10-26

Results for "Journal Vouchers"

Display 10 records

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-2	JV	2021-04-01	2147483647	<input type="button" value="Edit"/> <input type="button" value="Print"/>

Showing 1 to 1 of 1 entries

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Add Journal Vouchers

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome Demo

Home > Journal Voucher List > Add Journal Voucher

LPG > Add Journal Voucher

Date: 2021-10-26

Voucher Number: 50-JV-3

Account Name	Particulars	Debit	Credit	Action
<input type="text" value="Choose a Name..."/>		0	0	<input type="button" value="Add"/>

Srno	Account Name	Particulars	Debit	Credit	Action

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- Chart of Account

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > Chart of Account >

Chart of Account

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

	+ 1000000000-LIABILITIES/CAPITAL		
	+ 2000000000-ASSETS		
	+ 3000000000-REVENUE/SALES		
	+ 4000000000-EXPENSES		

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7. Reports

- Cash Book

Cash Book Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome, Admin

Home > Cash Book Report
LPG > Cash Book Report

From Date

To Date

Cash Account

[Cash Book](#) [Cash Book Summary](#)

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Cash Book

For A.C #: 2002002001

From Date: 2021-01-01

To Date : 2021-10-26

Voucher No	Voucher Date	Account Code	Account Name	Description	Receipt	Payment	Balance
				Opening Balance	0		0
1-CF-2	2021-09-05	1802002005	SHARE PREMIUM RESERVE	\$	0	-5	\$
1-CB-1	2021-09-05	1802002000	FIRST DIRECTOR LOAN	\$	5	0	10
				Total	\$	-5	10

Opening 0

Receipts 5

Total 5

Payments -5

In Hand 10

[Export to Excel](#)

[Export to Pdf](#)

Cash Book Summary

Monthly Cash Report

From 2021-01-01 To 2021-10-26

	Amount
Opening Cash Balance	0
Cash Received	
FIRST DIRECTOR LOAN	5
Total Cash Received	5
Cash Payment	
SHARE PREMIUM RESERVE	-5
Total Cash Payment	-5
Cash In Hand Balance	10

[Export to Excel](#)

[Export to Pdf](#)

- General Ledger

General Ledger

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

Home > LPG > General Ledger

LPG > General Ledger

From Date

To Date

A/C Title

Old Report
New Report

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Ledger Report

From Date: 2021-01-01
 To Date : 2021-10-26

Account Name: DIRECTOR 1

PDF Show Columns Print

Search:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	-1785 Cr.
2021-01-11	4-OL	OL	FREIGHT OF PRIME OVER #LES-124 LDQTY 6.04 DCQTY 6.038 @1200CITY NAME ISLAMABAD		48	0	-1,737 Cr.
2021-04-27	5-OL	OL	FREIGHT OF PRIME OVER #LES-124 LDQTY 32.27 DCQTY 32.268 @9000CITY NAME		298,438	0	288,693 Dr.
2021-09-08	1-JV-1	JV			8	8	288,693 Dr.
2021-09-08	5-OL	OL	FREIGHT OF PRIME OVER #123 LDQTY 8 DCQTY 8 @@PLANT NAME: KASUR CITY NAME: FAISALABAD		25	0	288,718 Dr.
2021-09-08	5-OL	OL	FREIGHT OF PRIME OVER #123 LDQTY 8 DCQTY 8 @@PLANT NAME: KASUR CITY NAME: FAISALABAD		0	25	288,693 Dr.
2021-09-08	5-OL	OL	GAIN: LOSS OF P.O #123 LDQTY 8 DCQTY 8 @8		0	0	288,693 Dr.
2021-09-08	5-OL	OL	GAIN: LOSS OF P.O #123 LDQTY 8 DCQTY 8 @8		0	0	288,693 Dr.
2021-09-08	5-OL	OL	COMMISSION OF PRIME OVER #123		0	0	288,693 Dr.
Total					298,488	38	288,688 Dr.

Showing 1 to 8 of 8 entries
Previous 1 Next

Export to Excel

- Loading Report

Loading Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Datta

- Dashboard
- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

Home > Loading Report

LPG > Loading Report

From Date

To Date

Type

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Evision

Loading Report

From Date: 2021-01-01
 To Date : 2021-10-26

Sr No	Loading No	Loading Date	Vehicle No.	Prime Mover Party / Transporter	Loading City	Lead Wt	Pressure
1	4	2021-02-03	123 TLD	SHARE PREMIUM RESERVE	and	100	12
2	5	2021-02-26	veh-123	SHARE PREMIUM RESERVE	and	10.123	12
3	6	2021-04-27	Les-124	TMB-359	Inhore	32210	6
Total						33320.123	

- Intransit Report

Intransit Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome
Datta

Home > Intransit Report

- Dashboard
- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

LPG > Intransit Report

From Date:

To Date:

Type:

[Preview](#)

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Evision

Intransit Report

From Date: 2021-01-01
 To Date : 2021-10-26

Sr#	0	0	0
Vehicle_no	123 TLD	96b-123	123
Weight	100	10.123	

Sr#	0	0	0
Vehicle_no			
Weight			

Sr No	Loading City	Load Date	Veh No	Load Qty	Po Party/transporter	Driver name	Driver Cell	Customer	City	Freight	Plant Name
0	asd	2021-02-03	123 TLD	100	SHARE PREMIUM RESERVE	asd	933123213123	DIPECTOR 2		300	
0	asd	2021-02-26	96b-123	10.123	SHARE PREMIUM RESERVE	AB	93324349654	DIPECTOR 1	new	300	new
Total				110.123							

[Export to Excel](#)
[Export to Pdf](#)

- **Contract Report**

Contract Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome
Dennis

Home > Contract Report

Dashboard

- Configuration
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- Reports
- Database Backup

LPG » Contract Report

From Date

To Date

[Preview](#)

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Evision

Details of Prime Mover Contract Rate

From Date: 2021-01-01
 To Date : 2021-10-26

Sr No	Vehicle No.	Bowzer No	Bowzer Capacity	Prime Mover Party	Bowzer Party	City Name	City Rate
1	123 TLD	1234	30	SHARE PREMIUM RESERVE	ABC COMMISSION AGENT		5000

[Export to Excel](#)

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- **Vehicle Profile Report**

Vehicle Profile Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

Home > Vehicle_report

LPG > Vehicle_report

From Date

To Date

[Preview](#)

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Evision

Detail Of Vehicle Profile

From Date: 2020-01-01
To Date : 2021-10-26

Sr.No	Vehicle No	Bowzer No	Bowzer Capacity	Prime Mover Party	Prime Mover Guarantor	Bowzer Party	Bowzer No	Bowzer Contact No
1	123 TLD	1234	30	SHARE PREMIUM RESERVE	malik and	ABC COMMISSION AGENT	1234	123123123123

InActive Vehicles

Sr.No	Vehicle No	Contract Date	Contract Expiry Date	Bowzer No	Bowzer Capacity	Prime Mover Party	Prime Mover Guarantor	Bowzer Party	Bowzer No	Bowzer Contact No

[Export to Excel](#)
[Export to Pdf](#)

- Off Loading Report

OffLoading Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

Home > Offloading Report

LPG > Offloading Report

From Date:

To Date:

Customer:

Select Vehicle:

Type:

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Evision

Detail of Offloading Report

From Date: 2021-01-01
To Date : 2021-10-26

Sr No	Load Date	Offload Date	Vehicle No.	P.O Party	Load qty	Offload qty	Wt.diff	Customer party	Rate	Freight Received	City Name	City Rate	Freight Paid
1	2020-12-22	2021-01-11	Les-124	TMB-359	0.04	0.038	-0.002	DIRECTOR 1	11000	440		1200	48
2	2021-04-27	2021-04-27	Les-124	TMB-359	32.27	32.260	-0.010	DIRECTOR 1	9000	290430		9000	290430
Total					32.31	32.298	-0.012			290,870.00			290,478.00

- Trail Balance

Trail Balance

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome, Demo

- Dashboard
- Configuration
- Transport
- Other Transport
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- Database Backup

Trial Balance >

Current Period Range

From Date: 2021-01-01

To Date: 2021-10-26

Include zero values

Choose a Level: All Level

Submit
Reset

Trial Balance Report

Report Level: All

Date Range: 2018-01-01-2021-10-26

Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES/CAPITAL	2,147,897,467	2,148,217,601
100100000	SHARE CAPITAL	0	31,040
100100100	PAID UP CAPITAL	2,147,628,335	0
1001001001	DIRECTOR 1	288,688	0
1001001002	DIRECTOR 2	2,147,339,647	0
	Total	2,147,628,335	0
1001002001	SHARE PREMIUM RESERVE	0	175,728
	Total		
1001003000	REVENUE RESERVE	0	2,147,483,647
1001003001	ACCUMULATED PROFIT/LOSS	0	2,147,483,647
	Total	0	2,147,483,647

- Chart of Account Report

Chart of Account Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
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Home > Chart of account

LPG > Chart of account

Choose a Level: All Level

[Preview](#)

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Chart of Account Report

S.no	Acode	Aname	General	Type	Level	Opening
1	1000000000	LIABILITIES CAPITAL	1000000000	Parent	All	0
2	1001000000	SHARE CAPITAL	1000000000	Parent	All	0
3	1001001000	PAID UP CAPITAL	1001000000	Parent	All	0
4	1001001001	DIRECTOR 1	1001001000	Child	All	0
5	1001001002	DIRECTOR 2	1001001000	Child	All	0
6	1001002000	CAPITAL RESERVE	1001002000	Parent	All	0
7	1001002001	SHARE PREMIUM RESERVE	1001000000	Child	All	0
8	1001003000	REVENUE RESERVE	1001000000	Parent	All	0
9	1001003001	ACCUMULATED PROFIT LOSS	1001003000	Child	All	0
10	1002000000	NON CURRENT LIABILITIES	1000000000	Parent	All	0
11	1002001000	LONG TERM ADVANCE FROM BANK	1002000000	Parent	All	0
12	1002001001	ALLIED BANK	1002001000	Child	All	0

- Multiple Ledger

Multiple Ledger

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

Home > General Ledger Report

LPG > General Ledger Report

From Date:

To Date:

A/C Title(1):

A/C Title(2):

A/C Title(3):

A/C Title(4):

A/C Title(5):

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General Ledger Report

From Date: 2021-01-01
 To Date : 2021-10-26

Account Name: DIRECTOR 1

Date	Yrs	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	-1768 Cr
11-01-2021	4-OL	OL	FREIGHT OF PRIMEOVER #LES-124 LDQTY 0.04 DCQTY 0.038 @120RCTY NAME ISLAMABAD		40	0	-1727 Cr
27-04-2021	F-OL	OL	FREIGHT OF PRIMEOVER #LES-124 LDQTY 32.27 DCQTY 31.246 @909HCITY NAME		246,438	0	248,690 Dr
08-09-2021	1-JV-1	JV	F		0	0	248,690 Dr
08-09-2021	4-OL	OL	FREIGHT OF PRIMEOVER #123 LDQTY 5 DCQTY 5 @F PLANT NAME: KASUR CITY NAME: FAISALABAD		25	0	248,718 Dr
08-09-2021	4-OL	OL	FREIGHT OF PRIMEOVER #123 LDQTY 5 DCQTY 5 @F PLANT NAME: KASUR CITY NAME: FAISALABAD		0	25	248,690 Dr
08-09-2021	4-OL	OL	GAIN / LOSS OF FO #123 LDQTY 5 DCQTY 5-0 @F		0	0	248,690 Dr
08-09-2021	4-OL	OL	GAIN / LOSS OF FO #123 LDQTY 5 DCQTY 5-0 @F		0	0	248,690 Dr
08-09-2021	4-OL	OL	COMMISSION OF PRIMEOVER #123		0	0	248,688 Dr
					Total 246,508	30	248,688 Dr

General Ledger Report

From Date: 2021-01-01
 To Date : 2021-10-26

Account Name: DIRECTOR 2

Date	Yrs	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	-144980 Cr
01-04-2021	1-JV-2	JV	FSDP		2,147,482,647	0	2,147,339,647 Dr
					Total	0	2,147,339,647 Dr

- **Group Summary**

Group Summary

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
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- Reports
- Database Backup

Home > Group Summary

Group Summary >

From Date: 2021-01-01

To Date: 2021-10-26

Group name: PAID UP CAPITAL

[Submit](#)

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Group Summary

PAID UP CAPITAL

From Date: 2021-01-01
To Date: 2021-10-26

#	Acode	Party Name	Opening balance	Debit	Credit	Current Balance
1	1001001001	DIRECTOR 1	1,785 CR	290,508	35	288,688 DR
2	1001001002	DIRECTOR 2	144,000 CR	2,147,483,647	0	2,147,339,647 DR
Total				2,147,774,155	35	2,147,628,385 DR

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- Profit and Loss Statement

Profit and Loss Statement

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
- Configuration
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Home > Profit & Loss Statement

LPG > Profit & Loss Statement

From Date

To Date

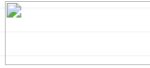
Evision

Profit & Loss Statement

From 2021-01-01 To 2021-10-26

	Amount
LPG FREIGHT INCOME	25
Less: COST OF FREIGHT	
Lpg Freight Rent	250,895
Bowser Rent	4
LPG Gain and Loss Paid	200
Haltage Exp	0
Bowser Maintenance	0
Total Cost Of Freight	291,099
Gross Profit / (Loss)	-291,074
Less: ADMINISTRATIVE AND SELLING EXPENSES	
Administrative Expenses	0
Selling Expenses	5
Financial Charges	0
Total Admin & Selling Expenses	5
Net Available	-291,069
Misc Income	
Lpg Gain & Loss Income	980
Holtage Income	0
Misc Income	0
Misc Expenses	0
Net Profit / (Net Loss)	-292,049

- **Un Balance Voucher**



Evision

Evision

Unbalance voucher

Voucher #	Dr	Cr	Difference
-----------	----	----	------------



- Balance Sheet

Balance Sheet

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
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- Other Transport
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- Database Backup

Home > Balance Sheet Report

LPG > Balance Sheet Report

To Date: 2021-01-01

[Preview](#)

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BALANCE SHEET AS ON 2021-01-01

CAPITAL & LIABILITIES			PROPERTY & ASSETS		
Account Code	Account Title	Amount	Account Code	Account Title	Amount
1001000000	SHARE CAPITAL		2001000000	FIXED ASSETS	
1001001000	PAID UP CAPITAL	145,785	2001002000	PRIME MOVER ASSETS	-6,132
1001002001	SHARE PREMIUM RESERVE	175,723	2002000000	CURRENT ASSETS	
1002000000	NON CURRENT LIABILITIES		Total		-6,132
1003000000	CURRENT LIABILITIES				
1003006000	COMMISSION AGENT	71,000			
	PROFIT & LOSS ACCOUNT	-435,000			
Total		-42,492			

- Voucher Listing

Voucher Listing Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
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- Accounts
- Reports
- Database Backup

Home > Voucher Listing Report

LPG > Voucher Listing Report

User id: Admin final test (1)

Voucher Type: JV

Date to Date: selected

Voucher to Voucher:

From Date: 2021-01-01

To Date: 2021-10-26

[Preview](#)

Journal Voucher

Voucher #: 1-JV.2 Voucher date : 01-Apr-2021

Code	Account Description and Entry detail	Debit	Credit
1001001002	FSDF DIRECTOR 2	2,147,483,647	0
1001003001	FSDF ACCUMULATED PROFIT LOSS	0	2,147,483,647
Total Amount		2,147,483,647	2,147,483,647

AMOUNT IN WORDS: TWO BILLION ONE HUNDRED FORTY SEVEN MILLION FOUR HUNDRED EIGHTY THREE THOUSAND SIX HUNDRED FORTY SEVEN ONLY

Admin final test

Prepared By: _____ Checked By: _____ Approved By: _____

Journal Voucher

Voucher #: 1-JV.1 Voucher date : 08-Sep-2021

Code	Account Description and Entry detail	Debit	Credit
1001001001	5 DIRECTOR 1	5	5
1001002001	10 SHARE PREMIUM RESERVE	50	50
1002002002	5 SECOND DIRECTOR LOAN	5	5
Total Amount		60	60

AMOUNT IN WORDS: SIXTY ONLY

Admin final test

Prepared By: _____ Checked By: _____ Approved By: _____

- Transaction Listing

Transaction Listing Report

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020)
Welcome Demo

- Dashboard
- Configuration
- Transport
- Other Transport
- Accounts
- Reports
- Database Backup

Home > Transaction Listing Report

LPG > Transaction Listing Report

User id: Admin final test (1)

Voucher Type: JV

Date to Date:

Voucher to Voucher:

From Date: 2021-01-01

To Date: 2021-10-26

[Preview](#)

Evision

Transaction Listing Report

From Date: 2021-01-01
To Date: 2021-10-26

Voucher Date	Voucher No	Party Name	Description	Debit	Credit
2021-04-01	1-JV-2	DIRECTOR 2	bal	2,147,483,647	0
		ACCUMULATED PROFIT LOSS	bal	0	2,147,483,647
2021-09-08	1-JV-1	DIRECTOR 1	5	5	5
		SHARE PREMIUM RESERVE	10	50	50
		SECOND DIRECTOR LOAN	5	5	5
Total				2,147,483,707	2,147,483,797

[Export to Excel](#)

8. Database Backup

The screenshot displays the LPG Transport Management (Evision) interface for the Financial Year 2020. The page is titled "Database Backup" and features a sidebar menu with options: Dashboard, Configuration, Transport, Other Transport, Accounts, Reports, and Database Backup. The main content area shows a breadcrumb trail "Home > DataBase Backup", the LPG logo, and a "Date" field set to "2021-01-01". A prominent blue "BackUp" button is visible. The footer contains the Evision logo, copyright information for 2020-2021, and social media icons for Twitter, Facebook, and LinkedIn.

LPG TRANSPORT MANAGEMENT (evision) (Financial Year : 2020) Welcome, Demo

Home > DataBase Backup

LPG » DataBase Backup

Date

BackUp

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