

LPG Plant Management

1. Login Page



2. Dash Board

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Dashboard

Dashboard > overview & stats

✔ - Login successfully!

Bulk Purchase

Add Sale

Payment

Receipt

Bank Payment/Receipt

Journal Voucher

Sale Report

Cash Book

General Ledger

Plant Activity
Ton (0.000) Rs. 0

Cash Position
Rs. 6,062

Payables
Rs. 166,449

Receivable
Rs. 20,046,674

M EXPENSES
Rs. 0

Banks Position

Bank Name	Amount
allied	0 .Cr
hbl bank	0 .Cr
ubl Cash	149,900 .Dr

Tanks Stock Details

Tank Name	Total Stock
Evision Tank	3,406.5890
total	-20,285.4096
shell	-2,373.9568
Total Stock	-19,452.7814
Own Stock Value	0
Average Rate	0

Intransit (Booked)

Approve Approve

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3. Configuration

- Company Information

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Company

LPG > Company

Business Name: EVTS Private Limited

Company Logo:

Owner Name: EVISION

Address: ISLAMAND

Phone No: 03004476647

Email: evision@gmail.com

Ntn No: 7873188-2

Gst No: 32-77-87-61-64-060

Hospitality Service: On Sale

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- **User Management**

Manage User

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Users

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

Manage User

[+ Add New](#)

Results for "Users"

Display records Search:

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

Showing 1 to 3 of 3 entries Previous Next

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Add New User

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > User List > Add User

LPG > Add User > Remaining User Limmit (6)

User Name

Login Id

Password

Select Status

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- **Opening Balance**

Manage Stock Opening Balance

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Stock Opening Balance

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

Manage Stock Opening Balance

[+ Add New](#)

Results for "Stock Opening Balance"

Display 10 records Search:

Item	Type	Quantity	Date	Actions
11.8 KG	Empty	5	2021-09-21	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
10 KG	Empty	10	2021-09-05	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
6 KG	Empty	22	2021-09-15	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 3 of 3 entries Previous **1** Next

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Add New Opening Balance

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Stock Opening Balance List > Add Stock Opening Balance

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

LPG » Add Stock Opening Balance

Item

Type

Quantity

Date

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• Opening Voucher

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Opening Voucher

Manage Opening Voucher

From Date: 2021-01-01 To Date: 2021-10-25

Display 10 records

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-1	JV	2021-09-06	45	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>

Showing 1 to 1 of 1 entries

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- Vendor Coding

Manage Vendors

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Vendors

Dashboard











- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Manage Vendors

+ Add New

Results for "Vendors"

Display 10 records Search:

Vendor Name	Phone No	Cell	Status	
BeautyLinking		03047536566	Active	 
SMITH JR		03047536566	Active	 
THE SPIDER		03402244271	Active	 
Urbanboy		03463832233	Active	 
Witalon		03853263335	Active	 

Showing 1 to 5 of 5 entries

Previous 1 Next

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Add New Vendor

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Vendors List > Add Vendor

LPG > Add Vendor

Language English Urdu


Vendor Name Cell No
(03008000001)

Address

Optional

Contact Person City

Area Phone No
(05112145478)

Reg Date 

NTN #

STRN # Credit Days

Select Status

Brand Name

Submit

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- Customer Coding

Manage Customer

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)

Home > Manage Customers

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports











Database Backup

Manage Customers

+ Add New

Results for "Customers"

Display 10 records Search:

Customer Name	Email	Address	Phone No	Cell	Status	
Julia		house#1		03463832233	Active	 
anna		house#2		031520135121	Active	 
rozi		house#4		03409174699	Active	 
leela		house#3		03402244271	Active	 
Raj		house#5		03402244271	Active	 

Showing 1 to 5 of 5 entries

Previous 1 Next

Evision © 2017-2018

Add New Customer

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)

Home > Customer List > Add Customer

LPG > Add Customer

Language English Urdu

Customer Name Cell No

Address

Optional

Email Contact Person

Phone No City

Area Segment Type

Reg Date NTN #

CNIC STRN #

Credit Days Select Status

Submit

Evision © 2017-2018

- Transport Coding









Transport Coding




LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome Demo

Home > Manage Transport Coding

Transport Coding + Add New

Results for "Transport Coding"

Transport Name	Address	Cell	Status	Action
suzuki	house no 5	03409174699	Active	 
lexus	house no 4	03409174699	Active	 
benz	house no 3	03853263335	Active	 
toyota	house no 2	03853263335	Active	 

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Add New Transport




LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome Demo

Home > Transport List > Add Transport

LPG » Add Transport Coding

Transport Name Cell No

Address

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- Hospitality Coding

Hospitality Coding

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Hospitality Coding

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports



Database Backup




Hospitality Coding

Well done! You have successfully added.

+ Add New

Results for "Hospitality Coding"

Hospitality Name	Address	Cell	Status	Action
test	tytirtuuy	03325939069	Active	 

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Add New Hospitality

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo




Home > Hospitality List > Add Hospitality

LPG » Add Hospitality Coding

Hospitality Name Cell No

Address

Submit

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- Bank Coding

Manage Bank

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Bank

Dashboard Configuration Purchase LPG Sale Hospitality Sale Sale Other Accounts Accounts Reports Inventory Reports Database Backup

Manage Bank + Add New Q 🖨 📄 🔒

Results for "Bank"

Display 10 records Search:

Bank Name	Phone No	Address	Opening Balance	Opening Type	Account No	Status	
allied	00000000000000		0	Debit	0	Active	🍃 🗑
hbl bank	00000000000000		0	Debit	0	Active	🍃 🗑
ubl Cash	00000000000000		0	Debit	0	Active	🍃 🗑

Showing 1 to 3 of 3 entries Previous 1 Next

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Add New Bank

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Bank List > Add Bank

Dashboard Configuration Purchase LPG Sale Hospitality Sale Sale Other Accounts Accounts Reports Inventory Reports Database Backup

LPG » Add Bank

Bank Name

Phone No

Address

Account No

Select Status

✓ Submit

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- Tank Coding

Manage Tanks

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage tanks

Dashboard Configuration Purchase LPG Sale Hospitality Sale Sale Other Accounts Accounts Reports Inventory Reports Database Backup

Manage tanks + Add New 🔍 🖨 📄

Results for "tanks"

Display 10 records Search:

tank Name	Qty (tons)	Date	Status	Type	Hospitality Rate	
Evison Tank	0	2021-09-05	Active	Own	0.000	👍
shell	012	2021-09-05	InActive	Own	0.000	👍
total	0	2021-09-05	Active	Own	0.000	👍

Showing 1 to 3 of 3 entries Previous 1 Next

Evison © 2017-2018 🐦 📘 📺

Add New Tank

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Tanks List > Add tank

LPG » Add tank

Tank Name

Opening Qty

Opening Date 📅

Status

Type

✓ Submit

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• Month Closing

The screenshot shows the 'LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)' interface. The top navigation bar includes a home icon and the text 'Home'. Below this, the 'Dashboard' menu is active, showing a list of options: Configuration, Purchase, LPG Sale, Hospitality Sale, Sale Other, Accounts, Accounts Reports, Inventory Reports, and Database Backup. The main content area displays 'LPG » Last Posted Date is 2021-09-01'. A 'Close Month' button with a calendar icon is visible, followed by a date input field containing '2021-'. A large blue button with a checkmark and the text 'Close Month' is positioned in the center of the main area. The footer contains the text 'Evision © 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

• Month Un Closing

The screenshot shows the 'LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)' interface. The top navigation bar includes a home icon and the text 'Home'. Below this, the 'Dashboard' menu is active, showing a list of options: Configuration, Purchase, LPG Sale, Hospitality Sale, Sale Other, Accounts, Accounts Reports, Inventory Reports, and Database Backup. The main content area displays 'LPG » Last Posted Date is 2021-09-01'. A 'Close Month' button with a calendar icon is visible, followed by a date input field containing '2021-09'. A large blue button with a checkmark and the text 'UnClose last Posted Month' is positioned in the center of the main area. The footer contains the text 'Evision © 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

• Expense Mapping

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Accounts Mapping

LPG » Accounts Mapping

Account Name

Account Code	Account Name	
2001003004	LPG COMPRESSOR	<input type="button" value="Delete"/>
2001002002	CIVIL STRUCTURE	<input type="button" value="Delete"/>
1001001001	Urbanboy	<input type="button" value="Delete"/>

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4. Purchase

- Purchase Empty Cylinder

Manage Empty Purchase

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Empty Purchase

Manage Empty Purchase

From Date: 2021-01-01 To Date: 2021-10-25

Results for "Empty Purchase "

Display 10 records

Receipt #	Vendor Code	Vendor Name	Date	Action
3	1001001004	THE SPIDER	2021-09-06	<input type="button" value="P Voucher"/>
2	1001001002	BeautyLinking	2021-09-06	<input type="button" value="P Voucher"/>
1	1001001001	Urbanboy	2021-09-06	<input type="button" value="P Voucher"/>

Showing 1 to 3 of 3 entries

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Add New Empty Purchase

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Empty Purchases List > Add Empty Purchase

LPG > Add Empty Purchase

Vendor:

Date: 2021-10-25

Remarks:

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

Item	Recv Qty (other)	Unit Price	Amount	Action
------	------------------	------------	--------	--------

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- Purchase Contract

Local Purchase Contract

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Add Local Purchase Contract

Add Local Purchase Contract

From Date: 2021-01-01 To Date: 2021-10-25 status: All Search

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

Results for "Local Purchase Contract"

Display: 10 records Search:

Ct #	Party Name	Status	Purchase type	Quantity	Rate	Amount in Pkr	Date	
1	Urbanboy	Closed	Local	10	186.441	1,864.00	2021-09-06	✓ ✗
2	BeautyLinking	Open	Local	20	93.220	1,864.00	2021-09-06	✓ ✗
3	Witsalon	Closed	Local	50	466.102	23,305.00	2021-09-06	✓ ✗

Showing 1 to 3 of 3 entries Previous **1** Next

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Add New Purchase Contract

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > All Local Contracts > Add Local Purchase Contract

LPG » Add Local Purchase Contract

Contract Date: 2021-10-25 Party Name: Choose a Supplier... Deal Status: Open

Terms: Credit Qty in M/T: price 11.8 Kg 11.8 Kg

Rate per M/T(Pkr): Total amount in(Pkr): Type: Delivered

Remarks:

[Save](#)

Evision © 2017-2018 [T](#) [F](#) [S](#)

- Bulk Purchase

Manage Bulk Purchase

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Bulk Purchase

Dashboard Configuration Purchase LPG Sale Hospitality Sale Sale Other Accounts Accounts Reports Inventory Reports Database Backup

Manage Bulk Purchase

From Date: 2021-01-01 To Date: 2021-10-25 status: All

Results for "Bulk Purchase"

Display: 10 records Search:

Receipt #	Vendor Name	Vehicle No	Type	Qty	Amount	Date	Status	Action
6	SMITH JR		Delivered	300	0	2021-09-06	Disapproved	<input type="button" value="Gate Pass"/> <input type="button" value="P Voucher"/>
5	BeautyLinking		Delivered	100	8,475	2021-09-06	Approved	<input type="button" value="Gate Pass"/> <input type="button" value="P Voucher"/>
4	Urbanboy		Delivered	500	93,221	2021-09-06	Disapproved	<input type="button" value="Gate Pass"/> <input type="button" value="P Voucher"/>

Showing 1 to 3 of 3 entries

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Add New Bulk Purchase

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Bulk Purchase List > Add Bulk Purchase

LPG > Add Bulk Purchase

Local contract code:

Bulk Purchase

Type:

Select Tank: Vendor: Vehicle / Bowzer:

Date: Load Qty (Tons): Decanting Qty (Tons):

price 11.8 Kg: Per Ton Price: Amount:

Weight Diff (Loss/Gain): Transporter: Freight Rate(Final):

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

Sale status: Remarks:

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- Purchase Other

Manage Purchase Other

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Purchase Other

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

Manage Purchase Other

From Date: 2021-01-01 To Date: 2021-10-25 Search

+ Add New

Results for "Purchase Other"

Display 10 records Search:

Receipt #	Vendor Code	Vendor Name	Date	Action
9	1001001005	SMITH JR.	2021-09-06	P Voucher
8	1001001003	Witsalon	2021-09-06	P Voucher
7	1001001001	Urbanboy	2021-09-06	P Voucher

Showing 1 to 3 of 3 entries Previous 1 Next

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Add New Purchase

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Purchases Other List > Add Purchase Other

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

LPG > Add Purchase Other

Vendor: Choose a Vendor... Add New Vendor

Date: 2021-10-25

Remarks: Remarks

Item	Recv Qty	Unit Price	Amount	Action
Choose a Item...	0	0		Add

Item	Recv Qty (other)	Unit Price	Amount	Action

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- **Hospitality Receive**

Manage Hospitality Receive

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Hospitality receive

Manage Hospitality receive

✔ Well done! Added Successfully!

From Date: 2021-01-01 To Date: 2021-10-25

Results for "Hospitality_receive"

Display 10 records Search:

Receipt #	Tank	Vendor	Qty	Date	Action
10	hosp tank	test	30	2021-10-25	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries Previous 1 Next

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Add New Hospitality

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Hospitality Receive List > Add Hospitality Receive

LPG > Add Hospitality Receive

Party: Hosp Tank

Vendor: Test

Date: 2021-10-25

Bowser No:

Load Weight:

Decant Weight:

Weight Diff:

Amount:

Remarks:

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5. LPG Sale

- Sale Contract

Manage Sale Contract

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome Demo







Home > Manage Sale Contract

Manage Sale Contract


From Date: 2021-01-01 To Date: 2021-10-25 Type: All Search + Add New

Results for "Sale Contract"

Display 10 records

cont.#	Contract date	Party Name	QTY	Amount	No of BS	Contract status	
1	2021-09-06	Julia	0.0000	0		Open	 
2	2021-09-06	anna	0	0		Open	 
3	2021-09-06	rozi	123	22108729		Open	 

Showing 1 to 3 of 3 entries Previous 1 Next

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Add New Sale Contract

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome Demo

Home > All Sale Contracts > Add Sale Contract

LPG > Add Sale Contract


Contract date: 2021-10-25 Party name: Choose party Contact Person:

Qty (11.8): 0 Qty (45.4): 0 Rate (11.8KG):

QTY(MT): Amount (Rs): Contract Status: Open

Remarks:

Save

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- Retail Sale With Contract

Manage Sale With Contract

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Sale With Contract

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

Manage Sale With Contract

From Date: 2021-01-01 To Date: 2021-10-25 Search

+ Add New

Results for "Sale With Contract"

Display 10 records Search:

Sr.#	Date	Bows #	Customer	Price	Total Qty	Total Amount	Action
3	2021-09-06	22	Rozi	2,121	49,7564	\$,943,513	Gate Pass P Voucher
2	2021-09-06	131	Anna	1,313	0,7160	79,670	Gate Pass P Voucher
1	2021-09-06	123	Julia	22	1,3938	2,598	Gate Pass P Voucher

Showing 1 to 3 of 3 entries

Previous 1 Next

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Add New Sale With Contract

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Sale With Contract List > Add Sale With Contract

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

LPG » Add Sale With Contract

Contract & Sale Information

Sale Contract Code: Choose Sale Contract Customer Name:

Contract Qty: Previous Recv Qty: 0 Balance Qty: 0

Select Tank: Evison Tank Date: 2021-10-25

Vehicle / Bowzer: Vehicle Number Driver Name: Driver Name Driver Cell Number: Driver Cell Number

Gate Pass: Gate Pass Number Remarks: Remarks

Tank Stock	11.8 KG Price	6 KG	10 KG	11.8 KG	15 KG	20 KG	35 KG	45.4 KG	Total Tonnage
3406.5850		0	0	0	0	0	0	0	0

Total Amount: 0

GSt Tax: 0

GSt Amount: 0

Net Payable Amount: 0

Amount Received: 0

Pay Mode: Cash

Submit

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- Retail Sale

Manage Sale LPG

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)

Home > Manage Sale LPG

From Date: 2021-01-01 To Date: 2021-10-25 Search

+ Add New

Results for "Sale"

Display 10 records Search:

Sr.#	Date	Bows #	Customer	Price	Total Qty	Total Amount	Action
16	2021-09-28	RIS2021	Raj	1,700	0.2004	28,871	Gate Pass P Voucher
15	2021-09-07		Julia	1,550	1.1800	155,000	Gate Pass P Voucher
14	2021-09-07	TLG-142	Julia	1,550	3.4688	718,359	Gate Pass P Voucher
13	2021-09-06	TIB065	Anna	1,550	0.5848	76,817	Gate Pass P Voucher
12	2021-09-06	TIG-142	Julia	1,550	6.7280	883,763	Gate Pass P Voucher
11	2021-09-06	131	Raj	89	1.1456	8,640	Gate Pass P Voucher
10	2021-09-06	131	Rozi	5,050	7.7320	3,309,033	Gate Pass P Voucher
9	2021-09-06	123	Anna	200	4.8756	82,637	Gate Pass P Voucher

Showing 1 to 8 of 8 entries

Previous 1 Next

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Add New Sale LPG

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)

Home > Sale List > Add Sale LPG

LPG > Add Sale LPG

Select Tank: Evison Tank

Customer: Choose a Customer...

Date: 2021-10-25

Vehicle / Bowzer: Vehicle Number

Gate Pass: Gate Pass Number

Driver Name: Driver Name

Driver Cell Number: Driver Cell Number

Remarks: Remarks

Tank Stock	11.8 KG Price	6 KG	10 KG	11.8 KG	15 KG	20 KG	35 KG	45.4 KG	Total Tonnage
3406.5850		0	0	0	0	0	0	0	0

Total Amount: 0

Gst Tax: 0

Gst Amount: 0

Net Payable Amount: 0

Amount Received: 0

Pay Mode: Cash

Submit

Evison © 2017-2018

- Bulk Sale

Plant Bulk Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Plant Bulk Sale

Plant Bulk Sale

From Date: 2021-01-01 To Date: 2021-10-25 Search

+ Add New

Results for Plant Bulk Sale

Display 10 records Search:

#	Vehicle	Tank Name	Customer Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date	
1	123	Evision Tank	Julia	11	466102	toyota	22	2212	Approved	2021-09-06	
2	123	total	rozi	11	559322	benz	500	2212	Approved	2021-09-06	
3	123	shell	Raj	11	4661017	lexus	500	22	Approved	2021-09-06	

Showing 1 to 3 of 3 entries

Previous 1 Next

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Add New Bulk Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Plant Bulk Sale List > Plant Bulk Sale

Sale Information

Select Tank: Evision Tank Customer: Choose a Customer... Loading Date: 2021-10-25

Vehicle No.: Tank Stock: 3406.585

Driver cell#: Load Weight: Decanting date: 2021-10-25

Decanting Weight: Rate (in Cyl): Rate (in Ton):

Order Amount(in Ton): Transporter: Choose a Transporter Freight Rate(Final):

Freight Amount: Weight Diff (Loss/Gain): Loss/Gain Rate:

Loss/Gain Amount: GST Tax: GST Amount:

Remarks:

Save

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- **Loss / Gain**

Manage Stock Adjustment

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Stock Adjustment

Manage Stock Adjustment

From Date: 2021-01-01 To Date: 2021-10-25 Search + Add New

Results for "Stock Adjustment"

Display 10 records Search:

Sr.#	Plant Name	Type	Qty(MT)	Rate	Amount	Date	Actions
1	Evison Tank	Gain	2,525.000	500	1,262,500.000	2021-09-06	P Voucher
2	total	Loss	20,252.000	75.674	1,532,550.000	2021-09-06	P Voucher
3	shell	Loss	2,525.000	5.0	12,625.000	2021-09-06	P Voucher

Showing 1 to 3 of 3 entries Previous 1 Next

Evison © 2017-2018

Add New Stock Adjustment

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Stock Adjust List > Stock Adjust

Date: 2021-10-25 Type: Loss

Tank: Evison Tank Rate: 0.000

Qty(MT): Amount:

Remarks:

Save

Evison © 2017-2018

6. Hospitality Sale

- Hospitality Sale

Manage Hospitality Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Hospitality Sale LPG

Manage Hospitality Sale LPG

From Date: 2021-01-01 To Date: 2021-10-25

Results for "Sale"

Display 10 records Search:

Sr.#	Date	Bows #	Hospitality Name	Price	Customer Name	Total Qty	Total Amount	Action
17	2021-10-25	123	Test	1000.000	Kkjkk	0.128	128.00	<input type="button" value="Gate Pass"/> <input type="button" value="P Voucher"/>

Showing 1 to 1 of 1 entries

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Add New Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Hospitality Sale List > Add Hospitality Sale

LPG > Add Sale LPG

Select Tank: hosp tank

Hospitality Name: Test

Date: 2021-10-25

Hosp Rate Mt: 1000.000

Vehicle / Bowzer: Vehicle Number

Customer Name: Customer Name

Remarks:

Tank Stock	6 KG	10 KG	11.8 KG	15 KG	20 KG	35 KG	45.4 KG	Total Tonnage
29.872	0	0	0	0	0	0	0	0.000

Total Amount: 0.00

Evison © 2017-2018

- **Hospitality Stock Transfer**

Manage Stock Transfer

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Stock Transfer

Manage Stock Transfer

[+ Add New](#)

Results for " Stock Transfer"

Display records Search:

Sr No	Transfer From	Transfer To	Qty	Date	Action
1	hoop tank	tank 2	10	2021-10-25	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

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

Evision © 2017-2018

Add New Stock Transfer

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Stock Transfer List > Add Stock Transfer

LPG > Add Stock Transfer

Date:

Transfer From:

Transfer To:

Qty:

Remarks:

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7. Sale Other

- Empty Sale

Manage Empty Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Empty Sale

Dashboard
Configuration
Purchase
LPG Sale
Hospitality Sale
Sale Other
Empty Sale
Sale Others
Accounts
Accounts Reports
Inventory Reports
Database Backup

Manage Empty Sale

From Date: 2021-01-01 To Date: 2021-10-25 Search

+ Add New

Results for "Empty Sale"

Display 10 records Search:

Issue #	Customer	Date	Amount	Action
5	Witalon	2021-09-06	25.00	P Voucher
4	Urbanboy	2021-09-06	3.00	P Voucher

Showing 1 to 2 of 2 entries Previous 1 Next

Evison © 2017-2018

Add New Empty Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Empty Sale List > Add Empty Sale

Dashboard
Configuration
Purchase
LPG Sale
Hospitality Sale
Sale Other
Accounts
Accounts Reports
Inventory Reports
Database Backup

LPG > Add Empty Sale

Empty Sale

Customer: Choose a Customer... Date: 2021-10-25

Select Item: 6 KG Stock: 121

Qty: Enter Qty price: Enter Price Amount: 0

GST %: GST Amount: 0 Net Payable:

Pay Mode: Cash Amount Received: 0

Remarks:

Save

Evison © 2017-2018

- Sale Others

Manage Sale Other

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Sale Other

Manage Sale Other

From Date: 2021-01-01 To Date: 2021-10-25 + Add New

Results for "Sale Other"

Display 10 records Search:

Issue #	Customer Name	Date	Total Amount	Action
8	Witalon	2021-09-06	400.00	S Voucher
7	SMITH IR.	2021-09-06	4000.00	S Voucher
6	THE SPIDER	2021-09-06	1000.00	S Voucher

Showing 1 to 3 of 3 entries Previous 1 Next

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Add New Sale

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Sales Other List > Add Sale Other

LPG » Add Sales Other

Customer: + Add New Customer

Date: 2021-10-25

Remarks:

Item	Stock	Sale Qty	Unit Price	Amount	Action
<input type="text" value="Choose a Item..."/>		0	0	0	Add

Item	Stock	Sale Qty (other)	Unit Price	Amount	Action

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8. Accounts

- Chart of Account

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) 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	Edit	Add
+ 2000000000-ASSETS	Edit	Add
+ 3000000000-REVENUE/SALES	Edit	Add
+ 4000000000-EXPENSES	Edit	Add

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- Cash Receipt

Manage Cash Receipt

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Cash Receipts

Manage Cash Receipts

From Date: 2021-01-01 To Date: 2021-10-25

Results for "Payment"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	
1	1-CR-3	CR	2021-09-06	5000	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>
2	1-CR-2	CR	2021-09-06	1000	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>
3	1-CR-1	CR	2021-09-06	5	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>

Showing 1 to 3 of 3 entries

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Add New Cash Receipt

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Cash Receipt List > Add Cash Receipt

LPG > Add Cash Receipt

Date: 2021-10-25

Voucher Number: 54-CR-4

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

Srno	Account Name	Particulars	Amount	Action

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- Bank Payment / Receipt

Manage Bank Payment/Receipt

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Bank Payment/Receipt

Manage Bank Payment/Receipt

From Date: 2021-01-01 To Date: 2021-10-25

Results for Bank "Payment/Receipt"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	54-BR-1	BR	2021-09-06	150000	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2	1-BP-2	BP	2021-09-06	100	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3	1-BP-1	BP	2021-09-06	50	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 3 of 3 entries

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Add New Bank Payment/Receipt

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Bank List > Add Bank Payment/Receipt

LPG > Add Bank Payment/Receipt

Date: 2021-10-25

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

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

Srno	Account Name	Particulars	Cheque #	Amount	Action

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- Journal Voucher

Manage Journal Voucher

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Manage Journal Vouchers

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

Manage Journal Vouchers

From Date: 2021-01-01 To Date: 2021-10-25

Results for "Journal Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-3	JV	2021-09-06	1	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>
2	1-JV-2	JV	2021-09-06	0	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Print"/>

Showing 1 to 2 of 2 entries

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Add Journal Voucher

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Journal Voucher List > Add Journal Voucher

Dashboard

Configuration

Purchase

LPG Sale

Hospitality Sale

Sale Other

Accounts

Accounts Reports

Inventory Reports

Database Backup

LPG » Add Journal Voucher

Date: 2021-10-25

Voucher Number: 54-JV-4

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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9. Accounts Reports

- Chart of Account Report

Chart Of Account Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Chart of account

LPG > Chart of account

Choose a Level:

[Preview](#)

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Preview Chart of Account

Chart of Account Report
Level All

S.no	Acode	Aname	General	Type	Level	Opening
1	0	CUSTOMER.NAME		Child	All	0
2	1000000000	LIABILITIES CAPITAL	1000000000	Parent	All	0
3	1001000000	TRADE CREDITORS	1000000000	Parent	All	0
4	1001001000	CREDITORS	1001000000	Parent	All	0
5	1001001001	Urbanboy	1001001000	Child	All	0
6	1001001002	Beauty Linking	1001001000	Child	All	0
7	1001001003	Witalon	1001001000	Child	All	0
8	1001001004	THE SPIDER	1001001000	Child	All	0
9	1001001005	SMITH JR	1001001000	Child	All	0
10	1001002000	DRAWINGS	1001000000	Parent	All	0
11	1001002001	A1 Drawings	1001002000	Child	All	0
12	1001002002	Drawings Shabir Hussain	1001002000	Child	All	0

- Executive Summary Report

Executive Summary Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

Home > Executive Summary Report

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

LPG » Executive Summary Report

To Date

Preview

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Preview Executive Summary Report

Executive Summary for 2021-10-25					
Bank Name	Debit	Credit		Customers Name	
3M Bank		50		anna	239,124
all Cash	149,900			chala	2,127,280
Total	149,900	50		dal	4,945,138
				dan	12,834,919
				Total	20,046,274
Stock Gas Plant			Balance Qty	Balance	
GAS STOCKS			-20,252.781	-318,965	
Total			-20,252.781	-318,965	
Stock Hospitality Plant			Balance Qty	Balance	
test			3,395.585	128	
Total			3,395.585	128	
Purchases Party			Debit	Credit	
Urmaslow			149,982		
Bentury Linking				9,485	
Wimadon				6,562	
THE SPENDER				1,500	
SMITH IR			400		
Total			400	166,449	
Cash In Hand			Debit	Credit	
CASH IN HAND			6,062		
Total			6,062		

Report to Pdf

- All Contract Summary Report

All Contracts Summary Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > All Contracts Summary

LPG > All Contracts Summary

From Date: 2021-01-01

To Date: 2021-10-25

[Preview](#)

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Preview All Summary Report

All Contracts Summary

From Date: 2021-01-01
To Date: 2021-10-25

LOCAL PURCHASE CONTRACTS WITH Delivered

Sr#	Ct #	Ct Date	Party	Rate	Ct Qty	Lift Qty	Bnac Qty	Remarks
1	2	2021-09-06	BeautyLinking	93	20	0.000	20.000	
Total					20	0.000	20.000	

SALE CONTRACTS

Sr#	Ct #	Ct Date	Party	EX-Rate	Cyl Rate	Ct Qty	Deliver Qty	Bnac Qty	Ct Amount	Deliver Amount	Bnac Amount	Remarks
1	1	2021-09-06	Fulha	144,068	1,700	0.000	1,394	-1,394	0	2,598	-2,598	
2	2	2021-09-06	amms	111,271	1,313	0.000	0,716	-0,716	0	79,670	-79,670	
3	3	2021-09-06	ron	179,746	2,121	123,000	49,756	73,244	22,108,729	8,943,513	13,165,216	
Total						123	51,866	71,134	22,108,729	9,025,781	13,082,948	

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- Cash Book

Cash Book Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)

Home > Cash Book Report

LPG > Cash Book Report

From Date: 2021-01-01

To Date: 2021-10-25

Cash Account: CASH IN HAND

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

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Cash Book

Cash Book Report

For A/C #: 2003013001
From Date: 2021-01-01
To Date : 2021-10-25

Voucher No	Voucher Date	Account Code	Account Name	Description	Receipt	Payment	Balance
				Opening Balance	0		0
1-CF-1	2021-09-06	1001003001	Urbanboy	15		-30	30
1-CF-2	2021-09-06	1001003003	Witsalon	2		-27	57
1-CR-1	2021-09-06	1001003001	Urbanboy	1	5	0	62
1-CR-2	2021-09-06	1001003002	BeautyLinking	800	1,000	0	1,062
1-CR-3	2021-09-06	1001003003	Witsalon	10000	5,000	0	6,062
				Total	6,005	-57	6062

Opening: 0
 Receipts: 6,005
 Total: 6,005
 Payments: -57
 In Hand: 6,062

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Monthly Cash Book Summary

Monthly Cash Report
From 2021-01-01 To 2021-10-25

	Amount
Opening Cash Balance	0
Cash Received	
Urbanboy	150,005
BeautyLinking	1,025
Witsalon	6,000
THE SPIDER	2,500
SMITH JR	3,600
Total Cash Received	163,130
Cash Payment	
Urbanboy	-30
Witsalon	-27
Total Cash Payment	-57
Cash In Hand Balance	163,187

- General Ledger

General Ledger

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > LPG > General Ledger

LPG > General Ledger

From Date: 2021-01-01

To Date: 2021-10-25

A/C Title: VALUE CONSUMED

[New Report](#)

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General Ledger Report

Ledger Report

From Date: 2021-01-01
To Date: 2021-10-25

Account Name: VALUE CONSUMED

[PDF](#) [Show Columns](#) [Print](#) Search:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance:	0 Cr
2021-09-30	1-CGS-	CGS	COST OF GOOD VALVE SOLD FOR THE MONTH OF SEPTEMBER 2021 SALE QTY 150 @ 181		27,150		27,150 Dr
	2021-09-30						
				Total	27,150	0	27,150 Dr

Showing 1 to 1 of 1 entries

[Export to Excel](#) Previous **1** Next

- Multiple Ledger

Multiple General Ledger

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > General Ledger Report

LPG > General Ledger Report

From Date: 2021-01-01

To Date: 2021-10-25

A/C Title(1): BeautyLinking

A/C Title(2): Choose a Party

A/C Title(3): Choose a Party

A/C Title(4): Choose a Party

A/C Title(5): Choose a Party

[Preview](#)

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Multiple Report

EVTS Private Limited

General Ledger Report

From Date: 2021-01-01
To Date: 2021-10-25

Account Name: BeautyLinking

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance	
						Opening Balance	0 Cr	
06-09-2021	1-JV-1	JV			35	0	35 Dr	
06-09-2021	2-Purchase	PV	PURCHASE OTHER AGAINST #1, ITEM:10 KG, QTY:# @#		0	25	10 Dr	
06-09-2021	1-Purchase	PV	TAX PAID AGAINST #1, ITEM:10 KG, QTY:# @STAX:#10		0	0	10 Dr	
06-09-2021	2-Purchase	PV	PURCHASE AGAINST #1, ITEM:10 KG, QTY:# @#		0	0	10 Dr	
06-09-2021	5-Purchase	PV	PURCHASE AGAINST # 5 BOWSER + LOAD QTY 100DECANT QTY 100 @ \$4.746 CYL RATE 1.0 PURCHASE FROM BEAUTYLINKING		0	5,475	-5,465 Cr	
06-09-2021	1-CR-1	CR	500		0	1,000	-9,465 Cr	
					Total	35	9,600	-9,465 Cr

[Export to Excel](#)

- **Print Voucher**

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Delivered sale journal Entries

LPG > Delivered sale journal Entries

Select Type

Voucher no

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LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

Journal Voucher

Voucher #: -TRCV
Voucher date : 31-Dec-1969

Account Title	Particulars	Debit	Credit
Total		0	0
Remarks			

- **Unbalance Transection**



EVTS Private Limited

Un Balance Transection



Un Balance Transection					
Available In	Not Available In	Issuenos	Date	Customer	Amount
Sales					
Purchases					



- **Unbalance Vouchers**



EVTS Private Limited

Un Balance Vouchers



Un Balance Vouchers			
Voucher #	Dr	Cr	Difference
No Un Balance Vouchers			

Missing Info Vouchers (Error/Dues)			
Voucher #	Dr	Cr	Difference
No Missing info Vouchers			



- Transaction Listing Report

Transaction Listing Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Transaction Listing Report

LPG > Transaction Listing Report

User id: admin (1)

Voucher Type: JV

Date to Date

Voucher to Voucher

From Date: 2021-01-01

To Date: 2021-10-25

[Preview](#)

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Preview Transaction Listing Report

EVTS Private Limited

Transaction Listing Report

From Date: 2021-01-01
To Date: 2021-10-25

Voucher Date	Voucher No	Party Name	Description	Debit	Credit
2021-09-06	1-JV-1	Drawings Anif Jutt Sb		0	20
		Drawings Mian Ajmal Sb.		10	0
		LPG COMPRESSOR		0	25
		BeautyLinking		35	0
2021-09-06	1-JV-2	Urbanboy	0	0	0
2021-09-06	1-JV-3	THE SPIDER	1	1	1
Total				46	46

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- **Voucher Listing Report**

Voucher Listing Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Voucher Listing Report

LPG » Voucher Listing Report

User id: admin (1)

Voucher Type: JV

Date to Date

Voucher to Voucher

From Date: 2021-01-01

To Date: 2021-10-25

[Preview](#)

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Preview Voucher Listing Report

Journal Voucher

Voucher #: 1-JV-1 Voucher date : 06-Sep-2021

Code	Account Description and Entry detail	Debit	Credit
1001002004	Drawings Anif Jutt Sb	0	20
1001002005	Drawings Mian Ajmal Sb.	10	0
2001003004	LPG COMPRESSOR	0	25
1001001002	BeautyLinking	35	0
Total Amount		45	45

AMOUNT IN WORDS: FORTY FIVE ONLY

admin

Prepared By _____ Checked By _____ Approved By _____

- Balance Sheet

Balance Sheet Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Balance Sheet Report

LPG > Balance Sheet Report

To Date: 2021-10-25 📅

[Preview](#)

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Preview Balance Sheet

EVTS Private Limited			
BALANCE SHEET AS ON 2021-10-25			
CAPITAL & LIABILITIES	Amounts	PROPERTY & ASSETS	Amounts
TRADE CREDITORS		FIXED ASSETS	
CREDITORS	166,049	PLANT & MACHINERY	(25)
DRAWINGS	10		
Transporters	27,148	TOTAL FIXED ASSETS	(25)
TOTAL TRADE CREDITORS	193,207	CAPITAL WORK IN PROGRESS	
		TOTAL CAPITAL WORK IN PROGRESS	0
CURRENT LIABILITIES		STOCK IN TRADE	
TOTAL CURRENT LIABILITIES	0	STOCK IN TRADE	(189,380)
CAPITAL AND RESERVES		CASH BALANCES	6,062
TOTAL CAPITAL AND RESERVES	0	TOTAL STOCK IN TRADE	(183,318)
asd		Trade Debtors - Customers	
TOTAL asd	0	Customers	20,046,274
PROFIT & LOSS ACCOUNT		CASH at Banks	149,850
Profit & Loss B/f	18,190,414	TOTAL Trade Debtors - Customers	20,196,124
		OTHER RECEIVABLES	
		Inout Sales Tax Receivables	(220,932)
		Receivable Against Hospitality Services	128
		TOTAL OTHER RECEIVABLES	(220,804)
		LOANS & EMPLOYEE ADVANCES	
		TOTAL LOANS & EMPLOYEE ADVANCES	0
GRAND TOTAL	18,383,621	GRAND TOTAL	19,791,977

- Trail Balance

Trail Balance

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Trial Balance

Trial Balance

Current Period Range

From Date: 2021-01-01

To Date: 2021-10-25

Include zero values

Choose a Level: All Level

Submit Reset

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Trail Balance Sheet

Trial Balance Report
Report Level: All
Date Range: 2018-01-01-2021-10-25

Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES/CAPITAL	27,325	220,532
100100000	TRADE CREDITORS	0	193,207
100100100	CREDITORS	0	166,049
1001001001	Urbanboy	0	149,982
1001001002	BeautyLinking	0	9,465
1001001003	Witsalon	0	5,502
1001001004	THE SPIDER	0	1,500
1001001005	SMITH JR	400	0
Total		400	166,449

- **Group Summary**

Group Summary

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Dennis

Home > Group Summary

Group Summary >

From Date: 2021-01-01

To Date: 2021-10-25

Group name: CREDITORS

Evision © 2017-2018

Group Summary Report

Group Summary
CREDITORS

From Date: 2021-01-01
To Date: 2021-10-25

#	Acode	Party Name	Opening balance	Debit	Credit	Current Balance	
1	1001001001	Urbanboy	0	23	150,005	-149,982 CR.	
2	1001001002	BeautyLinking	0	35	9,500	-9,465 CR.	
3	1001001003	Witalon	0	498	6,000	-5,502 CR.	
4	1001001004	THE SPIDER	0	1,001	2,501	-1,500 CR.	
5	1001001005	SMITH JR	0	4,000	3,600	400 DR.	
				Total	5,557	171,606	-166,049 CR.

- Profit Loss New

Profit Loss Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demio

Home > Profit Loss Report

LPG > Profit Loss Report

Current Month:

Current Year:

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Profit and Loss Statement

EVTS Private Limited

Profit & Loss Statement

From 2021-10-01 To 2021-10-31

	Qty	Price Per Ton	Amount
Sales	0.000	0.000	0
Cost of Goods Sold			
Opening inventory	3,324.219	396.915	1,319,432
Purchases (All Own Tank + Gain)	0.000	0.000	0
Net Purchases	3,324.219	396.915	1,319,432
(Less ending inventory)	3,324.219	396.915	1,319,432
Cost of Goods Sold	0.000	396.915	0
Gross Profit(Loss)			
Less: Administrative & Selling Expenses			
Administrative Expenses			48,906
Plant Expenses			0
Misc Income			128
Salaries			0
Other Expenses			0
Net Profit / (Net Loss)			(48,778)

- Profit Report With Cylinder

Profit Loss Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Profit Loss Report

LPG > Profit Loss Report

Current Month:

Current Year:

[Preview](#)

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Profit and Loss Statement

EVTS Private Limited
Profit & Loss Statement
From 2021-10-01 To 2021-10-31

	Qty	Price Per Ton	Amount
Gas Sales	0.000	0.000	0
Cylinders Sales	0	0	0
Valve Sales	0	0	0
Total Sale			0
Cost of Goods Sold			
Cost of Goods Gas Sold	0.000	396.915	0
Cost of Goods Cylinders Sold	0		0
Cost of Goods Valve Sold	0		0
Total Cost Of Sale			0
Gross Profit(Loss)			0
Less: Administrative & Selling Expenses			
Administrative Expenses			0
Plant Expenses			0
Misc Income			21,886
Salaries			0
Other Expenses			0
Net Profit / (Net Loss)			21,886

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10.Inventory Reports

- Purchase Report

Purchase Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Purchase Report

LPG > Purchase Report

From Date: 2021-01-01

To Date: 2021-10-25

Vendor: All Vendors

Tank: Hosp Tank

Type: Other

[Preview](#)

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EVTS Private Limited

Purchase Report

From Date: 2021-01-01
To Date: 2021-10-25

S.No	Receipt #	Date	Vendor Name	Item Name	Quantity	Rate	Total Amount	Freight Amount	Gain Amount
1	7	2021-09-08	Cheney	\\$ive	500.000	200.000	100,000	0	0
2	8	2021-09-08	Whelan	\\$ive	20.000	50.000	1,000	0	0
3	9	2021-09-08	SMITH IR	\\$ive	80.000	80.000	3,600	0	0
Grand Total							104,600	0	0

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- Purchase Summary Report

Local Purchase Summary

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Local Purchase Summary

LPG > Local Purchase Summary

From Date: 2021-01-01

To Date: 2021-10-25

Supplier name: All Suppliers

Contract code: All contracts

[Preview](#)

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Preview Local Summary

EVTS Private Limited
Local Purchase Summary

From Date: 2021-01-01
To Date: 2021-10-25

Contract #	Supplier	Qty	Rate	Amount	Cont Type	Sr.#	Purchase Date	Bowser No	Load Weight	Decant Weight	Weight Diff	Rate	Amount
1	Urbanboy	10.000	186.441	1,864	Delivered								
Total													
2	BeautyLinking	20.000	93.220	1,864	Delivered	1	2021-10-25		10.0000	10.0000	9.0000	93.220	932
Total									10.0000	10.0000	9.0000		932
3	Witsalon	50.000	466.102	23,305	Delivered								
Total													
Grand Total				80.000					10.000	10.000	9.000		932
Total Contract Diff				80.000									

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- Stock Ledger Report

Stock Ledger Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Stock Ledger Report

LPG > Stock Ledger Report

With Amount / Qty

From Date: 2021-01-01

To Date: 2021-10-25

STOCK Plant: GAS STOCKS

[Preview](#)

EVTS Private Limited

Stock Ledger Report

From Date: 2021-01-01
To Date : 2021-10-25

Name: GAS STOCKS
acode: 2003001009

Date	Sr.#	Vno	St Type	Bowser Recv	Received	Rate	Amount	Bowser Issued	Loading Type	Issued	Rate	Amount	Balance	Balance Qty	Avg Rate
Opening Balance													0	12.000	0.000
2021-09-06	6	5-Purchase	PV		100.000	85	8,475			0	0	0	8,475	112.000	76
2021-09-06	18	2-LG	Loss			0	0		Loss	20,252.000	76	1,532,550	-1,524,075	-20,140.000	76
2021-09-06	19	3-LG	Gain		2,525.000	500	1,262,500			0	0	0	-261,575	-17,615.000	15
2021-09-06	20	4-LG	Loss			0	0		Loss	2,525.000	5	12,625	-274,200	-20,140.000	14
Total					2,625.000		1,270,975			22,777.000		1,545,175			

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- One Customer Sale History

One Customer Sale History

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > single Party

LPG > single Party

Customer: Julia

From Date: 2021-01-01

To Date: 2021-10-25

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EVTS Private Limited
One Customer Sale History

Julia

Up to Date: 2021-01-01 2021-10-25

Trans No	Date	Qty	4 KG Price	Teasage	Qty	10 KG Price	Teasage	Qty	11.8 KG Price	Teasage	Qty	15 KG Price	Teasage	Qty	20 KG Price	Teasage	Qty	25 KG Price	Teasage	Qty	45.4 KG Price	Teasage	Total Teasage	Total Amount	Pay Mode	Gr %	Gr Amount	Total Received	
1	2021-09-06	1	0.0000	0.2200	22	0.2200	0.2200	22	0.2200	0.2200	22	0.2200	0.2200	22	0.2200	0.2200	22	0.2200	0.2200	22	0.2200	0.2200	0.2200	2.200	Cash	0	0	0	
12	2021-09-06	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	Cash	0	0	0
14	2021-09-07	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	Cash	0	0	0
15	2021-09-07	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	0	0.0000	0	Cash	0	0	0
Total																							14.7706	1,799,720	0.00	0	0		

Trans No	Customer	Date	Task	Qty	Unit	Price	Total Amount	Gr %	Gr Amount
Bulk Sale									
1	Julia	2021-09-06	Evision Tank	11.0000	KG	804.362	8847.782	11	97321
Total				11.0000		804.362			97321

Item Name	Qty	Teasage
4 KG	1	0.0000
10 KG	22	0.2200
11.8 KG	209	0.3622
15 KG	208	1.6200
20 KG	3	0.0000
25 KG	4	0.1400
45.4 KG	96	4.3384
Bulk	0	33.0000
Total	543	47.7706
Per Ton Rate		46,923.72
Rate 11.8 KG		59

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- Retail Sale Report

Retail Sale Register

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Retail Sale Register

LPG > Retail Sale Register

From Date: 2021-01-01

To Date: 2021-10-25

Customer Name: All Suppliers

Type: Gas Sale

Sale Type: All

[Preview](#)

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EVTS Private Limited

Retail Sale Register

From Date: 2021-01-01
To Date: 2021-10-25

Sr.#	Date	Customer Name	Inv.#	S Date	Tank Name	Amount Received	Cyl Qty	Cyl Cap	Qty Kgs	Qty Mt	Rate	Amount
1	2021-09-06	Julia	1	2021-09-06	Evision Tank	0	1	6 KG	6.000	0.006	11	11
							22	10 KG	220.000	0.220	19	410
							22	11.8 KG	259.600	0.260	22	484
							23	15 KG	345.000	0.345	28	643
							3	20 KG	60.000	0.060	37	112
							4	35 KG	140.000	0.140	65	261
							8	45.4 KG	363.200	0.363	85	677
						TOTAL	83.000		1,393.800	1.394		2,598

- Plant Bulk Sale Report

Plant Bulk Sale Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Plant Bulk Sale Report

LPG > Plant Bulk Sale Report

From Date

To Date

Customer name

[Preview](#)

EVTS Private Limited

Plant Bulk Sale Report

From Date: 2021-01-01
To Date : 2021-10-25

Sr.#	Decent code	Load Date	Load Weight	Decent Date	Vehicle No	Status	Decent Weight	Short/Gain	Customer	Rate Type	Rate	Amount	Trp Name	Freight Rate	Freight Amount
1	1	2021-09-06	22.000	2021-09-06	123	Approved	11.000	-11.000	Julia	Cyl	500.000	466,102	toyota	2,212.000	24,332
2	2	2021-09-06	500.000	2021-09-06	123	Approved	11.000	-489.000	rozi	Cyl	600.000	539,322	benz	2,212.000	24,332
3	3	2021-09-06	500.000	2021-09-06	123	Approved	11.000	-489.000	Raj	Cyl	5,000.000	4,661,017	lexus	22.000	242
Total			1,022.000				33.000	-989.000				5,686,441			48,906

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- Sale Contract Summary Report

Sale Contract Summary

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > Sale Contract Summary Report

LPG > Sale Contract Summary Report

From Date: 2021-01-01
 To Date: 2021-10-25
 Supplier name: All Suppliers
 Contract code: All contracts

[Preview](#)

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EVTS Private Limited
Sale Contract Summary

From Date: 2021-01-01
To Date: 2021-10-25

Contract								Sale												
Cont.#	Supplier	Qty(11.8)	Qty(45.4)	Total Tonnage	Rate (11.8Kg)	Amount	Remarks	S.#	Sale Date	Bowser No	6KG	10KG	11.8KG	15KG	20KG	35KG	45.4KG	Total Tonnage	Rate	Amount
1	Jula	5	2	0.0000	1,700	0		1	2021-09-06	123	1	22	22	23	3	4	8	1.3938	22	2,398
Total																		1.3938		2,398

Item Name	Sale Qty Cyl	Sale Qty Ton
6 KG	1	0.0060
10 KG	22	0.2200
11.8 KG	22	0.2596
15 KG	23	0.3450
20 KG	3	0.0600
35 KG	4	0.1400
45.4 KG	8	0.3632
Total Tonnage	0.0000	1.3938
Contract Diff		-1.3938

Contract								Sale												
Cont.#	Supplier	Qty(11.8)	Qty(45.4)	Total Tonnage	Rate (11.8Kg)	Amount	Remarks	S.#	Sale Date	Bowser No	6KG	10KG	11.8KG	15KG	20KG	35KG	45.4KG	Total Tonnage	Rate	Amount
2	ama	0	0	0.0000	1,313	0		1	2021-09-06	131	5	5	5	5	5	5	5	0.7160	1,313	79,670
Total																		0.7160		79,670

Item Name	Sale Qty Cyl	Sale Qty Ton
6 KG	5	0.0300
10 KG	5	0.0500
11.8 KG	5	0.0590
15 KG	5	0.0750
20 KG	5	0.1000
35 KG	5	0.1750
45.4 KG	5	0.2270
Total Tonnage	0.0000	0.7160
Contract Diff		-0.7160

Contract								Sale												
Cont.#	Supplier	Qty(11.8)	Qty(45.4)	Total Tonnage	Rate (11.8Kg)	Amount	Remarks	S.#	Sale Date	Bowser No	6KG	10KG	11.8KG	15KG	20KG	35KG	45.4KG	Total Tonnage	Rate	Amount
3	rozi	0	0	123.0000	2,121	22,108,729		1	2021-09-06	22	200	233	258	298	268	233	555	49.7564	2,121	8,943,313
Total																		49.7564		8,943,313

Item Name	Sale Qty Cyl	Sale Qty Ton
6 KG	200	1.2000
10 KG	233	2.3300
11.8 KG	258	3.0444
15 KG	298	4.4700
20 KG	268	5.3600
35 KG	233	8.1550
45.4 KG	555	25.1970
Total Tonnage	123.0000	49.7564
Contract Diff		73.2436

- Quantitative Reconciliation

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Quantitative Reconciliation

LPG > Quantitative Reconciliation

From Date

2021-01-01

To Date

2021-10-25

Preview

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Quantitative Reconciliation

From Date: 2021-01-01
To Date : 2021-10-25

Opening Qty			
1	GAS STOCKS		12,000 0
Total			12,000 0

Received Qty			
1	GAS STOCKS	PV	100,000 8,475
2	GAS STOCKS	Gain	2,525,000 1,262,500
Total			2,625,000 1,270,975

Issued Qty			
1	GAS STOCKS	Loss	22,777,000 1,545,175
2	GAS STOCKS	CGS	112,781 44,765
Total			22,889,781 1,589,940

Balance Qty			
1	GAS STOCKS		-20,252,781 -318,965
Total			-20,252,781 -318,965

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- Closing Stock Summary

Closing Stock Summary

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Closing Stock Summary

LPG > Closing Stock Summary

With Amount

From Date

To Date

[Preview](#)

EVTS Private Limited

Closing Stock Summary

From Date: 2021-01-01
To Date : 2021-10-25

#	Site Name	Opening Qty	Opening Amount	Received Qty	Received Amount	Issued Qty	Issued Amount	Closing Qty	Closing Amount
1	GAS STOCKS	12.000	0	2,625.000	1,270,975	22,889.781	1,589,940	-20,252.781	-318,965
Total		12.000	0	2,625.000	1,270,975	22,889.781	1,589,940	-20,252.781	-318,965

[Export to Excel](#)

- **Transport and Browser Wise Report**

Browser Wise Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Browser Wise Report

LPG » Browser Wise Report

From Date: 2021-01-01

To Date: 2021-10-25

Transporter name: All Transporter

Gain & Loss: All

Trans Type: All Type

[Preview](#)

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Browser Wise Report

From Date: 2021-01-01
To Date: 2021-10-25

Sr.#	Load Date	OffLoad Date	Transporter	Vehicle No	Load Type	Type	Load Weight	Offload Weight	Diff	Freight Rate	Freight Amount	Type	Gain/Loss Rate	Gain/Loss Amount
1	2021-09-06	2021-09-06	toyota	123	PBS	PBS	22.000	11.000	-11.000	2,212	24,332	Loss	2%	-242
2	2021-09-06	2021-09-06	benz	123	PBS	PBS	500.000	11.000	-489.000	2,212	24,332	Loss	2%	-10,758
3	2021-09-06	2021-09-06	jesus	123	PBS	PBS	500.000	11.000	-489.000	2,212	24,332	Loss	2%	-10,758
Total							1,022.000	33.000	-989.000		48,904			-21,758.000

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- **Loss Gain Report**

Stock Adjustment Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Stock Adjustment Report

LPG > Stock Adjustment Report

From Date: 2021-01-01

To Date: 2021-10-25

Type: All Type

[Preview](#)

EVTS Private Limited

Stock Adjustment Report

From Date: 2021-01-01
To Date : 2021-10-25

Sr.#	Date	Plant Name	Type	Qty	Rate	Amount	Remarks
1	2021-09-06	total	Loss	20,252.000	75.674	1,532,550	
2	2021-09-06	Evision Tank	Gain	2,525.000	500.000	1,262,500	
3	2021-09-06	shell	Loss	2,525.000	5.000	12,625	
Total				25,302.000		2,807,675	

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- Plant Activity Report

Plant Report

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Plant Report
LPG > Plant Report

From Date

To Date

Tank

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EVTS Private Limited

Plant Activity Report

From Date

To Date

Tank

From Date: 2021-01-01
 To Date: 2021-10-25

Date	Perry name	Excise Weight	Hospitality Excise Weight	Purchase Rate	Vehicle #	Taxi	Cell Number	Gate Pass	Customer Name	Vehicle #	6 KG	18 KG	31.8 KG	35 KG	35 KG	45.4 KG	Hospitality Transfer Weight	Sub Side	Total S/T	LPG Balance (Cust)	Rate 11.8 kg	Gross Sale (VGA GST)	Cash Excise	Pay Mode	Balance	Remarks
2021-01-01	Opening	0.0000		0	0													0.0000	0.0000	0	0	0	Cash	0		
2021-01-06	Exchange	300.0000		180	91.223		4											0.0000	300.0000		0	0	Cash			
2021-01-06	Security Linking	100.0000		85	8.475		5											0.0000	600.0000		0	0	Cash			
2021-01-06	SMS 111.8R	300.0000		254	0		6											0.0000	900.0000		0	0	Cash			
2021-01-06	Jaha	11.0000		123	01401012233		1	Jaha										11.0000	899.0000	300	406.102	0	Cash			
2021-01-06	net	11.0000		123	01409174099		2	net										11.0000	878.0000	600	575.322	0	Cash			
2021-01-06	Rg	11.0000		123	01402284270		3	Rg										11.0000	867.0000	5,000	8,663.817	0	Cash			
2021-10-25	net	30.0000		0	123	0	10											0.0000	897.0000		0	0	Cash	net		
Total		830.0000	8.0000				301.696				0	0	0	0	0	0	0	0.0000	20,000	8,000		5,856.441	0			

- Stock Report Cylinders

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup

Home > Stock Report

POS > Stock Report

From Date

To Date

Select Item

[Preview](#)

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Stock Report

From Date: 2021-01-01
To Date : 2021-10-25

Sr.#	Item Name	Opening Qty	Purchase Qty	Sale Qty	Stock Qty
1	6 KG	22	100	9	113
2	10 KG	10	5	8	7
3	11.8 KG	5	0	5	0
4	20 KG	0	50	0	50
5	valve	0	580	150	430
Total		37	735	172	600

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11.Data Base Backup

LPG Plant Management (EVTS Private Limited) (Financial Year : 2021) Welcome, Demo

Home > DataBase Backup

LPG » DataBase Backup

Date

[BackUp](#)

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- Dashboard
- Configuration
- Purchase
- LPG Sale
- Hospitality Sale
- Sale Other
- Accounts
- Accounts Reports
- Inventory Reports
- Database Backup