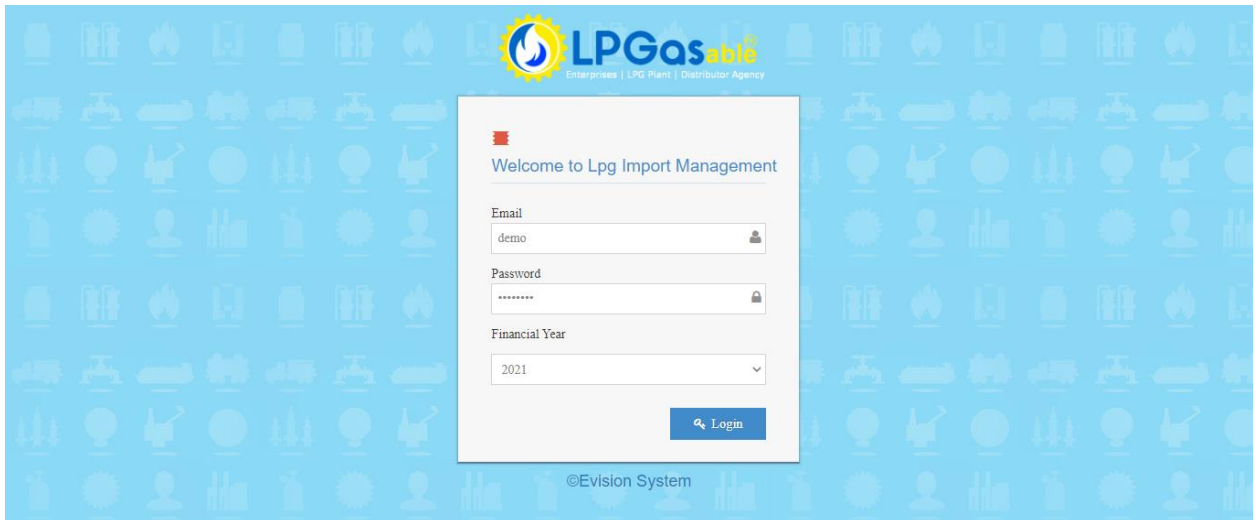


1. Login Page



2. Dash Board

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Dashboard

Dashboard > overview & stats

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventry Reports
- Voucher Print
- Database Backup

Taftan Loading
Ship Loading
Local Purchase
Deliver Sale With Contract
Deliver Sale Without Contract
Plant Decanting
Loss Gain
Filling Sale
Plant Bulk Sale
General Ledger
Executive summary
Intransit report
All contract summary
Bank payment/Receipt
Journal voucher
Cash payment

Cash Position

Rs. 17,000

Payables

Rs. 3,250,000

Receivable

Rs. 6,254,203

EXPENSES

Rs. 7,797,399

M EXPENSES

Rs. 0

Stock Details

Name	Quantity	Amount
STOCK AT TAFTAN HS	35.000	1,157,862
SSGC TERMINAL STOCKS	125.000	2,189,945
Evision PLANT	164.679	9,908,793

Banks Position

Bank Name	Amount
Hbl Bank	0. Cr

Intransit (Booked)

Intransit (Not Booked)

TLY 400

Show Sale Stats October 2021

● Taftan ● Ship ● Local

Evision © 2019-2020

3. Configuration

- Company Information

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Company

LPG » Company

Business Name: Evision Import System

Company Logo: No File ...

Owner Name: Muhammad Irfan

Address: Islamabad

Phone No: 03008567797

Email: evision@GMAIL.COM

Ntn No: NTN No

Gst No: GST No

Hospitality Service: On Receiving

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

- **User Management**

Manage User

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Users

Manage User

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

Results for "Users"

Display 10 records Search:

User Name	Login Id	Status	Action	Dashboard
Admin	admin	Active	Edit Delete	Hide
demo	demo	Active	Edit Delete	Hide
Evision	evision	Active	Edit Delete	Hide

Showing 1 to 3 of 3 entries Previous 1 Next

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

Add New User

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > User List > Add User

LPG > Add User > Remaining User Limmit (2)

User Name

Login Id

Password

Select Status

[Submit](#)

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

- Vendor Coding

Manage Vendors

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demiro

Home > Manage Vendors

Dashboard Configuration

Company Information

User Management

Vendor Coding

Customer Coding

Transport Coding

Create Vehicle

Opening stock

Opening Voucher

Plants Coding

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventry Reports

Voucher Print







Database Backup

Manage Vendors

+ Add New

Results for "Vendors"

Display 10 records Search:

Vendor Name	Phone No	Cell	Status	
PARACHA TUMAN		03324343442	Active	 
S M ASGHAR		03324343442	Active	 
Second Vendor		03324343442	Active	 

Showing 1 to 3 of 3 entries

Previous 1 Next

Evision © 2019-2020

Add New Vendor

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demiro

Home > Vendors List > Add Vendor

Dashboard Configuration

Company Information

User Management

Vendor Coding

Customer Coding

Transport Coding

Create Vehicle

Opening stock

Opening Voucher

Plants Coding

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventry Reports

Voucher Print

Database Backup

LPG » Add Vendor

Language English Urdu

Vendor Name Cell No
(03008000001)

Address

Optional

Contact Person City

Area Phone No
(05112345678)

Reg Date NTN #

STRN # Credit Days

Select Status

Brand Name

Submit

Evision © 2019-2020

- Customer Coding

Manage Customer

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Customers

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventry Reports

Voucher Print

Database Backup

Manage Customers

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

Results for "Customers"

Display 10 records Search:

Customer Name	Email	Address	Phone No	Cell	Status	
BLESSING GAS PVT LTD		test		03324343442	Active	Edit Delete
ZAHEER SHAH		test		03324343442	Active	Edit Delete
test customer		test		033243434423	Active	Edit Delete

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

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

Add New Customer

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Customer List > Add Customer

LPG > Add Customer

Language English Urdu

Customer Name Customer Name Cell No Cell No

Address Address

Optional

Email Contact Person

Phone No City

Area Segment Type

Reg Date NTN #

CNIC STRN #

Credit Days Select Status

[Submit](#)

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

- **Transport Coding**

Manage Transport Coding

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Transport Coding

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports







Voucher Print


Database Backup

Transport Coding

[+ Add New](#)

Results for "Transport Coding"

Transport Name	Address	Cell	Status	Action
HABIB BALOUCH TPT	test	03324343423	Active	 
HAJI GHULAM NABI TPT	test	03324343442	Active	 
Yasir Arafat Tpt	test	03324343423	Active	 

Evision © 2019-2020 

Add New Transport Coding

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo


Home > Transport List > Add Transport

LPG > Add Transport Coding

Transport Name Cell No

Address

[Submit](#)

Evision © 2019-2020 

- **Create Vehicle**

Vehicle List

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Vehicles

Dashboard Configuration

Company Information User Management Vendor Coding Customer Coding Transport Coding Create Vehicle Opening stock Opening Voucher Plants Coding

Import Local Purchase Sale Plant Sale Partial Receiving/Sale Accounts Account Reports Inventory Reports Voucher Print Database Backup

Vehicle list

[+ Add New](#)

Results for "Manage Vehicles"

Display 10 records Search:

S.no	Vehicle No	Supplier Name	Driver Name	Driver Cell	Driver Cnic	Bowser Capacity
1	TLY 400	Yasir Arafat Tpt	usman	12321313132	372098878756	30
2	TLH 696	HAJI GHULAM NABI TPT	Ali	12321313132	372098878756	40

Evision © 2019-2020 [f](#) [s](#)

Add New Vehicle List

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Create Transporters > Add transporters

Dashboard Configuration

Import Local Purchase Sale Plant Sale Partial Receiving/Sale Accounts Account Reports Inventory Reports Voucher Print Database Backup

Transporter Address NTN#

STax Reg# Telephone

Fax Email

Vehicle No.	Driver Name	CNIC	Cell#	BS Capacity	Action
Vehicle	Driver Name	3720187876735	03335656778	BS Capacity	Add

Evision © 2019-2020 [f](#) [s](#)

- **Opening Stock**

Manage Opening Stock

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Opening Stock

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Manage Opening Stock

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Opening Stock"

Display 10 records Search:

#	Plant Name	Qty(MT)	Rate(MT)	Amount	Voucher date	Action
1	Evision PLANT	30	86000	0.00	2021-08-01	<input type="button" value="Q"/> <input type="button" value="P"/>

Showing 1 to 1 of 1 entries Previous 1 Next

Evision © 2019-2020

Add New Opening Stock

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Opening Stock At Taftan > Add Opening Stock

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

LPG » Add Opening Stock

Plant name:

Voucher date: 2021-10-20

QTY(MT):

Rate(MT):

Amount (Rs):

Remarks:

Evision © 2019-2020

• Opening Voucher




LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Opening Voucher

Manage Opening Voucher




From Date: 2021-01-01 To Date: 2021-10-21

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-1	JV	2021-08-01	40000.00	  

Showing 1 to 1 of 1 entries Previous 1 Next

- Dashboard
- Configuration
 - Company Information
 - User Management
 - Vendor Coding
 - Customer Coding
 - Transport Coding
 - Create Vehicle
 - Opening stock
 - Opening Voucher
 - Plants Coding
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
 - Account Reports
 - Inventory Reports
 - Voucher Print
- Database Backup

Evision © 2019-2020   

- Plants Coding

Manage Plants Coding

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Plants Coding

Plants Coding + Add New

Results for "Plants Coding"

Plant Name	Type	Status	Action
Evision PLANT	Own	Active	

Evision © 2019-2020

Add New Plant Coding

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Plants List > Add Plant

LPG > Add Plant Coding

Plant Name

Plant Type

Evision © 2019-2020

4. Import

- Add Taftan Import

Add Taftan Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Add Taftan Contract

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Add Taftan Contract

From Date: 2021-01-01 To Date: 2021-10-21 Status: All

Results for "Taftan Contract"

Display 10 records Search:

#	Party Name	Status	Purchase type	Quantity	Rate	Amount in dollars	Date	
1	HAJI SHAKOOR TAFTAN	Open	Import	200	200	40,000.00	2021-08-01	<input type="button" value="Taftan Receiving"/>

Showing 1 to 1 of 1 entries

Evision © 2019-2020

Add New Taftan Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > All Contracts > Add Taftan Contract

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

LPG » Add Taftan Import

Contract Date: 2021-10-21 Purchase Type: Import Deal Status: Open

Party Name: Choose a Supplier... Terms: Credit Currency Type: Dollar

Qty in M/T: Rate per M/T(\$): Total amount inUS(\$):

Remarks:

Evision © 2019-2020

- Taftan Loading

Manage Taftan Loading

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Taftan loading

Manage Taftan loading

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Taftan loading"

Display 10 records Search:

Receipt #	Vehicle No	Quantity	Average Rate	Amount	Loading From	Vehicle Status	Date	
1	TLY 400	30,000	33,081.790	992,454	STOCK AT TAFTAN HS	Closed	2021-08-05	<input type="button" value="P Voucher"/>
2	TLH 696	35,000	33,081.786	1,157,863	STOCK AT TAFTAN HS	Closed	2021-09-04	<input type="button" value="P Voucher"/>
3	TLY 400	40,000	17,519.565	700,783	SSGC TERMINAL STOCKS	Closed	2021-08-16	<input type="button" value="P Voucher"/>
4	TLH 696	35,000	17,519.563	613,185	SSGC TERMINAL STOCKS	Closed	2021-08-16	<input type="button" value="P Voucher"/>

Showing 1 to 4 of 4 entries

Evision © 2019-2020

Add New Taftan Loding

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Taftan loading > Taftan loading

Loading Date: 2021-10-21 Loading from: Stock Site: Taftan stock
 Bowser No: Total Qty: 0.000 WT lifted(MT):
 WT lifted(Kgs): AVG rate: 0.000 Amount:
 Transporter Name: LHR Freight:
 Remarks:

Evision © 2019-2020

- Ship Import

Add Ship Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Add Ship Contract

Add Ship Contract

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Ship Contract"

Display 10 records Search:

#	Party Name	Status	Purchase Type	Quantity	Rate	Amount in dollars	Date	
1	MMPECO FZE	Open	Ship	500	50	25,000.00	2021-08-15	<input type="button" value="Ship Receiving"/>

Showing 1 to 1 of 1 entries 1

Evision © 2019-2020

Add New Ship Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > All Contracts > Add Ship Contract

LPG » Add Ship Import

Contract Date: 2021-10-21 Purchase Type: Ship

Party Name: Choose a Supplier... Lc Qty: Rate(\$):

Value (\$) Lc No: Lc Date: 2021-10-21

Bank: Origion: Vessel #:

Remarks: Contract Status: Open

Evision © 2019-2020

- Ship Loading

Manade Ship Loading

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Ship loading

Manage Ship loading

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Ship loading"

Display 10 records Search:

Receipt #	Vehicle No	Quantity	Average Rate	Amount	Loading From	Vehicle Status	Date	
3	TLY 400	40	17,519.565	700,783	SSGC TERMINAL STOCKS	Closed	2021-08-16	<input type="button" value="P Voucher"/>
4	TLH 696	35	17,519.563	613,185	SSGC TERMINAL STOCKS	Closed	2021-08-16	<input type="button" value="P Voucher"/>

Showing 1 to 2 of 2 entries

Evision © 2019-2020

Add New Ship Loding

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Ship loading > Ship loading

Loading Date: 2021-10-21 Loading from: Stock Site:
 Bowser No: Total Qty: WT lifted(MT):
 WT lifted(Kgs): AVG rate: Amount:
 Transporter Name: LHR Freight:
 Remarks:

You dont have sufficient Qty to receive

Evision © 2019-2020

- All Shipment/All Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > All Shipment/All Contract

All Shipment/All Contract

Results for "All Shipment/All Contract"

Display records Search:

#	Date	Qty Recv	Contract No	Bowser #	CMR #	Supplier name
1	2021-08-03	50	1	iran 1	12	HAJI SHAKOOR TAFTAN
2	2021-09-04	50	1	iran 2	12	HAJI SHAKOOR TAFTAN
3	2021-08-15	200	2			MMPECO FZE

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

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

5. Local Purchase

- Purchase Contract

Add Local Purchase Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Add Local Purchase Contract

Add Local Purchase Contract

From Date: 2021-01-01 To Date: 2021-10-21 Search + Add New

Results for "Local Purchase Contract"

Display 10 records

Ct #	Party Name	Status	Purchase type	Quantity	Rate	Amount in Pkr	Date
3	WAHEED & CO	Open	Local	200	80000	16,000,000.00	2021-08-25

Showing 1 to 1 of 1 entries Previous 1 Next

Evision © 2019-2020

Add New Local Purchase Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > All Local Contracts > Add Local Purchase Contract

LPG » Add Local Purchase Contract

Contract Date: 2021-10-21 Purchase Type: Local Deal Status: Open

Party Name: Choose a Supplier... Terms: Credit Currency Type: Rupees

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

Remarks:

Save

Evision © 2019-2020

- Local Purchase

Add Local purchase

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Add Local Purchase

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Invenry Reports

Voucher Print

Database Backup

Add Local Purchase

From Date: 2021-01-01 To Date: 2021-10-21 Search

+ Add New

Results for "Local Purchase"

Display 10 records Search:

#	Deal no	Vno	Party Name	Bowser No	Bowser Weight	Bowser rate	Total Amount	Purchase Date	Vehicle Status	
1	0	7-LP	PCSIR	TLY 400	25	80000	2,000,000.00	2021-09-04	Open	P Voucher
2	0	6-LP	RUKKAN LPG [LICENSE FEE]	TLH 696	25	7000	175,000.00	2021-08-30	Closed	P Voucher
3	3	5-LP	WAHEED & CO	TLY 400	25	80000	2,000,000.00	2021-08-31	Closed	P Voucher

Showing 1 to 3 of 3 entries Previous 1 Next

Evision © 2019-2020

Add New Local Purchase

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > All Local Purchase > Add Local Purchase

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Invenry Reports

Voucher Print

Database Backup

LPG » Add Local Purchase

Local contract code: Choose Local contract

Bowser information

Purchase Date: 2021-10-21 Party Name: Choose a Supplier...

Bowser No: Choose a bowser Transporter Name:

Freight Amount: Bowser Weight:

Rate/MT: Total amount:

Remarks:

Save

Evision © 2019-2020

- Bulk Purchase

Manage Bulk Purchase

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Bulk Purchase

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventry Reports

Voucher Print

Database Backup

Manage Bulk Purchase

From Date: 2021-01-01 To Date: 2021-10-21 Search

+ Add New

Results for "Bulk Purchase"

Display 10 records Search:

Sr.#	Plant	Quantity	Amount	Vendor Name	Vehicle No	Date	Actions
8	Evision PLANT	100	10,169,500	MMPECO FZE	123	2021-09-04	F Voucher

Showing 1 to 1 of 1 entries Previous 1 Next

Evision © 2019-2020

Add New Bulk Purchase

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Bulk Purchase List > Add Bulk Purchase

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventry Reports

Voucher Print

Database Backup

LPG > Add Bulk Purchase

Vendor: Choose a Vendor...

Date: 2021-10-21

price 11.8 Kg: 11.8 Kg

Vehicle / Bowzer: Vehicle Number

Remarks: Remarks

Plant	Recv Qty (Tons)	Per Ton Price	GST %	GST Amount	Exc. GST Amt	Inc GST Amt	Action
Choose a Plant...	0		0	0	0	0	Add

Evision © 2019-2020

- **Shift Contract**

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo ▾

[Home](#) > [Add Shift Contract](#)

Contract Information

From Contract To Contract

Contract.#	Party Name	Qty	Rate	Amount	Contract.#	Party Name	Qty	Rate	Amount

[Save](#)

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#) ▲

6. Sale

- Sale Contract

Manage Sale Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Sale Contract

Manage Sale Contract

From Date: 2021-01-01 To Date: 2021-10-21 Type: Closed

Results for "Sale Contract"

Display: 10 records Search:

cont.#	Contract date	Party Name	QTY	Amount	No of BS	Contract status
No data available in table						
Showing 0 to 0 of 0 entries						

Previous Next

Evision © 2019-2020

Add New Sale Contract

Home > All Sale Contracts > Add Sale Contract

LPG > Add Sale Contract

Contract date: 2021-10-21 Party name: Choose party Contact Person:

QTY(MT): Rate(CYL): Amount (Rs):

No of Bs: Contract Status: Open

Remarks:

- Delivered sale with sale contract (booking)

Delivered Sale With Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Delivered Sale With Contract

Delivered Sale With Contract

From Date: 2021-01-01 To Date: 2021-10-21 Type: Disapproved

Results for Delivered Sale With Contract

Display 10 records Search:

#	Vehicle No	Vehicle Load From	Party Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date	
1	TLY 400	Taftan Loading		29	3440678	Yasir Arafat Tpt	30	7000	Approved	2021-08-11	<input type="button" value="P Voucher"/>
6	TLY 400	Local Loading		24	1920000	Yasir Arafat Tpt	25	8000	Approved	2021-09-04	<input type="button" value="P Voucher"/>

Showing 1 to 2 of 2 entries Previous 1 Next

Evision © 2019-2020

Add New Delivered Sale With Contract

Delivered Sale With Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Delivered Sale With Contract List

Delivered Sale With Contract

Contract & Vehicle Information

Sale Contract Code: Vehicle Load From:

Vehicle No.: Contract Qty: Driver Cell#:

Loading From: Loading Date: Load Weight:

Sale Information

Order Date: 2021-10-21 Decanting Weight:

Customer Name: Balance: Contract Rate(in Cyl):

Contract Rate (in Ton): 0.000 Order Amount(in Ton): 0 Transporter:

Freight Rate(Initial): Freight Rate(Final): Freight Amount:

Vehicle Status: Closed Weight Diff (Loss/Gain): Loss/Gain Rate:

Loss/Gain Amount: Remarks: Commision Status: No

Sale Status: Disapproved

Evision © 2019-2020

- Delivered sale without sale contract

Delivered Sale Without Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Delivered Sale Without Contract

Delivered Sale Without Contract

From Date: 2021-01-01 To Date: 2021-10-21 Type: Disapproved Search

+ Add New

Results for Delivered Sale Without Contract

Display 10 records Search:

#	Vehicle	Vehicle Load From	Party Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date	
2	TLH 696	Taftan Loading	S M ASGHAR	36	1157862.51	HAJI GHULAM NABI TPT	35	8000	Approved	2021-09-03	P Voucher
3	TLY 400	Ship Loading	S M ASGHAR PVT LTD	39	683263.035	Yasir Arafat Tpt	40	8000	Approved	2021-09-04	P Voucher

Showing 1 to 2 of 2 entries

Previous 1 Next

Evision © 2019-2020

Add New Delivered Sale Without Contract

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Delivered Sale Without Contract List

Delivered Sale Without Contract

Vehicle Information

Vehicle No. Vehicle Load From Driver Cell#

Loading From Loading Date Load Weight

Sale Information

Order Date: 2021-10-21 Loading Rate Decanting Weight

Customer Name: Choose a Party... Balance Contract Rate(in Cyl)

Contract Rate (in Ton): 0.000 Order Amount(in Ton): 0 Transporter:

Freight Rate(Initial) Freight Rate(Final) Freight Amount

Vehicle Status: Closed Weight Diff (Loss/Gain) Loss/Gain Rate

Loss/Gain Amount Remarks Commision Status: No

Sale Status: Disapproved

Save

Evision © 2019-2020

- Plant Decanting

Plant Decanting

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Plant Decanting

Dashboard

- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Invenry Reports
- Voucher Print
- Database Backup

Plant Decanting

From Date: 2021-01-01 To Date: 2021-10-21 Type: Disapproved Search

+ Add New

Results for Plant Decanting

Display 10 records Search:

#	Vehicle	Vehicle Load From	Plant Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date	
4	TLH 696	Ship Loading	Evision PLANT	36	985185	HAJI GHULAM NABI TPT	35	7000	Approved	2021-08-20	P Voucher
7	TLH 696	Local Loading	Evision PLANT	26	493000	HAJI GHULAM NABI TPT	25	8000	Approved	2021-09-04	P Voucher

Showing 1 to 2 of 2 entries

Previous 1 Next

Evision © 2019-2020

Add New Plant Decanting

Plant Decanting

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Plant Decanting List

Dashboard

- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Invenry Reports
- Voucher Print
- Database Backup

Vehicle Information

Vehicle No. Vehicle Load From Driver cell#

Loading From Loading Date Load Weight

Transporter

Sale Information

Order Date: 2021-10-21 Decanting Weight

Plant name: Contract Rate (in Ton) Order Amount(in Ton)

Freight Rate(Initial) Freight Rate(Final) Freight Amount

Vehicle Status: Weight Diff (Loss/Gain) Loss/Gain Rate

Loss/Gain Amount Remarks Commision Status:

Sale status:

Save

Evision © 2019-2020

- Loss and Gain

Manage Stock Adjustment

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Stock Adjustment

Manage Stock Adjustment

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Stock Adjustment"

Display: 10 records Search:

Sr.#	Plant Name	Type	Qty(MT)	Rate	Amount	Date	Actions
No data available in table							
Showing 0 to 0 of 0 entries							

Evision © 2019-2020

Add New Manage Stock Adjustment

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Stock Adjust List > Stock Adjust

Date: 2021-10-21 Type: Loss

Plants: Rate: 0.000

Qty(MT): Amount:

Remarks:

Evision © 2019-2020

7. Plant Sale

- Filling Sale

Manage Sale LPG

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Sale LPG

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Manage Sale LPG

From Date: 2021-01-01 To Date: 2021-10-21 Search

+ Add New

Results for "Sale"

Display 10 records Search:

Sr.#	Inv.#	Date	Bows #	Customer	Price	Total Qty	Total Amount	Action
1	2	2021-09-04	123	ELITE METAL TEK PVT LTD	1,300	1,719	27,620	P Voucher
2	1	2021-09-04	123	PARACHA TUMAN	1,200	0,602	9,672	P Voucher

Showing 1 to 2 of 2 entries

Previous 1 Next

Evision © 2019-2020

Add New Sale LPG

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Sale List > Add Sale LPG

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

LPG » Add Sale LPG

Select Plant: Choose Plant...

Customer: Choose a Customer...

Date: 2021-10-21

Average Rate: NaN

Vehicle / Bowzer: Vehicle Number

Driver Name: Driver Name

Driver Cell Number: Driver Cell Number

Remarks: Remarks

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

Total Amount: 0

Submit

Evision © 2019-2020

- Plant Bulk Sale

Plant Bulk Sale

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Plant Bulk Sale

Dashboard | Configuration | Import | Local Purchase | Sale | Plant Sale | Partial Receiving/Sale | Accounts | Account Reports | Inventory Reports | Voucher Print | Database Backup

Plant Bulk Sale

From Date: 2021-01-01 To Date: 2021-10-21

Results for Plant Bulk Sale

Display 10 records Search:

#	Vehicle	Plant Name	Customer Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date	
8	123	Evision PLANT		26	16067.229	HABIB BALOUCH TPT	25	7000	Approved	2021-09-04	<input type="button" value="P Voucher"/>

Showing 1 to 1 of 1 entries

Evision © 2019-2020

Add New Plant Bulk Sale

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Plant Bulk Sale List > Plant Bulk Sale

Dashboard | Configuration | Import | Local Purchase | Sale | Plant Sale | Partial Receiving/Sale | Accounts | Account Reports | Inventory Reports | Voucher Print | Database Backup

Sale Information

Select Plant: Customer: Vehicle No.:

Tank Stock: Avg Rate:

Driver cell#: Loading Date: 2021-10-21 Load Weight:

Decanting date: 2021-10-21 Decanting Weight: Rate (in Cyl):

Rate (in Ton): Order Amount(in Ton): Transporter:

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

Loss/Gain Rate: Loss/Gain Amount: Commision Status:

Sale status: Remarks:

Evision © 2019-2020

8. Partial Receiving/Sale

- Partial Receiving

The screenshot shows the 'Partial Receiving' page in the 'LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)'. The page has a dark header with the system name and a 'Welcome, Demo' dropdown. A left sidebar contains a navigation menu with items like Dashboard, Configuration, Import, Local Purchase, Sale, Plant Sale, Partial Receiving/Sale, Accounts, Account Reports, Inventory Reports, Voucher Print, and Database Backup. The main content area is titled 'Partial Receiving' and includes search filters for 'From Date' (2021-01-01) and 'To Date' (2021-10-21). Below the filters is a table titled 'Results for Partial Receiving' with a 'Display 10 records' option and a search box. The table has columns for Vehicle, Vehicle Load From, Plant Name, D Weight, Amount, Transporter, Load Weight, F Rate(Final), Sale Status, and Date. The table is currently empty, showing 'No data available in table' and 'Showing 0 to 0 of 0 entries'. At the bottom, there are social media icons and the text 'Evision © 2019-2020'.

Add New Partial Receiving

The screenshot shows the 'Add New Partial Receiving' form in the 'LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)'. The page has a dark header with the system name and a 'Welcome, Demo' dropdown. A left sidebar contains a navigation menu with items like Dashboard, Configuration, Import, Local Purchase, Sale, Plant Sale, Partial Receiving/Sale, Accounts, Account Reports, Inventory Reports, Voucher Print, and Database Backup. The main content area is titled 'Partial Receiving' and contains two sections: 'Vehicle Information' and 'Sale Information'. The 'Vehicle Information' section has fields for Vehicle No. (Choose Vehicle No.), Vehicle Load From, Driver cell#, Loading From, Loading Date, and Load Weight. The 'Sale Information' section has fields for Order Date (2021-10-21), Decanting Weight, Plant name (Select an Option), Contract Rate (in Ton), Order Amount (in Ton), and Remarks. A 'Save' button is located at the bottom of the form. At the bottom of the page, there are social media icons and the text 'Evision © 2019-2020'.

- **Partial Decanting Sale**

Partial Decanting Sale

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Partial Decanting Sale

Partial Decanting Sale

From Date: 2021-01-01 To Date: 2021-10-21 Status: In Process

Results for Partial Decanting Sale

Display 10 records Search:

#	Vehicle	Vehicle Load From	Plant Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date
No data available in table										
Showing 0 to 0 of 0 entries <input type="button" value="Previous"/> <input type="button" value="Next"/>										

Evision © 2019-2020

- **Add New Partial Decanting Sale**

Add New Partial Decanting Sale

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Partial Decanting List

Partial Decanting Sale

Vehicle Information

Select Plant: Choose Plant... Vehicle No: Driver cell#:

Loading Date: 2021-10-21 Plant Stock: 0,000

Transporter: Yasir Arafat Tpt

Sale Information

Order Date: 2021-10-21 Load Weight: Decanting Weight:

Plant name: Choose a Plant... Contract Rate (in Ton): Order Amount(in Ton):

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

Loss/Gain Rate: Loss/Gain Amount:

Remarks: Commision Status: No

Sale status: Disapproved Final status: In Process

Evision © 2019-2020

- **Partial Plant Bulk Sale**

Partial Plant Bulk Sale

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Partial Plant Bulk Sale

Partial Plant Bulk Sale

From Date: 2021-01-01 To Date: 2021-10-21 Status: In Process

Results for Partial Plant Bulk Sale

Display 10 records Search:

#	Vehicle	Plant Name	Customer Name	D Weight	Amount	Transporter	Load Weight	F Rate(Final)	Sale Status	Date
No data available in table										
Showing 0 to 0 of 0 entries										

Previous Next

Evision © 2019-2020

- **Add New Partial Plant Bulk Sale**

Add New Partial Plant Bulk Sale

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Partial Plant Bulk Sale List > Partial Plant Bulk Sale

Sale Information

Select Plant: Choose Plant... Customer: Choose a Custome... Vehicle No:

Tank Stock: 0.000 Avg Rate: 0.000

Driver cell#: Loading Date: 2021-10-21 Load Weight:

Decanting date: 2021-10-21 Decanting Weight: Rate (in Cyl):

Rate (in Ton): Order Amount(in Ton): Transporter: Choose a Transpor...

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

Loss/Gain Rate: Loss/Gain Amount: Commision Status: No

Sale status: Disapproved Final status: In Process

Remarks:

Evision © 2019-2020

9. Accounts

- Chart of Account

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (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		
+ 2000000000-ASSETS		
+ 3000000000-REVENUE/SALES		
+ 4000000000-EXPENSES		

Evision © 2019-2020

- **Dollar Payments**

Manage Dollar Money Changer

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Dollar Money Changer

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Manage Dollar Money Changer

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Dollar Payments -Hawaala"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total
No data available in table				

Showing 0 to 0 of 0 entries

Evision © 2019-2020

Add New Dollar Payments

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Dollar Money Changer > Add Dollar Payments

LPG » Add Dollar Payments

Date: 2021-10-21

Money changer agent: Choose a Name...

Money changer agent Remarks:

Foreign Supplier: Choose a Name...

Foreign Supplier Remarks:

Currency: Dollar

Dollar Amount:

Rate:

Pak Amount:

Evision © 2019-2020

- Cash Receipt

Manage Cash Receipt

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Cash Receipts

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Manage Cash Receipts

From Date: 2021-01-01 To Date: 2021-10-21

Results for "Payment"

Display 10 records

Sr.No	Voucher No	Type	Date	Total
1	1-CR-1	CR	2021-09-04	50000.00

Showing 1 to 1 of 1 entries

Evision © 2019-2020

Add New Cash Receipt

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Cash Receipt List > Add Cash Receipt

LPG » Add Cash Receipt

Date: 2021-10-21

Voucher Number: 51-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

Evision © 2019-2020

- Bank payment/Receipt

Manage Bank Payment

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Bank Payment/Receipt

Manage Bank Payment/Receipt

From Date: 2021-01-01 To Date: 2021-10-21

Results for Bank "Payment/Receipt"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-BP-1	BP	2021-09-04	1000.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries

Evision © 2019-2020

Add New Bank Payment

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Bank List > Add Bank Payment/Receipt

LPG » Add Bank Payment/Receipt

Date: 2021-10-21

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
------	--------------	-------------	----------	--------	--------

Evision © 2019-2020

- Journal Voucher

Manage Journal Vouchers

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Journal Vouchers

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Manage Journal Vouchers

From Date: 2021-01-01 To Date: 2021-10-21 Search

+ Add New

Results for "Journal Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

Evision © 2019-2020

Add New Journal Vouchers

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Journal Voucher List > Add Journal Voucher

LPG > Add Journal Voucher

Date: 2021-10-21

Voucher Number: 51-JV-2

Account Name	Particulars	Debit	Credit	Action
Choose a Name...		0	0	Add

Srno	Account Name	Particulars	Debit	Credit	Action

Evision © 2019-2020

- Dollar JV

Manage Journal Voucher Dollar

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Manage Journal Vouchers Dollar

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports

Voucher Print

Database Backup

Manage Journal Vouchers Dollar

From Date: 2021-01-01 To Date: 2021-10-21 Search

+ Add New

Results for "Journal Vouchers Dollar"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

Evision © 2019-2020

Add New Journal Voucher Dollar

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Journal Voucher Dollar List > Add Journal Voucher Dollar

LPG » Add Journal Voucher Dollar

Date: 2021-10-21

Voucher Number: 51-JVD-1

Account Name	Particulars	FC Debit	FC Credit	Debit	Credit	Action
Choose a Name...		0	0	0	0	Add

Srno	Account Name	Particulars	FC Debit	FC Credit	Debit	Credit	Action

Evision © 2019-2020

- All Vouchers List

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > All Vouchers

Dashboard

Configuration

Import

Local Purchase

Sale

Plant Sale

Partial Receiving/Sale

Accounts

Account Reports

Inventory Reports































Voucher Print

Database Backup




Voucher Type: ALL VOUCHER

Results for "All Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	4-SL	SL	2021-09-04 10:48:38	2625685.00	  
2	3-SL	SL	2021-09-04 10:48:31	3000783.00	  
3	2-TL	TL	2021-09-04 10:38:17	1157863.00	  
4	1-TL	TL	2021-09-04 10:38:03	992454.00	  
5	1-CP-9	CP	2021-09-04	20000.00	  
6	1-CP-4	CP	2021-09-04	5000.00	  
7	1-CP-5	CP	2021-09-04	2000.00	  
8	1-CP-6	CP	2021-09-04	1000.00	  
9	1-CP-7	CP	2021-09-04	2000.00	  
10	1-CP-8	CP	2021-09-04	3000.00	  

Showing 1 to 10 of 19 entries Previous 1 2 Next

Evision © 2019-2020   

- All Ledger

Ledger Report

From Date: 2020-08-31
To Date: 2021-10-21

Account Name: HAJI SHAKOOR TAFTAN

PDF Show Columns Print Search:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	0
2021-08-03	1-TRCV	TRCV	IMPORT FROM TAFTAN CONT NO.1 HAJI SHAKOOR TAFTAN BE NO.IRAN 1 CMR NO 12CMR QTY 50 TONS @ 200		0	1,600,000	-1600000 Cr
2021-09-04	2-TRCV	TRCV	IMPORT FROM TAFTAN CONT NO.1 HAJI SHAKOOR TAFTAN BE NO.IRAN 2 CMR NO 12CMR QTY 50 TONS @ 200		0	1,650,000	-3250000 Cr
				Total	0	3,250,000	-3250000 Cr

Showing 1 to 2 of 2 entries Previous 1 Next

Ledger Report

From Date: 2020-08-31
To Date: 2021-10-21

Account Name: HAJI SADIQ TAFTAN

PDF Show Columns Print Search:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	0
No data available in table							
				Total	0	0	0 Cr

Showing 0 to 0 of 0 entries Previous 1 Next

10.Account Reports

- Chart of Account Report

Chart Of Account Report

Home > Chart of account

LPG > Chart of account

Choose a Level: All Level

Preview

Chart Of Account Report Preview

Chart of Account Report
Level All

S.no	Acode	Aname	General	Type	Level	Opening
1	100000000	LIABILITIES/CAPITAL	100000000	Parent	All	0
2	100100000	SHARE CAPITAL	100000000	Parent	All	0
3	100100100	PAID UP CAPITAL	100100000	Parent	All	0
4	100100101	Hafiz Muhammad Irfan	100100100	Child	All	0
5	100100200	CAPITAL RESERVE	100100000	Parent	All	0
6	100100201	SHARE PREMIUM RESERVE	100100200	Child	All	0
7	100100300	REVENUE RESERVE	100100000	Parent	All	0
8	100100301	ACCUMULATED PROFIT/LOSS	100100300	Child	All	0
9	100200000	NON CURRENT LIABILITIES	100000000	Parent	All	0
10	100200100	LONG TERM ADVANCE FROM DISTRIBUTORS (SECURITY CYLINDER)	100200000	Parent	All	0
11	100200200	AGENCY FEES FROM DISTRIBUTORS	100200000	Parent	All	0
12	100200300	LOAN TERM LOAN FROM DIRECTOR	100200000	Parent	All	0

- Cash Book

Cash Book Report:

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Cash Book Report

LPG > Cash Book Report

From Date: 2021-01-01
To Date: 2021-10-21
Cash Account: CASH IN HAND - HEAD OFFICE

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

Evision © 2019-2020

Cash Book

Cash Book Report

For A/C #: 2002015001
From Date: 2021-01-01
To Date: 2021-10-21

Voucher No	Voucher Date	Account Code	Account Name	Description	Receipt	Payment	Balance
				Opening Balance	0		0
1-CR-1	2021-09-04	2002001003	test customer		50,000	0	50,000
1-CF-4	2021-09-04	4004022002	MARK UP LOAN		0	5,000	45,000
1-CF-5	2021-09-04	4004002001	SALARY - ACCOUNTS & FINANCE		0	2,000	43,000
1-CF-6	2021-09-04	4002001003	SALARIES & WAGES (TAFTAN)		0	1,000	42,000
1-CF-7	2021-09-04	4004022002	MARK UP LOAN		0	2,000	40,000
1-CF-8	2021-09-04	4004021006	LAHORE HOME EXP		0	3,000	37,000
1-CF-9	2021-09-04	4002002001	RENT PLANT (EVISION)		0	20,000	17,000
				Total	50,000	33,000	17,000
							Opening: 0
							Receipts: 50,000
							Total: 50,000
							Payments: 33,000
							In Hand: 17,000

[Export to Excel](#)

Cash Book Summary

Monthly Cash Report
From 2021-01-01 To 2021-10-22

	Amount
Opening Cash Balance	0
Cash Received	
test customer	50,000
Total Cash Received	50,000
Cash Payment	
SALARIES & WAGES (TAFTAN)	1,000
RENT PLANT (EVISION)	20,000
SALARY - ACCOUNTS & FINANCE	2,000
LAHORE HOME EXP	3,000
MARK UP LOAN	7,000
Total Cash Payment	33,000
Cash In Hand Balance	17,000

- **Voucher Listing**

Voucher Listing Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (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: 2021-10-21

[Preview](#)

Evision © 2019-2020

Voucher Listing Report Preview

Journal Voucher

Voucher #: 1-JV-1 Voucher date : 01-Aug-2021

Code	Account Description and Entry detail	Debit	Credit
1003005001	Yasir Arafat Tpt	20,000	0
2002003002	WAQAS (Evision)	0	40,000
1003003002	Second Vendor	20,000	0
Total Amount		40,000	40,000

AMOUNT IN WORDS: FORTY THOUSAND ONLY

Admin

Prepared By _____ Checked By _____ Approved By _____

- Transaction Listing

Transaction Listing Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

Dashboard

- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

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: 2021-10-21

[Preview](#)

Evision © 2019-2020

[Twitter](#)
[Facebook](#)
[LinkedIn](#)

Transaction Listing Report Preview

Evision Import System
Transaction Listing Report

From Date: 2021-01-01
 To Date : 2021-10-22

Voucher Date	Voucher No	Party Name	Description	Debit	Credit
2021-08-01	1-JV-1				
		Yasir Arafat Tpc		20,000	0
		WAQAS (Evision)		0	40,000
		Second Vendor		20,000	0
Total				40,000	40,000

[Export to Excel](#)

- **General Ledger**

General Ledger Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome Demo

Home > LPG > General Ledger

LPG » General Ledger

From Date: 2021-01-01

To Date: 2021-10-21

A/C Title: MARK UP ON RUNNING FINANCE

[Old Report](#)
[New Report](#)

Evision © 2019-2020

New General Ledger Report

Ledger Report

From Date: 2021-01-01
To Date: 2021-10-22

Account Name: MARK UP ON RUNNING FINANCE

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

Search:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance	
No data available in table							Opening Balance	0 Cr
Total						0	0 Cr	

Showing 0 to 0 of 0 entries

Previous 1 Next

[Export to Excel](#)

- Multiple Ledger

General Ledger Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > General Ledger Report

LPG > General Ledger Report

From Date: 2021-01-01

To Date: 2021-10-21

A/C Title(1): Choose a Party

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](#)

Evision © 2019-2020

Multiple Ledger Report

General Ledger Report

From Date: 2021-01-01
To Date: 2021-10-22

Account Name: HABIB BALOUCH TPT

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	0 Cr
04-09-2021	B-PBS	PBS	FRIEGHT PAID AGAINST BOWSER # 123 LDQTY 25 DCQTY 26 @ 7000			182,000	-182,000 Cr
04-09-2021	B-PBS	PBS	GAIN AGAINST BOWSER # 123 LDQTY 25 DCQTY 26 @ 120000			120,000	-302,000 Cr
			Total			302,000	-302,000 Cr

General Ledger Report

From Date: 2021-01-01
To Date: 2021-10-22

Account Name: HAJI SHAKOOR TAFTAN

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	0 Cr
03-08-2021	1-TRCV	TRCV	IMPORT FROM TAFTAN CONT NO. 1 HAJI SHAKOOR TAFTAN BE NOJIRAN 1 CMR NO 12CMR QTY 50 TONS @ 200			1,650,000	-1,650,000 Cr
04-09-2021	2-TRCV	TRCV	IMPORT FROM TAFTAN CONT NO. 1 HAJI SHAKOOR TAFTAN BE NOJIRAN 2 CMR NO 12CMR QTY 50 TONS @ 200			1,650,000	-3,250,000 Cr
			Total			3,250,000	-3,250,000 Cr

General Ledger Report

From Date: 2021-01-01
To Date: 2021-10-22

Account Name: PARACHA TUMAN

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	0 Cr
03-08-2021	1-TRCV	TRCV	DUTIES PAID AGAINST CONT NO1 GD QTY:12 BE NO-JIRAN 1 CMR NO 12			64	-64 Cr
04-09-2021	1-Sale	SV	SALE AGAINST #1, 6 KG QTY:1.11 8 KG QTY:2.15 KG QTY:3.20 KG QTY:4.35 KG QTY:5.45 4 KG QTY:6@ PER KG PRICE: 101.694915 TOTAL WEIGHT 0.602 @1200 VEHICLE NO: 123		61,220		61,156 Dr
			Total		61,220	64	61,156 Dr

[Export to Excel](#)

- Dollar Ledger

Dollar Ledger

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > LPG > Dollar Ledger

LPG » Dollar Ledger

From Date: 2021-01-01

To Date: 2021-10-25

A/C Title: HAJI SHAKOOR TAFTAN

[Preview](#)

Evision © 2019-2020

Preview Dollar Ledger

Dollar Ledger

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

Account Name: HAJI SHAKOOR TAFTAN

Date	Vno	Type	Particulars	FC Debit	FC Credit	Balance
					Opening Balance	0 Cr
2021-08-03	1-TRCV	TRCV	IMPORT FROM TAFTAN CONT NO.1 HAJI SHAKOOR TAFTAN BE NO.IRAN 1 CMR NO 12CMR QTY 50 TONS @ 200	0	10,000	-10,000 Cr
2021-09-04	2-TRCV	TRCV	IMPORT FROM TAFTAN CONT NO.1 HAJI SHAKOOR TAFTAN BE NO.IRAN 2 CMR NO 12CMR QTY 50 TONS @ 200	0	10,000	-20,000 Cr
			Total	0	20,000	-20,000 Cr

[Export to Excel](#)

[Export to Pdf](#)

- **Combine ledger**

Combine Ledger

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > LPG > Combine Ledger

LPG » Combine Ledger

From Date: 2021-01-01

To Date: 2021-10-25

A/C Title: HAJI SHAKOOR TAFTAN

[Preview](#)

Evision © 2019-2020

Preview Combine Ledger

Combine Ledger Report
From: 01-Jan-2021 To: 25-Oct-2021

For A/C Code: 1003002001
For A/C Name: HAJI SHAKOOR TAFTAN

Date	Dollar Payment	Exchange Rate	Pak Amount	Vno	Bowser No	Qty	Dollar Rate	Dollar Amount	Exchange Rate	Rate Type	Pak Amount	Balance Dollar Amount	Balance Pak Amount	Average Rate
											Opening Balance	0	0	0.000
2021-08-03				1-TRCV	Iran 1	50	200.000	10,000.000	160	Manual	1,600,000	-10,000 Cr	-1,600,000 Cr	160.000
2021-09-04				2-TRCV	Iran 2	50	200.000	10,000.000	165	Manual	1,650,000	-20,000 Cr	-3,250,000 Cr	162.500

Export to Excel

Export to Pdf

- Executive Summary Report

Executive Summary Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Executive Summary Report

LPG > Executive Summary Report

To Date:

Evision © 2019-2020

Preview Executive Summary Report

Executive Summary for 2021-10-22											
Total			Bank Name			Debit			Credit		
			Clearing Agent Name			Debit			Credit		
			THAMEED & CO						2,000,000		
			S M ASGHAR PVT LTD			4,627,119					
Total			4,627,119			2,000,000					
			Site Name			Balance Qty			Debit		
			EPOCK AT TAFKAN HS			35,000			1,157,862		
			SSDC TERMINAL STOKS			125,000			2,189,948		
			Evision PLANT			144,979			9,908,793		
Total			324,679			13,256,600					
			Transporter Name			Debit			Credit		
			Yasir Arif/As/Id						541,568		
			HAJI GHULAM NABI TRF						1,026,119		
			HABIB BALOUCH TRF						302,000		
Total			1,868,687								
			Money Changer Name			Debit			Credit		
			Party Name			Pak Rupee Balance			Dollar Balance		
			HAJI SHAGDOR TAFKAN			-3,250,000			-20,000		
Total			-3,250,000			-20,000					
			Local Purchase Party Name			Debit			Credit		
			FARAZNA TULLAH			61,158					
			Second Vendor			21,000					
			S M ASGHAR			4,578,271					
Total			4,658,427								

- **Intransit Report**

Intransit Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demg

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Intransit Report

LPG PLANT IMPORT MANAGEMENT SYSTEM > Intransit Report

Date:

Report

Evision © 2019-2020

Preview Intransit Report

Intransit Report

Taftan In Transit Overall Report

Dated: 2021-10-22

Sr.#	Load Date	Veh No	Type	Qty	Rate	Amount	Trans Name	Driver Name	Driver Cell	Freight Cost Name	Rate	Amount
1	2021-09-04	PLY 400	L.L	25.000	80.000	2.000.000	Yasir Arafat Tpt	usman	12321313132	7,000		
Total												0.00

Export to Excel
Export to Pdf

- All Contracts Summary

All Contract Summary

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > All Contracts Summary

LPG > All Contracts Summary

From Date

To Date

[Preview](#)

Evision © 2019-2020

Preview All Contract Summary

All Contracts Summary

From Date: 2021-01-01
To Date : 2021-10-22

IMPORT CONTRACTS									
Sr.#	Ct #	Ct Date	Party	Cyl Rate	Ct Qty	CMR Qty	Blnc Qty	Remarks	
1	1	2021-08-01	HAJI SHAKOOR TAFTAN	200	200	100.000	100.000	test	
2	2	2021-08-15	MMPECO FZE	50	500	200.000	300.000		
Total					700	300.000	400.000		

LOCAL PURCHASE CONTRACTS									
Sr.#	Ct #	Ct Date	Party	Rate	Ct Qty	Lift Qty	Blnc Qty	Remarks	
1	3	2021-08-25	WAHEED & CO	80,000	200	25,000	175,000		
Total					200	25,000	175,000		

Export to Excel
Export to Pdf

- **Group Summary**

Group Summary

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventry Reports
- Voucher Print
- Database Backup

Home > Group Summary

Group Summary >

From Date:

To Date:

Group name:

[Submit](#)

Group Summary

SUNDRY CREDITOR

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

#	Acode	Party Name	Opening balance	Debit	Credit	Current Balance
1	1003009003	Evision PVT LTD [LICENSE FEE]	0	0	46,000	-46,000 CR
2	1003009005	RUKKAN LPG [LICENSE FEE]	0	0	337,000	-337,000 CR
Total			0	0	383,000	-383,000 CR

[Export to Excel](#)

- Trail Balance

Trial Balance

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Trial Balance

Trial Balance >

Current Period Range

From Date:

To Date:

Include zero values

Choose a Level:

Evision © 2019-2020 [🐦](#) [f](#) [📺](#)

Trial Balance Report

Trial Balance Report
Report Level: All
Date Range: 2018-01-01-2021-10-22

Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES/CAPITAL	0	13,375,054
100100000	SHARE CAPITAL	0	0
100100100	PAID UP CAPITAL	0	0
1001001001	Hafiz Muhammad Irfan	0	0
	Total	0	0
100100200	CAPITAL RESERVE	0	0
1001002001	SHARE PREMIUM RESERVE	0	0
	Total	0	0
100100300	REVENUE RESERVE	0	0
1001003001	ACCUMULATED PROFIT/LOSS	0	0
	Total	0	0
100200000	NON CURRENT LIABILITIES	0	0

• License Detail Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > License Detail Report

LPG » License Detail Report

From Date

To Date

Licence Party

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

- Profit and Loss Statement

Profit and Loss Statement

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Profit & Loss Statement

LPG > Profit & Loss Statement

From Date

To Date

[Preview](#)

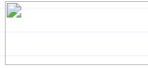
Evision © 2019-2020

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

Preview Profit and Loss Statement

Evision Import System	
Profit & Loss Statement	
From 2021-01-01 To 2021-10-22	
	Amount
Sales	15,758,216
Less	
Cost Of Sale	6,829,111
Plant & Operatinal Exps Taftan	1,000
Plant & Operatinal Exps Evision	20,000
Total Available Cost	6,850,111
Gross Profit	8,908,105
Less: Administrative & Selling Expenses	
Selling Expenses	935,288
Administrative Expenses	2,000
Financial Charges	7,000
Total Administrative & Selling Expenses	944,288
Net Available	7,963,817
Misc Income	150,932
Misc Expenses	3,000

- **Un Balance Voucher**



Evision Import System

Evision Import System

Unbalance voucher

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



- Balance Sheet

Balance Sheet Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Balance Sheet Report

LPG > Balance Sheet Report

To Date

Evision © 2019-2020

Preview Balance Sheet Report

Evision Import System			
BALANCE SHEET AS ON 2021-10-22			
CAPITAL & LIABILITIES	Amounts	PROPERTY & ASSETS	Amounts
<u>SHARE CAPITAL</u>		<u>FIXED ASSETS</u>	
TOTAL SHARE CAPITAL	0	TOTAL FIXED ASSETS	0
<u>NON CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
TOTAL NON CURRENT LIABILITIES	0	BULK TRADERS	6,254,203
<u>CURRENT LIABILITIES</u>		DISTRIBUTORS PLANT Evision	-40,000
FOREIGN SUPPLIER (VIA SEA)	15,673,528	STOCK AT PLANT TAFTAN	1,157,862
FOREIGN SUPPLIER (VIA ROAD)	3,250,000	STOCK AT TERMINAL	2,189,945
LPG TRADING CO LOCAL	(4,658,427)	STOCK INTRANSIT	2,000,000
TRANSPORTERS	1,681,187	STOCK AT PLANT	9,908,793
LPG EQUIPMENT MANUFACTURER	(177,115)	CASH IN HAND	17,000
CLEARING AGENT	(2,627,119)	CASH AT BANK CURRENT ACCOUNT	-1,000
SUNDRY CREDITOR	233,000	TOTAL CURRENT ASSETS	21,486,803
TOTAL CURRENT LIABILITIES	13,375,054	<u>OTHER RECEIVABLES</u>	
<u>PROFIT & LOSS ACCOUNT</u>		TOTAL OTHER RECEIVABLES	0
Profit & Loss B/f	8,111,749		
<u>INTRANSIT AMOUNT</u>			
Intransit Amount	0		
GRAND TOTAL	21,486,803	GRAND TOTAL	21,486,803

- Profit and loss Statement Plant

Profit and Loss Statement Plant

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Saler
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Profit & Loss Statement

LPG > Profit & Loss Statement


From Date

To Date

Plant

Evision © 2019-2020

Preview Profit and Loss Statment Plant



Evision Import System
 Profit & Loss Statement
 STOCK AT TAFTAN HS
 From 2021-01-01 To 2021-10-22

	Amount
Sales	8,016,949
Less	
Cost Of Sale	2,269,436
Total Available Cost	2,269,436
Gross Profit	5,747,513
Less: Administrative & Selling Expenses	
Selling Expenses	419,000
Plant & Operatinal Exps Taftan	1,000
Administrative Expenses	12,000
Total Administrative & Selling Expenses	432,000
Net Available	5,315,513
Misc Income	0
Net Profit / (Net Loss)	5,315,513

11.Inventory Reports

- Contract Report

Purchase Contract Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Purchase Contract Report

LPG > Purchase Contract Report

From Date: 2021-01-01

To Date: 2021-10-21

Supplier name: All Suppliers

Purchase Type: All Type Purchases

[Preview](#)

Evision © 2019-2020

Preview Purchase Contract

Evision Import System
Purchase Contract Report

From Date: 2021-01-01
To Date : 2021-10-22

Deal Type : Import

Cont No	Contract Date	Supplier Name	Cont Curr	Contract Terms	Item Name	Contract qty	Rate	Amount In(\$)	Reamrks
1	2021-08-01	HAJI SHAKOOR TAFTAN	Dollar	Credit	Liquified Petroleum Gas	200.000	200.000	40,000	test
Total						200.000		40,000	

Deal Type : Local

Cont No	Contract Date	Supplier Name	Cont Curr	Contract Terms	Item Name	Contract qty	Rate	Amount In(\$)	Reamrks
3	2021-08-25	WAHEED & CO	Rupees	Credit	Liquified Petroleum Gas	200.000	80,000.000	16,000,000	
Total						200.000		16,000,000	

Deal Type : Ship

Cont No	Contract Date	Supplier Name	Cont Curr	Contract Terms	Item Name	Contract qty	Rate	Amount In(\$)	Reamrks
2	2021-08-15	MMPECO FZE	Dollar	Credit	Liquified Petroleum Gas	500.000	50.000	25,000	
Total						500.000		25,000	

[Export to Excel](#)

- Taftan Contract Summary Report

Purchase Taftan Contract Summary Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Purchase Taftan Contract Summary Report

LPG > Purchase Taftan Contract Summary Report

From Date: 2021-01-01

To Date: 2021-10-21

Supplier name: All Suppliers

Contract code: All contracts

[Preview](#)

Evision © 2019-2020

Preview Purchase Taftan Cotract Summary Report

Evision Import System
Purchase Taftan Contract Summary

From Date: 2021-01-01
To Date: 2021-10-22

Contract Code	Supplier	Qty	Rate	Amount	Remarks	Sr.#	Import Code	Import Date	Irani Bowser No	CMR No	CMR Weight
1	HAJI SHAKOOR TAFTAN	200.000	200.000	40,000	test						
						1	1	2021-08-03	Iran 1	12	50.000
						2	2	2021-09-04	Iran 2	12	50.000
						Total					100.000
2	MMPECO FZE	500.000	50.000	25,000							
						3	3	2021-08-15			200.000
						Total					200.000
Grand Total		700.000									300.000
	Total Contract Diff	400.000									

[Export to Excel](#)

- **CMR Difference Report**

CMR Difference Report

LPG PLANT IMPORT MANAGEMENT (Evison Import System) (Financial Year : 2021)

Home > CMR Difference Report

LPG > CMR Difference Report

From Date: 2021-01-01

To Date: 2021-10-21

Supplier name: All Suppliers

Preview

Evison © 2019-2020

Preview CMR Difference Report

Evison Import System

CMR Difference Report

From Date: 2021-01-01
To Date : 2021-10-22

Sr.#	Date	Supplier Name	Item Name	Bowser No	CMR No	CMR Weight	CMR Rcd Weight qty	Difference
1	2021-08-03	HAJI SHAKOOR TAFTAN	Liquified Petroleum Gas (LPG)	iran 1	12	50.000	50.000	0.000
2	2021-09-04	HAJI SHAKOOR TAFTAN	Liquified Petroleum Gas (LPG)	iran 2	12	50.000	50.000	0.000
Total						100.000	100.000	0.000

Export to Excel

- Taftan Import Register

Taftan Import Register

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Taftan import register

LPG > Taftan import register

With Expense

From Date: 2021-01-01

To Date: 2021-10-21

Import Type: All Types

[Report](#)

Evision © 2019-2020

Report of Taftan Import

Detail of taftan import

From Date: 2021-01-01
To Date: 2021-10-22

Sr.#	Vno	date	Cno	Be no	CMR no	FC unit	CMR weight	FC rate	FC amt	GD weight	RCD weight	Conv rate	Pak amt	RD	S Tax	I.Tax	FED	Cess Tax	Lic amt	Fill amt	Cust amt	Other amt	T exp	Rate mt exp	Rate per ton
1	1-SRCV	2021-08-03	1	Iran 1	12	D	50.000	200.000	10.000	12.000	50.000	160.000	1,600,000	23	12	23	3	3	12.000				12,064	1,005	32,241
2	2-SRCV	2021-09-04	1	Iran 2	12	D	50.000	200.000	10.000	23.000	50.000	165.000	1,650,000	23	23	023	023	46.000					46,115	2,005	33,922
3	3-SRCV	2021-08-15	2			D	200.000	50.000	25.000	12.000	200.000	140.000	3,500,000	12	12		12				12		48	4	0
Total							300.000	45,000	47,000	300.000		6,750,000	58	47	46	38	26	58,000	0	12	0	58,227			

[Export to Excel](#)

- **Import Cost Sheet**

Import Cost Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventry Reports
- Voucher Print
- Database Backup

Home > Import Cost Report

LPG > Import Cost Report

From Date

To Date

Import Type

Evision © 2019-2020

Preview Import Cost Report

Evision Import System
 Import Cost Sheet

From Date: 2021-01-01
 To Date : 2021-10-22

Sr.#	Deal #	Shipment #	Import Date	Bowser No	Weight In MT	\$Rate/MT	Amount in US \$	Pak Rate/MT	Conv Rate	Pak Amount	Tax Amount	Filling Amount	License Amount	Custom Amount	Other Amount	Bowser Value
1	1	1	2021-08-03	iran 1	50.000	200.000	10,000.000	32,000.000	160	1,600,000	64		12,000		0	1,612,064
2	1	2	2021-09-04	iran 2	50.000	200.000	10,000.000	33,000.000	165	1,650,000	115		46,000		0	1,696,115
3	2	3	2021-08-15		200.000	50.000	25,000.000	17,500.000	140	3,500,000	72			12	0	3,503,913
Total					300.000		45,000.000			6,750,000.000	251	0	58,000	12	0	6,812,092

- Loading Report

Loading Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Loading Report

LPG > Loading Report

From Date: 2021-01-01

To Date: 2021-10-22

Transporter name: All Transporters

Loading Location: All Loadings

From Voucher: Enter Number

To Voucher: Enter Number

[Preview](#)

Evision © 2019-2020

Preview Loading Report

Loading Report

From Date: 2021-01-01
To Date : 2021-10-22

Sr.#	No	Date	Type	Stock Name	Meh No	Driver Name	Driver Cnic	Driver Cell No	Transporter Name	Freight	L Weight
1	1	2021-08-05	TL	STOCK AT TAFTAN HS	TLY 400	usman	872098878756	12321313132	Yasir Arafat Tpt	6,000	30,000
2	3	2021-08-16	SL	SSGC TERMINAL STOCKS	TLY 400	usman	872098878756	12321313132	Yasir Arafat Tpt	7,000	40,000
3	4	2021-08-16	SL	SSGC TERMINAL STOCKS	TLH 696	Ali	872098878756	12321313132	HAJI GHULAM NABI TPT	6,500	35,000
4	6	2021-08-30	LL	RUKKAN LPG (LICENSE FEE)	TLH 696	Ali	872098878756	12321313132	HAJI GHULAM NABI TPT	7,000	25,000
5	5	2021-08-31	LL	WAHEED & CO	TLY 400	usman	872098878756	12321313132	Yasir Arafat Tpt	7,000	25,000
6	2	2021-09-04	TL	STOCK AT TAFTAN HS	TLH 696	Ali	872098878756	12321313132	HAJI GHULAM NABI TPT	7,000	35,000
7	7	2021-09-04	LL	PCSIR	TLY 400	usman	872098878756	12321313132	Yasir Arafat Tpt	7,000	25,000
Total											215,000

[Export to Excel](#)

- Stock ledger Report

Stock Ledger Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Stock Ledger Report

LPG > Stock Ledger Report

With Amount / Qty

From Date:

To Date:

STOCK Plant:

[Preview](#)

Evision © 2019-2020 [Twitter](#) [Facebook](#) [LinkedIn](#)

Preview Stock Ledger Report

Evision Import System

Stock Ledger Report

From Date: 2021-01-01
To Date : 2021-10-22

Name: STOCK AT TAFTAN HS acode: 2002004001															
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	0.000	0.000
2021-08-03	2	1-TRCV	TRCV	iran 1	50.000	32,241.280	1,612,064			0	0	0	1,612,064	50.000	32,241.280
2021-08-05	4	1-TL	TL			0	0	TLY 400	Taftan Loading	30.000	33,081.790	992,454	619,610	20.000	30,980.500
2021-09-04	3	2-TRCV	TRCV	iran 2	50.000	33,922.300	1,696,115			0	0	0	2,315,725	70.000	33,081.786
2021-09-04	5	2-TL	TL			0	0	TLH 696	Taftan Loading	35.000	33,081.786	1,157,863	1,157,862	35.000	33,081.771
Total					100.000		3,308,179			65.000		2,150,317			

[Export to Excel](#)

[Export to Pdf](#)

- Stocks In Transit Report

Stock In Transit Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)

Home > Stocks IN Transit Report

LPG » Stocks IN Transit Report

With Amount / Qty

From Date: 2021-01-01

To Date: 2021-10-21

STOCK Plant: STOCK IN TRANSIT TAFTAN

[Preview](#)

Evision © 2019-2020

Preview Stock In Transit Report

Evision Import System

Evision Import System

Stock IN Transit Report

From Date: 2021-01-01
To Date : 2021-10-22

Name: STOCK IN TRANSIT TAFTAN
acode: 2002006001

Date	Sr.#	Vno	St Type	Loading Type	Bowser Recv	Received	Rate	Amount	Bowser Issued	Issued	Rate	Amount	Balance	Balance Qty
Opening Balance													0	0.000
2021-08-05	4	1-TL	TL	Taftan Loading	TLY 400	30.000	33,081.790	992,454		0	0	0	992,454	30.00
2021-08-11	6	1-BSC	BSC			0	0	0	TLY 400	29.000	33,081.790	959,372	33,082	1.000
2021-08-11	6	1-BSC	BSC			0	0	0	TLY 400	1.000	33,081.790	33,082	0	0.000
2021-09-03	7	2-BSWC	BSWC			0	0	0	TLH 696	35.000	33,081.786	1,157,863	-1,157,863	-35.000
2021-09-04	5	2-TL	TL	Taftan Loading	TLH 696	35.000	33,081.786	1,157,863		0	0	0	0	0.00
Total						65.000		2,150,317		65.000		2,150,317		

[Export to Excel](#)

[Export to Pdf](#)

- Local Purchase Detail

Local Purchase Detail

Preview Local Purchase Detail

Sr.#	Vno	Purchase Date	Screen #	Supplier Name	In weight/Tons	Rate/Ton	Amount
1	PLP	2021-09-01	TX-40	WAHAB S.CO	25,000	80,000	2,000,000
Total					25,000		2,000,000

From Date: 2021-01-01
To Date: 2021-10-31

Report to Excel

- Local Contract Summary Report

Local Purchase Detail

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Local Purchase Summary

LPG > Local Purchase Summary

From Date: 2021-01-01

To Date: 2021-10-21

Supplier name: All Suppliers

Contract code: All contracts

[Preview](#)

Evision © 2019-2020

Preview Local Purchase Detail

Evision Import System

Local Purchase Summary

From Date: 2021-01-01
To Date : 2021-10-22

Contract Code	Supplier	Qty	Rate	Amount	Remarks	Sr.#	Purchase Date	Bowser No	Load Weight	Rate	Amount
3	WAHEED & CO	200.000	80,000.000	16,000,000							
						1	2021-08-31	TLY 400	25.000	80,000.000	2,000,000
Total									25.000		2,000,000
Grand Total		200.000							25.000		2,000,000
Total Contract Diff		175.000									

[Export to Excel](#)

- **Sale Contract Summary Report**

Sale Contract Summary Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Sale Contract Summary Report

LPG > Sale Contract Summary Report

From Date

To Date

Supplier name

Contract code

[Preview](#)

Evision © 2019-2020

Preview Sale Contract Summary Report

Evision Import System

Sale Contract Summary

From Date: 2021-01-01
To Date : 2021-10-22

Contract Code	Supplier	Qty	Rate	Amount	Remarks	S.#	Sale Date	Bowser No	Load Weight	Decant Weight	Diff	Rate	Amount
2	Hafiz Muhammad Irfan	50.000	1,050.000	4,449,153									
Total						1	2021-10-22	TLY 400	25.000	25.000	0.000	88,983	2,224,576.000
Grand Total		50.000							25.000	25.000	0.000		2,224,576.000
Total Contract Diff		25.000											

[Export to Excel](#)

- Delivered Sale Report

Delivered Sale Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Delivered Sale Report

LPG > Delivered Sale Report

From Date: 2021-01-01

To Date: 2021-10-21

Customer name: All Customers

Sale Type: All Types

Transport Type: All Transport

Type: With Contract

From Voucher: Enter Number

To Voucher: Enter Number

[Preview](#)

Evision © 2019-2020

Preview Delivered Sale Report

All Delivered Sale With Contract Report(All)

From Date: 2021-01-01
To Date : 2021-10-22

Sr.#	DC	Load Date	Load Weight	Decent Date	Type	Vehicle No	Decent Weight	Short/Gain	Customer	Rate	Cust Amount	Trp Name	Freight Rate	Freight Amount
1	I	2021-08-05	30.000	2021-08-11	bulkpurchase	TLY 400	29.000	-1.000		1,400	0	Yasir Arafat Tpt	7,000	203,000
2	B	2021-08-31	25.000	2021-09-04	Localpurchase	TLY 400	24.000	-1.000		1,400	0	Yasir Arafat Tpt	8,000	192,000
Total			55.000				53.000	-2.000			0			395,000

[Export to Excel](#)

- Retail Sale Register

Retail Sale Register

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

Home > Retail Sale Register

LPG > Retail Sale Register

From Date: 2021-01-01

To Date: 2021-10-21

Customer Name: All Suppliers

Plant Name: All Plants

[Preview](#)

Evision © 2019-2020

Preview Retail Sale Register

Evision Import System

Retail Sale Register

From Date: 2021-01-01
To Date: 2021-10-22

Sr.#	Date	Customer Name	Inv.#	S Date	Plant Name	Cyl Qty	Cyl Cap	Qty Kgs	Qty Mt	Rate	Amount
1	2021-09-04	PARACHA TUMAN	1	2021-09-04	Evision PLANT	1	6	6.000	0.006	610	610
						2	11.8	23.600	0.024	1,200	2,400
						3	15	45.000	0.045	1,525	4,576
						4	20	80.000	0.080	2,034	8,136
						5	35	175.000	0.175	3,559	17,797
						6	45.4	272.400	0.272	4,617	27,702
					TOTAL	21		602.000	0.602		61,220

Sr.#	Date	Customer Name	Inv.#	S Date	Plant Name	Cyl Qty	Cyl Cap	Qty Kgs	Qty Mt	Rate	Amount
2	2021-09-04	ELITE METAL TEK PVT LTD	2	2021-09-04	Evision PLANT	2	6	12.000	0.012	661	1,322
						4	11.8	47.200	0.047	1,300	5,200
						5	15	75.000	0.075	1,653	8,263
						67	20	1,340.000	1.340	2,203	147,627
						7	35	245.000	0.245	3,856	26,992
					TOTAL	85		1,719.200	1.719		189,403
					GRAND TOTAL	106		2,321.200	2.321		250,624

Summary

Item Name	Qty	Ton
11.8 KG	6	0.071
15 KG	8	0.120
45.4 KG	6	0.272
6 KG	3	0.018
20 KG	71	1.420
35 KG	12	0.420
Grand Total	106	2.321

[Export to Excel](#)

- Closing Stock Summary

Closing Stock Summary

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Closing Stock Summary

LPG > Closing Stock Summary

With Amount

From Date

To Date

Preview

Evision © 2019-2020

Preview Closing Stock Summary

Evision Import System

Closing Stock Summary

From Date: 2021-01-01
 To Date : 2021-10-22

#	Site Name	Opening Qty	Opening Amount	Received Qty	Received Amount	Issued Qty	Issued Amount	Closing Qty	Closing Amount
1	STOCK AT TAFTAN HS	0.000	0	100.000	3,308,179	65.000	2,150,317	35.000	1,157,862
2	STOCK AT TAFTAN 2ND	0.000	0	0.000	0	0.000	0	0.000	0
3	SSGC TERMINAL STOCKS	0.000	0	200.000	3,503,913	75.000	1,313,968	125.000	2,189,945
4	EVTL TERMINAL STOCKS	0.000	0	0.000	0	0.000	0	0.000	0
5	STOCK IN TRANSIT TAFTAN	0.000	0	65.000	2,150,317	65.000	2,150,317	0.000	0
6	STOCK IN TRANSIT SSGC	0.000	0	75.000	1,313,968	75.000	1,313,968	0.000	0
7	STOCK IN TRANSIT LOCAL	0.000	0	75.000	4,175,000	50.000	2,175,000	25.000	2,000,000
8	STOCK IN TRANSIT EVTL	0.000	0	0.000	0	0.000	0	0.000	0
9	Evision PLANT	30.000	0	162.000	11,647,685	27.321	1,738,892	164.679	9,908,793
Total		30.000	0	677.000	26,099,062	357.321	10,842,462	349.679	15,256,600

Export to Excel

- Quantitative Reconciliation

Quantitative Reconciliation

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

Home > Quantitative Reconciliation

LPG > Quantitative Reconciliation

From Date: 2021-01-01

To Date: 2021-10-21

[Preview](#)

Evision © 2019-2020

Preview Quantitative Reconciliation

Quantitative Reconciliation

From Date: 2021-01-01
To Date: 2021-10-22

Opening Qty			
1	Evision PLANT		30.000 0
Total			30.000 0

Received Qty			
1	STOCK AT TAFTAN HS	TRCV	100.000 3,308,179
2	SSGC TERMINAL STOCKS	SRCV	200.000 3,503,913
3	STOCK IN TRANSIT TAFTAN	TL	65.000 2,150,317
4	STOCK IN TRANSIT SSGC	SL	75.000 1,313,968
5	STOCK IN TRANSIT LOCAL	LP	75.000 4,175,000
6	Evision PLANT	PDS	62.000 1,478,185
7	Evision PLANT	PV	100.000 10,169,500
Total			677.000 26,099,062

Issued Qty			
1	STOCK AT TAFTAN HS	TL	65.000 2,150,317
2	SSGC TERMINAL STOCKS	SL	75.000 1,313,968
3	STOCK IN TRANSIT TAFTAN	BSC	30.000 992,454
4	STOCK IN TRANSIT TAFTAN	BSWC	35.000 1,157,863
5	STOCK IN TRANSIT SSGC	BSWC	40.000 700,783
6	STOCK IN TRANSIT SSGC	PDS	35.000 613,185
7	STOCK IN TRANSIT LOCAL	BSC	25.000 2,000,000
8	STOCK IN TRANSIT LOCAL	PDS	25.000 175,000
9	Evision PLANT	SV	2.321 37,292
10	Evision PLANT	PBS	25.000 1,701,600
Total			357.321 10,842,462

Balance Qty			
1	STOCK AT TAFTAN HS		35.000 1,157,862
2	SSGC TERMINAL STOCKS		125.000 2,189,945
3	STOCK IN TRANSIT TAFTAN		0.000 0
4	STOCK IN TRANSIT LOCAL		25.000 2,000,000
5	Evision PLANT		164.679 9,908,793
Total			349.679 15,256,600

[Export to Excel](#)

- Plant Decant Report

Plant Decant Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Plant Decant Report

LPG > Plant Decant Report

From Date

To Date

Plant name

Loading Location

From Voucher

To Voucher

Evision © 2019-2020

Preview Plant Decant Report

Evision Import System

Plant Decant Sale of All Loadings

From Date : 2021-01-01

To Date : 2021-10-22

Plant Name : All Plants

Sr.#	Decent code	Loading Date	Loading Weight	Loading Type	Decent Date	Vehicle No	Status	Decent Weight	Short/Gain	Plant	Amount	Trp Name	Freight Rate	Freight Amount
1	4	2021-08-16	35.000	Ship Loading	2021-08-20	TLH 696	Approved	36.000	1.000	Evision PLANT	985,185	HAJI GHULAM NABI TPT	7,000,000	252,000
2	7	2021-08-30	25.000	Local Loading	2021-09-04	TLH 696	Approved	26.000	1.000	Evision PLANT	493,000	HAJI GHULAM NABI TPT	8,000,000	208,000
Total			60.000					62.000	2.000		1,478,185			460,000

- **Transport and Browser wise Report**

Browser Wise Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Browser Wise Report

LPG > Browser Wise Report

From Date:

To Date:

Transporter name:

Vehicle No:

Gain & Loss:

Trans Type:

Evision © 2019-2020

Preview Browser Wise Report

Browser Wise Report

From Date: 2021-01-01
 To Date : 2021-10-22

Sr.#	Load Date	OffLoad Date	Transporter	Vehicle No	Load Type	Type	Load Weight	Offload Weight	Diff	Frighht Rate	Frighht Amount	Type	Gain/Loss Rate	Gain/Loss Amount
1	2021-08-05	2021-08-11	Yasir Arafat Tpt	TLY 400	TL	BSC	30.000	29.000	-1.000	7.000	203.000	Loss	111.644	-111.644
2	2021-08-16	2021-08-20	HAJI GHULAM NABI TPT	TLH 696	SL	PD5	35.000	36.000	1.000	7.000	252.000	Gain	120.000	120.000
3	2021-09-04	2021-09-03	HAJI GHULAM NABI TPT	TLH 696	TL	BSWC	35.000	36.000	1.000	8.000	216.000	Gain	119.119	119.119
4	2021-08-16	2021-09-04	Yasir Arafat Tpt	TLY 400	SL	BSWC	40.000	39.000	-1.000	8.000	312.000	Loss	110.644	-110.644
5	2021-08-31	2021-09-04	Yasir Arafat Tpt	TLY 400	LL	BSC	25.000	24.000	-1.000	8.000	192.000	Loss	110.644	-110.644
6	2021-08-30	2021-09-04	HAJI GHULAM NABI TPT	TLH 696	LL	PD5	25.000	26.000	1.000	8.000	208.000	Gain	110.000	110.000
7	2021-09-04	2021-09-04	HABIB BALOUCH TPT	123	PBS	PBS	25.000	26.000	1.000	7.000	182.000	Gain	120.000	120.000
Total							215.000	216.000	1.000		1,565.000			136,187.000

- Plant Bulk Sale Report

Plant Bulk Sale Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Plant Bulk Sale Report

LPG > Plant Bulk Sale Report

From Date

To Date

Customer name

Type

Plant name

Evision © 2019-2020

Preview Plant Bulk Sale Report

Evision Import System
Plant Bulk Sale Report

From Date: 2021-01-01
To Date : 2021-10-22

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	8	2021-09-04	25.000	2021-09-04	123	Approved	26.000	1.000		Cyl	1,400.000	3,084,746	HABIB BALOUCHTPT	7,000.000	182,000
Total			25.000				26.000	1.000				3,084,746			182,000

- **Vehicle Report**

Vehicle Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Vehicle_report

LPG > Vehicle_report

Transporter name All Transporter

Preview

Evision © 2019-2020

Preview Vehicle Report

Evision Import System

Detail Of Vehicle Profile

Sr No	Transporter	Vehicle No	Driver Name	CNIC	Phone No	Bowzer Capacity
1	Yasir Arafac Tpt	TLY 400	usman	372098878756	12321313132	30
2	HAJI GHULAM NABI TPT	TLH 696	Ali	372098878756	12321313132	40

Export to Excel

Export to Pdf

• Partial Bulk Sale Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > Partial Plant Bulk Sale Report

LPG » Partial Plant Bulk Sale Report

From Date: 2021-01-01

To Date: 2021-10-21

Customer name: All Customers

Type: Partial Plant Bulk Sale

Status: All

[Preview](#)

Evision © 2019-2020

- **Contract Purchase Sale Report**

Contract Purchase Sale Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Contract Purchase Sale Report

LPG > Contract Purchase Sale Report

From Date

To Date

Customer name

Contract

Evision © 2019-2020

Preview Contract Purchase Sale Report

Evision Import System

Contract Purchase Sale Report

From Date: 2021-01-01
To Date : 2021-10-22

Purchases										Sales													
Sr.#	Cont No	Cont Qty	Cont Party	P Date	LP #	Bows No	L Weight	Rate	Amount	D Date	Type	Status	D Weight	Short/Gain	Cust Name	Rate	Cust Amt	TPT Name	Freight Rate	Freight Amt	G/L Rate	G/L Amt	
1	3	200	WAHEED & CO	2021-08-31	5	TLY 400	25	80000	2,000,000	2021-09-04	6-BSC	Approved	24	-1,000		1400	0	Yasir Arafat Tpt	8000	192,000	110644.068	-110,644	
Total							25,000		2,000,000				24,000	-1,000			0				192,000		-110,644

- Consumption Report

Consumption Report

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Lpg Consumption Report

LPG > Lpg Consumption Report

From Date

To Date

Consumption Type

Evision © 2019-2020

Preview Consumption Report

Lpg Consumption Report

From Date: 2021-01-01
To Date : 2021-10-22

Sr.#	Date	Account Name Date	V No	Sale Type	Bows #	Qty	Rate	Amount
1	2021-08-11	LPG CONSUMPTION BULK	1-BSC	BSC	TLY 400	29.000	33,081.790	959,372
2	2021-08-11	LPG CONSUMPTION BULK	1-BSC	BSC	TLY 400	1.000	33,081.790	33,082
3	2021-09-03	LPG CONSUMPTION BULK	2-BSWC	BSWC	TLH 696	35.000	33,081.786	1,157,863
Total						65.000		2,150,317

- Day Reconciliation Sheet

Day Reconciliation Sheet

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)
Welcome, Demo

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup

Home > Day Reconciliation Sheet

LPG > Day Reconciliation Sheet

To Date:

[Preview](#)

Evision © 2019-2020

Preview Day Reconciliation Sheet

Day Reconciliation Sheet for 2021-01-01					
Sr.#	Description	Opening Receivables	Dr	Cr	Closing Receivables
	FOREIGN SUPPLIER (VIA SEA)				
	FOREIGN SUPPLIER (VIA ROAD)				
	LPG TRADING CO LOCAL				
	PORT TERMINAL SERVICES PROVIDERS				
	TRANSPORTERS				
	LPG EQUIPMENT MANUFACTURER				
	CLEARING AGENT				
	SUNDRY CREDITOR				
	CREDITOR FOR MONEY CHANGER				
	OTHER LIABILITIES				
	SHORT TERM RUNNING FINANCE FROM BANKS				
	ACCRUED LIABILITIES				
	SALES TAX & EXCISE DUTY PAYABLE				
	WITH-HOLDING TAX PAYABLE				
	BULK TRADERS				
	STOCK AT PLANT TAFTAN				
	STOCK AT TERMINAL				
	STOCK INTRANSIT				
	PREPAYMENT				
	CASH IN HAND				
	CASH AT BANK CURRENT ACCOUNT				
	TAFTAN EXPENSES				
	EVISION PLANT EXPENSES				
	SELLING EXP				
	DIRECTOR				
	SALARIES & BENEFITS - EMPLOYEES				
	TRAVELLING & CONVEYANCE				
	PRINTING & STATIONARY				
	OFFICE SUPPLIES				
	ENTERTAINMENT EXP				
	VEHICLE - RUNNING & MAINTANCE EXP				
	INSURANCE EXP				
	REPAIR & MAINTANCE				
	RENT RATES %26 TAXES				
	FEE %26 SUBSCRIPTION - FEE				
	NEWSPAPER BOOKS PERIODICALS %26 MANUALS				
	UTILITIES EXP				
	COMMUNICATION EXP				
	POSTAGE %26 COURIER				
	MOBILE PHONE EXP DIRECTOR				
	MOBILE PHONE EXP STAFF				
	WRITE OFFS				
	DEPRECIATION EXP				
	LEGAL %26 PROFESSIONAL EXP				
	OTHER EXP				
	FINANCIAL CHARGES				
	Total		0	0	0

[Export to Excel](#)

• Stock Adjustment Report

The screenshot shows the 'Stock Adjustment Report' page in the 'LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)'. The page features a sidebar menu with options like Dashboard, Configuration, Import, Local Purchase, Sale, Plant Sale, Partial Receiving/Sale, Accounts, Account Reports, Inventory Reports, Voucher Print, and Database Backup. The main content area has a breadcrumb 'Home > Stock Adjustment Report' and a title 'LPG > Stock Adjustment Report'. Below the title, there are four input fields: 'From Date' (2021-01-01), 'To Date' (2021-10-21), 'Plant name' (All Plants), and 'Type' (All Type). A blue 'Preview' button is located below these fields. The footer contains 'Evision © 2019-2020' and social media icons for Twitter, Facebook, and LinkedIn.

12. Voucher Print

• Voucher Print

The screenshot shows the 'Voucher Print' page in the 'LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021)'. The page features a sidebar menu with options like Dashboard, Configuration, Import, Local Purchase, Sale, Plant Sale, Partial Receiving/Sale, Accounts, Account Reports, Inventory Reports, Voucher Print, and Database Backup. The main content area has a breadcrumb 'Home > Delivered sale journal Entries' and a title 'LPG > Delivered sale journal Entries'. Below the title, there are two input fields: 'Select Type' (Import Taftan) and 'Voucher no'. A blue 'Report' button is located below these fields. The footer contains 'Evision © 2019-2020' and social media icons for Twitter, Facebook, and LinkedIn.




13.Data Base Backup

LPG PLANT IMPORT MANAGEMENT (Evision Import System) (Financial Year : 2021) Welcome, Demo

Home > DataBase Backup

LPG » DataBase Backup

Date

Evision © 2019-2020   

- Dashboard
- Configuration
- Import
- Local Purchase
- Sale
- Plant Sale
- Partial Receiving/Sale
- Accounts
- Account Reports
- Inventory Reports
- Voucher Print
- Database Backup