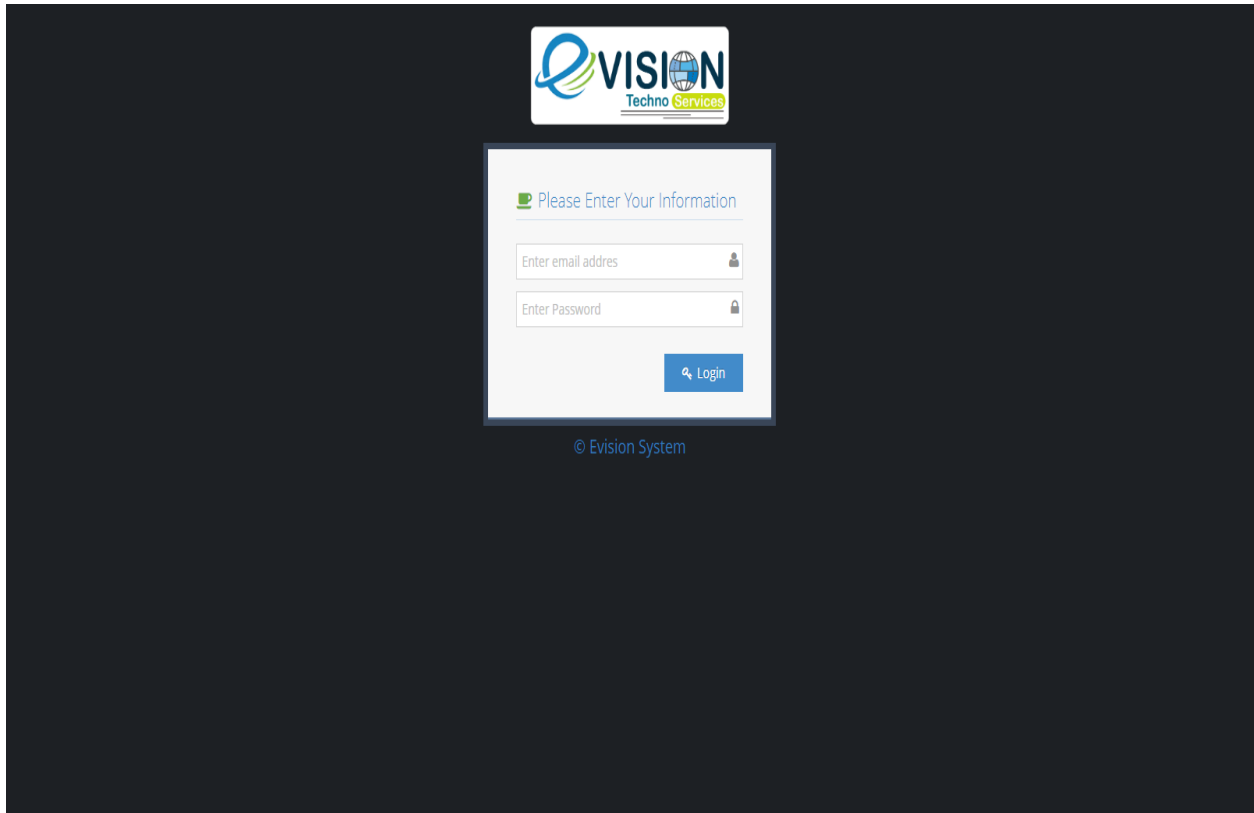
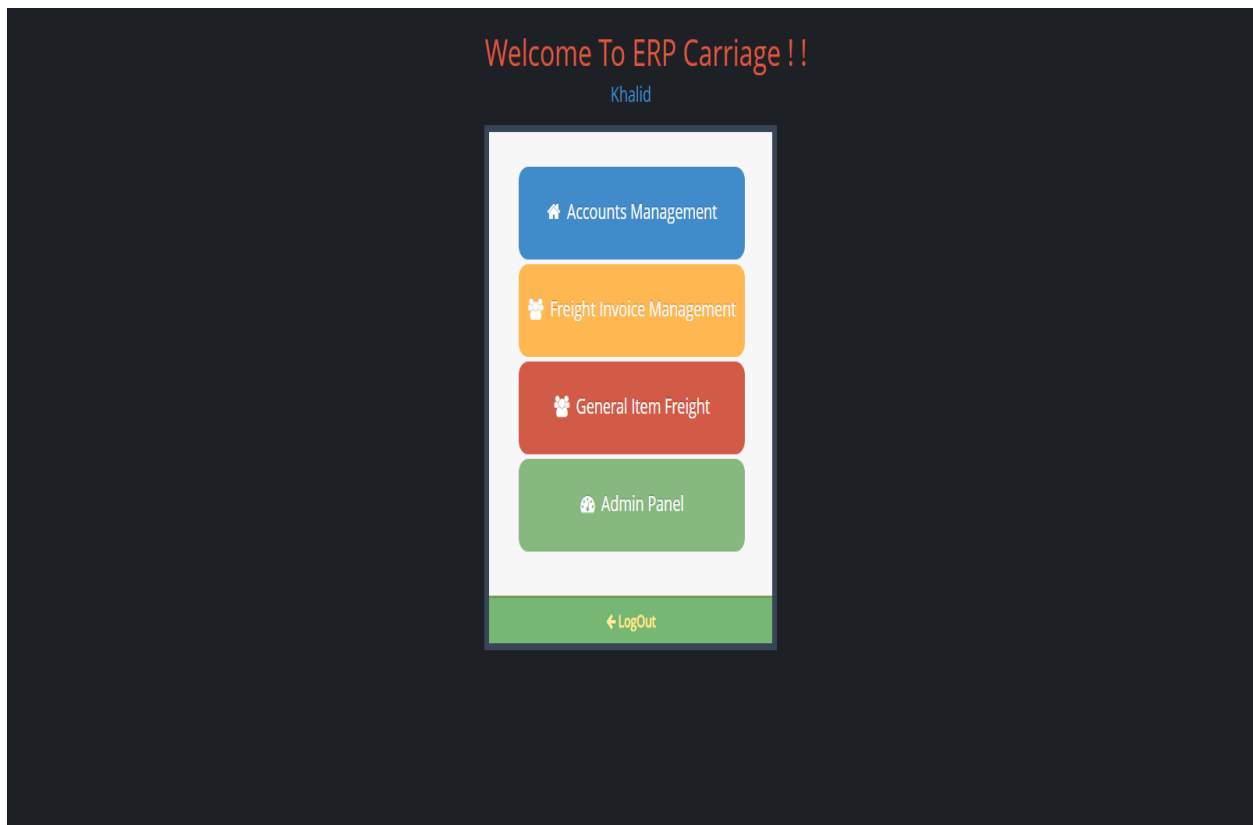


ERP CARRIAGE

1- LOGIN SCREEN



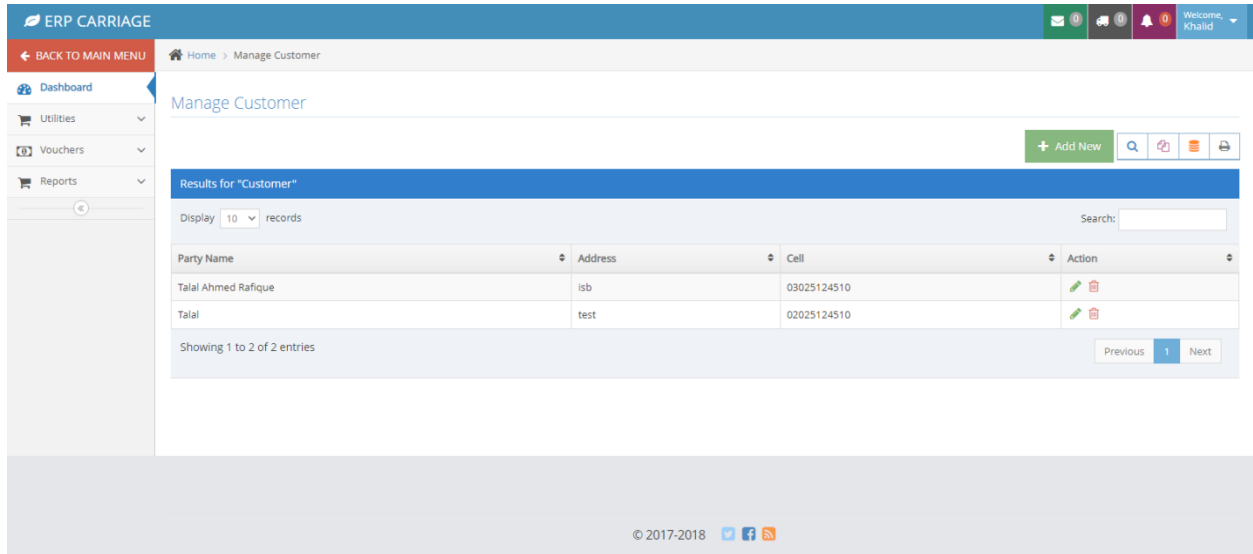
2- MAIN MENU







3- ACCOUNTS MANAGEMENT

- UTILITIES

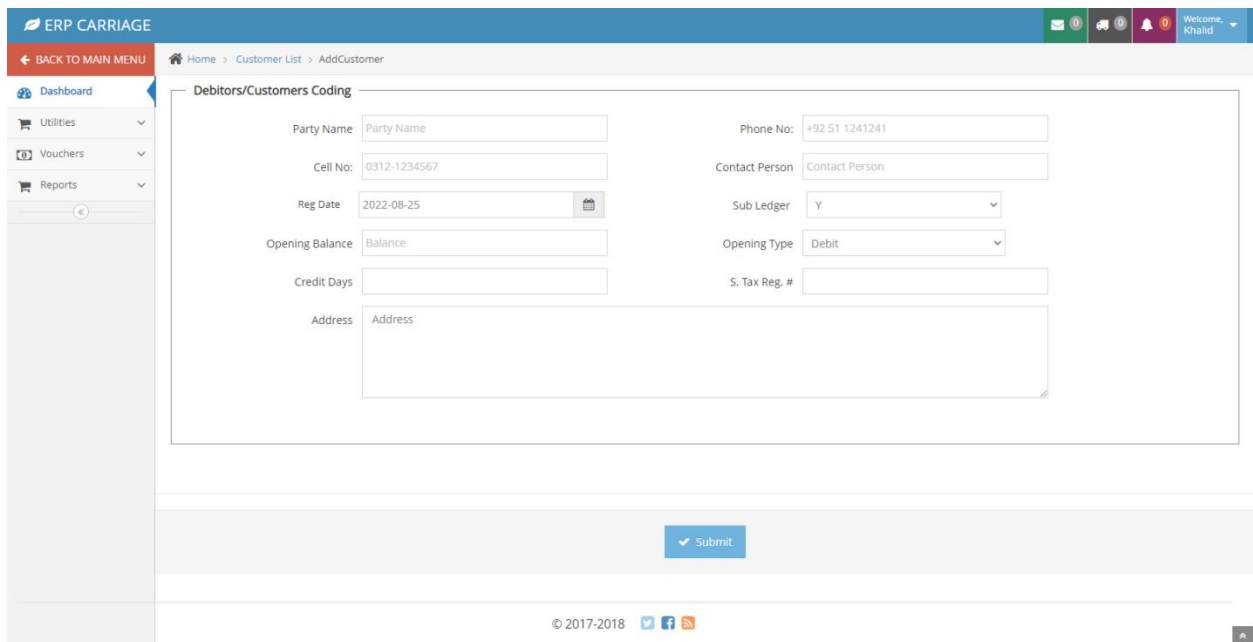
- CUSTOMER CODING



The screenshot shows the 'Manage Customer' interface in the ERP CARRIAGE system. The header includes the system name and user information. A sidebar on the left contains navigation options like Dashboard, Utilities, Vouchers, and Reports. The main content area displays a table of customer records with columns for Party Name, Address, Cell, and Action. Two records are visible: Talal Ahmed Rafique and Talal. A search bar and pagination controls are also present.

Party Name	Address	Cell	Action
Talal Ahmed Rafique	isb	03025124510	 
Talal	test	02025124510	 

- CUSTOMER CODING ADD



The screenshot shows the 'Add Customer' form in the ERP CARRIAGE system. The form is titled 'Debitors/Customers Coding' and contains various input fields for customer information. A 'Submit' button is located at the bottom of the form.

Party Name: Phone No:

Cell No: Contact Person:

Reg Date: Sub Ledger:

Opening Balance: Opening Type:

Credit Days: S. Tax Reg. #:

Address:

○ SUPPLIER CODING

ERP CARRIAGE

Home > Manage Vendors

Dashboard

Utilities

Vouchers

Reports





















Manage Suppliers

+ Add New

Results for "Vendors"

Display 10 records

Search:

Vendor Name	Cell	
AA		 
ABBAS & CO		 
AL HARMAN CRUSH PLANT BAGH		 
ASJID RAHEEM MOBILLOIL A/C		 
CH. KHURAM PLANT		 
CH. MAZAM PLANT MARGALLA		 
CHAUDHRY CRASH PLANT A/C		 
CORN CRUSH PLANT A/C		 
FAISAL CRUSHER MARGALLAH		 
FARWORD KOHUTA LUBE LEDGER		 

Showing 1 to 10 of 75 entries

Previous 1 2 3 4 5 ... 8 Next

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○ SUPPLIER CODING ADD

ERP CARRIAGE

Home > Supplier List > Add Supplier

Dashboard

Utilities

Vouchers

Reports


Creditors/Supplier Coding

Party Name:

Phone No:

Cell No:

Contact Person:

Reg Date: 

Sub Ledger:

Opening Balance:

Opening Type:

Credit Days:

S. Tax Reg. #:

Address:

Submit

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○ SUBLEDGER

ERP CARRIAGE

← BACK TO MAIN MENU Home > Manage Sledgers

Dashboard

Utilities

Vouchers

Reports

Manage Sledger

+ Add New

Results for "Sledger"

Display 10 records Search:

Account Name	Sub Ledger Code	Sub Ledger Title	Documents	Status	Actions
	57	AUY-047 FORTUNER DIESEL A/C	View Documents	Active	
	56	MOBILOIL PROFIT	View Documents	Active	
	55	KIA SORENTO	View Documents	Active	
	54	AUY-047 FORTUNER INSTALMENT A/C	View Documents	Active	
	53	M.C PSO FLEET CARD TAX A/C	View Documents	Active	
	52	KIA PICANTO CAR INSTALLMENT A/C	View Documents	Active	
	51	TW-963 PURCHASING A/C	View Documents	Active	
	50	ASD-047 ASAD PRADO A/C	View Documents	Active	
	49	KHALID PRADO	View Documents	Active	
	48	SHAHID BANK AL-FALAHA CAR LEASE A/C	View Documents	Active	

Showing 1 to 10 of 755 entries

Previous 1 2 3 4 5 ... 76 Next

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○ SUBLEDGER ADD

ERP CARRIAGE

← BACK TO MAIN MENU Home > Sub Ledger List > Add Add Sub Ledger

Dashboard

Utilities

Vouchers

Reports

Add Sub Ledger

Party: PAKISTAN STATE OIL

Sub ledger: 4 Sub Ledger Title

Debit Limit: 0

Credit Limit: 0

Opening Balance: 0

Opening Type: Debit

Commission %: Commission

Effective Date: 2022-08-25

Status: Active

Capacity: Capacity

Munshiana:

Category: Julgot

Munshiana Main Acc.: JUGLOT & SIHALA MUSHI A/C

Munshiana Post To Acc.: SABIL MUNSHI A/C

Carriage: Muslim Carriage Contractor

Optional Fields

Make/Model: Enter Make/Model

Power: Enter Power

Chassis #: Enter Chassis No

Engine #: Enter Engine No

Cylinder: Enter Cylinder

Seating Capacity: Enter Seating Capacity

Front Axle: Enter Front Axle

Rear Axle: Enter Rear Axle

EL #: Enter EI

EL Expiry Date: 2022-08-25

Fitness Certificate #: Enter Fitness Certificate

Fitness Expiry Date: 2022-08-25

Dip Chart #: Enter Dip Chart

Dip Chart Expiry Date: 2022-08-25

Tracker #: Enter Tracker

Tracker Expiry Date: 2022-08-25

Token Expiry Date: 2022-08-25

Calibration Expiry Date: 2022-08-25

Root/Permit Expiry Date: 2022-08-25

Driver: MANJUM KHAN

Submit

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○ CHART OF ACCOUNT

ERP CARRIAGE

Home > Chart of Account

Chart of Account

[Edit Selected Account] [Delete Selected Account] [Make Child under selected Account] Expand All Collapse All

- + 1000000000-LIABILITIES
- 2000000000-ASSETS & CAPITAL EXPENDITURE
 - + 2000776000-STAFF SALARIES AND WAGES
 - + 2000777000-SALARIES AND WAGES D/C
 - 2002000000-FIXED ASSETS
 - + 2003000000-CURRENT ASSETS
 - + 2004000000-Trade Debtors / Customers
- + 3000000000-SALES AND REVENUE
- + 4000000000-EXPENSES

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○ UNCLOSED VOUCHER

ERP CARRIAGE

Home > Unclosed Voucher

Unclosed Voucher

Display 10 records Search:

Voucher No	Creation Date	Created By	vtype	Debit	Credit	Check All
No data available in table						

Showing 0 to 0 of 0 entries Previous Next

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- **VOUCHERS**

- **CASH PAYMENT**

ERP CARRIAGE

Home > Manage Cash Payments

Manage Cash Payments

From Date: 2022-08-18 To Date: 2022-08-25 Search

+ Add New

Results for "Payment"

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

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- **CASH PAYMENT**

ERP CARRIAGE

Home > Cash payment List > Add Cash Payment

Date: 2022-08-25

Voucher Number: 1-CP-4

Vehicle Code	Account Name	A/C Code	Subledger	Particulars	Amount	Action
2	LES-12-5479	2004000046	BILLA MIRPUR VEHICLE A/C	5		Add

Srno	Account Name	Subledger	Particulars	Amount	Action
1	BILLA MIRPUR VEHICLE A/C	LES-12-5479	5	500	Edit Delete
Total				500	

Submit

Cash Balance 8500

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○ CASH RECEIPT

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Manage Cash Receipts

Dashboard

Utilities

Vouchers

Reports

Manage Cash Receipts

From Date: 2022-08-18 To Date: 2022-08-25 Search

+ Add New

Results for "Payment"

Display 10 records Search:

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

Showing 0 to 0 of 0 entries Previous Next

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○ CASH RECEIPT ADD

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Cash Receipt List > Add Cash Receipt

Dashboard

Utilities

Vouchers

Reports

Date: 2022-08-25

Voucher Number: 1-CR-4

Vehicle Code	Account Name	A/C Code	Subledger	Particulars	Amount	Action
2	LES-12-5479	2004000046	BILLA MIRPUR VEHICLE A/C	5		Add

Srno	Account Name	Subledger	Particulars	Amount	Action
1	BILLA MIRPUR VEHICLE A/C	LES-12-5479	5	150	Edit Delete
Total				150	

Submit

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○ **BANK PAYMENT/RECEIPT**

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Manage Bank Payment/Receipt

Dashboard

Utilities

Vouchers

Reports

Manage Bank Payment/Receipt

From Date: 2022-08-18 To Date: 2022-08-25 Search

+ Add New

Results for Bank "Payment/Receipt"

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

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○ **BANK PAYMENT/RECEIPT ADD**

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Manage Bank List > Add Bank Payment/Receipt

Dashboard

Utilities

Vouchers

Reports

» Add Bank Payment/Receipt

Date: 2022-08-25

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

Vehicle Code	Account Name	A/C Code	Subledger	Particulars	Cheque #	Amount	Action
					0	0	Add

Srno	Account Name	Subledger	Particulars	Cheque #	Amount	Action
1	TEMPORARY ACCOUNTS	AZEEM OSTAD 047 TEMP	TES	1251	4500	Edit Delete
Total					4500	

Submit

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○ JOURNAL VOUCHER

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Manage Journal Vouchers

Dashboard

Utilities

Vouchers

Reports

Manage Journal Vouchers

From Date: 2022-08-18 To Date: 2022-08-25 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

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○ JOURNAL VOUCHER ADD

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Journal Voucher List > Add Journal Voucher

Dashboard

Utilities

Vouchers

Reports

Add Journal Voucher

Date: 2022-08-25

Voucher Number: 1-JV-6

Vehicle Code	Account Name	A/C Code	Subledger	Particulars	Debit	Credit	Action
					0	2	Add

Srno	Account Name	Subledger	Particulars	Debit	Credit	Action
1	PAKISTAN STATE OIL	FIRST SUB	test	2	0	Edit Delete
Total				2	0	

Submit

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CHEQUE PAYMENT

ERP CARRIAGE





















Home > Manage Cheque Payment

Manage Cheque Payment

+ Add New

Results for "Cheque Payment"

Display 10 records Search:

Sr no	Transaction Date	V Type	V No.	Amount	Action
16	2022-05-12	BR	1-BR-000016	2500	 
23	2022-05-12	BP	1-BP-000006	15000	 
24	2022-05-12	BP	1-BP-000005	36500	 
25	2022-05-12	JV	1-JV-2	30	 
28	2022-01-28	GS	106-GS	14440	 
29	2022-01-28	GS	106-GS	14440	 
30	2022-01-28	GS	106-GS	14440	 
31	2022-01-28	GS	106-GS	14440	 
32	2022-01-28	GS	106-GS	14440	 
33	2022-01-28	GS	106-GS	14440	 

Showing 1 to 10 of 73 entries

Previous 1 2 3 4 5 ... 8 Next

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CHEQUE PAYMENT ADD

ERP CARRIAGE

Home > Cheque Payment List > Add Cheque Payment

Cheque Payment

Trans Type: Receiving

Transaction Date: 2022-08-25

Party Account: PAKISTAN STATE OIL

Sub Ledger: First Sub

Bank: A-05967900224003 HBL SPS

Cheque Date: 2022-08-25

Cheque Nos:

Total Amount:

Remarks:

Submit

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○ SALE PURCHASE VOUCHER

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Manage Sale Purchase Vouchers

Dashboard

Utilities

Vouchers

Reports

Manage Sale Purchase Vouchers

From Date: 2022-08-18 To Date: 2022-08-25

Results for "Sale Purchase 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					

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○ SALE PURCHASE VOUCHER ADD

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Sale Purchase Voucher List > Add Sale Purchase Voucher

Dashboard

Utilities

Vouchers

Reports

» Add Sale Purchase Voucher

Print Voucher after save Voucher Date: 2022-08-25

Authenticate Voucher after save Voucher Number: 1-SV-000012

Type	Item	Vehicle	Clearing Date	Invoice #	Company
Purchase	HOBG		2022-08-25		Go

Party Name	Sub Ledger	Narration	Qty	Rate	Debit	Credit	Action
PSO-SHAHID PET SER	No Sledger	5	415	454	0	54	<input type="button" value="Add"/>

Srno	Account Name	Sub Ledger	Narration	Qty	Rate	Debit	Credit	Action
1	PSO-SHAHID PET SER	No Sledger	5	415	454	54	0	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Total						54	0	

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- **REPORTS**

- **CHART OF ACCOUNT REPORT**

ERP CARRIAGE

Home > Chart of account

ERP CARRIAGE > Chart of account

Choose a Level: Level A

Preview

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- **CHART OF ACCOUNT REPORT PREVIEW**

Chart of Account Report
Level A

S.no	Acode	Aname	General	Type	Level	Opening
1	1000000000	LIABILITIES	1000000000	Parent	A	0
2	2000000000	ASSETS&CAPITALEXPENDITURE	2000000000	Parent	A	0
3	3000000000	SALESANDREVENUE	3000000000	Parent	A	0
4	4000000000	EXPENSES	4000000000	Parent	A	0

Export to Excel

VOUCHER LISTING

ERP CARRIAGE
Welcome, Khalid

← BACK TO MAIN MENU
Home > Voucher Listing Report

- Dashboard
- Utilities
- Vouchers
- Reports

ERP CARRIAGE > Voucher Listing Report

User id:

Voucher Type:

Date to Date
 Voucher to Voucher

From Date:

To Date:

[Preview](#)

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VOUCHER LISTING REPORT



Journal Voucher Voucher date : 12-May-2022

Code	Account Description and Entry detail	Debit	Credit
1001001001	TEST PAKISTAN STATE OIL	0	30
1001001001	TEST PAKISTAN STATE OIL	30	0
Total Amount		30	30

AMOUNT IN WORDS: THIRTY ONLY

Khalid
 Prepared By _____ Checked By _____ Approved By _____

Journal Voucher Voucher date : 24-May-2022

Code	Account Description and Entry detail	Debit	Credit
1001001001	TEST PAKISTAN STATE OIL	500	0
1001001002	TEST PSO-SHAHID PET SER	0	500
Total Amount		500	500

AMOUNT IN WORDS: FIVE HUNDRED ONLY

Khalid
 Prepared By _____ Checked By _____ Approved By _____

Journal Voucher Voucher date : 14-Jun-2022

Code	Account Description and Entry detail	Debit	Credit
1001001001	TEST PAKISTAN STATE OIL	6,500	0
2004000473	TEST TEMPORARY ACCOUNTS	0	6,500
Total Amount		6,500	6,500

AMOUNT IN WORDS: SIX THOUSAND FIVE HUNDRED ONLY

Khalid
 Prepared By _____ Checked By _____ Approved By _____

Journal Voucher Voucher date : 15-Aug-2022

Code	Account Description and Entry detail	Debit	Credit
2004000030	TEST FIRM VEHICLES	4,500	0
2004000030	TEST FIRM VEHICLES	0	4,500
Total Amount		4,500	4,500

AMOUNT IN WORDS: FOUR THOUSAND FIVE HUNDRED ONLY

Khalid
 Prepared By _____ Checked By _____ Approved By _____

○ TRANSACTION LISTING

ERP CARRIAGE
Welcome, Khalid

← BACK TO MAIN MENU
Home > Transaction Listing Report

Dashboard

- Utilities
- Vouchers
- Reports

ERP CARRIAGE > Transaction Listing Report

User id:

Voucher Type:

Date to Date

Voucher to Voucher

From Date:

To Date:

[Preview](#)

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○ TRANSACTION LISTING REPORT



Transaction Listing Report

From Date: 2022-05-04
To Date : 2022-08-25

Voucher Date	Voucher No	Party Name	Description	Debit	Credit
2022-05-12	1-JW-2	PAKISTAN STATE OIL	test	0	30
		PAKISTAN STATE OIL	test	30	0
2022-05-24	1-JW-3	PAKISTAN STATE OIL	test	500	0
		PSO-SHAHID PET SER	test	0	500
2022-06-14	1-JW-4	PAKISTAN STATE OIL	test	6,500	0
		TEMPORARY ACCOUNTS	test	0	6,500
2022-08-15	1-JW-5	FIRM VEHICLES	tet	4,500	0
		FIRM VEHICLES	tet	0	4,500
Total				11,530	11,530

Export to Excel

○ GENERAL LEDGER

ERP CARRIAGE
Welcome, Khalid

← BACK TO MAIN MENU
Home > ERP CARRIAGE > General Ledger

- Dashboard
- Utilities
- Vouchers
- Reports
 - Chart of Account Report
 - Voucher Listings
 - Transaction Listing
 - General Ledger
 - Cash Book
 - Trial balance
 - Unbalance Voucher
 - Subledger Report
 - Single Day Transaction
 - Detailed Ledger
 - Material Supply
 - Debit Credit Report
 - Daily Balance Sheet
 - Sale Purchase Report
 - Stock Report
 - Ageing Report

ERP CARRIAGE > General Ledger

From Date

To Date

A/C Title

✓ Old Report
✓ New Report

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○ GENERAL LEDGER REPORT



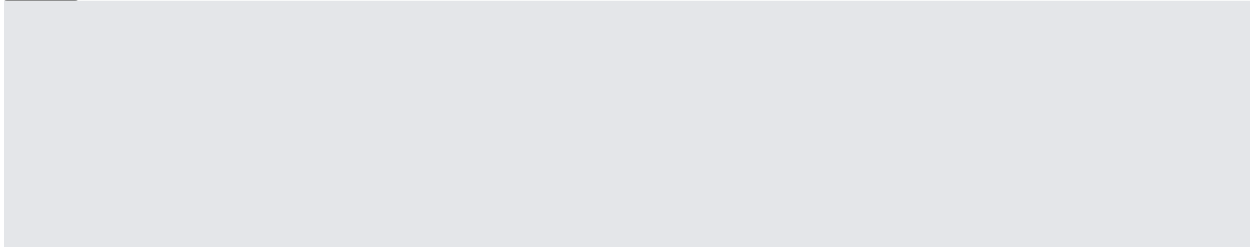
Ledger Report

From Date: 2021-03-10
To Date : 2022-08-25

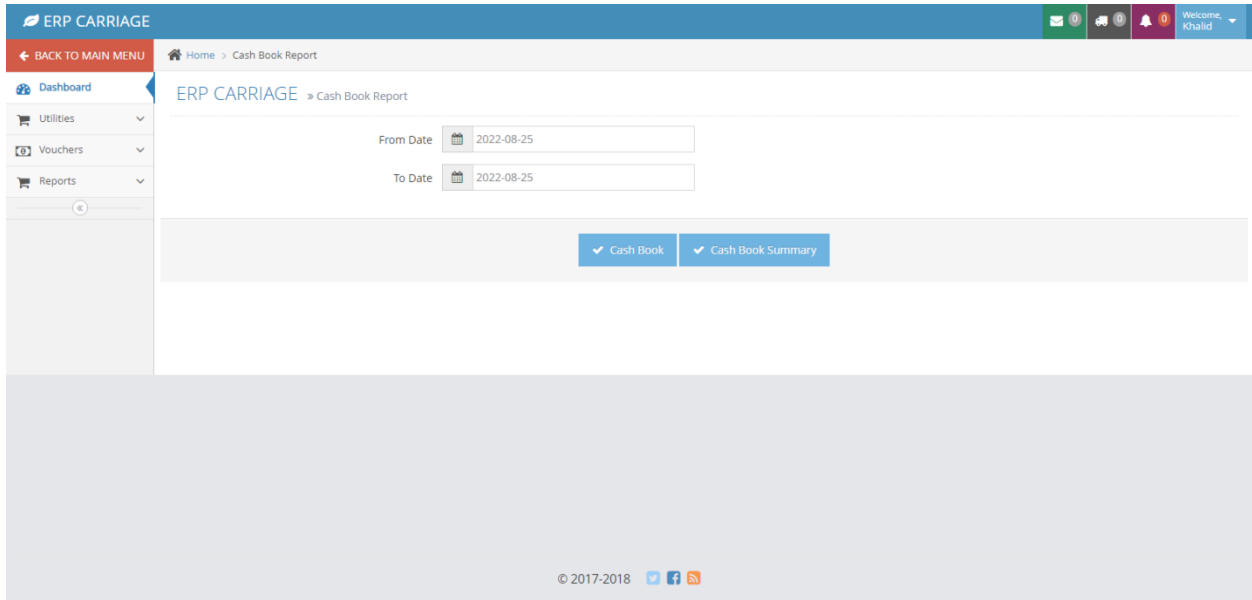
Account Name: MUSLIM OIL TRADERS WORK A/C

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
							4032,185 Dr
							4,032,185 Dr
			Total		0	0	

- Export to Excel
- Export to Pdf



○ CASH BOOK



The screenshot shows the ERP CARRIAGE interface for the Cash Book Report. The top navigation bar includes the logo, a home icon, and a user profile for 'Welcome, Khalid'. A sidebar menu on the left contains 'Dashboard', 'Utilities', 'Vouchers', and 'Reports'. The main content area features a breadcrumb trail 'ERP CARRIAGE > Cash Book Report', two date selection fields for 'From Date' and 'To Date' (both set to 2022-08-25), and two buttons: 'Cash Book' and 'Cash Book Summary'. At the bottom, there is a copyright notice '© 2017-2018' and social media icons for Facebook and Twitter.

○ CASH BOOK SUMMARY



Monthly Cash Report
From 2022-08-25 To 2022-08-25

	Amount
Opening Cash Balance	25,700
Cash Received	
Total Cash Received	0
Cash Payment	
Total Cash Payment	0
Cash In Hand Balance	25,700

○ TRIAL BALANCE

ERP CARRIAGE
Welcome, Khalid

Home > Trial Balance

Dashboard

- Utilities
- Vouchers
- Reports

Trial Balance >

Current
 Period Range

From Date: 2022-08-25

To Date: 2022-08-25

Include zero values

Choose a Level: All Level

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○ TRIAL BALANCE REPORT

Trial Balance Report
 Report Level: All
 Date Range: 2018-01-01-2022-08-25

Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES	0	4,999,555
100100000	CAPITAL & RESERVES	0	1,075,178
100100100	Trade Creditors & Suppliers	0	3,075,178
1001001001	PAKISTAN STATE OIL	0	160,546
1001001002	PSO-SHAHID PET SER	0	101,200
1001001003	FARWORD KOHUTA LUBE LEDGER	0	1,000
1001001004	PSO-KALA DHAB	0	0
1001001005	PSO-MOAZAM FILLING ST.	15,000	0
1001001006	PSO-ADMORE RAWALAKOT	36,500	0
1001001007	PSO KEROCINE	0	0
1001001008	PSO-MIR & SONS	2,500	0
1001001009	MUSLIM CARRIAGE OIL A/C	0	0
1001001010	PSO-MISWANI MOBILOIL A/O	0	0
1001001011	PSO-JUGLOT FILLING STATION	0	0
1001001012	JON & SONS MOBILOIL A/C	0	0
1001001013	MIR & SONS MOBILOIL A/C	0	0

○ **SUBLEDGER REPORT**

○ **SUBLEDGER REPORT PREVIEW**

Sub Ledger Balance Report								
Date Range: 2022-08-25-2022-08-25								
Account Code.	Account Title	Main Account	Opening-Debit	Opening-Credit	For Date-Debit	For Date-Credit	Current-Debit	Current-Credit
1	FIRST SUB	PAKISTAN STATE OIL	0	0	16,488	0	16,488	0
Total			0	0	16,488	0	16,488	0

○ DETAILED LEDGER

○ DETAILED LEDGER REPORT

Detail Ledger										
From Date:			2022-05-31			To Date:			2022-08-25	
Sr No.	Voucher No	Account	Sub Account	Vehicle	Voucher Date	Description	Debit	Credit		
1	22-SV-000007	PAKISTAN STATE OIL	first sub		2022-05-31	Credit sale of PETROL, Qty:23 Rate:36	1,488	0		
	22-SV-000007				2022-05-31	Credit sale of PETROL, Qty:23 Rate:	0	0		
Voucher Total							1,488	0		
2	1-CP-2				2022-06-14	test	4,500	0		
	1-CP-2				2022-06-14	test PAID TO FOOD WORK VEHICLE A/C	0	4,500		
Voucher Total							4,500	4,500		

○ MATERIAL SUPPLY

The screenshot shows the 'Material Supply Ledger' report configuration in the ERP CARRIAGE system. The interface includes a top navigation bar with 'ERP CARRIAGE' and user information 'Welcome, Khalid'. A sidebar on the left contains menu items: Dashboard, Utilities, Vouchers, and Reports. The main content area is titled 'Material Supply Ledger' and contains the following fields:

- From Date:** 2022-05-04
- To Date:** 2022-08-25
- By Party:** -Select Account-
- By Amount:** 0
- By Narration:** (checkbox and empty field)

A 'View Report' button is located at the bottom of the configuration area. The footer of the page displays '© 2017-2018' and social media icons for Facebook and Twitter.

○ MATERIAL SUPPLY REPORT

Sub Ledger Detail Report								Cell: 0346-3333111 0300-5109491 Email:muslimcarriage@yahoo.com
2022-05-04 - 2022-08-25								
Account Code:	Account Name:							
Date	Vehicle	Product	Qty In Ft	Rate	Debit	Credit	Balance	
						Opening Balance	0 Dr	
18-05-2022	Purchase of CARIENT , qty:30@20, Vehicle: VRA-5842		20	30	600	0	600 Dr	
19-05-2022	Purchase of CARIENT , qty:50@10.00000, Vehicle: 3374		10	50	500	0	1,100 Dr	
24-05-2022	Purchase of CARIENT , qty:1@1500, Vehicle: 5		1,500	1	1,500	0	2,600 Dr	
25-05-2022	first sub		0	0	0	0	2,600 Dr	
30-05-2022	Credit sale of CARIENT, Qty:20 Rate:80.00000		80	20	0	1,600	1,000 Dr	
30-05-2022	Credit sale of HOBC, Qty:30 Rate:		0	30	0	0	1,000 Dr	
30-05-2022	Purchase of CARIENT , qty:20@10, Vehicle: 132		10	20	200	0	1,200 Dr	
30-05-2022	Purchase of CARIENT , qty:150@133, Vehicle: 1322		133	150	20,000	0	21,200 Dr	
31-05-2022	first sub		0	0	0	0	21,200 Dr	
14-06-2022	test		0	0	4,500	0	25,700 Dr	
Total					27,300	1,600	25,700 Dr	

○ STOCK REPORT

ERP CARRIAGE

Home > Stock Report

Stock Report

From Date: 2022-01-04

To Date: 2022-08-25

Location: KHALID PET KEROCINE A/C

Preview

© 2017-2018

○ STOCK REPORT PREVIEW











Stock Report From Date 2022-01-04 : To Date 2022-08-25								
Account : KHALID PET KEROCINE A.C-3002000013								
Sr.No	Party	Vehicle #	Date	Company	Transaction	IN (Ltrs)	OUT (Ltrs)	Balance
Opening								21806.45
							Closing Balance	21,806

4- FREIGHT INVOICE MANAGEMENT

- UTILITIES

- CLASS CODING

The screenshot shows the 'Manage Class Coding' page in the ERP CARRIAGE system. The page header includes 'ERP CARRIAGE' and a user profile 'Welcome, Khalid'. The breadcrumb trail is 'Home > Manage Class Coding'. A sidebar on the left contains navigation options: Dashboard, Utilities, Receive, Batch Management, Sale, and Report. The main content area displays 'Results for *Class Coding*' with a table of 5 records. The table has columns for Class Code, Class Description, Consumption Code, Stock Code, and Action. A '+ Add New' button and a search bar are located above the table. The footer shows '© 2017-2018' and social media icons.

Class Code	Class Description	Consumption Code	Stock Code	Action
1	Diesel	Cost	STOCK AND STORES	 
2	SUPPLY ITEMS	Cost	STOCK AND STORES	 
3	MTT	Cost	STOCK AND STORES	 
4	FOOD ITEMS	Cost	STOCK AND STORES	 
5	FUEL	Cost	STOCK AND STORES	 

- CLASS CODING ADD

The screenshot shows the 'Add Class Coding' form in the ERP CARRIAGE system. The page header includes 'ERP CARRIAGE' and a user profile 'Welcome, Khalid'. The breadcrumb trail is 'Home > Class Coding List > Add Class Coding'. The sidebar on the left contains navigation options: Dashboard, Utilities, Receive, Batch Management, Sale, and Report. The main content area features a form with the following fields: 'Class Name' (text input), 'Consumption Code' (dropdown menu with 'Cost' selected), and 'Stock Code' (dropdown menu with 'MANDRA PUMP (DIESEL) STOCK A/C' selected). A blue 'Submit' button is located at the bottom of the form. The footer shows '© 2017-2018' and social media icons.

○ CATEGORY CODING

ERP CARRIAGE

Home > Manage Category Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

+ Add New

Results for "Category Coding"

Display 10 records

Search:

Category Code	Category Description	Class	Action
1	ALTRONX	FUEL	
2	LUBRICANT	FUEL	
3	Test	SUPPLY ITEMS	

Showing 1 to 3 of 3 entries

Previous 1 Next

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○ CATEGORY CODING ADD

ERP CARRIAGE

Home > Category Coding List > Add Category Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Category Coding

Class Code: Diesel

Category Name:

Status: Active

Submit

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○ MATERIAL CODING

ERP CARRIAGE

Home > Manage Material Coding

Dashboard

Utilities

Receive

Batch Management

Sale





















Report

+ Add New

Results for "Material Coding"

Display 10 records

Search:

Item Code	Itemname	Class	Action
0001	CARIENT	FUEL	 
0001	HOBC	FUEL	 
0001	MTT	Diesel	 
0001	PETROL	Diesel	 
0001	SKO	Diesel	 
0001	FURNACE	Diesel	 
0001	WATER BOND		 
0001	FLOUR/ATTA		 
0002	LDO	Diesel	 
0002	KHAKA		 

Showing 1 to 10 of 27 entries

Previous 1 2 3 Next

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○ MATERIAL CODING ADD

ERP CARRIAGE

Home > Material Coding List > Add Material Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Required Fields!

Class: SUPPLY ITEMS

Category: Test

Item Name: Itemname

Item Code: 000011

Consumption Code: Cost

Stock Code: STOCK AND STORES

Item Type: Fix Asset

Status: Active

Unit: Km

Optional Fields!

Weight/Kgs:

Length/Feet:

Sale Price:

Reorder Level:

Size:

Min Qty:

Max Qty:

Discount Group: Select Class

Submit

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○ DEPOT CODING

ERP CARRIAGE

Home > Manage Depot Coding

Dashboard

Utilities

Receive

Batch Management

Sale





















Report

+ Add New

Results for "Depot Coding"

Display 10 records

Search:

Id	Depot Code	Depot Description	Region	Action
2	6080	MACHIKEY	PUNJAB	 
3	6500	CHAKPIRANA	PUNJAB	 
4	7031	GATTI	PUNJAB	 
5	7050	NEW FAISALABAD	PUNJAB	 
6	8300	SIHALA	ICT	 
7	8330	ARL PSO	PUNJAB	 
8	8500	JUGLOT	GB	 
9	9220	FAQIRABAD	PUNJAB	 
10	5200	MEHMOOD KOT	PUNJAB	 
11	7030	FAISALABAD	PUNJAB	 

Showing 1 to 10 of 17 entries

Previous 1 2 Next

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○ DEPOT CODING ADD

ERP CARRIAGE

Home > Depot Coding List > Add Depot Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Depot Coding

Depot Code

Depot Description

Region

Submit

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○ DESTINATION CODING

ERP CARRIAGE

Home > Manage Destination Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

+ Add New

Results for "Destination Coding"

Display 10 records Search:

Id	Des Code	Des Description	Depot	Region	Action
17	5300	HABIBABAD	MACHIKEY	PUNJAB	
18	6500	CHAKPIRANA	MACHIKEY	PUNJAB	
19	8300	SIHALA	MACHIKEY	ICT	
20	9050	TARUJABBA	MACHIKEY	KPK	
21	9220	FAQEERABAD	MACHIKEY	PUNJAB	
22	43053	LAHORE	MACHIKEY	PUNJAB	
23	44027	GUJRANWALA	MACHIKEY	PUNJAB	
24	45079	GARDEN TOWN LAHORE	MACHIKEY	PUNJAB	
25	45083	SHEIKHUPURA	MACHIKEY	PUNJAB	
26	44011	DHAUNKAI	CHAKPIRANA	PUNJAB	

Showing 1 to 10 of 399 entries

Previous 1 2 3 4 5 ... 40 Next

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○ DESTINATION CODING ADD

ERP CARRIAGE

Home > Destination Coding List > Add Destination Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Destination Coding

Depot Description: KEAMARI

Destination Code:

Destination Description:

Region: SINDH

Status: Active

Submit

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○ CARRIAGE CODING

ERP CARRIAGE

Home > Manage Carriage Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

+ Add New

Results for "Carriage Coding"

Display 10 records

Search:

Carriage Code	Carriage Description	Phone	Fax	Action
1	Muslim Carriage Contractor	0514485737	0514485737	
2	Kashmir Carriage Contractor	35301344	35301299	
3	Mehar Traders	35301344	35301299	

Showing 1 to 3 of 3 entries

Previous 1 Next

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○ CARRIAGE CODING ADD

ERP CARRIAGE

Home > Carriage Coding List > Add Carriage Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Carriage Coding

Carriage Description

Address

Phone

Fax

NTN

STN

Old Carriage Code

New Carriage Code

Account Code

Submit

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○ CARRIAGE FREIGHT

ERP CARRIAGE

Home > Manage Carriage Freight

Dashboard

Utilities

Receive

























Batch Management

Sale

Report

+ Add New

Results for "Carriage Freight"

Id	Depot Code	Depot Name	Destination Code	Destination Name	Action
3760	6080	MACHIKEY	5300	HABIBABAD	 
3761	6080	MACHIKEY	5300	HABIBABAD	 
3762	6080	MACHIKEY	5300	HABIBABAD	 
3763	6080	MACHIKEY	5300	HABIBABAD	 
3764	6080	MACHIKEY	5300	HABIBABAD	 
3765	6080	MACHIKEY	5300	HABIBABAD	 
3766	6080	MACHIKEY	5300	HABIBABAD	 
3767	6080	MACHIKEY	5300	HABIBABAD	 
3768	6080	MACHIKEY	5300	HABIBABAD	 
3769	6080	MACHIKEY	5300	HABIBABAD	 
3770	6080	MACHIKEY	5300	HABIBABAD	 
3771	6080	MACHIKEY	5300	HABIBABAD	 

○ CARRIAGE FREIGHT ADD

ERP CARRIAGE

Home > Carriage Freight List > Add Carriage Freight

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Carriage Freight

Effective Date: 2022-08-25

Depot: CHAKPIRANA

Destination: DHAUNKAI

Freight Rate for 1000 Ltr: Freight Rate

Submit

○ VEHICLE FREIGHT

ERP CARRIAGE

Home > Manage Vehicle Freight

Dashboard

Utilities

Receive

Batch Management





Sale

Report

+ Add New

Results for "Vehicle Freight"

Display 10 records

Id	Sub Ledger	Account	Start Date	Valid Date	Company	Action
1	GLTA-6999	RIZWAN VEHICLE A/C	2022-05-04	2022-05-14	PSO-MOAZAM FILLING ST.	 
2	GLTD-847	FIRM VEHICLES	2022-05-30	2022-05-30	PSO-SHAHID PET SER	 

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ VEHICLE FREIGHT ADD

ERP CARRIAGE

Home > Vehicle Freight List > Add Vehicle Freight

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Vehicles Token

Sub Ledger: TUA-378

Account: FIRM VEHICLES

Password:

For Year:

Hard Copies: Received

Start Date: 2022-08-25

Valid Up to Date: 2022-08-25

Company: Select Company

Submit

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○ VEHICLE PASHGI

ERP CARRIAGE

Home > Manage Vehicle Pashgi

Dashboard

Utilities

Receive

Batch Management

Sale





















Report

+ Add New

Results for "Vehicle Pashgi"

Display 10 records

Search:

Id	Liters	Amount	Effect	Effect Rate	Previous Amount	Date	Action
1	450	64800	Opening	144	0	2018-07-01	 
2	480	67000	Opening	139.58	0	2018-07-01	 
3	480	67000	Opening	139.58	0	2018-07-01	 
4	480	67000	Opening	139.58	0	2018-07-01	 
5	450	6270	Opening	13.93	0	2018-07-01	 
6	480	67000	Opening	139.58	0	2018-07-01	 
7	330	51300	Opening	155.45	0	2018-07-01	 
8	350	50900	Opening	145.43	0	2018-07-01	 
9	450	64800	Opening	144	0	2018-07-01	 
10	450	62300	Opening	138.44	0	2018-07-01	 

Showing 1 to 10 of 24 entries

Previous 1 2 3 Next

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○ VEHICLE PASHGI ADD

ERP CARRIAGE

Home > Vehicle Pashgi List > Add Vehicle Pashgi

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Required Fields

Vehicle: TUA-378

Account: FIRM VEHICLES

Liters:

Effect: Increase

Rate:

Amount:

Start Date: 2022-08-25

Submit

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DRIVER CODING

ERP CARRIAGE

Home > Manage Driver Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

+ Add New

Results for "Driver Coding"

Display 10 records Search:

ID*	Driver Name	CNIC	Contact	Emergency Contact	Helper Name	Helper CNIC	Helper Contact	Action
1	M ANJUM KHAN	82102-4440933-1	0349-5132008	0345-9720222				
2	Arshad Abbasi	3740-50601767-7	0300-5576401	0300-5249259				
3	Muhammad Azeem Khan	82102-6008425-3	0341-8901677					
4	Niaz Muhammad Khan	82102-0695416-9	03411598374					
5	Bilal	32323-2323-	1222222222	2212121212121212	asdasdsdasda	32323-2323-	1222222	
12	Aslam	31212-1516505-5	1234566	654165165	Ahmed	dsasdasda	dsasdasda	
13	Talal Mirza	31205151515151	03121521521	021561651651	Zain Aslam	12121652161261	0326326262	

Showing 1 to 7 of 7 entries

Previous 1 Next

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DRIVER CODING ADD

ERP CARRIAGE

Home > Driver Coding List > Add Driver Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Driver Details

Name

CNIC

CNIC Expiry Date 2022-08-25

Contact #

Licence #

Licence Type LTV

Address

Driver Image

Licence Expiry Date 2022-08-25

Emergency Contact No #

Helper Details

Name

CNIC

CNIC Expiry Date 2022-08-25

Contact No #

Helper Image

Submit

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○ SALE PURCHASE RATE

ERP CARRIAGE

Home > Manage Sale Purchase Rate

Dashboard

Utilities

Receive

Batch Management

Sale





















Report

+ Add New

Results for "Sale Purchase Rate"

Display 10 records

Search:

Sr.#	Sub Ledger	Item	Type	Company	Effective Date	Old Rate	Effect	Amount	New Rate	Action
1		HSD	Purchase	Go	2019-05-13	0	Increase	118.45	118.45	 
2		PETROL	Purchase	Go	2019-05-13	0	Increase	104.55	104.55	 
3		HSD	Purchase	Attock	2019-05-13	0	Increase	119	119	 
4		HSD	Sale	Go	2019-05-13	0	Increase	119.25	119.25	 
5		HSD	Sale		2019-05-13	0	Increase	123.49	123.49	 
6		PETROL	Sale		2019-05-13	0	Increase	110.17	110.17	 
7		HSD	Sale		2019-05-13	0	Increase	118.89	118.89	 
8		PETROL	Sale		2019-05-13	0	Increase	106.08	106.08	 
9		HSD	Sale		2019-05-13	0	Increase	122.20	122.2	 
10		PETROL	Sale		2019-05-13	0	Increase	108.30	108.3	 

○ SALE PURCHASE RATE ADD

ERP CARRIAGE

Home > Sale Purchase Rate List > Add Sale Purchase Rate

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Sale Purchase Rate

Party: PAKISTAN STATE OIL

Sub Ledger: first sub

Effective Date: 2022-08-25

Item: HOBC

Rate Type: Purchase

Company Name: Zoom

Previous Rate: 0

Rate Effect: Decrease

Effect Amount:

New Rate: NaN

Submit

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○ REGION CODING

ERP CARRIAGE

Home > Manage Region Coding

Dashboard

Utilities

Receive

Batch Management

















Sale

Report

+ Add New

Results for "Region Coding"

Display 10 records Search:

Id	Region Name	Ntn No	Current Percentage	Tax %	Action
1	SINDTH	S-12223-3		Click to Add Tax	 
2	PUNJAB	P-2284681-6	15	Click to Add Tax	 
3	AJK	A-12223-3		Click to Add Tax	 
4	KPK	K-2284681-6	15	Click to Add Tax	 
5	ICT	F-2284681-6	16	Click to Add Tax	 
6	Within City	I-12223-3		Click to Add Tax	 
7	GB	N-12223-3		Click to Add Tax	 
8	BALUCHISTAN	B-12223-3		Click to Add Tax	 

Showing 1 to 8 of 8 entries

Previous 1 Next

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○ REGION CODING ADD

ERP CARRIAGE

Home > Region Coding List > Add Region Coding

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Region Coding

Region Name

NTN No

Submit

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- RECEIVE

- PURCHASES

The screenshot shows the 'Manage Purchases' page in the ERP CARRIAGE system. The header includes the system name and user information. A sidebar on the left contains navigation options like Dashboard, Utilities, Receive, Batch Management, Sale, and Report. The main content area displays 'Results for "Purchases"' with a search bar and a table that currently shows 'No data available in table' and 'Showing 0 to 0 of 0 entries'. There are 'Add New', 'Previous', and 'Next' buttons.

- PURCHASES ADD

The screenshot shows the 'Add Purchases' page in the ERP CARRIAGE system. The header and sidebar are consistent with the previous page. The main content area is titled 'Required Fields!' and contains several input fields: Transaction # (with value -PV-000009), Transaction Date (with value 2022-08-25), Supplier (with value Select Supplier), Vehicle #, and Pay Mode (with value Cash Asset). Below this is the 'Item Details' section, which features a table with columns for Item, Unit, Qty, Amount, unitcost, Supplier Invoice, and Action. The first row shows 'Plaster sand' with unit 'Pcs' and an 'Add' button in the Action column.

○ MUSLIM FREIGHT INVOICE RECEIVING

ERP CARRIAGE

Home > Muslim Freight Invoice Receiving

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Bill Details!

Transaction #: 1-SV-000011

Vehicle No: TUA-513

Freight Type: BS30

Inv Date: 2022-08-25

Depot: MACHIKEY

Destination: HABIBABAD

Customer: Select Customer

Carriage: Muslim Carriage Contractor

Party: FIRM VEHICLES

Supplier Inv:

Inv Rec Date: 2022-08-25

Current Freight Rate for& 1000Ltr: 947.94

Vehicle Capacity: 25000

Token:

Inv Rec Status: YES

Customer Code:

Type:

Itemcode	Unit	Disp Qty	Recv Qty	Freight Amount	Shrt Ltr	Shrt Amt	Action
Plaster sand							Save

Search By Invoice ... Search By Token ... Search

Transaction #	Invoice Date	Item Name	Depot	Destination	Supplier Invoice	Token	Disp Qty	Recv Qty	Freight Amount	Edit	Delete
1-SV-000005	2022-05-23	CARIENT	CHAKPIRANA	DHAUNKAI	izan	55	15000	15000	14,219.00	\$	x
Total							15,000.00	15,000.00	14,219.00		View All

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○ KASHMIR FREIGHT INVOICE RECEIVING

ERP CARRIAGE

Home > Kashmir Freight Invoice Receiving

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Bill Details!

Transaction #: 1-SV-000011

Vehicle No: TW-047

Freight Type: BS30

Inv Date: 2022-08-25

Depot: CHAKPIRANA

Destination: DHAUNKAI

Customer: Select Customer

Carriage: Kashmir Carriage Contractor

Party: FIRM VEHICLES

Supplier Inv:

Inv Rec Date: 2022-08-25

Current Freight Rate for& 1000Ltr: 947.94

Vehicle Capacity: 25000

Contractor: ASLAM

Token:

Inv Rec Status: YES

Customer Code:

Type:

Itemcode	Unit	Disp Qty	Recv Qty	Freight Amount	Shrt Ltr	Shrt Amt	Action
Plaster sand				NaN			Save

Search By Invoice ... Search By Token ... Search

Transaction #	Invoice Date	Item Name	Depot	Destination	Supplier Invoice	Token	Disp Qty	Recv Qty	Freight Amount	Edit	Delete
1-SV-000003	2022-05-21	CARIENT	MACHIKEY	HABIBABAD	123456	1234567	5000	2	4,740.00	\$	x
Total							5,000.00	2.00	4,740.00		View All

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○ SHORTAGE RECEIVING

ERP CARRIAGE
Welcome, Khalid

Home > Manage Shortage Receiving

- Dashboard
- Utilities
- Receive
- Batch Management
- Sale
- Report

+ Add New

Results for "Shortage Receiving"

Display records Search:

Sr.no	Vehicle Name	Party Name	Token No.	Shortage Ltr	Shortage Amount	Created Date	Make Invoice	Action
1	Z-2741	SAEED SB VEHICLE A/C	9457546	49	3795.82	2017-12-13		Make Invoice
2	P-5431	HAROON VEHICLE A/C	10113927	0	7341	2018-11-22		Make Invoice
3	TUA-282	GULRAZ SAB VEHICLE A/C	10119207	0	4304	2018-11-22		Make Invoice
4	RIS-1735	TASAWER VEHICLE A/C	10217364	1	3366	2019-01-29		Make Invoice
5	RIN-7839	TASAWER VEHICLE A/C	10217448	1	2002	2019-01-29		Make Invoice
6	GLTA-5395	LATIF SHAH VEHICLE A/C	10217360	1	1638	2019-01-29		Make Invoice
7	PRK-6355	NOSHER SAB	10217386	1	17389	2019-01-29		Make Invoice
8	P-5431	LATIF SHAH VEHICLE A/C	10440889	80	8807.29	2019-05-16		Make Invoice
9	GLTA-6182	FAROOQ VEHICLE A/C	12058603	0	21635.8	2021-07-26		Make Invoice
10	JP-9139	FIRM VEHICLES	2354	62	120	2022-05-23		Make Invoice

Showing 1 to 10 of 11 entries Previous 1 2 Next

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○ SHORTAGE RECEIVING ADD

ERP CARRIAGE
Welcome, Khalid

Home > Shortage Receiving List > Add Shortage Receiving

- Dashboard
- Utilities
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Required Fields!

Vehicle Name:

Token No.:

Short Amount:

Party:

Short Ltr.:

Submit

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○ OMC INVOICE RECEIVING

ERP CARRIAGE

Home > Other Freight Invoice Receiving

Dashboard

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Receive

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Sale

Report

Bill Details!

Transaction #: 1-SV-000011

Carriage: Mehar Traders

Vehicle No: GLTD-1047

Party: FIRM VEHICLES

Company Name: Select Company Name

Inv Date: 2022-08-25

Contractor: Select Contractor

Depot: Select Depot

Current Freight Rate for& 1000Ltr:

Vehicle Capacity: 25000

Destination:

Token:

Inv Rec Status: YES

Itemcode	Unit	Disp.Qty	Recv.Qty	Freight Amount	Shrt Ltr	Shrt Amt	Action
Plaster sand							Save

Search By Invoice ...

Search By Token ...

Transaction #	Invoice Date	Item Name	Depot	Destination	Token	Disp Qty	Recv Qty	Freight Amount	Edit	Delete
1-SV-000009	2022-06-07	CARIANT ULTRA 10W/30	MACHIKEY	HABIBABAD	3322	2000	3000	1,895.88	\$	x
Total						2,000.00	3,000.00	1,895.88		View All

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○ MATERIAL SUPPLIES

ERP CARRIAGE

Home > Material Supplies List > Add Material Supplies

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Supplier Information!

Transaction: 000004

Date: 2022-08-25

Supplier: PAKISTAN STATE OIL

Sub Ledger: first sub

Product: SAND

From Location: AFSAR MARKET

To Location: AFSAR MARKET

Party Qty: 0

Party Rate: 0

Party Amount: 0

Sale Information!

Sale To: PAKISTAN STATE OIL

Vehicle: Select Sale To

Account Name:

Qty. Ft: 0

Rate: 0

Amount: 0

Sale Rate: 0

Sale Amount: 0

Parties T.Rate: 0

Rate Diff: 0

Qty. Diff: 0

Required Fields!

Gain Margin: 0

Firm Gain: 0

Rate Margin: 0

Firm Profit: 0

Profit Amount: 0

Izzhar Rate: 0

Izzhar Amount: 0

Firm Rate: 0

Firm Amount: 0

Idress Percentage: 0

Idress Rate: 0

Idress Amount: 0

Rana Percentage: 0

Rana Rate: 0

Rana Amount: 0

Save

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- **BATCH MANAGEMENT**

- **ALLOCATE BATACH**

ERP CARRIAGE

Home > Allocate Batch

Dashboard

Utilities

Receive

Batch Management

Sale

Report

Allocate Batch

Required Fields!

Carriage : Muslim Carriage Contractor

Batch No : 46

Bills not allocated to any Batch!

Bill No	Check All
2	<input type="checkbox"/>
	<input type="checkbox"/>

Allocate Batch

○ DE ALLOCATE BATCH

ERP CARRIAGE

Home > De Allocate Batch

Dashboard

Utilities

Receive

Batch Management

Sale

Report

De Allocate Batch

Required Fields!

Carriage : Muslim Carriage Contractor

Batch No : 3

Bills Allocated to Batch!

Bill No	Check All
50	<input type="checkbox"/>
51	<input type="checkbox"/>
52	<input type="checkbox"/>
53	<input type="checkbox"/>
54	<input type="checkbox"/>
55	<input type="checkbox"/>
56	<input type="checkbox"/>
57	<input type="checkbox"/>
58	<input type="checkbox"/>
59	<input type="checkbox"/>
60	<input type="checkbox"/>
61	<input type="checkbox"/>
62	<input type="checkbox"/>
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88	<input type="checkbox"/>
89	<input type="checkbox"/>
90	<input type="checkbox"/>
91	<input type="checkbox"/>
92	<input type="checkbox"/>
93	<input type="checkbox"/>
94	<input type="checkbox"/>
95	<input type="checkbox"/>
96	<input type="checkbox"/>
97	<input type="checkbox"/>
98	<input type="checkbox"/>
99	<input type="checkbox"/>
100	<input type="checkbox"/>

De Allocate Batch

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○ DE ALLOCATE INVOICE

ERP CARRIAGE

Home > De Allocate Invoice

Dashboard

Utilities

Receive

Batch Management

Sale

Report

De Allocate Invoice

Required Fields!

Carriage : Muslim Carriage Contractor

Batch No : 3

Invoice Allocated to Batch!

Smo #	Token No/Delv #	Inv. Date	Product	Lorry No	St Point	Dst Pt	Qty	Amount	Check All
1	15	31/May/2022	04	TUA-378	6080	5300	15000	150.00	<input type="checkbox"/>

De Allocate Invoices

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- SALE
 - CREDIT SALE

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Manage Credit_sale

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+ Add New
🔍
📄
🗑️

Results for "Credit Sale"

Display 10 records Search:

Issue Nos	Issued To	Total Amount	Date	Preview Report	Action
22-SV-000007	PAKISTAN STATE OIL	1488	2022-05-31		
22-SV-000008	FIRM VEHICLES	13400	2022-07-28		

Showing 1 to 2 of 2 entries Previous 1 Next

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- CREDIT SALE ADD

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Credit Sale List > Add Credit Sale

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- Utilities
- Receive
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Required Fields!

Transaction #

Sale To:

Sale Date

Sub Ledger

Item Details

Item	Rate	Stock	Qty	Amount	Action
Select Item					Add
CARIENT ULTRA 10W/30	1500	68	5	7500	Add Remove

Details

Total Amount

Submit

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- REPORT
 - FREIGHT SERVICES SALE ANALYSIS

ERP CARRIAGE

Home > Freight Service Sale Analysis

Freight Service Sale Analysis

From Date: 2022-08-25 On Invoice Date: January 2022

To Date: 2022-08-25

Client And Date Wise Sale Report

Sub Ledger Name: Please Choose Sub Ledger

Account Name:

New Freight Bill

Carriage: Muslim Carriage Contract... Bill No:

Freight Type: B531 Print Date: 2022-08-25 Fort Night: 1st FN All Month Bills

For Specific Vehicle: All

For Specific Destination: All

Previous Freight Bill

Carriage: Muslim Carriage Contract... Bill No:

All Freight Invoices

Carriage: All

Contractor: All

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- FREIGHT SERVICES SALE ANALYSIS REPORT

Freight Sale Analysis Report									
2022-08-25 - 2022-08-25									
Party Code:					Party Name:				
Sub Ledger Code:					Sub Ledger Name:				
Invoice Date	Token #	Invoice No	From	To	Qty	Short Ltrs	Short in Rs	Amount	
Total					0	0.00	0.00	0.00	
Total Trips					0	Grand Total		0	
Expenses									
Vno #	Date	Remarks	Expense	Cash Carriage					
		Shortage		0					
		Expense/Income		0					
		Total(Expense + Shortage)		0					
		Comission @		0					
		Total Expense		0					
Summary:									
		1. Total Carriage		0					
		2. Total Cash Carriage		0					
		3. Total (1+2)		0					
		4. Total Expense		0					
		5. Profit/Loss Total(4-3)		0 Dr					
		6. Prev Balance		22,800 Dr					
		7. Net Amount		22,800 Dr					

○ VEHICLE /TOKEN/INVOICE SEARCH

ERP CARRIAGE

 Welcome, Khalid

← BACK TO MAIN MENU
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Vehicle/Token/Invoice Search

Vehicle Search
Token Search
Invoice Search

Token No.

Processing Request

Search

Search Details

Existing Record										
Vno #	Token #	Invoice No	Invoice Date#	From	To	Qty	Short Ltrs	Short in Rs	Amount	Mbilino
1-SV-000004	123456789		2022-05-21	MACHIKEY	HABIBABAD	2000	20.00	20.00	500.00000	0
1-SV-000006	986986		2022-05-25	MACHIKEY	HABIBABAD	10000	20.00	20.00	1895.88000	0
1-SV-000008	36		2022-05-31	MACHIKEY	HABIBABAD	2000	2.00	2.00	155.00000	0
1-SV-000003	1234567		2022-05-21	MACHIKEY	HABIBABAD	2000	20.00	30.00	4740.00000	0
Total							16000	62	72	7290.88

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○ **BILL NO WISE REPORT**

ERP CARRIAGE

Home > Bill Wise Details

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Utilities

Receive

Batch Management

Sale

Report

Bill Wise Details

Carriage: Muslim Carriage Contractor

From Bill No: 1

To Bill No: 15

Print

○ **BILL NO WISE REPORT PREVIEW**

Subject:

CARRIAGE BILLS SUMMARY

Following bills are being dispatched as per details shown against each.

Srno #	BillNo #	Date	From Region	To Region	Amount	Remarks
1	3	0000-00-00		PUNJAB	150.00	
Total C/F					150.00	

[Export to Excel](#)

○ PURCHASE ANALYSIS REPORT

ERP CARRIAGE

Welcome, Khalid

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Home > Freight Service Sale Analysis

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Freight Service Sale Analysis

From Date

To Date

Party Wise Purchase Report
 Item Wise Purchase Report

Account

Item

○ PURCHASE ANALYSIS REPORT PREVIEW

	<h2 style="margin: 0;">Purchase Analysis Report</h2> <p style="font-size: 10px; margin: 0;">2022-04-12 - 2022-08-25</p>					
Party Code	1001001002	Party Name:	PSO-SHAHID PET SER			
Date #	Trans #	Code	Product Description	Rate	Quantity	Amount
				Sub Total(Date)	0	0
				Sub Total(Date)	0	0
				Sub Total(Date)	0	0
				Sub Total(Date)	0	0
2022-07-28	1-PI-000007	01	DEO 8000 Drum old	1000.00000	100	100000.00000
				Sub Total(Bill)	100	100,000
				Sub Total(Date)	100	100,000
				Grand Total	100	100,000

○ FREIGHT RATE REPORT

ERP CARRIAGE

Welcome, Khalid

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Freight Rate Report

From Date

To Date

✓ Print

○ FREIGHT RATE REPORT PREVIEW

Effective Date		Freight Rate Report 2022-03-02 - 2022-08-25										
2022-05-14												
Depot Code	Depot Name											
7031	GATTI											
Carriage Name	Destination Code	Destination Name	1000 Ltr	5000 Ltr	10,000 Ltr	15,000 Ltr	20,000 Ltr	25,000 Ltr	30,000 Ltr	40,000 Ltr	50,000 Ltr	56,000 Ltr
2022-07-01												
Depot Code	Depot Name											
8300	SIHALA											
Carriage Name	Destination Code	Destination Name	1000 Ltr	5000 Ltr	10,000 Ltr	15,000 Ltr	20,000 Ltr	25,000 Ltr	30,000 Ltr	40,000 Ltr	50,000 Ltr	56,000 Ltr
Muslim Carriage Contractor	221	SENSA	453.00	2,265.00	4,530.00	6,795.00	9,060.00	11,325.00	13,590.00	18,120.00	22,650.00	25,368.00
Export to Excel												

○ BATCH DETAIL REPORT

ERP CARRIAGE

Home > Batch Report

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Batch Report

Carriage : Muslim Carriage Contractor

Select Batch : 3

View Report

○ BATCH DETAIL REPORT PREVIEW



Batch Detail Report

Billno #	Amount	View Shortage	Reconciled
49	0.00	Click Here	<input type="checkbox"/>
50	0.00	Click Here	<input type="checkbox"/>
51	0.00	Click Here	<input type="checkbox"/>
52	0.00	Click Here	<input type="checkbox"/>
53	0.00	Click Here	<input type="checkbox"/>
54	0.00	Click Here	<input type="checkbox"/>
55	0.00	Click Here	<input type="checkbox"/>
56	0.00	Click Here	<input type="checkbox"/>
57	0.00	Click Here	<input type="checkbox"/>
58	0.00	Click Here	<input type="checkbox"/>
59	0.00	Click Here	<input type="checkbox"/>
60	0.00	Click Here	<input type="checkbox"/>
61	0.00	Click Here	<input type="checkbox"/>
62	0.00	Click Here	<input type="checkbox"/>
63	0.00	Click Here	<input type="checkbox"/>
64	0.00	Click Here	<input type="checkbox"/>
65	0.00	Click Here	<input type="checkbox"/>
66	0.00	Click Here	<input type="checkbox"/>
67	0.00	Click Here	<input type="checkbox"/>
68	0.00	Click Here	<input type="checkbox"/>
69	0.00	Click Here	<input type="checkbox"/>
70	0.00	Click Here	<input type="checkbox"/>
71	0.00	Click Here	<input type="checkbox"/>
72	0.00	Click Here	<input type="checkbox"/>
73	0.00	Click Here	<input type="checkbox"/>
74	0.00	Click Here	<input type="checkbox"/>
75	0.00	Click Here	<input type="checkbox"/>
76	0.00	Click Here	<input type="checkbox"/>
77	0.00	Click Here	<input type="checkbox"/>
78	0.00	Click Here	<input type="checkbox"/>
79	0.00	Click Here	<input type="checkbox"/>
Grand Total	0.00		

Reconcile All

○ OMC

○ OMC REPORT



From Date 2022-05-03 : To Date 2022-08-25
 Vehicle : All-
 Destination , Source : To
 Contractor : ALL

Date	TL#	Delivery Order#	Company	Company %	Dispatch Qty	Supply Point	Shipment/Customer	Item	Rate	Total Freight	Mehar Commission	Net Receiveable
2022-05-25	GLTA-3795	<u>986986</u>	Go	5%	2,000.00	MACHIKEY	HABIBABAD	ALTRON X	947.94	1,895.88	0.00	1,895.88
2022-06-09	GLTD-1047	<u>3322</u>	Quality-1	8%	2,000.00	MACHIKEY	HABIBABAD	CARIENT ULTRA 10W/30	947.94	1,895.88	0.00	1,895.88
		Grand Total			4,000.00					3,791.76	0.00	3,791.76

Export to Excel

○ MATERIAL SUPPLIES

ERP CARRIAGE
Welcome, Khalid

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Others's Receiving Report

From Date

To Date

Print

○ MATERIAL SUPPLIES REPORT



Other's Receiving

From Date 2022-04-05 : To Date 2022-08-25

Display records
Search:

Trans Id	Date	Product	From	To	Party Name	To	Party Qty	Party Rate	Party Amt	Vehicle	Qty	FT.	Rate	Amount	Margin Rate	Firm Profit	Profit Amount	Izzhar Rate	Izzhar Amount	Idress Rate	Idress Amount	Rana Rate	Rana Amount	Z.K.A R.kot Rate	Z
000001	2022-05-25	CARIENT	ARJA	BAGH	PAKISTAN STATE OIL	PSO-SHAHID PET SER	0	0.00	0.00	RIS-1446	0	0.00	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000002	2022-06-07	GRAVEL	ARJA	AFSAR MARKET	PAKISTAN STATE OIL	0285 SALES A/C	0	0.00	0.00	246	0	0.00	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000003	2022-06-09	FLOUR/ATTA	DHIRKOT	AFSAR MARKET	PAKISTAN STATE OIL	PSO-ADMORE RAWALAKOT	0	0.00	0.00	JP-9139	0	0.00	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total							0.00	0.00													0.00				

○ CREDIT SALE REPORT

ERP CARRIAGE

Home > Others's Freight Receiving Item wise/Summary

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Batch Management

Sale

Report

Credit Sale Report

From Date: 2022-03-09

To Date: 2022-08-25


Account: Select

Sub Ledger: No Sub Ledger

Item: All

Sale Detail

○ CREDIT SALE REPORT PREVIEW



Credit Sale Detail Report

From Date 2022-03-09 : To Date 2022-08-25

Sr #	Sale #	Vehicle	Date	Item	Rate	Qty	Amount
1			2022-05-30	CARJENT	80.00000	20	0.00
2			2022-05-30	DEO 8000 Drum old	1.00000	32	0.00
3			2022-05-30	HOBC	0.00000	30	0.00
4	22-SL-000007	frmt sub	2022-05-31	PETROL	36.00000	23	1,488.00
5	22-SL-000008	R15-1446	2022-07-28	DEO 8000 Drum old	200.00000	67	13,400.00
Grand Total						172.00	14,888.00

Export to Excel

○ STOCK REPORT

ERP CARRIAGE

Home > Stock Report

Dashboard

Utilities

Receive

Batch Management

Sale


Report

Select Dates

To Date 2022-08-25

Print

○ STOCK REPORT PREVIEW

		Stock Detail To Date 2022-08-25	
Sr #	Item	Closing Stock to Date	
1	CARJENT	461.00	
2	DEO 8000 Drum old	3,967.00	
3	DEO 3000	0.00	
4	CARJENT ULTRA 10W/30	68.00	
5	CARJENT FULLY SYN 5W/30	80.00	

○ **CONTRACTOR WISE FREIGHT INVOICE**

ERP CARRIAGE

Welcome, Khalid

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- Sale
- Report

Contractor Wise Freight Invoice Report

Carriage:

Contractor:

From Date:

To Date:

○ **CONTRACTOR WISE FREIGHT INVOICE REPORT**

Contractor Freight Invoices

2022-04-06 - 2022-08-25

Vno #	Token #	Invoice Date	Item	Party Name	Lorry No	Contractor	From	To	Freight Rate	Qty	Short Utrs	Short in Rs	Amount
1-SV-000010	1145	2022-06-09	FLOUR/ATTA	RAJA SHERAZ VEHICLE A/C			MACHEKEY	HABIBABAD	947.94	2,000	2	50.00	1,896.00
1-SV-000003	1234567	2022-05-21	CARIENT	FIRM VEHICLES		Wahed & Company	MACHEKEY	HABIBABAD	947.94	5,000	20	30.00	4,740.00
1-SV-000004	123456789	2022-05-21	PETROL	FIRM VEHICLES			MACHEKEY	HABIBABAD	2500.00	2,000	20	20.00	500.00
1-SV-000007	15	2022-05-31	CARIENT	FIRM VEHICLES			MACHEKEY	HABIBABAD	947.94	15,000	100	15.00	150.00
1-SV-000001	222	2022-05-20	DRO BOND Drum old	FIRM VEHICLES			MACHEKEY	HABIBABAD	947.94	13,000	28	26.00	25.00
1-SV-000002	321	2022-05-21	PMG	FIRM VEHICLES			MACHEKEY	HABIBABAD	0.00	1,000	20	20.00	20.00
1-SV-000009	3322	2022-06-07	CARIENT ULTRA DUMP	FIRM VEHICLES		OTHERS	MACHEKEY	HABIBABAD	947.94	2,000	70	420.00	1,895.88
1-SV-000008	36	2022-05-31	CARIENT	FIRM VEHICLES			MACHEKEY	HABIBABAD	947.94	2,000	2	2.00	155.00
1-SV-000005	55	2022-05-23	CARIENT	FIRM VEHICLES			CHAKPIRANA	DHAUNKAI	947.94	15,000	5	20.00	14,219.00
1-SV-000006	986986	2022-05-25	ALTRON X	SHAH MAWAZ VEHICLE A/C		ASLAM OIL TRADERS	MACHEKEY	HABIBABAD	947.94	2,000	20	20.00	1,895.88
Total										59,000	287	623	25,497

○ MATERIAL SUPPLY VEHICLE REPORT

ERP CARRIAGE

Home > Other Receiving Sale Report

Dashboard

- Utilities
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- Report

Other Receiving Sale Report

From Date: 2022-01-01

To Date: 2022-08-25

Sub Ledger Name: RIS-1446

Account Name: FIRM VEHICLES

Print

Other Receiving Sale Report

From Date: 2022-08-25

To Date: 2022-08-25

Account: Select

Specific Vehicle: ALL Vehicle

Print

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○ MATERIAL SUPPLY VEHICLE REPORT REPORT

		Other Receiving Sale Report 2022-01-01 - 2022-08-25			Cell: 0346-3333111 0300-5109491 Email: muslimcarriage@yahoo.com		
Party Code:	2004000030	Party Name:	FIRM VEHICLES				
Sub Ledger Code:	56	Sub Ledger Name:	RIS-1446				
Date	From	To	Product	Party Name	Qty in Ft	Rate per Ft	Amount
25-05-2022	ARJA	BAGH	CARIENT	PSO-SHAHID PET SER	0	0.0000	0.00
Total					0.00		0.00
Expenses							
Vno #	Date	Remarks			Expense	Income	
22-SV-000008	28-07-2022	Credit sale of DEO 8000 Drum old- Qty:67 Rate:200			13,400.00	0.00	
1-CR-2	15-08-2022	test			0.00	8,500.00	
1-BP-10	15-08-2022	test2			2,500.00	0.00	
Total					15,900.00	8,500.00	
Summary:							
Total Carriage:						8,500	
Total Expense:						15,900	
Current Balance:						7,400 Dr	
Prev Balance:						0 Dr	
Net Amount:						7,400 Dr	
Export to Excel							

○ VEHICLE PASHGI REPORT

ERP CARRIAGE
Welcome, Khalid

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Vehicle Pashgi Report


All Vehicles

Sub Ledger Name

Account Name

[Print](#)

○ VEHICLE PASHGI REPORT PREVIEW



Vehicle Pashgi Report

Upto Date 2022-08-25

SrNo	Sub Ledger Code	Vehicle Name	Account Name	Liters	Effect	Rate	Total Amount	Date
1	2004000030	TW-047	FIRM VEHICLES	30	Increase	20	600	2022-05-13
2	2004000030	TUA-378	FIRM VEHICLES	480	Decrease	6.37	63942.4	2018-07-19
3	2004000030	TUA-513	FIRM VEHICLES	480	Decrease	6.37	63942.4	2018-07-08
4	2004000030	JP-9139	FIRM VEHICLES	480	Opening	139.58	67000	2018-07-01
5	2004000032	GLTA-6999	RIZWAN VEHICLE A/C	450	Opening	13.93	6270	2018-07-01
6	2004000033	TUA-339	ZAHID ABBASI VEHICLES	480	Opening	139.58	67000	2018-07-01
7	2004000189	GLTA- 5395	LATIF SHAH VEHICLE A/C	330	Opening	155.45	51300	2018-07-01
8	2004000270	V-0285	RAJA SARFRAZ VEHICLE A/C	350	Opening	145.43	50900	2018-07-01
9	2004000043	RIN-4981	HAJI RIAZ SAB VEHICLE A/C	450	Opening	144	64800	2018-07-01
10	2004000043	AKB-8324	HAJI RIAZ SAB VEHICLE A/C	450	Opening	138.44	62300	2018-07-01
11	2004000042	V-0221	HAFEEZ SAB VEHICLE A/C	450	Opening	111.11	50000	2018-07-01
12	2004000042	RIS-07-3486	HAFEEZ SAB VEHICLE A/C	350	Opening	172	60200	2018-07-01
13	2004000366	P-8097	MIR SHOUQAT	450	Opening	147.33	66300	2018-07-01
14	2004000073	DMR-1687	NOSHER SAB	350	Opening	149.43	52300	2018-07-01
15	2004000073	PRK-6355	NOSHER SAB	350	Opening	149.43	52300	2018-07-01
16	2004000048	RIS-3169	SAEED SB VEHICLE A/C	500	Opening	142.4	71200	2018-07-01
17	2004000048	Z-2741	SAEED SB VEHICLE A/C	500	Opening	140.2	70100	2018-07-01
18	2004000048	XA-197	SAEED SB VEHICLE A/C	500	Opening	140.2	70100	2018-07-01
19	2004000030		FIRM VEHICLES	350	Increase	1.79	626.5	2021-06-16
20	2004000030	GLTD-1047	FIRM VEHICLES	20	Increase	10	200	2022-05-14

[Export to Excel](#)

○ **MULTIPLE DESTINATION /SOURCE NEW**

ERP CARRIAGE Welcome, Khalid

← BACK TO MAIN MENU Home > Multiple Destination Report

Multiple Destination Report

From Date: 2021-12-31 On Invoice Date: January 2022

To Date: 2022-08-25

Carriage: Muslim Carriage Contract... Bill No: 4 Invoices: 30

Freight Type: BS31 Print Date: 2022-08-25 Fort Night: 1st FN All Month Bills

Item: All Region: Select

Depot: Select Destination Regions: Select

Select Type: All

For Specific Vehicle Select an Option

For Specific Party Select an Option

[Print](#)

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○ **MULTIPLE DESTINATION /SOURCE NEW REPORT**

MUSLIM CARRIAGE CONTRACTOR												
Old Code: 5737 New Code: 7773001445												
NTN No: 2284681-6												
Address:					Office 5, Choudhry Market Baghan, Near PSO Depot, Sihala, Islamabad							
Office Contact:					0514485737		Office Fax:			0514485737		
Cartage Bill												
Billing No:			4		Billing Date:			2022-08-25		Fort Night :		1st FN
Srno #	Token No/Delv #	Inv. Date	Product	Lorry No	St Point	Dst Pt	Qty	Amount				
Invoices: 0							#~ Tokens: 0		Total 0.00			
Cartage Contractor Rubber Stamp & Signature												
Finalize Bill												

○ VEHICLE BILL REPORT

ERP CARRIAGE

Home > Vehicle Bill Report

Vehicle Bill Report

From Date: 2022-08-25 On Invoice Date: January 2022

To Date: 2022-08-25

Client And Date Wise Sale Report

Sub Ledger Name: Please Choose Sub Ledger

Account Name:

[Print](#)

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○ VEHICLE BILL REPORT PREVIEW

Vehicle Bill Report										
Party Code:					Party Name:					
Sub Ledger Code:					Sub Ledger Name:					
Invoice Date	Token #	Invoice No	BS	From	To	Pump name	Qty	Short Ltrs	Short in Rs	Amount
Total							0	0.00	0.00	0.00
Total Trips							0	Grand Total		0
Expenses										
Vno #	Date	Remarks	Expense	Cash Carriage						
		Shortage		0						
		Expense/Income		0	0					
		Total(Expense+Shortage)		0						
		Comission		0						
		Total Expense		0						
Summary:										
		1. Total Carriage		0						
		2. Total Cash Carriage		0						
		3. Total (1+2)		0						
		4. Total Expense		0						
		5. Profit/Loss Total(4-3)		0 Dr						
		6. Prev Balance		22,800 Dr						
		7. Net Amount		22,800 Dr						

[Export to Excel](#)

CUSTOMER REPORT

ERP CARRIAGE
Welcome, Khalid

← BACK TO MAIN MENU
Home > Customer Report

- Dashboard
- Utilities
- Receive
- Batch Management
- Sale
- Report

Customer Report

From Date

To Date

Account Name

CUSTOMER REPORT PREVIEW

Customer Report												
2022-03-08 - 2022-08-25												
Invoice Date	Vehicle No	Token #	Invoice No	BS	Item Name	From	To	Pump name	Qty	Short Ltrs	Short in Rs	Amount
20-05-2022	TW-047	222	333	BS30	DEO 8000 Drum old	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	13000	28.00	26.00	25.00
21-05-2022	TW-047	123456789	123456789	BS32	PETROL	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	2000	20.00	20.00	500.00
21-05-2022	TW-047	321	321	BS32	PMG	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	1000	20.00	20.00	20.00
23-05-2022	TUA-513	55	zain	BS31	CARIENT	CHAKPIRANA	DHAUNKAI	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	15000	5.00	20.00	14,219.00
31-05-2022	TUA-378	15	150	BS30	CARIENT	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	15000	100.00	15.00	150.00
31-05-2022	TW-047	36	352	BS30	CARIENT	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	2000	2.00	2.00	155.00
21-05-2022	TW-047	1234567	123456	BS31	CARIENT	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	2000	20.00	30.00	4,740.00
09-06-2022		1145	2444	BS31	FLOUR/ATTA	MACHIKEY	HABIBABAD	Ms. ISLAMABAD GAS STATION G-6 MUNICIPAL ROAD ISLAMABAD	2000	2.00	50.00	1,896.00
Total									52,000	197.00	183.00	21,705.00
Total Trips									8	Grand Total	21,705	

- GENERAL ITEM FREIGHT
- CONFIGURATION

- STATION CODING

ERP CARRIAGE

Home > Manage Station Coding

Dashboard

Configuration

Sale



Reports

+ Add New

Results for "Station Coding"

Display 10 records

Search:

Station Code	Station Name	Status	Action
3	GILLANI FLOUR KOHALA	Active	 

Showing 1 to 1 of 1 entries

Previous 1 Next

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- STATION CODING ADD

ERP CARRIAGE

Home > Station Coding List > Add Station Coding

Dashboard

Configuration

Sale

Reports

Station Coding

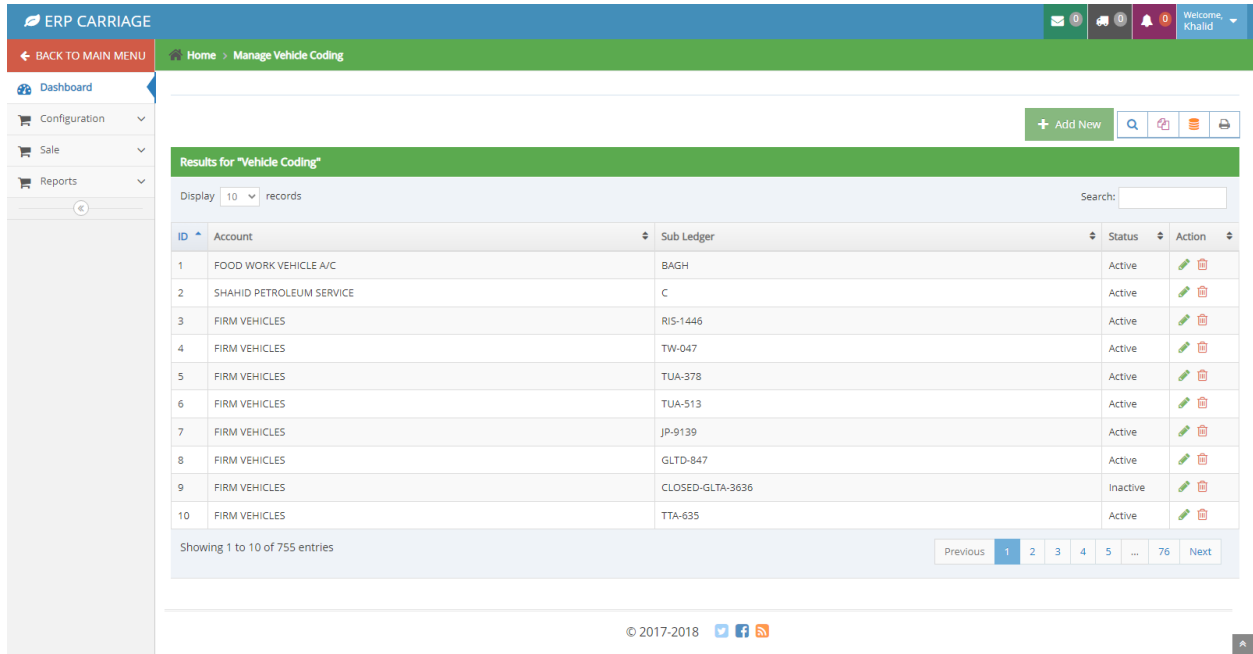
Station Name

Status





















Submit

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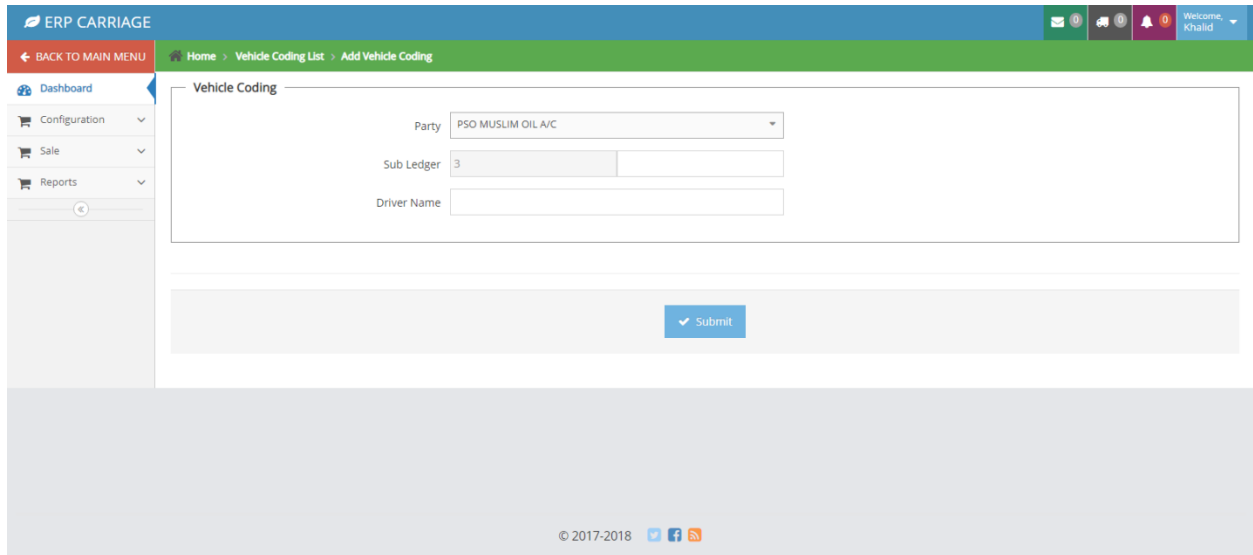
○ VEHICLE CODING



The screenshot shows the 'Manage Vehicle Coding' interface in ERP CARRIAGE. The page features a sidebar with navigation options: Dashboard, Configuration, Sale, and Reports. The main content area displays a table of vehicle coding results. The table has columns for ID, Account, Sub Ledger, Status, and Action. There are 10 entries shown, with a search bar and a 'Display 10 records' option. A pagination control at the bottom shows 'Previous', '1', '2', '3', '4', '5', '...', '76', and 'Next'. The footer includes the copyright notice '© 2017-2018' and social media icons for Facebook, Twitter, and LinkedIn.

ID	Account	Sub Ledger	Status	Action
1	FOOD WORK VEHICLE A/C	BAGH	Active	 
2	SHAHID PETROLEUM SERVICE	C	Active	 
3	FIRM VEHICLES	RIS-1446	Active	 
4	FIRM VEHICLES	TW-047	Active	 
5	FIRM VEHICLES	TUA-378	Active	 
6	FIRM VEHICLES	TUA-513	Active	 
7	FIRM VEHICLES	JP-9139	Active	 
8	FIRM VEHICLES	GLTD-847	Active	 
9	FIRM VEHICLES	CLOSED-GLTA-3636	Inactive	 
10	FIRM VEHICLES	TTA-635	Active	 

○ VEHICLE CODING ADD



The screenshot shows the 'Add Vehicle Coding' form in ERP CARRIAGE. The form is titled 'Vehicle Coding' and contains three input fields: 'Party' (a dropdown menu with 'PSO MUSLIM OIL A/C' selected), 'Sub Ledger' (a text input field with '3' entered), and 'Driver Name' (an empty text input field). A 'Submit' button is located at the bottom of the form. The page includes a sidebar with navigation options: Dashboard, Configuration, Sale, and Reports. The footer contains the copyright notice '© 2017-2018' and social media icons for Facebook, Twitter, and LinkedIn.

○ DESTINATION CODING

ERP CARRIAGE

Home > Manage Destination Coding

Dashboard

Configuration

Sale



Reports

+ Add New

Results for "Destination Coding"

Display 10 records

Search:

Destination Code	Destination Name	Status	Action
2	BASE GODOWN BAGH	Active	 

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ DESTINATION CODING ADD

ERP CARRIAGE

Home > Destination Coding List > Add Destination Coding

Destination Coding

Destination Name

Status

Submit

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○ GOV RATE CODING

ERP CARRIAGE

Home > Govt Rate Coding

Dashboard

Configuration







Sale

Reports

+ Add New

Results for "Govt Rate Coding"

Display 10 records Search:

Gov ID	Station	Destination	Article	Rate	Tax %	Date	Action
3	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	FLOUR/ATTA	1,174	4	2021-10-01	 
4	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	KANAAK	2	4	2021-12-30	 
5	GILLANI FLOUR KOHALA	BASE GODOWN BAGH		65	10	2022-05-13	 

Showing 1 to 3 of 3 entries

Previous 1 Next

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○ GOV RATE CODING ADD

ERP CARRIAGE

Home > Govt Rate Coding List > Add Govt Rate Coding

Dashboard

Configuration

Sale

Reports

Govt Rate Coding

Station: GILLANI FLOUR KOHALA

Destination: BASE GODOWN BAGH

Article: CARIENT

Rate: 500

Tax %: 10

Effective Date: 2022-08-25

Submit

© 2017-2018

- SALE

- SALE

ERP CARRIAGE

Home > General Item Freight

Dashboard

Configuration

Sale

Reports

+ Add New

Results for "General Item Freight"

Display 10 records

Search:

ID	Issue Date	Voucher No	Article	Vehicle No	Station	Destination	Bag Qty	Bag Weight	Action
6	2021-10-01	217/47	FLOUR/ATTA	Y-0022	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
7	2021-10-01	217/48		GLTA-6999	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
8	2021-10-02	217/55		GLTA-6999	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
9	2021-10-02	217/57		Y-0022	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
10	2021-10-03	217/60		GLTA-6999	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
11	2021-10-04	217/63		Y-0022	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
12	2021-10-05	217/70		GLTA-6999	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
13	2021-10-06	217/75		Y-0022	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
14	2021-10-09	217/84		GLTA-6999	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	
15	2021-10-09	217/85		Y-0022	GILLANI FLOUR KOHALA	BASE GODOWN BAGH	900	20	

Showing 1 to 10 of 102 entries 1 row selected

Previous 1 2 3 4 5 ... 11 Next

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- SALE ADD

ERP CARRIAGE

Home > General Item Freight List > Add General Item Freight

Dashboard

Configuration

Sale

Reports

General Item Freight

Issue Date: 2022-08-25

Delivery Date: 2022-08-25

Voucher No: 4

Party: LIABILITIES

Tax %:

Vehicle No: BAGH

Driver Name: Usman

Vehicle Rate:

Station: GILLANI FLOUR KOHALA

Destination: BASE GODOWN BAGH

Article: CARIENT

Article govt Rate:

Bags Qty:

Bags weight:

Shortage Qty:

Bags Qty KG:

Government Rate:

Gain:

Submit

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- **REPORTS**

- **CONTRACTOR REPORT**

ERP CARRIAGE

Home > Contractor Report

Contractor Report

From Date: 2022-08-25 To Date: 2022-08-25

Subledger: -Select Subledger- Supplier Name/Code: [Dropdown]

[View Report](#)

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- **CONTRACTOR REPORT PREVIEW**

Contractor Report								
2022-08-25 - 2022-08-25								
Party Code:	2004000847	Party Name:	FOOD WORK VEHICLE A/C					
Sub Ledger Code:	All	Sub Ledger Name:	All					
Date	Vehicle No	Voucher No	Shortage	Weight	Carriage Rate	Carriage	Less Shortage	Payable Carriage
Total				0.000		0.000	0.000	0.000
Summary:						Carriage		
Opening Balance						18,712.000		
Current Month Carriage						0.000		
Total Payment						0.000		
Total Balance						18,712.000		

○ **FOOD AUTHORITY REPORT**

○ **FOOD AUTHORITY REPORT PREVIEW**

Food Authority Report																	
From Date:		2022-05-04							To Date:		2022-08-25						
DATE OF ISSUE	Voucher No	STATION	QTY RECEIVED			SHORTAGE			DELIVERED DESTINATION	QTD DELIVERED			DATE OF DELIVERY	GOV CARRIAGE RATE	TOTAL CARRIAGE	Less Shortage	Payable CARRIAGE
			BAGS	WEIGHT	KGS	BAGS	WEIGHT	KGS		BAGS	WEIGHT	KGS					
2022-05-13	312/as	GILLANI FLOUR KOHALA	20	20	400	1	20	20	BASE GODOWN BAGH	19	20	380	2022-05-13	1.1740.00	446.120	1,063.480	-617.360
Total			20		400	1	20			19	380				446.120	1,063.480	-617.360

- ADMIN PANEL
- USER MANAGEMENT

○ USER MANAGEMENT

ERP CARRIAGE

Home > Manage Users

Manage User

+ Add New

Results for "Users"

Display 10 records Search:

User Name	Login Id	Status	Action	Access Role
azhar	azhar	Active		Access Role
Khalid	khalid	Active		Access Role
zahid	zahid	Active		Access Role
ZAKIR	ZAKIR	Active		Access Role

Showing 1 to 4 of 4 entries

Previous 1 Next

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○ USER MANAGEMENT ADD

ERP CARRIAGE

Home > User List > Add User

LPG > Add User > Remaining User Limmit (-1)

User Name

Login Id

Password

Select Status

Submit

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SECTION CODING

ERP CARRIAGE

BACK TO MAIN MENU Home > Manage Sections

Dashboard

Users Management

Backup

Manage Sections

+ Add New

Results for "Sections"

Display 10 records Search:

Section Name	Module	Status	Action
Backup	Admin Panel	Active	Manage Menu
Batch Management	Freight_invoice_management	Active	Manage Menu
Complaints	CRM	Active	Manage Menu
Configuration	General_item_freight	Active	Manage Menu
Configuration	Ware House	Active	Manage Menu
Configuration	Sales Point	Active	Manage Menu
Configuration	Head Office	Active	Manage Menu
Delivery	CRM	Active	Manage Menu
ITN	Ware House	Active	Manage Menu
ITN	Sales Point	Active	Manage Menu

Showing 1 to 10 of 39 entries

Previous 1 2 3 4 Next

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SECTION CODING ADD

ERP CARRIAGE

BACK TO MAIN MENU Home > Section List > Add Section

Dashboard

Users Management

Backup

LPG > Add Section

Module: Admin Panel

Section Name:

Section Icon:

Select Status: Active

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○ DESIGNATION CODING

ERP CARRIAGE

Home > Manage Designations

Manage Designations

+ Add New

Results for "Designations"

Display 10 records Search:

Designation	Status	Action
CEO	Active	
Drivers	Active	
Officer	Active	
Salesman	Active	

Showing 1 to 4 of 4 entries

Previous 1 Next

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○ DESIGNATION CODING ADD

ERP CARRIAGE

Home > Designations List > Add Designation

LPG > Add Designation

Designation Name

Select Status

Submit

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- **BACKUP**

- **DATABASE BACKUP**

The screenshot shows the 'ERP CARRIAGE' application interface for the 'Database Backup' section. The top navigation bar is blue with the application name and user information. A sidebar on the left contains menu items: 'Dashboard', 'Users Management', and 'Backup'. The main content area features a date selector set to '2022-08-25' and a prominent blue 'BackUp' button. The footer includes the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.