

Logistics Software

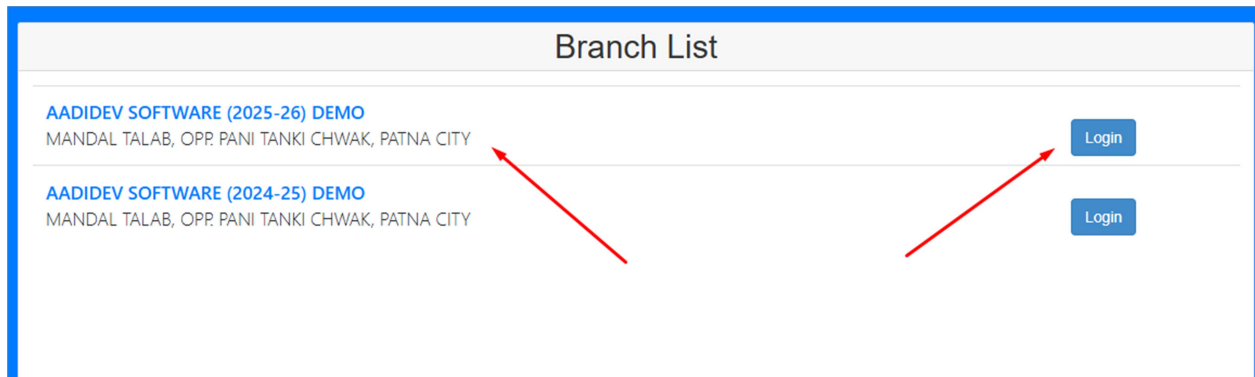
Project Details

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Branch/Fin Year Wise List

This is the place where you can find you're all the previous and current branches where you can work.

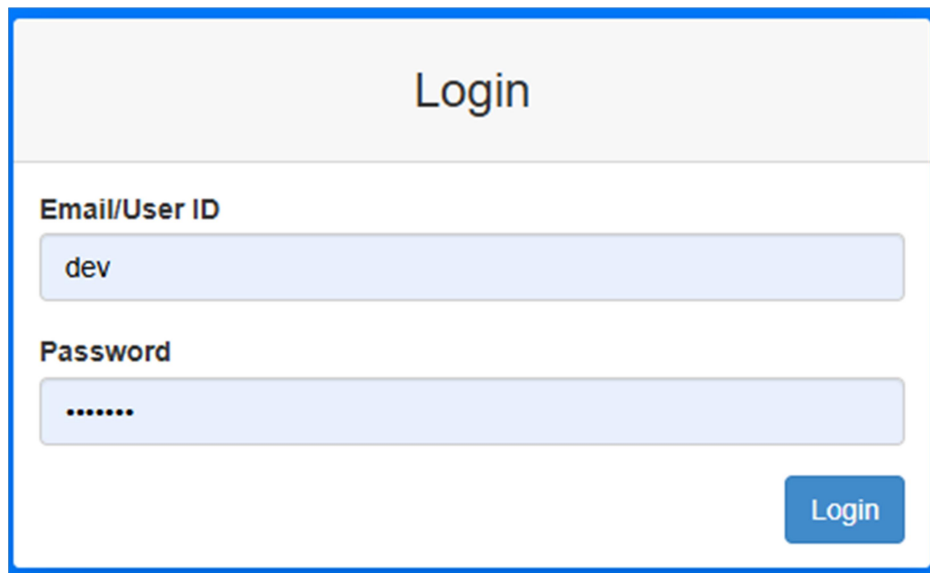


The screenshot displays a web interface titled "Branch List". It contains two entries, each with a blue link for the branch name and a "Login" button. Red arrows point from the branch names to their respective login buttons.

Branch List	
AADIDEV SOFTWARE (2025-26) DEMO MANDAL TALAB, OPP. PANI TANKI CHWAK, PATNA CITY	Login
AADIDEV SOFTWARE (2024-25) DEMO MANDAL TALAB, OPP. PANI TANKI CHWAK, PATNA CITY	Login

Login

After selecting your required Branch, you will be redirect to the login page by which you can enter the selected branch environment.

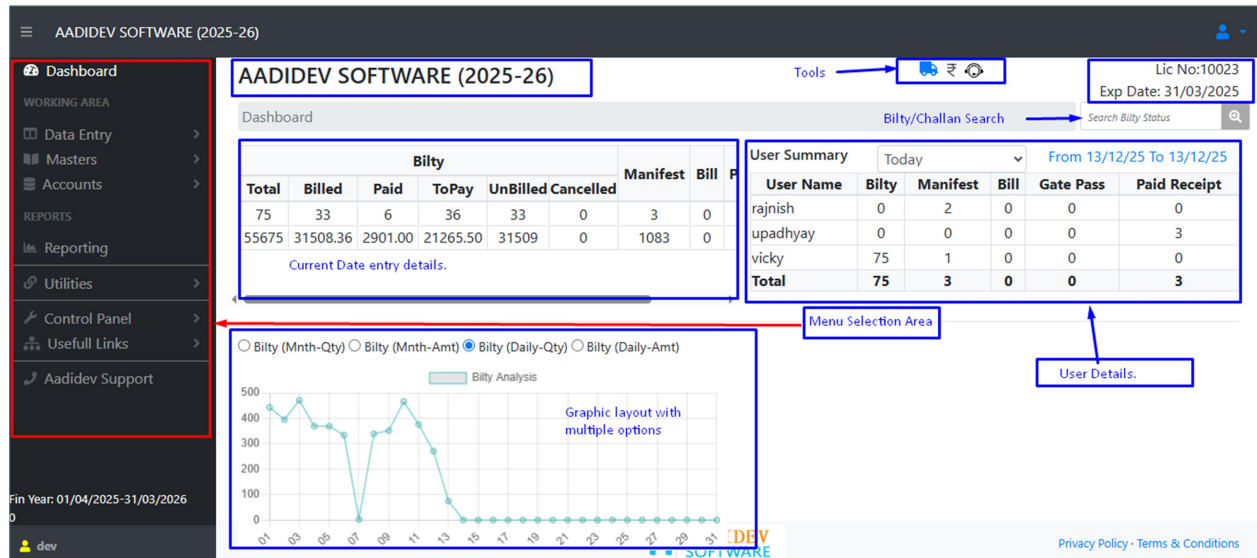


The screenshot shows a login form with a title "Login". It includes two input fields: "Email/User ID" with the text "dev" and "Password" with masked characters ".....". A "Login" button is located at the bottom right.

Login	
Email/User ID	dev
Password
Login	

Dashboard/Landing Page

As user authenticated successfully using the credentials, the next page will be dashboard (Landing Page). On this page, an user can found their all the activities such as Bilty, Manifest, Bill etc. details and their other performance in graphic.



Masters: Station Master

This page is used to create the station (Consigner and Consignee)

Station Master

Station Name:

Parent Station:

Delivery Location Name:


Executive Name:

District:




Commision(%):

Masters: Booking Branch

This page is used to create Booking Branch where booking will be performed.



 **Booking Branch Master**

Branch Name*	Manual Code	District	C/N Type	Default Branch	
<input type="text" value="Enter Branch Name Here..."/>	<input type="text" value="Branch Manual Code..."/>	<input type="text" value="--Select District--"/>	<input type="text" value="--Select--"/>	<input type="text" value="NO"/>	
Address-1		Address-2		City Name	State Name
<input type="text" value="Enter Branch Address1 Here (Maximum 200 Char)..."/>		<input type="text" value="Enter Branch Address2 Here (Maximum 200 Char)..."/>		<input type="text" value="--Select State--"/>	<input type="text" value="--Select State--"/>
Pincode	Phone Number-1	Phone Number-2	Whatsapp	Email Id	Website
<input type="text" value=""/>	<input type="text" value="Enter Phone Number..."/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
GSTIN	PAN	Aadhar No	Bank Name	Branch Name	Branch Code
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
AC Holder Name	A/C Number	IFSC Code	UPI Id	UPI Id Holder Name	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	

 Save  List  Close




Masters: Account Master

This page is used to create all types of account e.g. Consigner, Consignee, Management Personal etc.

 **Account Master**  Master Party Setting


Account Entry (Main) Account Entry (Optional) Miscellaneous (Optional)

Account Name required	Account Group required	Billing On	Status
<input type="text" value="Enter Account Name Here..."/>	<input type="text" value="--Account Group--"/>	<input type="text" value="SaleRate"/>	<input type="text" value="Continued"/>
Address-1		Address-2	
<input type="text" value="Enter Address Here (Maximum 200 Char)..."/>		<input type="text" value="Enter Address Here (Maximum 200 Char)..."/>	
City	State required	District	Pin Code
<input type="text" value="Enter City ..."/>	<input type="text" value="--Select State--"/>	<input type="text" value="--Select District--"/>	<input type="text" value="Enter Pincode..."/>
Phone-1 for sms/wa	Phone-2	WhatsApp	Email ID
<input type="text" value="Enter Phone1 Number..."/>	<input type="text" value="Enter Phone2 Number..."/>	<input type="text" value="Whatsapp No..."/>	<input type="text" value="Email ID..."/>
Station	GST Type	GSTIN	Transport
<input type="text" value="--Select Station--"/>	<input type="text" value="--Select--"/>	<input type="text" value="GST Number..."/>	<input type="text" value="Transport Name..."/>
PAN No	Aadhar No	Opening (CR)	Opening (DR)
<input type="text" value="PAN Number..."/>	<input type="text" value="Aadhar Number..."/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

 Save  List  Close

Masters: Driver Master

This page is used to create lorry drivers

 **Driver Master**

Driver Name

DL No

DL Valid From

DL Valid Upto

Enter Driver Name Here...

Enter License Number Here...

dd/mm/yyyy

dd/mm/yyyy

Address

Phone No

Whatsapp No

Email ID

Enter Driver's Address Here...

Enter Driver's Phone Here

Enter Driver's Whatsapp

Enter Driver's Email ID Here...

Document Uploads

Choose License File/Photo/Pdf

Choose files

No file chosen


Save

List

Close

Masters: Lorry Master

This page is used to create lorry/Vehicle

 **Lorry Master**

Reg Number required

Owner Name

Owner Name (Manual)

Lorry Registration No...

--Select Owner--

Owner Name (if any)...

Address

Engine No

Chasis No

Address Name...

Enter Lorry's Engine No...

Enter Lorry's Chasis No Here...

Lorry Type

Capacity

PUC (From Date)

PUC (To Date)

--Select Lorry Type--

0

DD/MM/YYYY

DD/MM/YYYY

Fitness (From Date)

Fitness (To Date)

Insurance (From Date)

Insurance (To Date)

DD/MM/YYYY

DD/MM/YYYY

DD/MM/YYYY

DD/MM/YYYY


Save

List

Close

Masters: Rate Plan Master

This page is used to set Rate Plan for each Consigner/Consignee based on Station, Items(Product). Further the same data will be fetched automatically while generating the Bilty/Challan.

Rate Master Setting

Rate Entry (Main)

Rate Entry (Station Wise)

Account Name required

From Date required

To Date required

Enter Account Name Here...

01/04/2025

31/03/2026

Account's Phone Number

Account's Address

Account's City

Account's State

Account's GST Type

Account's GSTIN

Service Tax Payable By

Service Tax After Amt

Bilty Charge

FOV Charge

FOV After Rs

RRC

Hamali

Surcharge

Item/Goods Type

--Select--

Goods Type...

Billing Type

Door Delivery/CC

DD/Kg

DD/Case

Minimum Charge

Coll'n/Kg

Coll'n/Case

Coll'n Charge (Minimum)

--Select--

--Select--

Miscellaneous Charge

POD

Commission

Commission Mode

Tax After Amt

Tax Rate

NO

--Select--

--Select--

Save


Save & Print

List

Close

Masters: Item/Product Master

This page is used to create Items/Products which will be used while making challan/bilty. By the way, we have provided facility (need to allow) into challan/bilty entry to created/generate items/product automatically if not exists.

Item/Goods Master

Entry No

NEW

Item/Goods Name

Save

List

+ New Entry

Close

Entry: Bilty/Challan

This is the main page where a bilty/challan can be generated/modify/delete and cancel.
Here, there are lots of facilities allowed such as auto item, rate according to consigner/consignee fetching.

Bilty EntryNew Search & Edit Bilty Info

Branch * D87071-11/12/25Bilty No* D87056Manual Bilty NoDate 13/12/2025Time 08:34 PM

Consigner Details
CROP LIFE SCIENCE LTD.
AGAMKUAN,PAHARI ROAD,PATNA, PATNA
232188010AAACC8249E122BIHAR

Consignee Details
KOSHI TRADERS-BALUAHA
BALUAHA, SAHARSA
10CFVPK4139J1Z8BIHAR

Pack	Details	Item Descriptions	Style	Weight	Rate
24	CASE	PESTICIDES	PACK	0	40
0				0	0
0				0	0
0				0	0
0				0	0

Pvt. MarkEway Bill NoEway Exp DateInv NoInv Date

1474/2484161569089712/12/2025147412/12/2025

Goods ValueDD/CC AttBilling TypeRiskPOD

112849.00CCTOPAYNO

Remarks

AmountSurchargeHamali

960.00

RRC

Coll'n ChargeFOV

PRM/DD ChargeMiscellaneousSTAT

40.00

Other ChargeDiff. AmtTotal

0.001000.00

TAXTAX AmtNet Amt

1000.00

ModifyCancelListDel

Close

Entry: Manifest/Loading

This is used to load the challan/bilty for their destination. Here, part loading is also allowed.

ManifestNew

Entry No 2195Loading Date 13/12/2025Departure Time 07:49 PMReporting Time 07:49 PMManual NoConsolidated Eway Bill No

Lorry No HR61A-9797From Station PATNATo Station MADHEPURADriver RAKESH KUMARDL Number NOTEDLoader Name --Select Loader--

ReceiverThroughRemarks

Search Date: From 13/12/2025To 13/12/2025Find & AddMulti Station Bilty

Bilty No	Total	Loaded	Pvt Marks	Contents	Weight	Freight	Packets
D86810	BILLED	7	30943/7	MEDICINE	0	150	
D86927	TOPAY	2	271/2	PUMP	0	120	
D86926	TOPAY	26	262.16347,16541/26	PUMP	0	1080	
D85991	TOPAY	19	2775/19	MICRO FERTILISER	0	1509	

Total Freight (A)31776.00

Lorry Freight

TDS (%)Rs

Loading180.00

UnLoading181.00

Party Unload Chrg

Other Charge

Commission On31776.00

Comm'n %Amt

Gross (B)361.00

Advance

Balance Amt361.00

P/L Amt (A-B)31415.00

ModifyModify & PrintManifest ListDelete ManifestCloseMore Utilities

Entry: Manifest/Crossing Challan Unload

This is used to unload the challan/bilty non destination places.

Manifest/Crossing Chalan Unload

Entry No
NEW

Date
13/12/2025

Time
09:12 AM

Bilty Source
Manifest

Unloaded By
SAHARSA

Unloaded By
SANAJY KUMAR

Manifest No
20 (Bilty: 54, Pkt: 676, Bai

Unload Charge
0

Remarks

Bilty No	Date	Content	Pvt Marks	Pack	Rcvd Pack	Consignor	Consignee	From
D674	03/04/2025	MEDICINE	1/1	1	1	SWASTIKA PHARMA	ADITYA PHARMA	PATNA
D710	03/04/2025	MASALA(CB)		1	1	ITC LIMITED(T P NAGAR)	R.R. TRADING-SHS	PATNA
D728	02/04/2025	MEDICINE		15	15	FDC LIMITED	SHIVAM ENTERPRISES-SHS	PATNA
D729	03/04/2025	MEDICINE	8877	8	8	ARISTO LABORATORIES PRIVATE LIMITED-BESTO	VEENA MEDICAL AGENCY-SHS	PATNA
D730	03/04/2025	MEDICINE		15	15	CIPLA PHARMA AND LIFE SCIENCES LIMITED	VEENA MEDICAL AGENCY-SHS	PATNA
D736	03/04/2025	AGARBATTI		26	26	PTC C/O DARSHAN INTERNATIONAL	R.K.STORES(SHS)	PATNA
D744	03/04/2025	COPY		3	3	AJANTA PRODUCTS	OM STATIONERS-SMB	PATNA
D746	03/04/2025	COPY		1	1	AJANTA PRODUCTS	SAKSHI PUSTAK BHANDAR	PATNA

Total Bilty: 54

Total Pack: 676

Total Received Pack: 676

Save

Manifest Unload List

Close

Entry: Crossing Challan

This is used to load or generate crossing challan

Crossing Chalan

Entry No
363

Loading Date
13/12/2025

Departure Time
08:14 PM

Reporting Time
08:14 PM

Manual No

Consolidated Eway Bill No

Lorry No
WB15B-8651

From/Loading Station
PATNA I8111

To Station
GULABBAGH

Driver
--Driver Name--

DL Number

Transporter Name
--Select Tarnsporter--

Pending Bilty List [811]

Search...

Selected Bilty List [2]

Search...

Bilty	Date	Packets	Con
G1 G2526-01	01/04/2025	7	A.TEX
G2 G2526-02	02/04/2025	4	A.TEX
G3 G2526-03	02/04/2025	2	C L D K ENTERPRISES
G4 G2526-04	02/04/2025	3	A.TEX
G5 G2526-05	05/04/2025	3	A.TEX
G6 G2526-06	03/04/2025	1	A.TEX
G7 G2526-07	03/04/2025	2	A.TEX

Bilty	Date	Packets	Con
K874 K2526-862	24/11/2025	1	MOHAMMAD ASHRAF NIKHI
KR356 KN2526-353	25/11/2025	103	SANGAM PLASTIC GUPT

Remarks

Lorry Freight

Loading

Other Charge

Gross

Modify

Modify & Print

List

Delete

Close

Entry: Bhara Chiththi

This is used to generate Bhara Chiththi

Bhara Chiththi Entry (भाड़ा चिट्ठी)

Entry No

NEW

Entry Date

13/12/2025

From Date

13/11/2025

To Date

13/12/2025

From Station

PATNA

To Station

JAIPUR

Show Manifest List

Manifest No	Date	From Station	To Station	Lorry No	Driver Name	Packets	Weight
-------------	------	--------------	------------	----------	-------------	---------	--------

Manifest No

Manifest Date

Lorry No

Driver Name

Weight

Rate

dd/mm/yyyy

0

0

Freight (Weight X Rate)

Loading Charge

Other Charge(+/-)

Total

Advance (Less)

Balance Amount

0

0

0

0

0

0

Unloading Charge

Amount To Pay

Payable At

Remarks

0

0

--Pavable At--

Save

Save & Print

List

Close

Entry: Bill

This is used to generate monthly bill

Bill

Bill No

54

Bill Date

17/10/2025

Bill Type

PAID

From Date

01/09/2025

To Date

30/09/2025

Branch

--Select Branch--

Party Name

Address

City

State

GSTIN

MOHAMMAD ASHRAF

PASHCHIM TARAF, JALALPUR,

JALALPUR

UTTAR PRADESH - 09

09ALRPA9949E1ZL

	Bilty No	Bilty Date	Consigner Name	To Station	Amount	Gross	Bilty Type	Private Marks	KG	Cases	DD Charge		
<input checked="" type="checkbox"/>	K457	K2526-445	01/09/2025	MOHAMMAD ASHRAF	KATI HAR	750.00	800.00	PAID	NM/445	100.00	1	0.00	✖
<input checked="" type="checkbox"/>	K464	K2526-452	08/09/2025	MOHAMMAD ASHRAF	KATI HAR	750.00	800.00	PAID	NM/452	100.00	1	0.00	✖
<input checked="" type="checkbox"/>	K465	K2526-453	08/09/2025	MOHAMMAD ASHRAF	KATI HAR	750.00	800.00	PAID	NM/453	100.00	1	0.00	✖
<input checked="" type="checkbox"/>	K466	K2526-454	08/09/2025	MOHAMMAD ASHRAF	NAUGACHIA	1500.00	1600.00	PAID	NM/454	200.00	2	0.00	✖
<input checked="" type="checkbox"/>	K479	K2526-466	15/09/2025	MOHAMMAD ASHRAF	KATI HAR	750.00	800.00	PAID	NM/466	100.00	1	0.00	✖
<input checked="" type="checkbox"/>	K480	K2526-467	15/09/2025	MOHAMMAD ASHRAF	MADHEPURA	750.00	800.00	PAID	NM/467	100.00	1	0.00	✖

Missing Bilty

Total Bilty 19

Total Packets 21

Total Weight 2100.00

Remarks-1

Remarks-2

Remarks-3

Remarks-4

3570 - DD CHARGES

Second Remarks

Third Remarks

Fourth Remarks

Amount

16800.00

Disc(On Amt)

0.00

Disc%

0.00

Disc Amount

0.00

Tax

--Select Tax--

Tax Amt

0.00

Other Adjustment

-3570.00

Rounded Off

0.00

Gross Amount

13230.00

Modify

Modify & Print

Bill List

Delete Bill

Close

Entry: Gate Pass

This is used to generate Gate Pass

Gate Pass

Gate Pass No required10

Date03/07/2025

Payment ModeCASH

Delivery Station--Select--

Party Name

Bilty No

Frt

Pkt

Demurrage Charge

Tax--Select Tax--

Locating Charge

Other Charge

Disc (%)

Total

DD Chg

Amount570

Other Adj.

Tax On Amt

Tax--Select Tax--

Rounded Off

Gross570

Paid570

Balance0

Consigner Details

Consignee Details

Other Details

Received From

Remarks

Bilty No	Freight	Pack	Del. Charge	Tax	Tax Amt	Local Charge	Other Charge	Disc%	Disc
X K265	K2526-260	550	1	0	0	0	20	0	

Total Bilty1Total Amount570.00

Bilty No	Date	Consignee Name	Amount	Total Pack	Remaining Pack	To Station	Consignee Address
----------	------	----------------	--------	------------	----------------	------------	-------------------

Pending Bilties0Amount0

ModifyModify & PrintListDeleteClose

Entry: Paid Receipt

This is used to generate Paid Receipt

Paid Receipt

Receipt No*22

Date09/12/2025

Pay ModeCASH

Booking Branch--Select Branch

Party Name

More Filters

Bilty No

Freight

Demurrage Charge

Tax--Select Tax--

Locating Charge

Other Charge

Disc (%)

Total

DD Chg

Amount10920

Other Adj.

Tax On Amt

Tax--Select Tax--

Rounded Off

Gross10920

Paid10920

Balance0

Consigner Details

Consignee Details

Other Details

Received From

Remarks

From Date

To Date

Bilty No	Freight	Del. Charge	Tax	Tax Amt	Local Charge	Other Charge	Disc%	Disc In Amt	Disc Am
X P128	3640	0	0	0	0	0	0	0	
X P143	3640	0	0	0	0	0	0	0	
X P144	3640	0	0	0	0	0	0	0	

Total Bilty3Total Amount10920.00

Bilty No	Date	Consignee Name	Amount	To Station	Consignee Address	From Station	Bilty Type
----------	------	----------------	--------	------------	-------------------	--------------	------------

Pending Bilties0Amount0

ModifyModify & PrintListDeleteClose

Entry: POD

This is used to generate POD

POD Entry

POD No

NEW

Date

13/12/2025

Bilty No

K983

Bilty Date

13/12/2025

POD

NO

Consigner

V S MOMENTS HOSIERY

Consignee

RISHI RAJ TEXTILES

Destination

SAHARSA

Delivery Date

13/12/2025

Remarks


Save

Save & Print

List

Close

POD Image



Choose file

Antilia mansion,.png

Entry: Delivery Stats

This is used to generate Delivery Stats

Delivery Statistics

Entry No

53

Bill Date

27/11/2025

Document No

44

For Station

--Select Station--

Bilty No

Enter Bilty No And Press Enter

Delivery Date

13/12/2025

MR No

Rcvd Amt

Diff Amt

Cartage

DD Charge

Gatepass Chg

Rebate

Packets

Del Comm

Add

Bilty Info

Bilty Type

Bilty Date

Consigner

Consignee

To Station

Goods Value

Total Packet

Total

CC Type

Bilty No	Delivery Date	MR No	Rcvd Amt	Diff Amt	Cartage	DD Charge	Gatepass Chg	Rebate	Packets	Del
K856	K2526-845	27/11/2025	700.00	0.00	0.00	0.00	20.00	0.00	2	
K858	K2526-847	27/11/2025	1050.00	0.00	0.00	0.00	20.00	0.00	3	
K852	K2526-838	27/11/2025	350.00	0.00	0.00	0.00	20.00	0.00	1	
K855	K2526-841	27/11/2025	700.00	0.00	0.00	0.00	20.00	0.00	2	
K859	K2526-848	27/11/2025	400.00	0.00	0.00	0.00	20.00	0.00	1	

Items

5

Rcvd Amt

3200.00

Diff Amt

0.00

Cartage

0.00

DD Charge

0.00

Other

0.00

Rebate

0.00

Packets

9

Del Comm

0.00

Modify

Modify & Print

List

Delete

Close

Accounts: Money Receipt

This is used to maintain receipt from party

Money Receipt

Entry No

1

Date

14/12/2025

Payment Mode

CASH

DR/CR

Account Name

DR Amount

CR Amount

ADD

CR

Start Typing Account Name... (Min 3 Char)

DR/CR	Accounts Name	DR Amount	CR Amount	
CR	AMIT AGARWAL		8000.00	✖
DR	CASH IN HAND	8000.00		✖
Total	2	8000.00	8000.00	

Remarks

Adjustment Details

Adjusted Amount	Bill Count	Bill Amount	Bill Count (Opng)	Bill Amount (Opng)
0	0	0	0	0

Modify

Modify & Print

List

Delete

Close

Adjust Bill

Accounts: Payment Voucher

This is used to maintain payment voucher.

Payment Voucher

Entry No

NEW

Date

14/12/2025

Payment Mode

CASH

DR/CR

Account Name

DR Amount

CR Amount

ADD

DR

S

DR/CR	Accounts Name	DR Amount	CR Amount	
Total	0	0.00	0.00	

Remarks

Save


Save & Print

List

Close

Accounts: Journal

This is used to maintain Journal.

 **Journal**

Entry No

NEW

Date

14/12/2025

Payment Mode

CASH

DR/CR

Account Name

DR Amount

CR Amount

ADD

CR

Start Typing Account Name... (Min 3 Char)

DR/CR	Accounts Name	DR Amount	CR Amount	
CR	AMICO PHARMACEUTICALS PRIVATE LIMITED		2500.00	✖
DR	CASH IN HAND	2500.00		✖
Total	2	2500.00	2500.00	

Remarks

Save


Save & Print

List

Close

Accounts: Expense Voucher

This is used to maintain expenses

 **Expense Voucher**

Entry No

NEW

Date

14/12/2025

Payment Mode

CASH

Account Name

Amount Paid

Start Typing Account Name... (Min 3 Char)

0.00

Branch Name

--Select Branch--

Remarks

Save

Save & Print

List

Close

Reporting: Reports Menu

Section to generates all types of required report based on data entered.

The screenshot shows a software interface with a magenta header bar containing navigation links: Transactions, Accounts Reports, Tax Registers, and Admin Reports. A dropdown menu is open under 'Accounts Reports', listing various report types: Party Reports, Manifest Reports, Bill Reports, Station/Booking Branch Reports, Paid/To Pay Outstanding, POD Report, Gate Pass Report, Analysis, and Stock Report. A secondary dropdown menu is visible next to 'Station/Booking Branch Reports', showing options: Station Wise Summary, Station Wise Details, and Booking Branch Reports. The background of the interface is light blue.

Reporting: Reports Dialog

Criteria Dialog before generating reports.

The screenshot displays a 'Criteria Dialog' for generating reports. It features a magenta header bar with navigation links: Transactions, Accounts Reports, Tax Registers, and Admin Reports. The dialog contains several input fields and a list of parties. The 'From Date' field is set to 07/12/2025, and the 'To Date' field is set to 14/12/2025. The 'Party Type' dropdown is set to 'Consignor', and the 'Bilty Type' dropdown is set to 'ALL'. The 'Grouping' dropdown is set to 'No Grouping'. There is a checkbox for 'Show Report For All Parties' which is currently unchecked. Below this is a 'Select Party' search bar with the placeholder text 'Type anything to search..'. A list of parties is displayed below the search bar, each with a checkbox and a name: Party Name, 21 ST CENTURY BUSINESS SYNDICATE, A & A ENTERPRISES, A ONE INDIA TRANSPORT CO., A.B. SALES AGENCY, A.K. TRADERS, A.M. PHARMA, and A.B. TEXTILE. A blue 'Show Report' button is located at the bottom left of the dialog. The background of the interface is light blue.

Reporting: Reports Example

Some reports example are as under:

1. Consignor [No Grouping] Wise Bilty Report

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾								
Consignor [No Grouping] Wise Bilty Report From 07/12/2025 To 14/12/2025								
Export	Search: <input type="text"/>							
Bilty No	Manual Bilty No	Date	Packets	Weight	Pvt Marks	Item Name	To Station	Consignor
D85130		07/12/2025	3	0	828/03	M.PARTS	GULABBAGH	ASIAN MOTOR
D85131		07/12/2025	2	0		CLOTH	BANMANKHI	BAJRANG LAL MANOJ KU
D85195		08/12/2025	1	0	1348/1	BARTAN	SAHARSA	K.N. SALES
D85196		08/12/2025	1	0	1359/1	BARTAN	SAHARSA	K.N. SALES
D85197		08/12/2025	3	0	1357/3	BARTAN	SAHARSA	K.N. SALES
D85198		08/12/2025	8	0	4043,4044/8	PESTICIDES	JAGDISHPUR	KRISHI RASAYAN EXPORTS
D85199		08/12/2025	16	0	5081,5181/16	MEDICINE	SAHARSA	VIRBAC ANIMAL HEALTH I
D85200		08/12/2025	16	0	32827/16	MEDICINE	MADHEPURA	MANKIND PHARMA LTD(H
D85201		08/12/2025	22	0	2537/22	MEDICINE	SUPAUL	SHREE BHUWNESHWARI F
D85202		08/12/2025	15	0	8101/15	MEDICINE	SUPAUL	GALPHA LABORATORIES L
Total	1881		22342	33314				
Previous 1 2 3 4 5 ... 189 Next								

2. Consignor [Consigner Wise] Wise Bilty with grouping

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾								
Consignor [Consigner Wise] Wise Bilty Report From 07/12/2025 To 14/12/2025 Export to Excel								
Bilty No	Manual Bilty No	Date	Packets	Weight	Pvt Marks	Item Name	To Station	Consignor
Consigner ABBOTT HEALTHCARE P. LTD CFA RAMA ENTERP								
D85652		09/12/2025	1	0	50083/1	MEDICINE	KISHANGANJ	ABBOTT F
D85794		09/12/2025	2	0	50088/2	MEDICINE	ARARIA	ABBOTT F
D86986		12/12/2025	1	0	50121/1	MEDICINE	SUPAUL	ABBOTT F
Total	3		4	0				
Consigner ABBOTT HEALTHCARE PVT. LTD.(ABHYUDAYA IMPEX)								
D85462		08/12/2025	2	0	427486/2	MEDICINE	SUPAUL	ABBOTT F
D85463		08/12/2025	1	0	427479/1	MEDICINE	SUPAUL	ABBOTT F
D85464		08/12/2025	2	0	427478/2	MEDICINE	SUPAUL	ABBOTT F
D85465		08/12/2025	5	0	427466/5	MEDICINE	SUPAUL	ABBOTT F


3. Month Wise Frquent Party Bilty Analysis Report For **Bilty Count**

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾							
Month Wise Frquent Party Bilty Analysis Report For Bilty Count From Apr-2025 To Dec-2025							
Export	Search: <input type="text"/>						
Party Name	Address	Phone	Apr 2025	May 2025	Jun 2025	Jul 2025	
21 ST CENTURY BUSINESS SYNDICATE	120,ASHIANA TOWER,EXHIBITION ROAD		13	28	11	28	
A & A ENTERPRISES	KHATA NO*369,PLOT NO-1466,NEAR GATE NO-1	9693638799	8	4	4	1	
A AND A VENTURES(PTN)	HOUSE NO.75/2,HAROON,PHULWARI SHARIF.	9835250900	0	3	1	0	
A ONE INDIA TRANSPORT CO.	87, Small Flats Dhanas, Dhanas,		0	0	0	0	
A R ENTERPRISES,A/4	NEAR CHANDAN AUTOMOBILES, MAIN ROAD KANKARBAGH	7992219522	1	0	0	0	
A TO Z GENERAL STORE	MITHANPUR BUS STAND,NEAR CHECK POST		0	0	1	0	
A.B. SALES AGENCY	SHOP NO-13,GANGA COMPLEX,KANKAR BAGH-	9334122838	0	15	8	13	
A.B.S. AGENCIES	LOHARWA GHAT,NEAR HOLY FAITH PUBLIC SCHOOL,ALAMGANJ	9386262165	0	2	1	0	
A.K & SONS PHARMA	JAI MARKET G.M ROAD	9570868593	1	0	0	0	
A.K ENTERPRISES	KUARI,BUZURG,NEARINDUSTRIEAL AREA		1	0	0	0	
Total			9948.00	10994.00	9735.00	10562.00	
Previous			1	2	3	4	5 ... 284 Next

4. Rate List Report

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾											
Rate List											
Export	Search: <input type="text"/>										
Party Name	Bill Type	Bilty Charge	FOV	RRC	Hamali	Surcharge	CC/DD	DD/Case	DD/Kg	Station Name	Rate/Kg
										MADHEPURA	
										PURNEA	
										SAHARSA	
										SUPAUL	
UMARAJ ENTERPRISES	TOPAY	40	0	0	0	0		0	0	ARARIA	
										FORBESGANJ	
UMESH ENTERPRISES	TOPAY	40	0	0	0	0	CC	0	0	BHAGALPUR	
										KISHANGANJ	
UNIMARCK HEALTHCARE LTD	BILLED	30	0.5	0	0	0		0	0	ARARIA	
										BAHADURGANJ	
Previous			1	...	1,705	1,706	1,707	...	1,799	Next	

5. Manifest Report – Summary

<div> <div></div> <div> <div>Transactions ▾</div> <div>Accounts Reports ▾</div> <div>Tax Registers ▾</div> <div>Admin Reports ▾</div> </div> </div>										
Manifest Report - Summary From 09/12/2025 To 14/12/2025										
Export		Search: <input type="text"/>								
Manifest	Load Date	Lorry No	From Station	To Station	Packets	Weight	Total Freight	Lorry Freight	Branch Commission	Loading
2195	13/12/25	HR61A-9797	PATNA	MADHEPURA	686	1015	31776	0	0	18
2194	13/12/25	WB15B-8651	PATNA	GULABBAGH	764	1639	50228	0	0	18
2193	13/12/25	WB23D-4267	PATNA	PURNEA	730	945	29219	0	0	18
2192	12/12/25	BR01GE-8193	PATNA	KISHANGANJ	419	0	38621	0	0	18
2191	12/12/25	WB15D-6786	PATNA	KATIHAR	717	450	22153	0	0	18
2190	12/12/25	BR31GA-1849	PATNA	MADHEPURA	569	90	33410	0	0	18
2189	12/12/25	BR01GQ-1785	PATNA	GARHWA	129	0	11366	0	0	18
2188	12/12/25	BR01GQ-1785	PATNA	DALTONGANJ	42	250	4622	0	0	18
2187	12/12/25	BR01GE-8198	PATNA	KISHANGANJ	561	3040	33419	0	0	18
2186	12/12/25	BR01GB-9431	PATNA	MADHEPURA	679	200	30076	0	0	18
Total: 42					19214	26788	976730	0	0	756

6. Manifest Report – Details

<div> <div></div> <div> <div>Transactions ▾</div> <div>Accounts Reports ▾</div> <div>Tax Registers ▾</div> <div>Admin Reports ▾</div> </div> </div>						
Manifest Report - Details From 10/12/2025 To 14/12/2025						
Export		Search: <input type="text"/>				
Manifest/Bilty No	M Date/Manual Bilty	Drvier Name / Branch Name	Date	Lorry / ConsignerName	From Station	Consignee Name
M- 2160	10/12/2025	RAKESH KUMAR		BR01GE-8198		
D82906		PATNA	01/12/2025	PRAGATI ENTERPRISE	PATNA	AMBHEY MOTORS AND I
D82909		PATNA	01/12/2025	G.K. PHARMACEUTICALS	PATNA	PARIK DISTRIBUTORS-K
D82911		PATNA	01/12/2025	MACLEODS PHARMACEUTICALS LTD.PTN	PATNA	BANSAL TRADERS
D82912		PATNA	01/12/2025	MACLEODS PHARMACEUTICALS LTD.PTN	PATNA	NORTH BIHAR AGENCY
D82913		PATNA	01/12/2025	MACLEODS PHARMACEUTICALS LTD.PTN	PATNA	NORTH BIHAR AGENCY
D82914		PATNA	01/12/2025	MACLEODS PHARMACEUTICALS LTD.PTN	PATNA	NORTH BIHAR AGENCY
D82918		PATNA	01/12/2025	S.K.M. ENTERPRISES	PATNA	MANDAL MEDICAL AGI
D82933		PATNA	30/11/2025	DR. REDDYS LABORATORIES LTD.	PATNA	NISAR MEDICO
D82938		PATNA	30/11/2025	CUREBION LIFE SCIENCE PRIVATE LIMITED	PATNA	G.T. DRUG AGENCY-KN
Gross	1616					

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾						
Bill Report Details [All Parties] From 01/12/2025 To 14/12/2025						
Export	Search:					
Party Name ▲	Address ↕	City Name ↕	Phone ↕	State ↕	GSTIN ↕	B
ABBOTT HEALTHCARE P. LTD CFA RAMA ENTERP	RIKABANJ OPP. KATRA ELECTRICITY BOARD	PATNA	2522936	BIHAR-10	10AAACK3935D1Z7	19%
ABBOTT HEALTHCARE PVT. LTD.(ABHYUDAYA IMPEX)	RIKABANJ OPP. KATRA ELECTRICITY BOARD	PATNA	2364133	BIHAR-10	10AAACK3935D1Z7	19%
ABBOTT INDIA LTD. CFA RAMA ENTERPRISES	RIKABANJ OPP. KATRA ELECTRICITY BOARD	PATNA	2522936	BIHAR-10	10AAACB5170B1ZL	19%
ABHISHEK DRUG	C.S.A OF PROBIOTECH(KOPRANJ)NEAR SONALI	PATNA	9393211934	BIHAR-10	10AAYFA995I1E29	19%
ABHISHEK DRUG DISTRIBUTORS.	RAJU BALU LANE, CHOTI PAHARI,	PATNA	9234877216	BIHAR-10	10AAMFA1594P1Z7	19%
ACINTA PHARMACEUTICALS PVT.LTD.	ROAD NO.23,BEHIND LITTLE GARDEN SCHOOL,S.K. NAGAR	PATNA	2520212	BIHAR-10	10AAICA3315M1ZO	19%
AGLOWMED LTD.	PLOT NO-6,NEAR KRISHNANIKETAN GIRL SCHOOL	PATNA	9431047179	BIHAR-10	10AABCA9519L1ZR	19%
AJANTA MARKETING & SALES	601, CHANDI HOUSE EXBITION ROAD, PATNA 800001	PATNA	9386729530	BIHAR-10	10AAMPNP2764L2ZI	19%
AJANTA MERCHANTRY SERVICES LLP.	AMAN BUILDING,EXHIBITION ROAD	PATNA		BIHAR-10	10ABIFA1762A1ZA	19%
AJANTA PHARMA LIMITED. B.S ENTERPRISES	SIDDHARTH KUNJ,NEAR AMAR TRANSPORT,KARMALICHAK	PATNA	0612	BIHAR-10	10AAACA5579P1ZG	19%
Total						

9. Station/Booking Branch Report – Station Wise Details

10. Station/Booking Branch Report – Booking Branch Report

📄

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾

Booking Branch Wise Summary Report From 15/12/2025 To 16/12/2025

Export

Search:

Branch Name	Total Bilty	Packets	Weight	Billed	To Pay	Paid	Total
PATNA	21	238	600	3085.00	7720.00	7186.00	17991.00
Total	21	238	600	3085.00	7720.00	7186.00	17991.00

Previous

1

Next

13. Gatepass Report

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾

Gate Pass Report. Report For **From Station Wise [All]** From 16/10/2025 To 16/12/2025

Export
Search:

Gate Pass Information						Bilty Informations							
GatePass No	Date	Bilties	Gross	Paid	Balance	From	To	Bilty No	Manual No	Bilty Date	Consignor Name	City	Co
Total	0	0	0.00	0.00	0.00								

Previous
Next

14. Analysis > Consigner's Frequent Bilty Analysis (Monthly)

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾

Month Wise Frquent Party Bilty Analysis Report For **Bilty Count** From Jul-2025 To Dec-2025

Export
Search:

Party Name	Address	Phone	Jul 2025	Aug 2025	Sep 2025	Oct 2025	N
21 ST CENTURY BUSINESS SYNDICATE	120,ASHIANA TOWER,EXHIBITION ROAD		28	11	20	26	
A & A ENTERPRISES	KHATA NO*369,PLOT NO-1466,NEAR GATE NO-1	9693638799	1	3	2	3	
A AND A VENTURES(PTN)	HOUSE NO.75/2,HAROON,PHULWARI SHARIF.	9835250900	0	1	0	0	
A ONE INDIA TRANSPORT CO.	87, Small Flats Dhanas, Dhanas,		0	0	0	0	
A R ENTERPRISES.A/4	NEAR CHANDAN AUTOMOBILES, MAIN ROAD KANKARBAGH	7992219522	0	0	1	0	
A.B. SALES AGENCY	SHOP NO-13,GANGA COMPLEX,KANKAR BAGH-	9334122838	13	3	8	3	
A.B.S. AGENCIES	LOHARWA GHAT,NEAR HOLY FAITH PUBLIC SCHOOL,ALAMGANJ	9386262165	0	1	0	0	
A.K ENTERPRISES	KUARI,BUZURG,NEARINDUSTRIAL AREA		0	1	0	0	
A.K. ELECTRIC	CHAILITAL SHERSAH ROAD MAHARGANJ, MIDDLE SCHOOL		0	0	0	0	
A.K. ELECTRICALS F/Y	CHHOTI NAGLA,ADARSH COLONY-E,PATNACITY		0	0	0	0	
Total			10562.00	10879.00	9545.00	10321.00	

Previous
1
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...
242
Next

15. Stock report

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾

Stock Report

Export
Search:

Bilty No	Manual No	Bilty Date	Consignor Name	Consignee Name	From	To	Packets	
H100		01/04/2020			HAJIPUR	HARIHARGANJ	1	0
M100		01/04/2020	NARENDRA ENTERPRISES	NARENDAR STORE	PATNA	KISHANGANJ	1	0
P10		01/04/2020	NEW NOOR AGENCIES	NEW KOSHI PAINTS	PATNA	ABNDELIHAT	0	0
D216		02/04/2025	MANKIND PHARMA LTD.C/O KIRAN ENTERPRISES	KOMAL MEDICAL AGENCY-CTP	PATNA	CHHATAPUR	2	0
D249	DT102	02/04/2025	BHAGWATI AUTO AGENCY	BASAK AUTO SPARES	PATNA	KISHANGANJ	5	0
D286		02/04/2025	FAIRDEAL PHARMECO PVT LTD.	URMILA MEDICAL HALL-MDP	PATNA	MADHEPURA	6	0
D349		02/04/2025	SHREE ASHOK GLASS DEPOT	GIFT-SHS	PATNA	SAHARSA	6	0
D350		02/04/2025	SHREE ASHOK GLASS DEPOT	KITCHEN POINT(SMB)	PATNA	SIMARI BAKHTIYARPUR	1	0
D2435		02/04/2025	B.K.TRADING COMPANY	DEEPAK AGENCY-PRN	PATNA	PURNEA	2	0
M110		02/04/2025	NIKKU SALES	S.K.ENTERPRISES(KTR)	PATNA	KATIHAR	6	0
Total	1027						10344	

Previous
1
2
3
4
5
...
103
Next

16. Stock report station wise

Transactions ▾ **Accounts Reports** ▾ **Tax Registers** ▾ **Admin Reports** ▾

Stock Report

Export
 Search:

Entry No	Entry Date	Bilty No	Manual No	Bilty Date	Packets	Consignor Name	Consignee Name	From	To	Content	Private Mi
No data available in table											
Gross	0				0						

Previous
 Next

17. Account Report – Single/Individual Ledger report

Transactions ▾ **Accounts Reports** ▾ **Tax Registers** ▾ **Admin Reports** ▾

Single/Individual Ledger For **ANU PRODUCTS LTD, PATNA, C12/P INDUSTRIAL AREA** From 01/12/2025 To 16/12/2025

Export
 Search:

Date	Particulars	Entry No	Dr Amount	Cr Amount	Balance	Remarks	Remarks-2
	Opening Balance				0.00 Dr		
09/12/2025	BILTY	D85550	145.00	0.00	145.00 Dr		
09/12/2025	BILTY	D85552	2900.00	0.00	3045.00 Dr		
10/12/2025	BILTY	D85998	345.00	0.00	3390.00 Dr		
10/12/2025	BILTY	D86043	955.00	0.00	4345.00 Dr		
12/12/2025	BILTY	D86931	110.00	0.00	4455.00 Dr		
13/12/2025	BILTY	D87551	810.00	0.00	5265.00 Dr		
15/12/2025	BILTY	D87620	3435.00	0.00	8700.00 Dr		
	Total		8700.00	0.00	8700.00 Dr		

Previous

1

 Next

18. Profit -> Daily/Monthly Income/Expense Report

Transactions ▾ **Accounts Reports** ▾ **Tax Registers** ▾ **Admin Reports** ▾

Income And Expense Report (Income Vs Expense) [With or Without Booking Branch]

DAILY Income and Expense Report

Export
 Search:

Date/Month	Income				Expenses			Balance Amt
	Gate Pass Amt	Paid Receipt Amt	Money Receipt Amt	Total Income	Voucher Amt	Expense Amt	Total Expense Amt	
15/12/2025	0.00	9924.00	0.00	9924.00	0.00	0.00	0.00	9924.00
13/12/2025	0.00	3137.00	0.00	3137.00	0.00	0.00	0.00	3137.00
12/12/2025	0.00	4300.00	0.00	4300.00	0.00	0.00	0.00	4300.00
11/12/2025	0.00	33137.00	0.00	33137.00	0.00	0.00	0.00	33137.00
10/12/2025	0.00	55475.00	0.00	55475.00	0.00	0.00	0.00	55475.00
09/12/2025	0.00	31742.00	0.00	31742.00	0.00	0.00	0.00	31742.00
08/12/2025	0.00	7330.00	0.00	7330.00	0.00	0.00	0.00	7330.00
06/12/2025	0.00	10349.00	0.00	10349.00	0.00	0.00	0.00	10349.00
05/12/2025	0.00	24814.00	0.00	24814.00	0.00	0.00	0.00	24814.00
04/12/2025	0.00	5992.00	0.00	5992.00	0.00	0.00	0.00	5992.00
Total	0.00	218780.00	0.00	218780.00	0.00	0.00	0.00	218780.00

Previous

1

 2
 Next

19. Tax Report

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾						
VR-8 Report [All] From 01/12/2025 To 31/12/2025						
Export	Search: <input type="text"/>					
Bilty No	Bilty Date	Consignor Name	Consignor Address	Consignor City	Consignor GSTIN	Consignee Name
D82571	01/12/2025	HELP LAB HELATHCARE PVT LTD	HOUSE OF MUNKI DEVI, MAURYA BIHAR COLONY	PATNA	10AACCH9412Q1ZH	NISHANT MEDICAL AG
D82572	01/12/2025	MEDLEY PHARMACEUTICALS LTD.	OPP. R.S INDANE GAS SERVICE, KUMHRAR	PATNA	10AAACM2764J1ZR	SHIVAM ENTERPRISES-
D82575	01/12/2025	ARISTO PHARMACEUTICALS LTD.	S. P. VERMA ROAD.	PATNA	10AAACA4495N1ZN	SHYAM AGENCIES-MD
D82576	01/12/2025	ARISTO PHARMACEUTICALS LTD.	S. P. VERMA ROAD.	PATNA	10AAACA4495N1ZN	SHYAM AGENCIES-MD
D82577	01/12/2025	ARISTO PHARMACEUTICALS LTD.	S. P. VERMA ROAD.	PATNA	10AAACA4495N1ZN	SHYAM AGENCIES-MD
D82578	01/12/2025	ARISTO PHARMACEUTICALS LTD.	S. P. VERMA ROAD.	PATNA	10AAACA4495N1ZN	BIHAR MEDICAL AGEN
D82579	01/12/2025	ARISTO PHARMACEUTICALS LTD.	S. P. VERMA ROAD.	PATNA	10AAACA4495N1ZN	BIHAR MEDICAL AGEN
D82581	01/12/2025	CAPLET INDIA PVT LTD	SHANTI NIKETAN FRASER ROAD PATNA	PATNA	10AABCC0624J1ZD	B.S. ENTERPRISES-BGP
D82582	01/12/2025	CAPLET INDIA PVT LTD	SHANTI NIKETAN FRASER ROAD PATNA	PATNA	10AABCC0624J1ZD	OM MEDICAL AGENCY
D82587	01/12/2025	AGLOWMED LTD.	PLOT NO-6, NEAR KRISHNANIKETAN GIRL SCHOOL	PATNA	10AABCA9519L1ZR	DHANWANTARI PHARI
Total	4812					
Previous				1	2	3
				4	5	...
				482	Next	

20. Admin Report-> User Log

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾						
User Log - Summary From 01/12/2025 To 16/12/2025						
Export	Search: <input type="text"/>					
Form Name	Action Name	Entry No	Date	Time	User Name	Remarks
PAIDRECEIPT	ADD	2122	01/12/2025	12:13:21 PM	upadhyay	TOTAL BILTY: 6, AMOUNT: 1870, PAID: 1870, GROSS: 1870, BILTIES: D78171, D78119, D791
BILL	ADD	1980	02/12/2025	12:10:52 PM	dipua	TOTAL BILTY: 18, TOT PACK: 358, TOT WEIGHT: 0, GROSS: 37553
BILL	ADD	2010	02/12/2025	12:28:45 PM	dipua	TOTAL BILTY: 9, TOT PACK: 186, TOT WEIGHT: 0, GROSS: 5358
PAIDRECEIPT	ADD	2130	02/12/2025	02:08:51 PM	upadhyay	TOTAL BILTY: 5, AMOUNT: 676, PAID: 676, GROSS: 676, BILTIES: D70655, D74099, D74101,
BILL	ADD	2085	02/12/2025	02:49:32 PM	dipua	TOTAL BILTY: 27, TOT PACK: 480, TOT WEIGHT: 490, GROSS: 34700
BILTY	ADDED	D82550	01/12/2025	12:16:10 PM	vicky	AMOUNT: 69, TOTAL: 162.59, NET AMOUNT: 163, HAMALI: 0, SURCHARGE: 0, RRC: 0, COI
BILTY	ADDED	D82551	01/12/2025	12:18:59 PM	vicky	AMOUNT: 80, TOTAL: 120, NET AMOUNT: 120, HAMALI: 0, SURCHARGE: 0, RRC: 0, COLL C
BILTY	ADDED	D82552	01/12/2025	12:19:38 PM	vicky	AMOUNT: 1014, TOTAL: 1054, NET AMOUNT: 1054, HAMALI: 0, SURCHARGE: 0, RRC: 0, C
BILTY	ADDED	D82553	01/12/2025	12:20:04 PM	vicky	AMOUNT: 234, TOTAL: 274, NET AMOUNT: 274, HAMALI: 0, SURCHARGE: 0, RRC: 0, COLL
BILTY	ADDED	D82554	01/12/2025	12:20:37 PM	vicky	AMOUNT: 390, TOTAL: 430, NET AMOUNT: 430, HAMALI: 0, SURCHARGE: 0, RRC: 0, COLL
1	2	3	4	5	>	>>
Previous				1	2	3
				4	5	...
				10	Next	

Utilities: SMS Settings

Page to create templates for sms.

SMS Settings

SMS Phone Number
Primary Phone (Phone-1)

Entries	Action	Message	Msg To	Admin	Branch
<input type="checkbox"/> Bilty	All	DEAR {RNAME}, YOUR BILTY: {ENO}, GROSS: {GROSS} HAS BEEN GENERATED. THANKING YOU {F	Con	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Manifest	Add	DEAR {RNAME}, YOUR BILTY: {ENO}, GROSS: {GROSS} HAS BEEN GENERATED. THANKING YOU {F	Both	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Bill	All	DEAR {RNAME}, YOUR BILL NO: {ENO}, DTD:{EDT} ,GROSS: {GROSS} FROM {BFDT} TO {BTD	Phone	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Gatepass	Add	DGDFG		<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Unload	All	DFGDF		<input type="checkbox"/>	<input type="checkbox"/>

Tag

Details

I case of Manifest, the SMS will be sent to all the Consignor and Consignee found in bilty.

Save

Close

Utilities: Print Style Setting

Page to manage your multiple style of prints.

Print Settings

Entry Type
--Select Entry Type--

Print Style

Crystal File Name (Ex: bilty.rpt)

☐ Set This Print Setting Default

Print Report Descriptions

Save

Close

Existing Print Settings

Entry	Title/Caption	File Name	Default	Description
BILTY	BILTY A4	BILTY_A4.RPT		
BILTY	BILTY PRINT (MULTI BILTY)	bilty.rpt	YES	This print file will print single page with consignor, o
BILTY	BILTY SINGLE PRINT	BILTY_SINGLE.RPT		
MANIFEST	Manifest (Multi Print)	manifest.rpg		asdfsdlk asdfikaj sdfi asdfikj lasdfj lkj alksdjflkasdf

Utilities: Bilty/Challan Setting

Page to manage your bilty/chalan controls.

Bilty Setting

<input type="checkbox"/> No Stop On Branch Name	Pvt Mark	--Select--	Form No	Hide	Miscellaneous	--Select--
<input type="checkbox"/> No Stop On Manual Bilty No	Eway Bill	--Select--	Form Date	Hide	Stat	--Select--
<input type="checkbox"/> No Stop On Bilty Date	Eway Bill Date	No Stop Cursor	Lorry No	Hide	Other Charge	--Select--
<input checked="" type="checkbox"/> No Stop On Bilty Time	Inv No	--Select--	Distance	Hide	Tax	--Select--
<input type="checkbox"/> No Stop On From Station	Inv Date	--Select--	Remarks	--Select--		
<input checked="" type="checkbox"/> No Stop On Consigner Address	DD/CC Att	--Select--	Surcharge	--Select--		
<input checked="" type="checkbox"/> No Stop On Consigner Phone	Goods Value	--Select--	Hamali	--Select--		
<input type="checkbox"/> No Stop On To Station	Billing Type	--Select--	RRC	--Select--		
<input checked="" type="checkbox"/> No Stop On Consignee Address	Risk	--Select--	Coil'n Charge	--Select--		
<input checked="" type="checkbox"/> No Stop On Consignee Phone	POD	--Select--	FOV	--Select--		
Pack-2	Form Type	Hide	DD Charge	--Select--		
Pack-3						
Pack-4						
Pack-5						

Control Panel: Organization

Page to manage your organization information.

Your Organization

Organization Name AADIDEV SOFTWARE		Short Name ADS
Company Display Name AADIDEV SOFTWARE (2025-26)		
Address-1 TRANSPORT NAGAR GATE NO-2 M.G. SETU ROAD		
Address-2		
City Name PAHARI PATNA	State Name BIHAR	
Pincode 800026	Phone-1 8102075009	Phone-2 7004735875
Whatsapp	Email Id	Website
Fin Year From 01/04/2025		
Fin Year To 31/03/2026		

GSTIN 10BLTPK6279G2ZR	PAN	Aadhar No
Bank Name IDBI Bank	Branch Name KANKARBAG	Branch Code KANKARBAG
AC Holder Name AADIDEV SOFTWARE	A/C Number 1020102000015251	IFSC Code IBKL 0001020
UPI Id		UPI Id Holder Name
License No 10023	License Valid Upto 2025-03-31	LicenseActive Date dd/mm/yyyy
Work Type TRANSPORT	Database Name TransDemo	

Save

Close

Control Panel: User Registration

Page to manage your logins with roles

User Registration

Code NEW	User Name/Caption Enter User name...	Email/Login ID Enter login id
Password Enter password		Confirm Password Confirm password
Login Group --Select Group--	Account Name --Select Account---	
<input checked="" type="checkbox"/> Active User		
Booking Station Name		
<input checked="" type="checkbox"/> PATNA		
<input type="checkbox"/> ABNDELIHAT		
<input type="checkbox"/> AHMEDABAD		
<input type="checkbox"/> AJHOKOPU		
<input type="checkbox"/> AJOKOPA		
Default Branch --Select Default Branch---		
Upload Images		

Save

List

Close

Permission/Cridentials

Form	ADD	MOD	DEL	PRINT
<input checked="" type="checkbox"/> MANIFEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> BILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> GATEPASS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> POD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> DELIVERY STAT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> MONEY RECEIPT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

REPORTS

<input checked="" type="checkbox"/> PARTY REPORT
<input checked="" type="checkbox"/> MANIFEST REPORT
<input checked="" type="checkbox"/> BILL REPORT
<input checked="" type="checkbox"/> STATION REPORT
<input checked="" type="checkbox"/> LEDGER

