AADIDEV SOFTWARE, Ashok Nagar, Road No. -10,
Karbigahiya, Patna, Bihar - 800001

Logistics Software

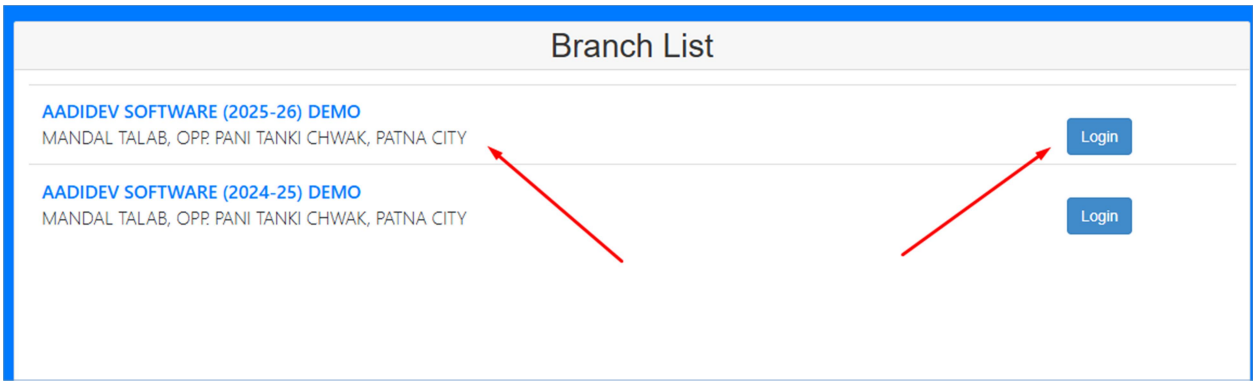
Project Details

Index

1. Masters
2. Entries
3. Accounts
4. Reporting
5. Control Panel
6. Utilities

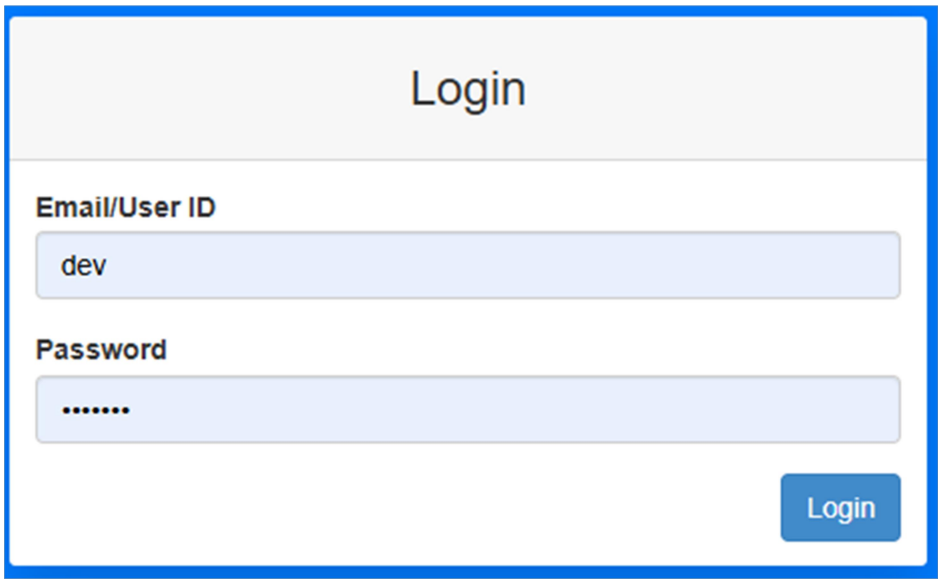
Branch/Fin Year Wise List

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



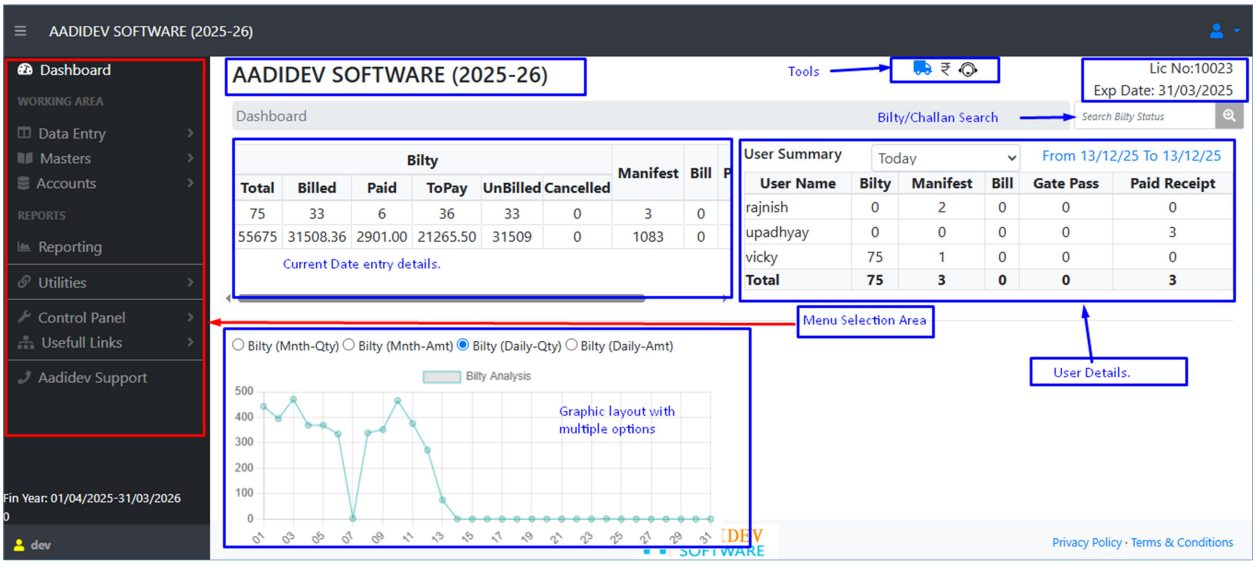
Login

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



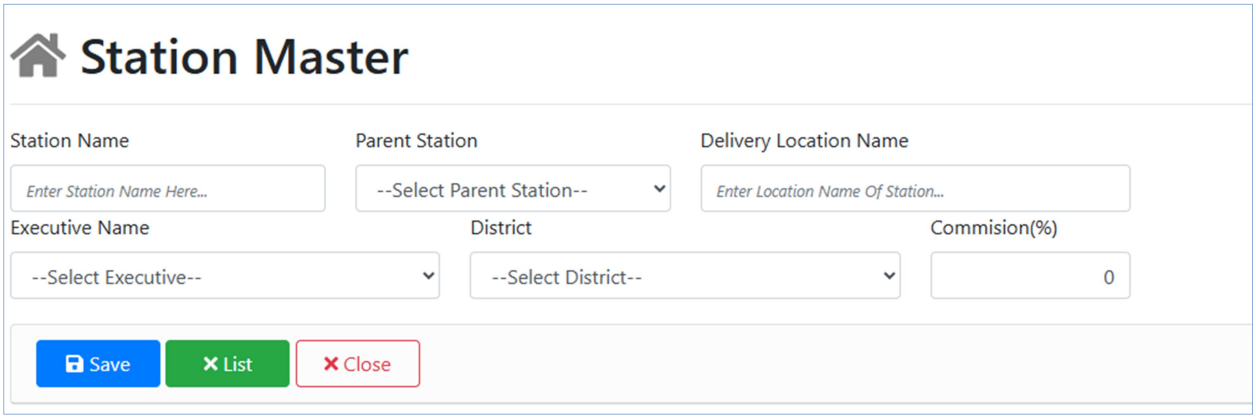
Dashboard/Landing Page

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.



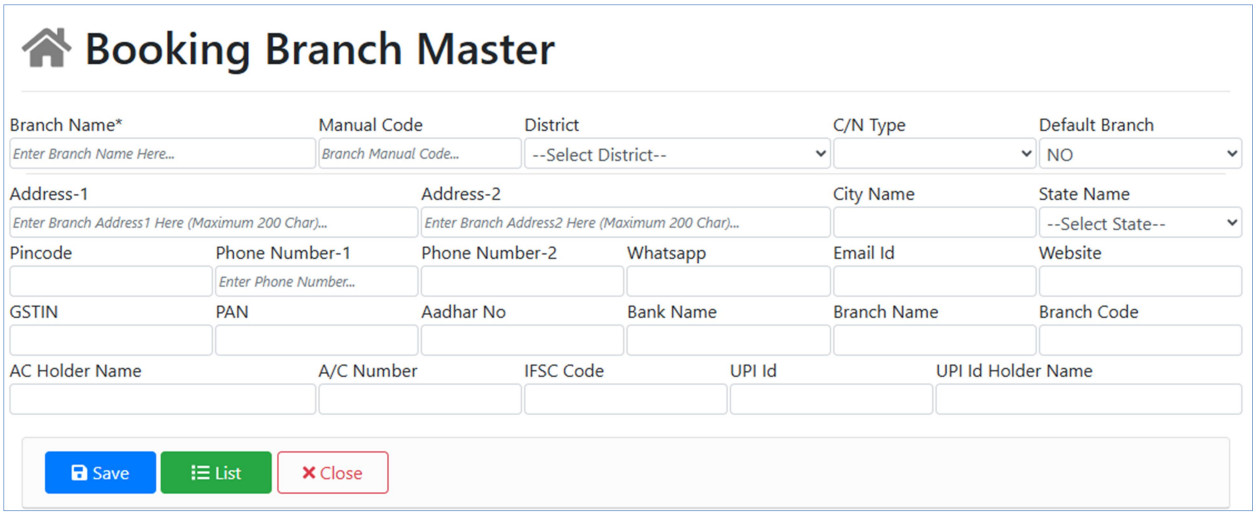
Masters: Station Master

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



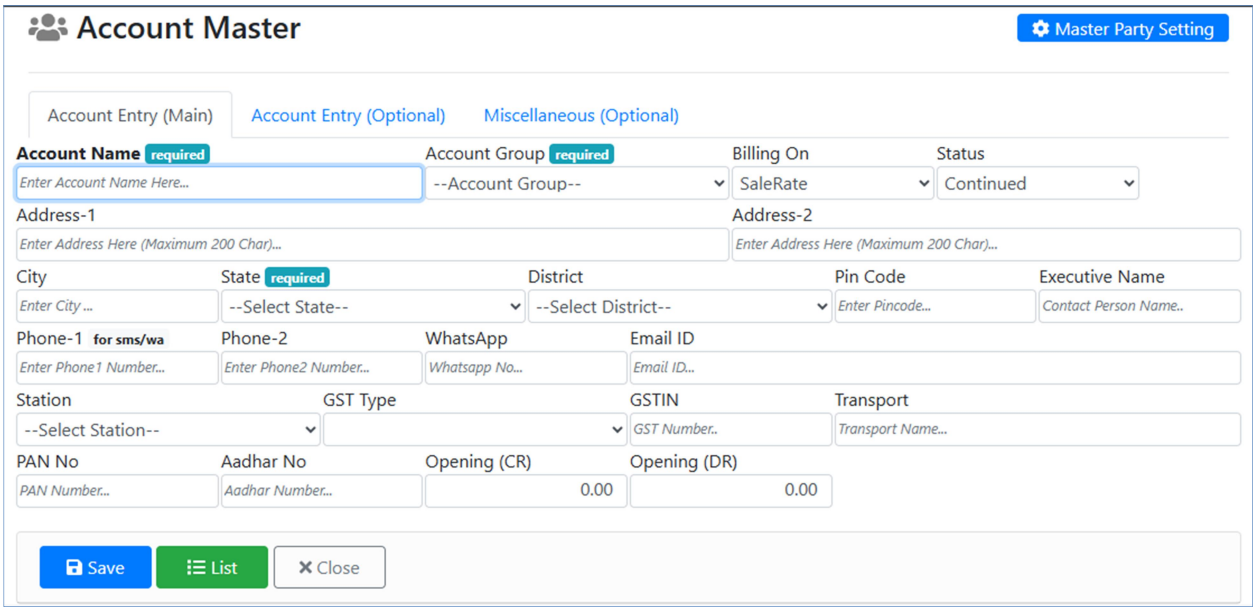
Masters: Booking Branch

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



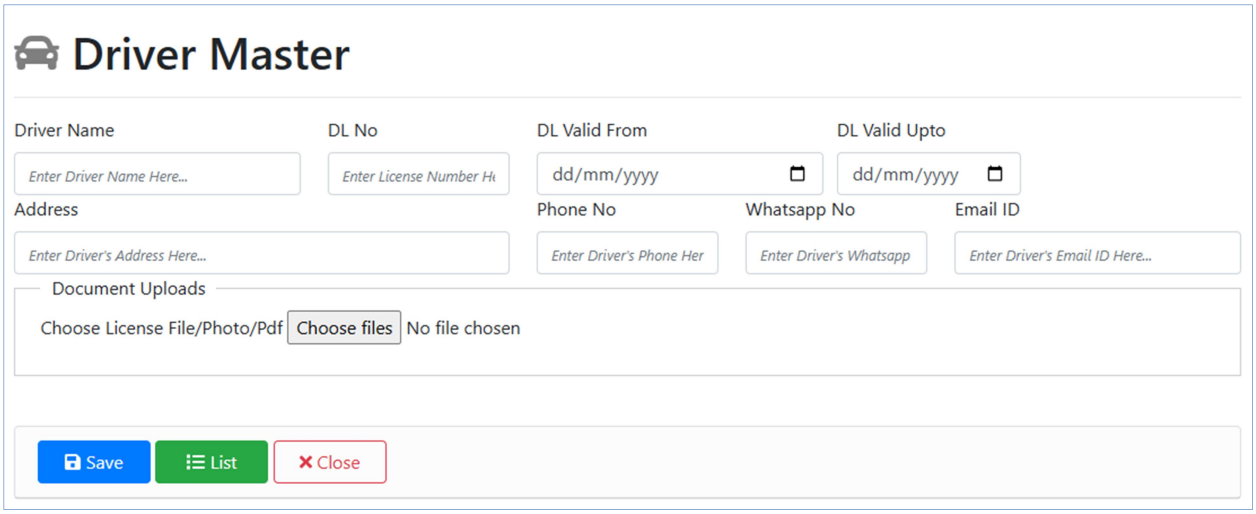
Masters: Account Master

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



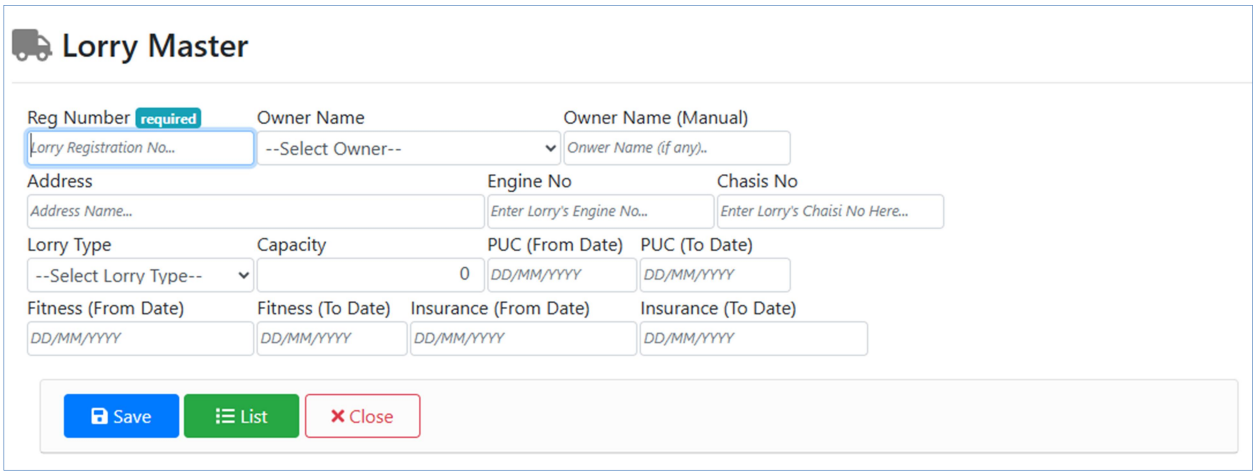
Masters: Driver Master

This page is used to create lorry drivers



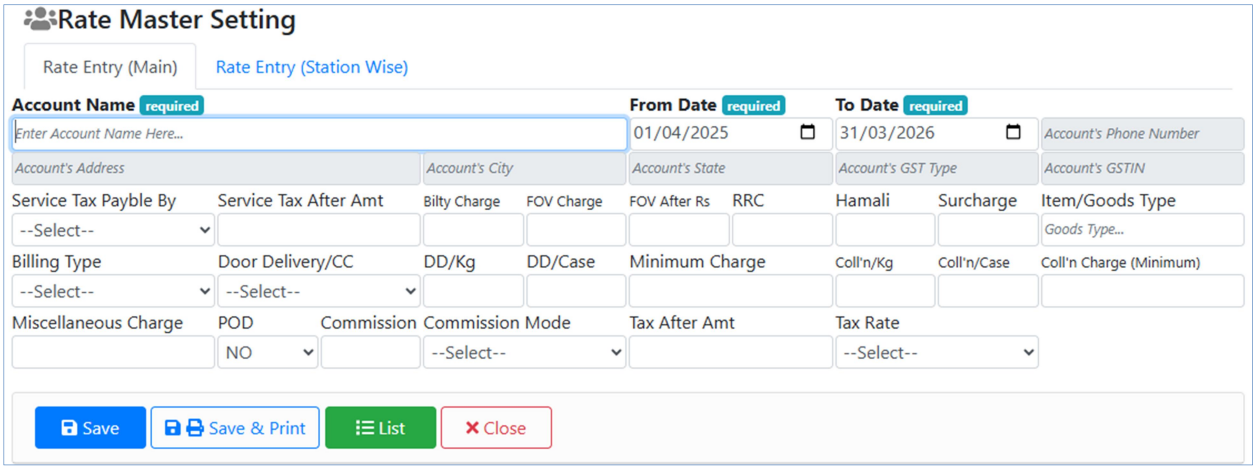
Masters: Lorry Master

This page is used to create lorry/Vehicle



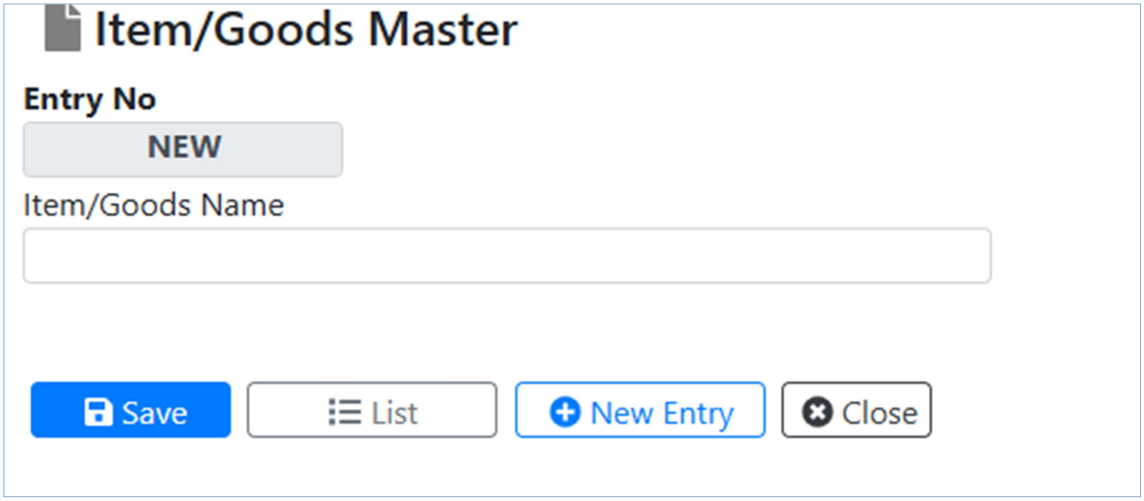
Masters: Rate Plan Master

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.



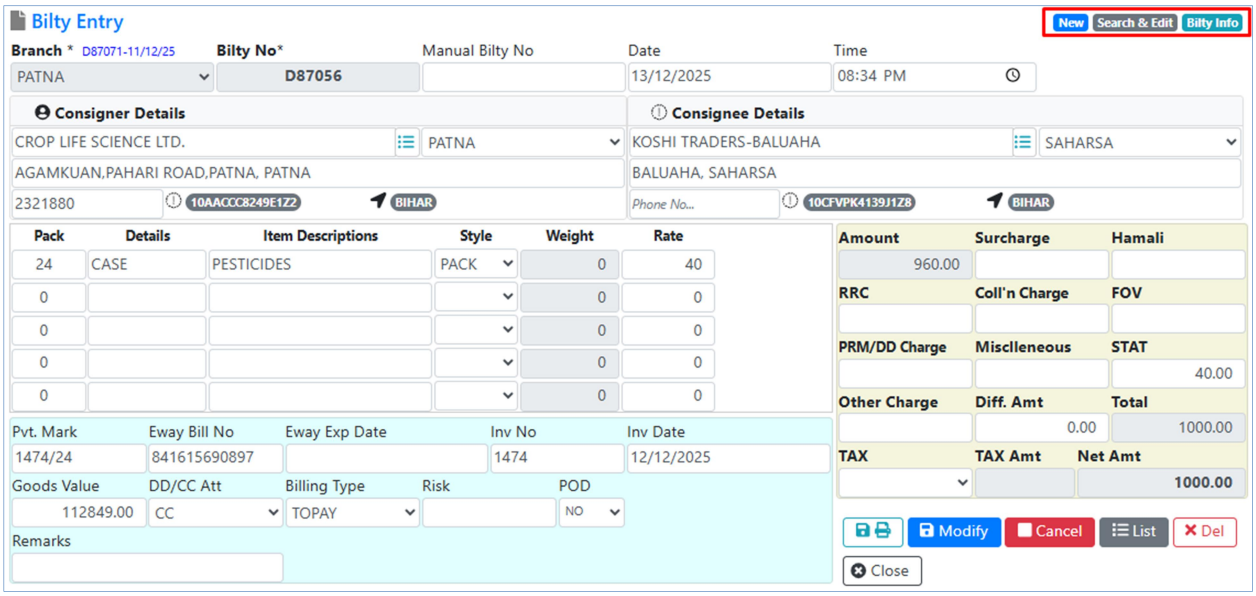
Masters: Item/Product Master

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.



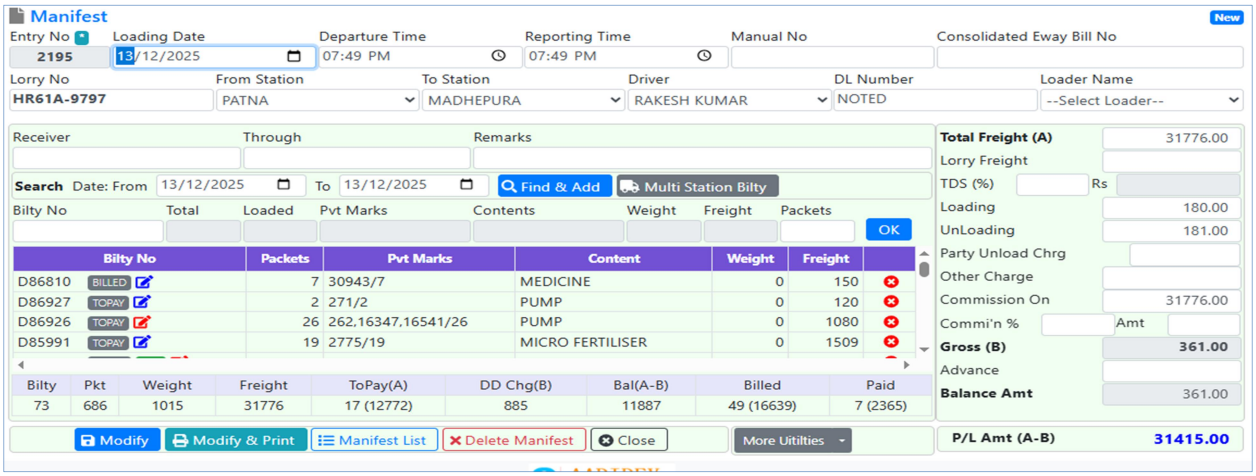
Entry: Bilty/Challan

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



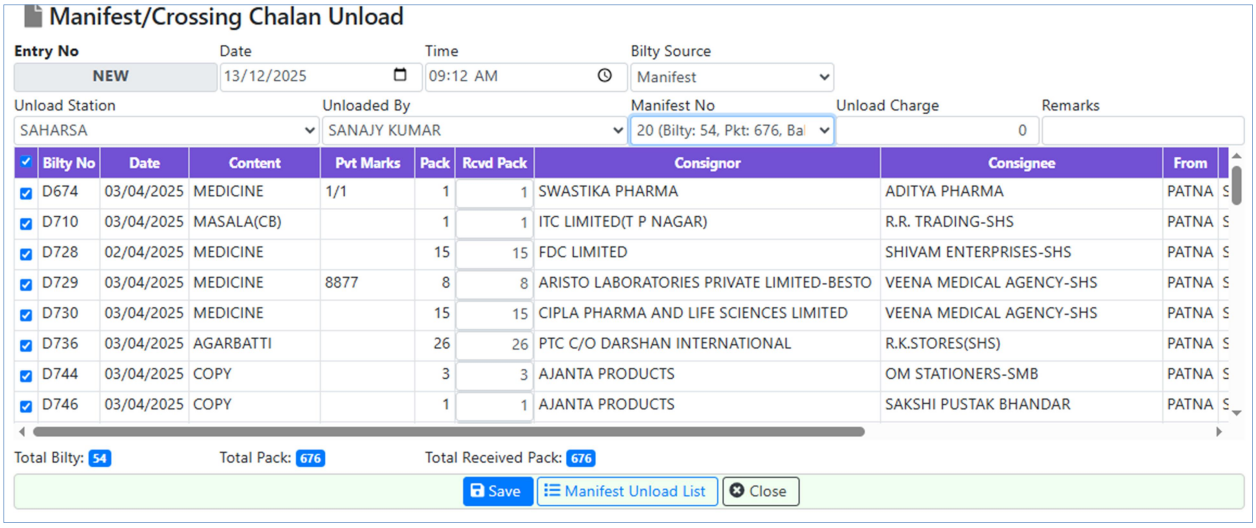
Entry: Manifest/Loading

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



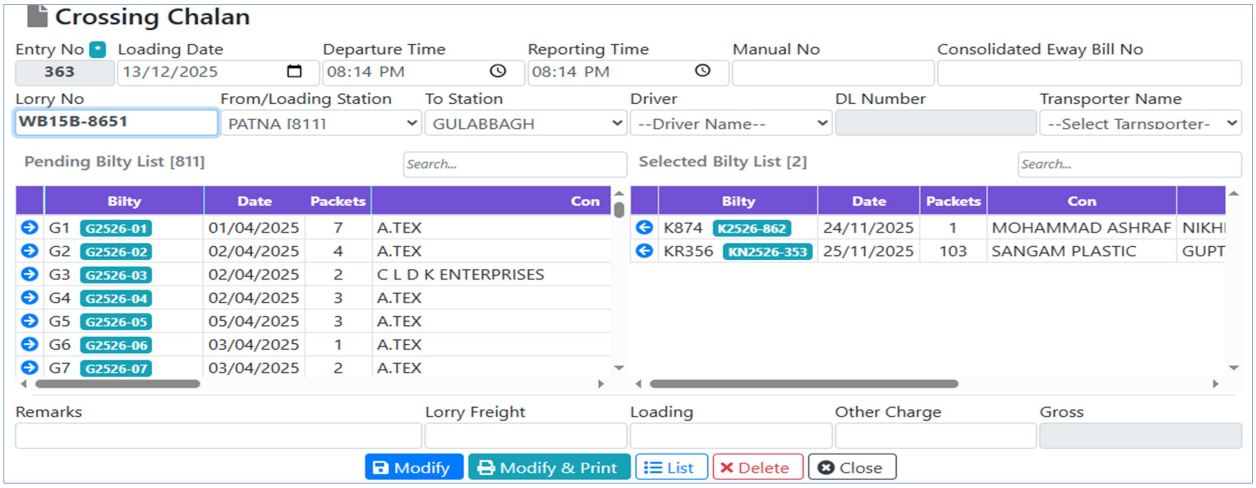
Entry: Manifest/Crossing Challan Unload

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



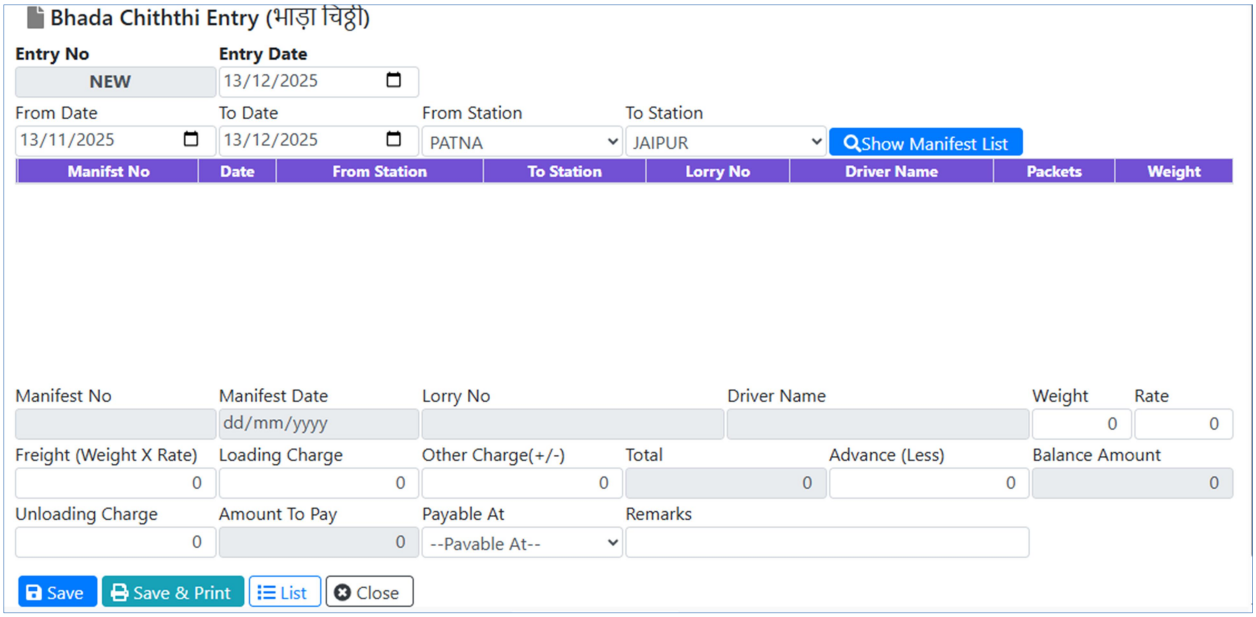
Entry: Crossing Challan

This is used to load or generate crossing challan



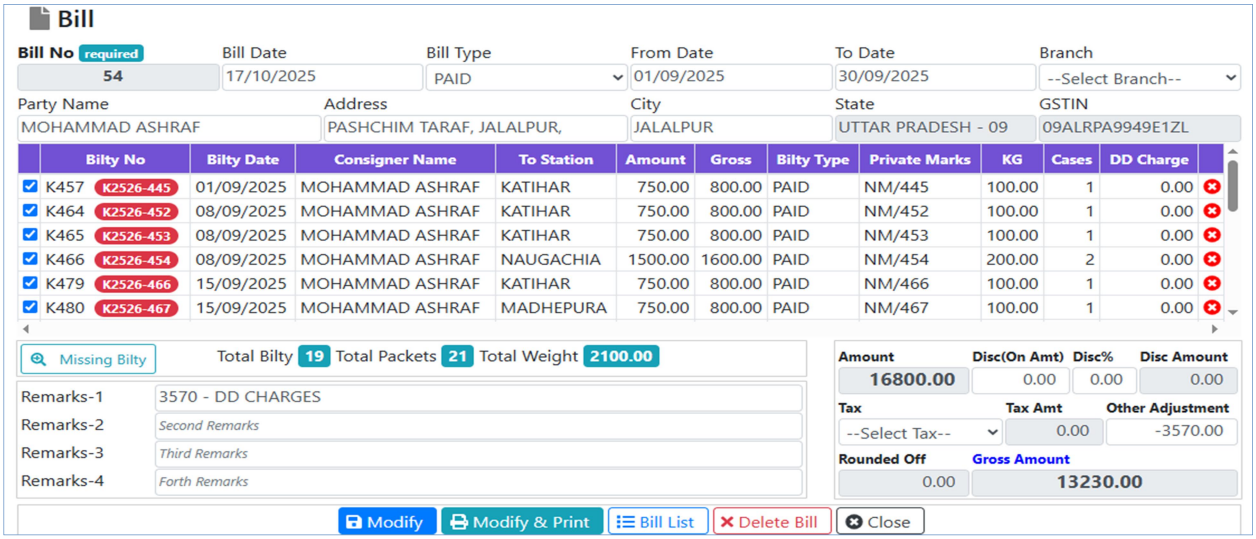
Entry: Bhara Chiththi

This is used to generate Bhara Chiththi



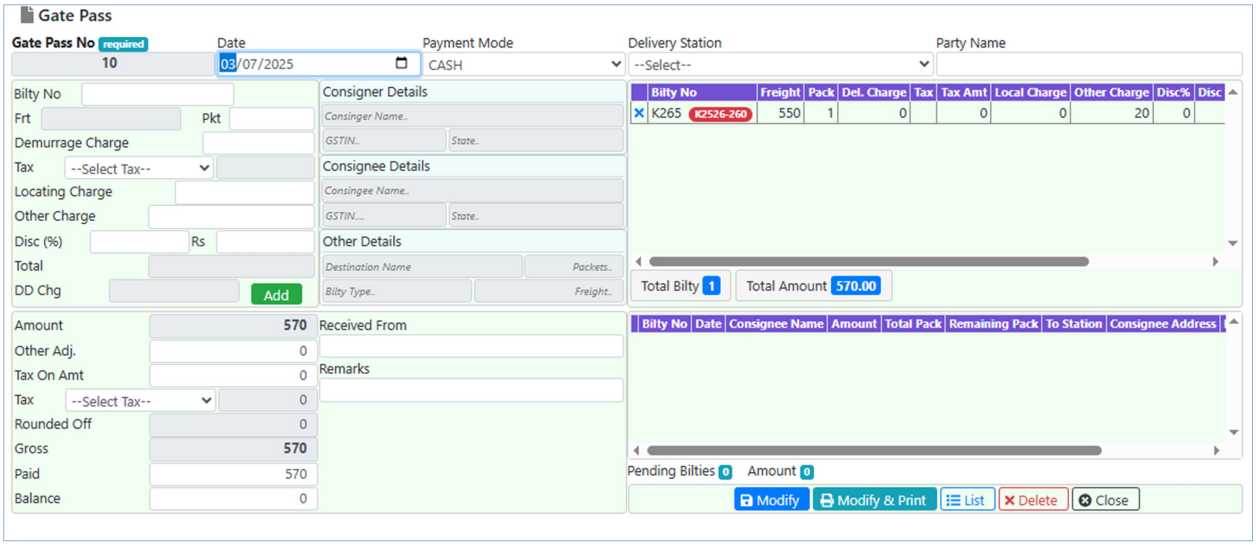
Entry: Bill

This is used to generate monthly bill



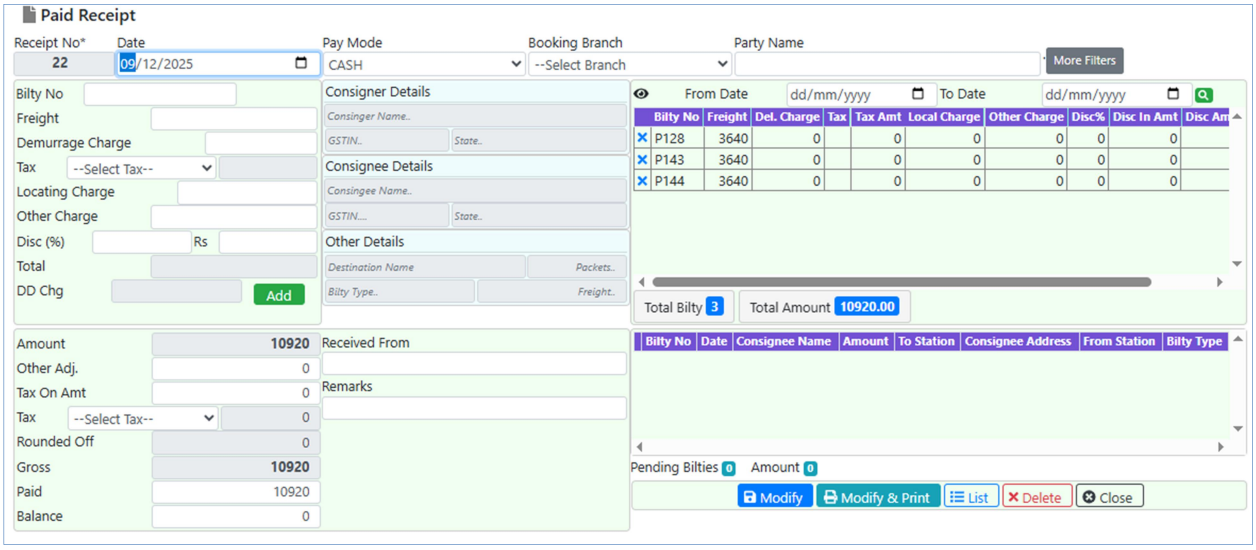
Entry: Gate Pass

This is used to generate Gate Pass



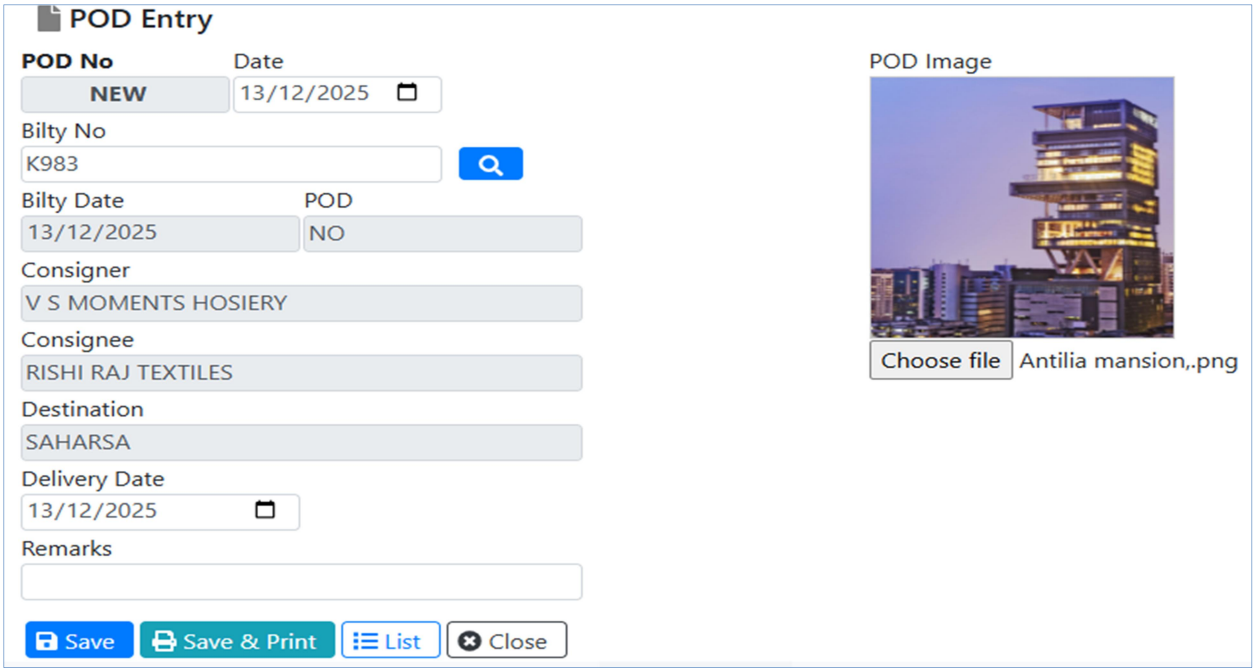
Entry: Paid Receipt

This is used to generate Paid Receipt



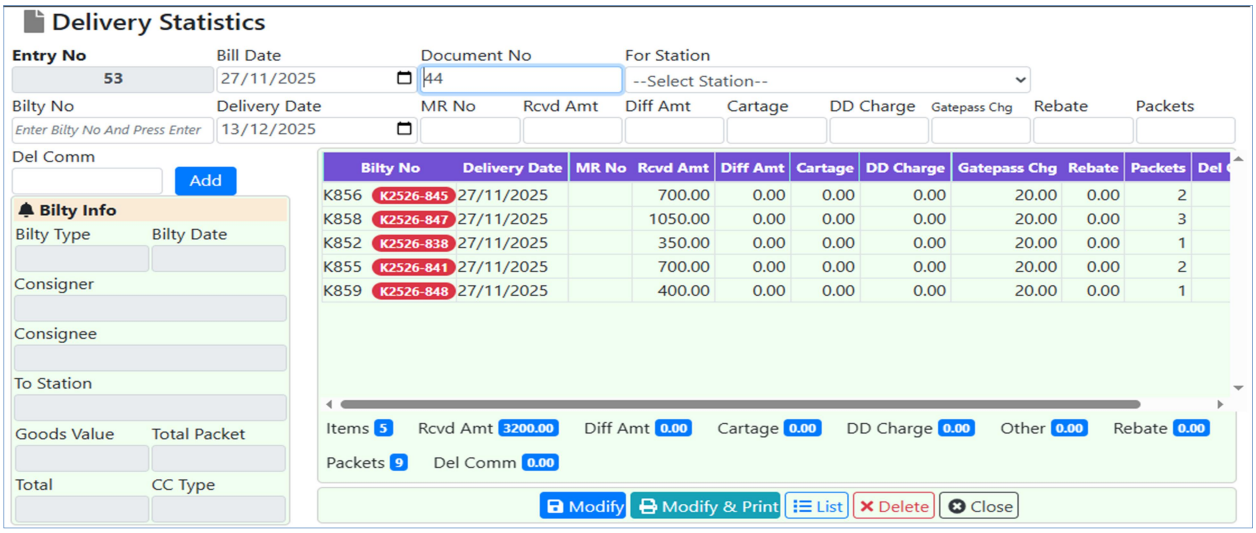
Entry: POD

This is used to generate POD



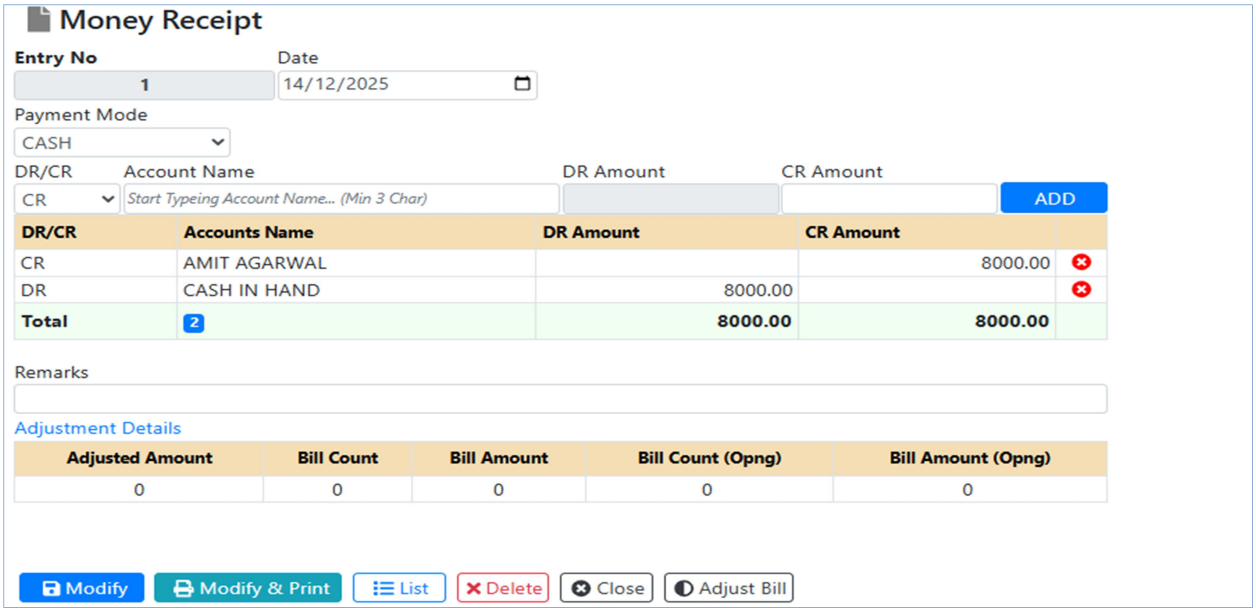
Entry: Delivery Stats

This is used to generate Delivery Stats



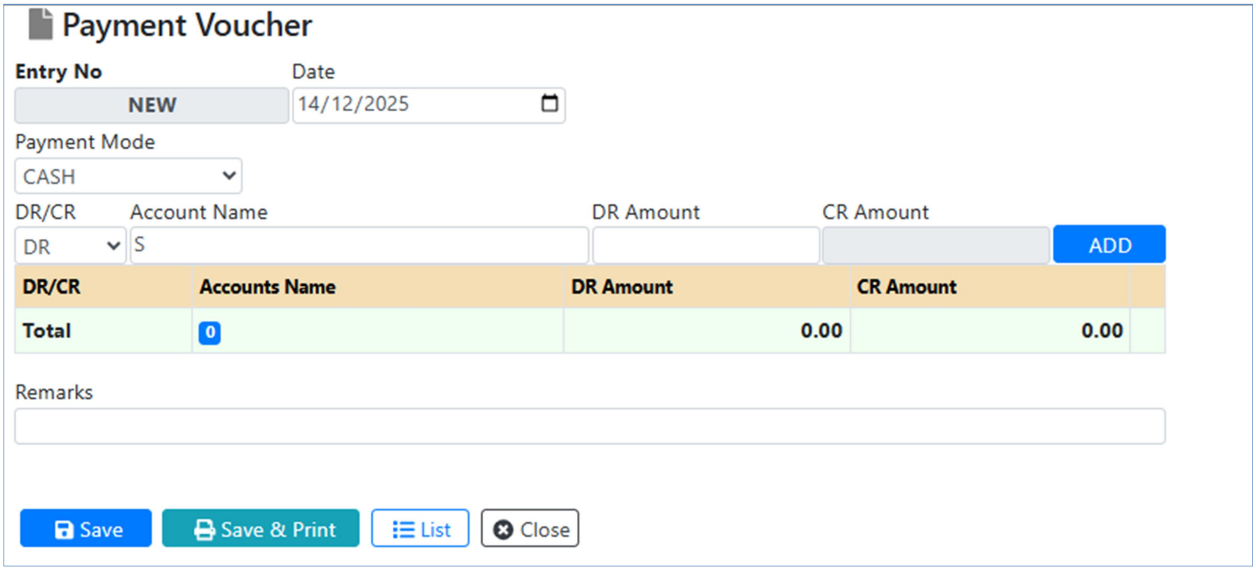
Accounts: Money Receipt

This is used to maintain receipt from party



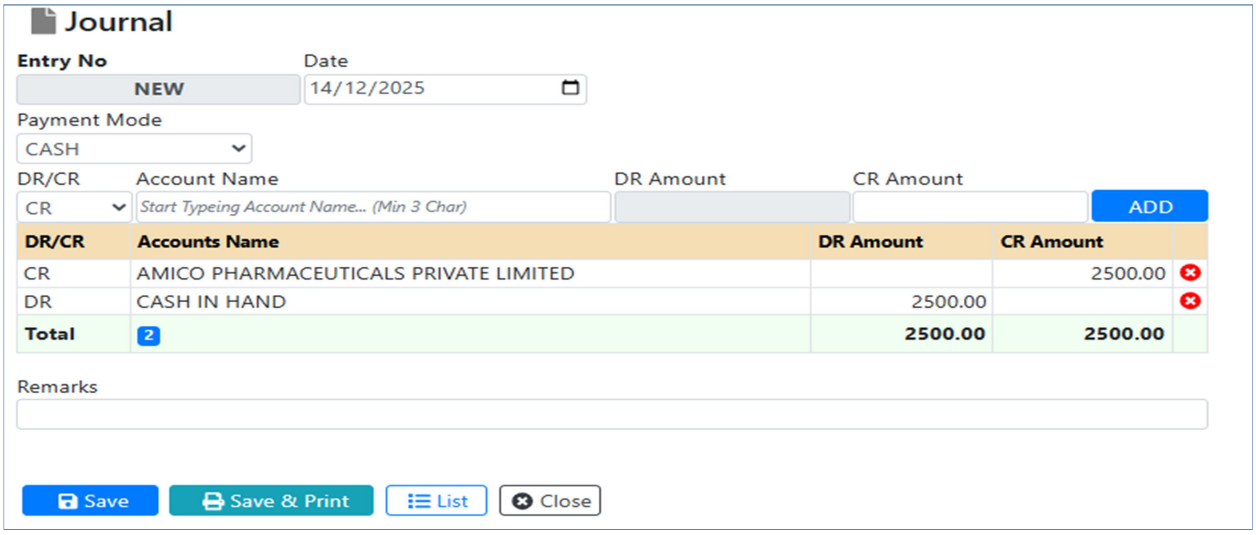
Accounts: Payment Voucher

This is used to maintain payment voucher.



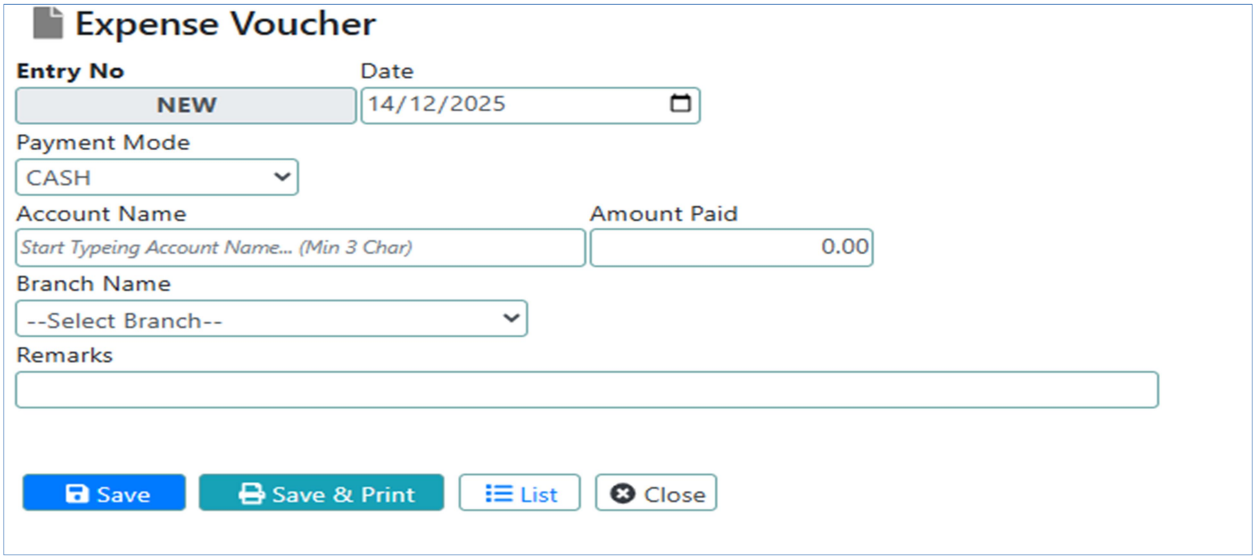
Accounts: Journal

This is used to maintain Journal.



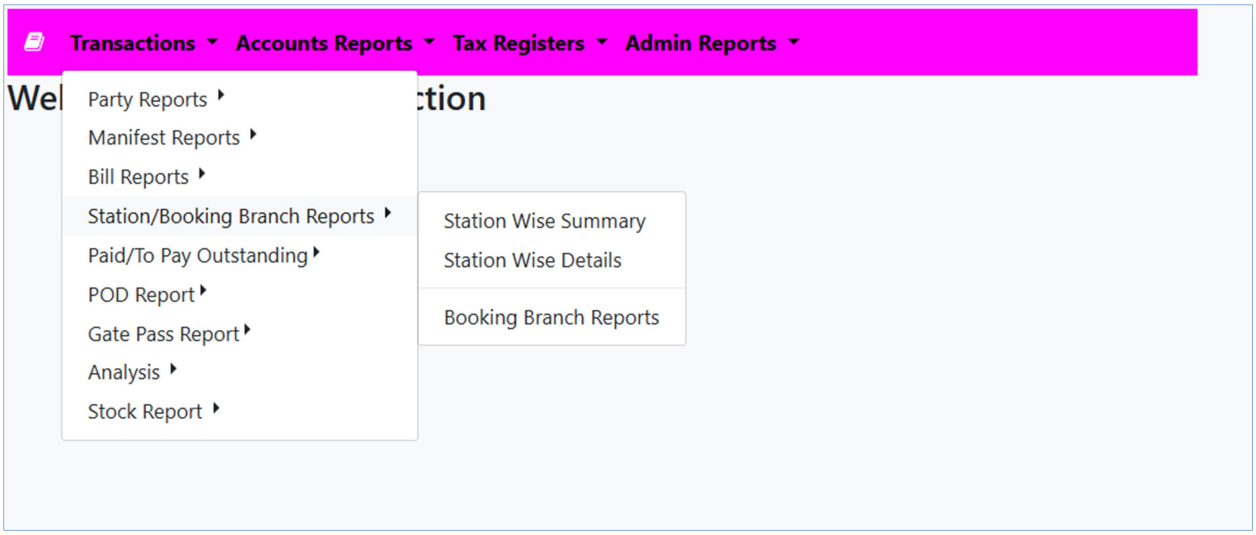
Accounts: Expense Voucher

This is used to maintain expenses



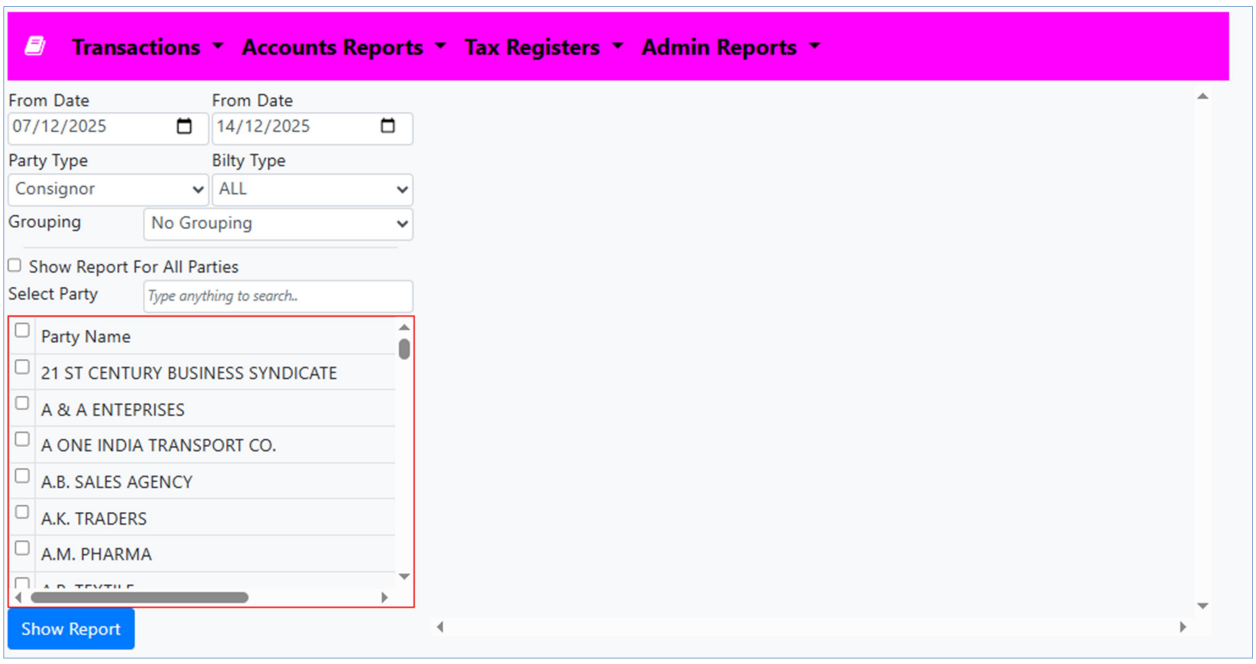
Reporting: Reports Menu

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



Reporting: Reports Dialog

Criteria Dialog before generating reports.



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:

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(I
D85201		08/12/2025	22	0	2537/22	MEDICINE	SUPAUL	SHREE BHUWNESHWARI I
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 H
D85794		09/12/2025	2	0	50088/2	MEDICINE	ARARIA	ABBOTT H
D86986		12/12/2025	1	0	50121/1	MEDICINE	SUPAUL	ABBOTT H
Total	*3*		*4*	*0*				
Consigner	**ABBOTT HEALTHCARE PVT. LTD.(ABHYUDAYA IMPEX)**							
D85462		08/12/2025	2	0	427486/2	MEDICINE	SUPAUL	ABBOTT H
D85463		08/12/2025	1	0	427479/1	MEDICINE	SUPAUL	ABBOTT H
D85464		08/12/2025	2	0	427478/2	MEDICINE	SUPAUL	ABBOTT H
D85465		08/12/2025	5	0	427466/5	MEDICINE	SUPAUL	ABBOTT H

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:

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 ENTEPRISES	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 ENTEPRISES	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:

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

Transactions Accounts Reports Tax Registers Admin Reports

Manifest Report - Summary From 09/12/2025 To 14/12/2025

Export

Search:

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**

Previous 1 2 3 4 5 Next

6. Manifest Report – Details

Transactions Accounts Reports Tax Registers Admin Reports

Manifest Report - Details From 10/12/2025 To 14/12/2025

Export

Search:

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	AMBEY 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**					

Previous 1 2 3 4 5 ... 169 Next

7. Bill Report All Parties/Party Wise

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	198
ABBOTT HEALTHCARE PVT. LTD.(ABHYUDAYA IMPEX)	RIKABANJ OPP. KATRA ELECTRICITY BOARD	PATNA	2364133	BIHAR-10	10AAACK3935D1Z7	197
ABBOTT INDIA LTD. CFA RAMA ENTERPRISES	RIKABANJ OPP. KATRA ELECTRICITY BOARD	PATNA	2522936	BIHAR-10	10AAACB5170B1ZL	198
ABHISHEK DRUG	C.S.A OF PROBIOTECH(KOPRAN)NEAR SONALI	PATNA	9393211934	BIHAR-10	10AAYFA9951E1Z9	198
ABHISHEK DRUG DISTRIBUTORS.	RAJU BALU LANE, CHOTI PAHARI,	PATNA	9234877216	BIHAR-10	10AAMFA1594P1Z7	198
ACINTA PHARMACEUTICALS PVT.LTD.	ROAD NO.23,BEHIND LITTLE GARDEN SCHOOL,S.K. NAGAR	PATNA	2520212	BIHAR-10	10AAICA3315M1Z0	198
AGLOWMED LTD.	PLOT NO-6,NEAR KRISHNANIKETAN GIRL SCHOOL	PATNA	9431047179	BIHAR-10	10AABCA9519L1ZR	198
AJANTA MARKETING & SALES	601, CHANDI HOUSE EXBITION ROAD, PATNA 800001	PATNA	9386729530	BIHAR-10	10AAMPN2764L2ZI	198
AJANTA MERCHANTRY SERVICES LLP.	AMAN BUILDING,EXHIBITION ROAD	PATNA		BIHAR-10	10ABIFA1762A1ZA	198
AJANTA PHARMA LIMITED. B.S ENTERPRISES	SIDDHARTH KUNJ,NEAR AMAR TRANSPORT,KARMALICHAK	PATNA	0612	BIHAR-10	10AAACA5579P1ZG	198
Total						

Previous 1 2 3 4 5 ... 29 Next

8. Station/Booking Branch Report – Station Wise Summary

9. Station/Booking Branch Report – Station Wise Details

Transactions Accounts Reports Tax Registers Admin Reports

Station Wise Details Report From 15/12/2025 To 16/12/2025

Export Search:

Bilty No	Manual Bilty No	Bilty Date	Packets	Pvt Marks	Descriptions	Consigner
PATNA						
D87511		15/12/25	3	63586/3	MEDICINE	FDC LIMITED
D87442		15/12/25	1	6342/1	MEDICINE	MANKIND PHARMA LTD.C/O KIRAN ENTERPRISES
D87486		15/12/25	3	68003/3	P.SAMPLE	GALPHA LABORATORIES LTD.
D87485		15/12/25	3	68004/3	P.SAMPLE	GALPHA LABORATORIES LTD.
D87440		15/12/25	6	1107/6	MEDICINE	RAINBOW PHARMA
D87615		15/12/25	22	30909/22	PESTICIDES	GODREJ AGROVET LTD.C/O.HARNATKA CORP.
D87439		15/12/25	10	903/10	PESTICIDES	GODREJ AGROVET LTD.C/O.HARNATKA CORP.
D87487		15/12/25	16	44466,44467/16	MEDICINE	ALEMBIC PHARMACEUTICALS LTD.
D87616		15/12/25	9	7379,7380/9	MEDICINE	CFA-BIOLOGICAL E.LTD.
Gross	**10**		**74**			

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

Transactions Accounts Reports Tax Registers Admin Reports

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

Export Search:

Bilty No	Manual Bilty No	Bilty Date	Packets	Pvt Marks	Descriptions	Consigner
Branch Name:	**PATNA**					
Source Station Name:	**PATNA**					
D87442		15/12/25	1	6342/1	MEDICINE	MANKIND PHARMA LTD.C/O KIRAN ENTE
D87440		15/12/25	6	1107/6	MEDICINE	RAINBOW PHARMA
D87441		15/12/25	1	152/1	R/M GOODS	DHIRTI ENTERPRISES
D87615		15/12/25	22	30909/22	PESTICIDES	GODREJ AGROVET LTD.C/O.HARNATKA CC
D87620		15/12/25	97	1584/97	PESTICIDES	ANU PRODUCTS LTD
D87511		15/12/25	3	63586/3	MEDICINE	FDC LIMITED
D87512		15/12/25	1	2180/1	MDICINE	CIPLA PHARMA AND LIFE SCIENCES LIMIT
D87510		15/12/25	2	6236/2	MATTRESS 6X6.5	BHAGWATI ENTERPRISES (SW)

11. Paid/To Pay outstanding

Transactions Accounts Reports Tax Registers Admin Reports

Paid Outstanding Report For Booking Branch Wise [All] From 15/11/2025 To 16/12/2025

Export Search:

Bilty No	Manual No	Bilty Date	Consignor Name	Consignee Name	From	To	Packets	Weight	Content	P
M814	M 925	18/11/2025	A.K. ENTERPRISES-MZP	JUGNU ENTERPRISES	PATNA	PURNEA	20	0	JELLY	134
D77944		18/11/2025	A.K. TRADERS	A.Y. MEDICOS-PRN	PATNA	PURNEA	11	0	MEDICINE	945,
D79296		21/11/2025	A.K. TRADERS	HAMDARD MEDICAL HALL	PATNA	KATIHAR	2	0	MEDICINE	962,
D79450		21/11/2025	A.K. TRADERS	NISHA DRUG AGENCIES-DTG	PATNA	DALTONGANJ	2	0	MEDICINE	NIS
D79780		22/11/2025	A.K. TRADERS	QUADRI MEDICAL HALL	PATNA	BAISI	17	0	MEDICINE	967,
D85499		08/12/2025	A.K. TRADERS	A.Y. MEDICOS-PRN	PATNA	PURNEA	3	0	MEDICINE	104
D87619		15/12/2025	A.K. TRADERS	A.Y. MEDICOS-PRN	PATNA	PURNEA	4	0	MEDICINE	105
Total	***6***						***39***	***0***		
D79230		21/11/2025	AADITYA BIOTECH LIFESCIENCES	KESHRI DISTRIBUTORS-SHS	PATNA	SAHARSA	5	0	MEDICINE	148
D85106		06/12/2025	AADITYA BIOTECH LIFESCIENCES	KESHRI DISTRIBUTORS-SHS	PATNA	SAHARSA	2	0	MEDICINE	156
Gross	**534**						**5415**	**15843**		

Previous 1 2 3 4 5 ... 63 Next

12. POD Report

Transactions Accounts Reports Tax Registers Admin Reports

POD Report. Type: **All** Report For **From Station Wise** [All] From 16/11/2024 To 16/12/2025

Export Search:

Bilty No	Manual No	Bilty Date	Consignor Name	City	Consignee Name	City	From	To	Packets	Weight
D65946		14/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	10	0
D67539		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	1	0
D67549		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	5	0
D67551		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	1	0
D67552		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	1	0
D67554		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	1	0
D67555		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	2	0
D67556		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	1	0
D67564		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	1	0
D67565		17/10/2025	ARISTO PHARMACEUTICALS LTD.	PATNA	SHYAM AGENCIES-MDP	MADHEPURA	PATNA	MADHEPURA	9	0
Total	7655								73723	23208

Previous 1 2 3 4 5 ... 766 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 ENTEPRISES	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 ENTEPRISES	KUARI,BUZURG,NEARINDUSTRIEAL 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 2 3 4 5 ... 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 ENTEPRISES	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 Ma
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:

	Income				Expenses			
Date/Month	Gate Pass Amt	Paid Receipt Amt	Money Receipt Amt	Total Income	Voucher Amt	Expense Amt	Total Expense Amt	Balance 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:

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:

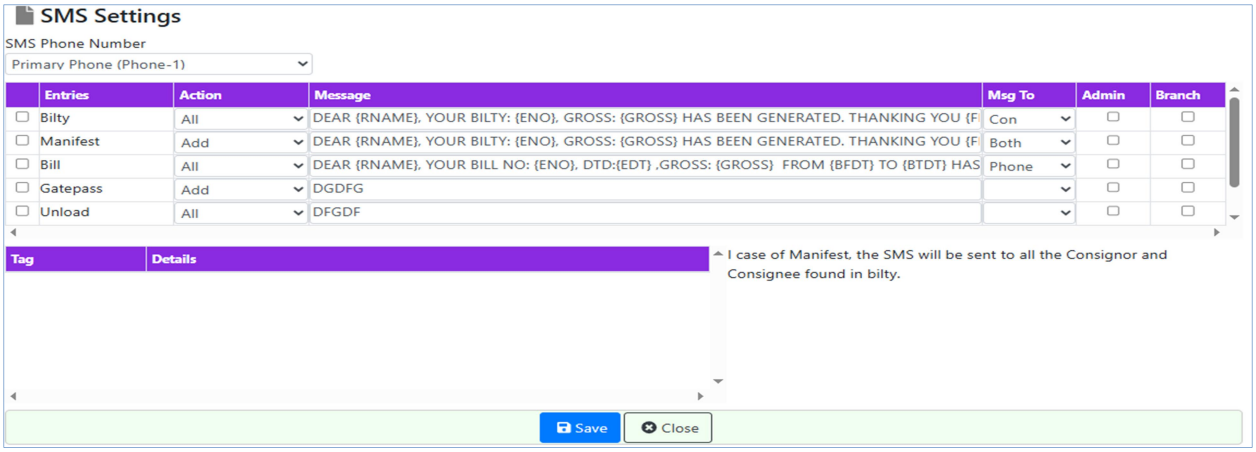
Form Name	Action Name	Entry No	Date	Time	User Name	Remarks
PAIDRECEIPT	ADD	2122	01/12/2025	12:13:21 PM	upadhyay	TOTAL BILTY: 6, AMOUNT: 1870, PAID: 1870, GROSS: 1870, BILTIES: D78171, D78119, D79
BILL	ADD	1980	02/12/2025	12:10:52 PM	dipua	TOTAL BILTY: 18, TOT PACK: 358, TOT WEIGHT: 0, GROSS: 37553
BILL	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 (
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

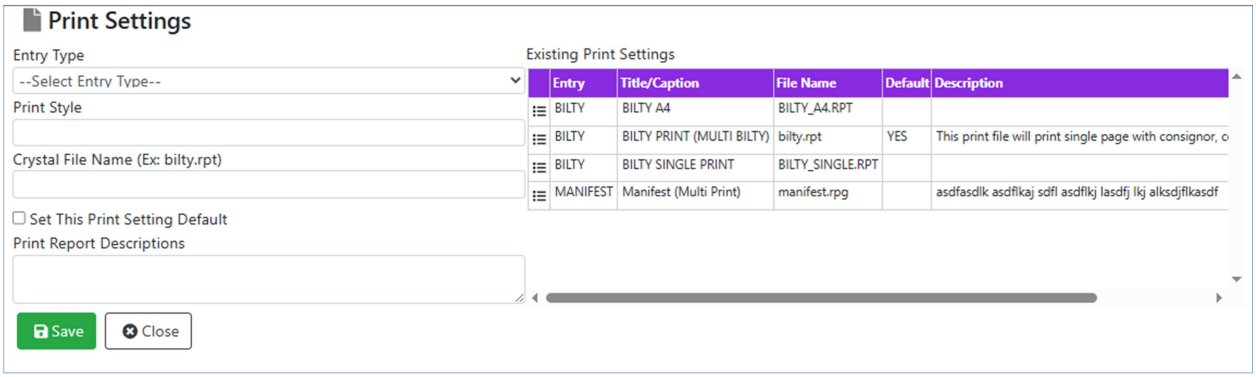
Utilities: SMS Settings

Page to create templates for sms.



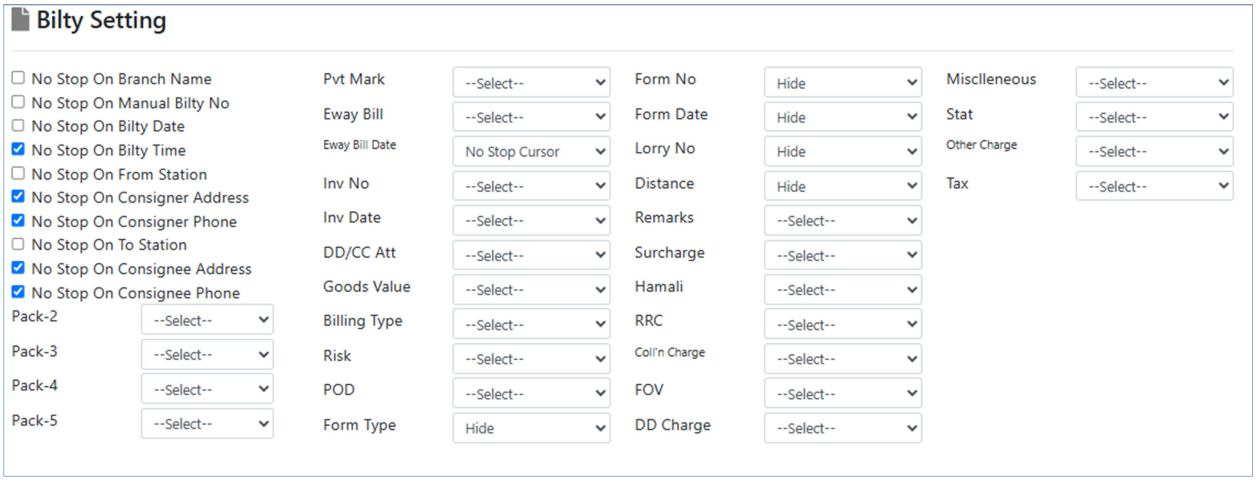
Utilities: Print Style Setting

Page to manage your multiple style of prints.



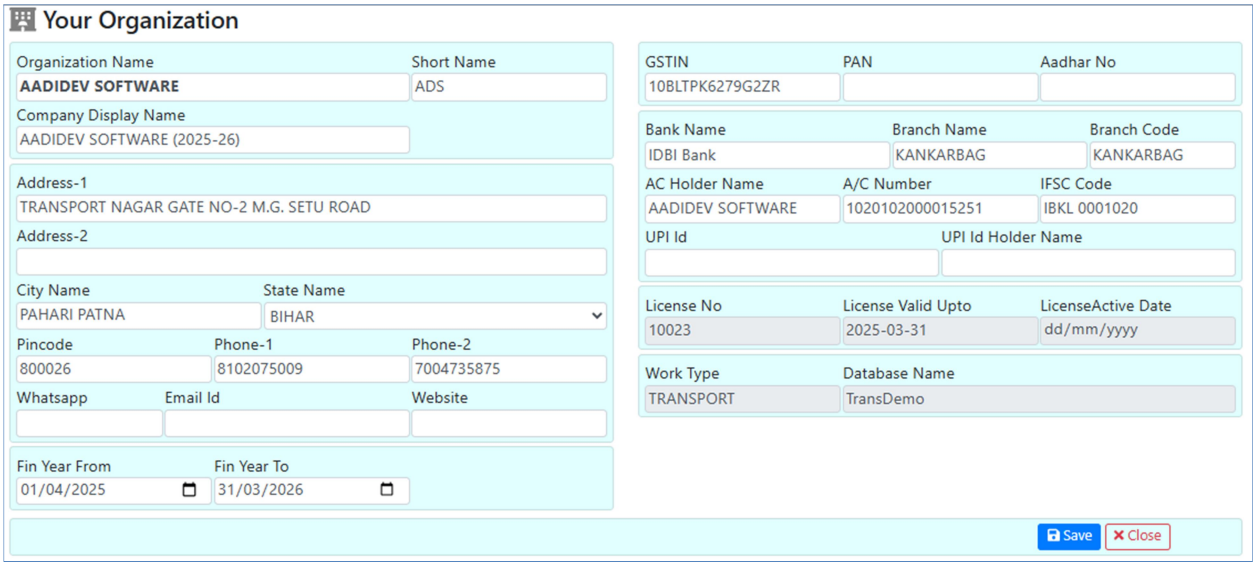
Utilities: Bilty/Challan Setting

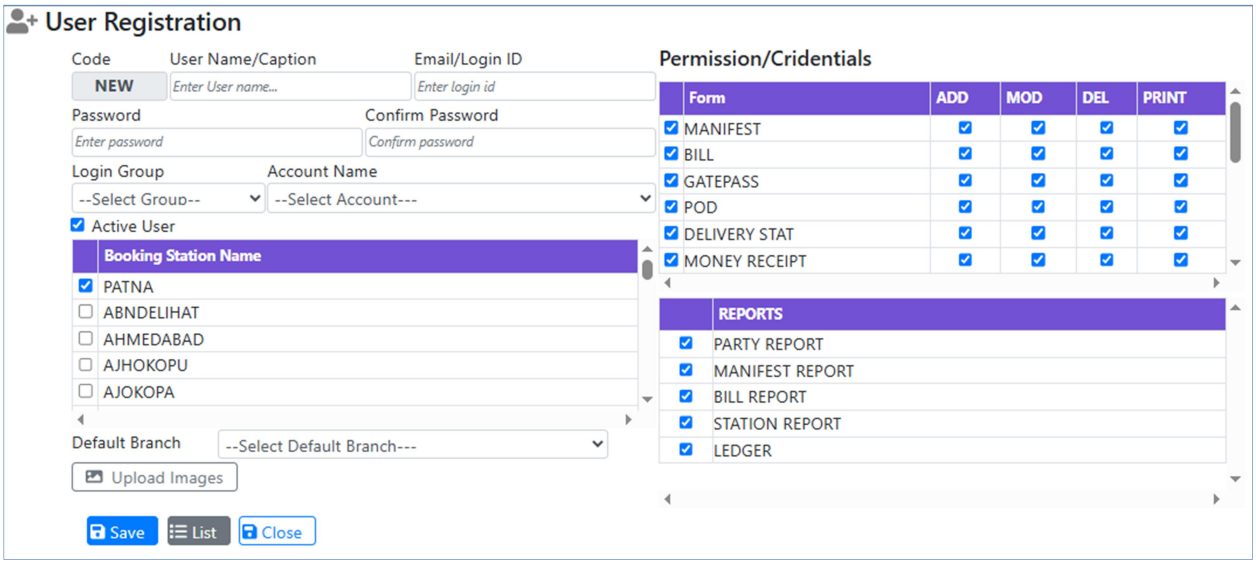
Page to manage your bilty/chalan controls.



Control Panel: Organization

Page to manage your organization information.



Control Panel: User Registation

Page to manage your logins with roles