

Logistics Software

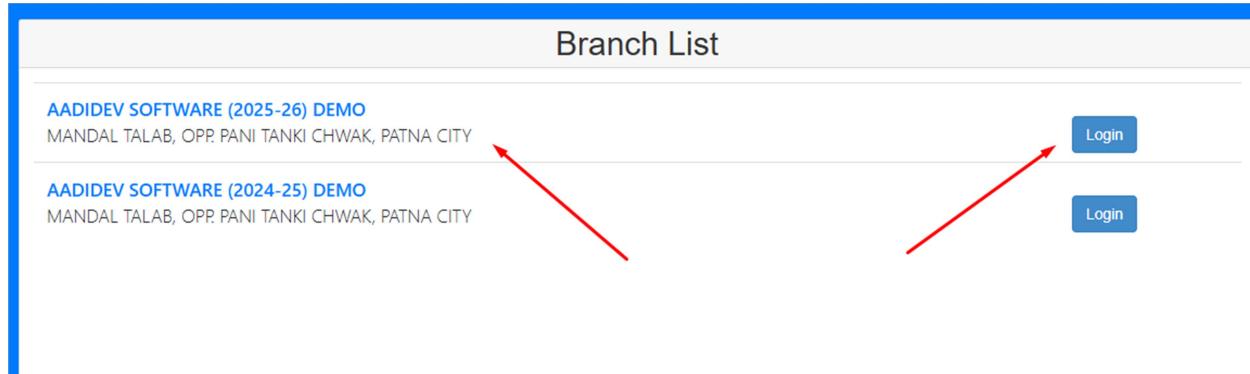
Project Details

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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.



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' page with a blue header. Below the header, there are two input fields: 'Email/User ID' containing 'dev' and 'Password' containing '.....'. At the bottom right is a 'Login' button.

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 Bility, Manifest, Bill etc. details and their other performance in graphic.

The screenshot shows the AADIDEV SOFTWARE (2025-26) dashboard. The left sidebar includes sections for Dashboard, WORKING AREA (Data Entry, Masters, Accounts), REPORTS, Reporting, Utilities, Control Panel, Useful Links, and Aadidev Support. The main area has a header 'AADIDEV SOFTWARE (2025-26)' with sub-sections for Tools, Lic No:10023, Exp Date: 31/03/2025, and Bility/Challan Search. It features a 'Dashboard' section with a table for Bility and a User Summary table. A chart titled 'Bility Analysis' is displayed below. The bottom right corner shows the 'DEV SOFTWARE' logo.

Masters: Station Master

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

The form for creating a Station Master record includes fields for Station Name (input: Enter Station Name Here...), Parent Station (dropdown: --Select Parent Station--), Delivery Location Name (input: Enter Location Name Of Station...), Executive Name (dropdown: --Select Executive--), District (dropdown: --Select District--), and Commision(%) (input: 0). At the bottom are buttons for Save (blue), List (green), and Close (red).

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
Enter Branch Name Here...	Branch Manual Code...	--Select District--	▼	NO ▼
Address-1		Address-2	City Name	State Name
Enter Branch Address1 Here (Maximum 200 Char)...		Enter Branch Address2 Here (Maximum 200 Char)...		--Select State--
Pincode	Phone Number-1	Phone Number-2	Whatsapp	Email Id
	Enter Phone Number...			Website
GSTIN	PAN	Aadhar No	Bank Name	Branch Name
				Branch Code
AC Holder Name	A/C Number	IFSC Code	UPI Id	UPI Id Holder Name

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	
Enter Account Name Here...	--Account Group--	SaleRate	Continued	
Address-1		Address-2		
Enter Address Here (Maximum 200 Char)...		Enter Address Here (Maximum 200 Char)...		
City	State required	District	Pin Code	Executive Name
Enter City ...	--Select State--	--Select District--	Enter Pincode...	Contact Person Name..
Phone-1 for sms/wa	Phone-2	WhatsApp	Email ID	
Enter Phone1 Number...	Enter Phone2 Number...	Whatsapp No...	Email ID...	
Station	GST Type	GSTIN	Transport	
--Select Station--		GST Number...	Transport Name...	
PAN No	Aadhar No	Opening (CR)	Opening (DR)	
PAN Number...	Aadhar Number...	0.00	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
<input type="text" value="Enter Driver Name Here..."/>	<input type="text" value="Enter License Number Here..."/>	<input type="text" value="dd/mm/yyyy"/> <input type="button" value=""/>	<input type="text" value="dd/mm/yyyy"/> <input type="button" value=""/>
Address	Phone No	Whatsapp No	Email ID
<input type="text" value="Enter Driver's Address Here..."/>	<input type="text" value="Enter Driver's Phone Here..."/>	<input type="text" value="Enter Driver's Whatsapp..."/>	<input type="text" value="Enter Driver's Email ID Here..."/>
Document Uploads			
Choose License File/Photo/Pdf <input type="button" value="Choose files"/> No file chosen			
<input type="button" value="Save"/> <input type="button" value="List"/> <input type="button" value="Close"/>			

Masters: Lorry Master

This page is used to create lorry/Vehicle

Lorry Master

Reg Number required	Owner Name	Owner Name (Manual)
<input type="text" value="Lorry Registration No..."/>	<input type="text" value="--Select Owner--"/> <input type="button" value=""/>	<input type="text" value="Owner Name (if any)..."/>
Address	Engine No	Chasis No
<input type="text" value="Address Name..."/>	<input type="text" value="Enter Lorry's Engine No..."/>	<input type="text" value="Enter Lorry's Chaisi No Here..."/>
Lorry Type	Capacity	PUC (From Date) PUC (To Date)
<input type="text" value="--Select Lorry Type--"/>	<input type="text" value="0"/> <input type="text" value="DD/MM/YYYY"/> <input type="text" value="DD/MM/YYYY"/>	
Fitness (From Date)	Fitness (To Date)	Insurance (From Date) Insurance (To Date)
<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="DD/MM/YYYY"/> <input type="text" value="DD/MM/YYYY"/>
<input type="button" value="Save"/> <input type="button" value="List"/> <input type="button" value="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						
<input type="text" value="Enter Account Name Here..."/>	01/04/2025 <input type="button" value=""/>	31/03/2026 <input type="button" value=""/>						
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 Entry

Branch * D87071-11/12/25 Bilty No* D87056 Manual Bilty No Date 13/12/2025 Time 08:34 PM

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

Consignee Details
KOSHI TRADERS-BALUAHA SAHARSA
BALUAHA, SAHARSA

Phone No... 10ACCC8249E1Z2 BIHAR

Item Descriptions

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

Amount

960.00	Surcharge	Hamali
RRC	Coll'n Charge	FOV
PRM/DD Charge	Misclleaneous	STAT
		40.00
Other Charge	Diff. Amt	Total
		0.00
TAX	TAX Amt	Net Amt
		1000.00
		1000.00

Pvt. Mark Eway Bill No Eway Exp Date Inv No Inv Date
1474/24 841615690897 1474 12/12/2025

Goods Value DD/CC Att Billing Type Risk POD
112849.00 CC TOPAY NO

Remarks

Buttons: New, Search & Edit, Bilty Info, Modify, Cancel, List, Del, Close

Entry: Manifest/Loading

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

Manifest

Entry No 2195 Loading Date 13/12/2025 Departure Time 07:49 PM Reporting Time 07:49 PM Manual No Consolidated Eway Bill No

Lorry No HR61A-9797 From Station PATNA To Station MADHEPURA Driver RAKESH KUMAR DL Number NOTED Loader Name --Select Loader--

Receiver

Through	Remarks

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

Bilty No

Bilty No	Packets	Pvt Marks	Content	Weight	Freight
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
Loading 180.00
UnLoading 181.00
Party Unload Chrg
Other Charge
Commission On 31776.00
Commision % Amt
Gross (B) 361.00
Advance
Balance Amt 361.00

Bilty **Pkt** **Weight** **Freight** **ToPay(A)** **DD Chg(B)** **Bal(A-B)** **Billed** **Paid**

73	686	1015	31776	17 (12772)	885	11887	49 (16639)	7 (2365)
----	-----	------	-------	------------	-----	-------	------------	----------

P/L Amt (A-B) 31415.00

Buttons: Modify, Modify & Print, Manifest List, Delete Manifest, Close, More Utilities

Entry: Manifest/Crossing Challan

Unload

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

Manifest/Crossing Chalan Unload

Entry No	Date	Time	Bilty Source					
NEW	13/12/2025	09:12 AM	Manifest					
Unload Station	Unloaded By	Manifest No	Unload Charge					
SAHARSA	SANAJ KUMAR	20 (Bilty: 54, Pkt: 676, Ba	0					
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 S
D710	03/04/2025	MASALA(CB)		1	1	ITC LIMITED(T P NAGAR)	R.R. TRADING-SHS	PATNA S
D728	02/04/2025	MEDICINE		15	15	FDC LIMITED	SHIVAM ENTERPRISES-SHS	PATNA S
D729	03/04/2025	MEDICINE	8877	8	8	ARISTO LABORATORIES PRIVATE LIMITED-BESTO	VEENA MEDICAL AGENCY-SHS	PATNA S
D730	03/04/2025	MEDICINE		15	15	CIPLA PHARMA AND LIFE SCIENCES LIMITED	VEENA MEDICAL AGENCY-SHS	PATNA S
D736	03/04/2025	AGARBATTI		26	26	PTC C/O DARSHAN INTERNATIONAL	R.K.STORES(SHS)	PATNA S
D744	03/04/2025	COPY		3	3	AJANTA PRODUCTS	OM STATIONERS-SMB	PATNA S
D746	03/04/2025	COPY		1	1	AJANTA PRODUCTS	SAKSHI PUSTAK BHANDAR	PATNA S

Total Bilty: 54 Total Pack: 676 Total Received Pack: 676

Entry: Crossing Challan

This is used to load or generate crossing challan

Crossing Chalan

Entry No	Loading Date	Departure Time	Reporting Time	Manual No	Consolidated Eway Bill No		
363	13/12/2025	08:14 PM	08:14 PM				
Lorry No	From/Loading Station	To Station	Driver	DL Number	Transporter Name		
WB15B-8651	PATNA I8111	GULABBAGH	--Driver Name--	--Select Tarnsporter--	--Select Tarnsporter--		
Pending Bilty List [811]		Selected Bilty List [2]		Search...			
Bilty	Date	Packets	Con	Bilty	Date	Packets	Con
G1 G2526-01	01/04/2025	7	A.TEX	K874 K2526-862	24/11/2025	1	MOHAMMAD ASHRAF NIKHI
G2 G2526-02	02/04/2025	4	A.TEX	KR356 KN2526-353	25/11/2025	103	SANGAM PLASTIC GUPT
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				

Remarks

Entry: Bhara Chiththi

This is used to generate Bhara Chiththi

Bhada Chiththi Entry (भाडा चिठ्ठी)

Entry No	Entry Date						
NEW	13/12/2025						
From Date	To Date	From Station	To Station				
13/11/2025	13/12/2025	PATNA	JAIPUR				
<input type="button" value="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	--Payable At--					
<input type="button" value="Save"/> <input type="button" value="Save & Print"/> <input type="button" value="List"/> <input type="button" value="Close"/>							

Entry: Bill

This is used to generate monthly bill

Bill

Bill No required	Bill Date	Bill Type	From Date	To Date	Branch																																																																															
54	17/10/2025	PAID	01/09/2025	30/09/2025	--Select Branch--																																																																															
Party Name	Address	City	State	GSTIN																																																																																
MOHAMMAD ASHRAF	PASHCHIM TARAF, JALALPUR,	JALALPUR	UTTAR PRADESH - 09	09ALRPA9949E1ZL																																																																																
<table border="1"> <thead> <tr> <th>Bilty No</th> <th>Bilty Date</th> <th>Consigner Name</th> <th>To Station</th> <th>Amount</th> <th>Gross</th> <th>Bilty Type</th> <th>Private Marks</th> <th>KG</th> <th>Cases</th> <th>DD Charge</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> K457 K2526-445</td> <td>01/09/2025</td> <td>MOHAMMAD ASHRAF</td> <td>KATIHAR</td> <td>750.00</td> <td>800.00</td> <td>PAID</td> <td>NM/445</td> <td>100.00</td> <td>1</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/> K464 K2526-452</td> <td>08/09/2025</td> <td>MOHAMMAD ASHRAF</td> <td>KATIHAR</td> <td>750.00</td> <td>800.00</td> <td>PAID</td> <td>NM/452</td> <td>100.00</td> <td>1</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/> K465 K2526-453</td> <td>08/09/2025</td> <td>MOHAMMAD ASHRAF</td> <td>KATIHAR</td> <td>750.00</td> <td>800.00</td> <td>PAID</td> <td>NM/453</td> <td>100.00</td> <td>1</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/> K466 K2526-454</td> <td>08/09/2025</td> <td>MOHAMMAD ASHRAF</td> <td>NAUGACHIA</td> <td>1500.00</td> <td>1600.00</td> <td>PAID</td> <td>NM/454</td> <td>200.00</td> <td>2</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/> K479 K2526-466</td> <td>15/09/2025</td> <td>MOHAMMAD ASHRAF</td> <td>KATIHAR</td> <td>750.00</td> <td>800.00</td> <td>PAID</td> <td>NM/466</td> <td>100.00</td> <td>1</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/> K480 K2526-467</td> <td>15/09/2025</td> <td>MOHAMMAD ASHRAF</td> <td>MADHEPURA</td> <td>750.00</td> <td>800.00</td> <td>PAID</td> <td>NM/467</td> <td>100.00</td> <td>1</td> <td>0.00</td> </tr> </tbody> </table>								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	KATIHAR	750.00	800.00	PAID	NM/445	100.00	1	0.00	<input checked="" type="checkbox"/> K464 K2526-452	08/09/2025	MOHAMMAD ASHRAF	KATIHAR	750.00	800.00	PAID	NM/452	100.00	1	0.00	<input checked="" type="checkbox"/> K465 K2526-453	08/09/2025	MOHAMMAD ASHRAF	KATIHAR	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	KATIHAR	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
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<input type="button" value="Missing Bilty"/> Total Bilty 19 Total Packets 21 Total Weight 2100.00																																																																																				
<table border="1"> <tr> <td>Amount</td> <td>Disc(On Amt)</td> <td>Disc%</td> <td>Disc Amount</td> </tr> <tr> <td>16800.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">Tax</td> <td>Tax Amt</td> <td>Other Adjustment</td> </tr> <tr> <td colspan="2">--Select Tax--</td> <td>0.00</td> <td>-3570.00</td> </tr> <tr> <td colspan="2">Rounded Off</td> <td colspan="2">Gross Amount</td> </tr> <tr> <td colspan="2"></td> <td>0.00</td> <td>13230.00</td> </tr> </table>								Amount	Disc(On Amt)	Disc%	Disc Amount	16800.00	0.00	0.00	0.00	Tax		Tax Amt	Other Adjustment	--Select Tax--		0.00	-3570.00	Rounded Off		Gross Amount				0.00	13230.00																																																					
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<input type="button" value="Modify"/> <input type="button" value="Modify & Print"/> <input type="button" value="Bill List"/> <input type="button" value="Delete Bill"/> <input type="button" value="Close"/>																																																																																				

Entry: Gate Pass

This is used to generate Gate Pass

Gate Pass

Gate Pass No	10	Date	03/07/2025	Payment Mode	CASH	Delivery Station	--Select--	Party Name																			
Bilby No			Consigner Details			Consignee Details																					
Frtr			Consigner Name...			GSTIN...																					
Demurrage Charge			GSTIN...			State...																					
Tax			Consignee Name...			GSTIN...																					
Locating Charge			GSTIN...			State...																					
Other Charge			Other Details																								
Disc (%)			Destination Name			Packets...																					
Total			Bilby Type...			Freight...																					
DD Chg																											
Amount			570			Received From																					
Other Adj.			0																								
Tax On Amt			0			Remarks																					
Tax			0																								
Rounded Off			0																								
Gross			570																								
Paid			570																								
Balance			0																								
<table border="1"> <thead> <tr> <th>Bilby No</th> <th>Date</th> <th>Consignee Name</th> <th>Amount</th> <th>Total Pack</th> <th>Remaining Pack</th> <th>To Station</th> <th>Consignee Address</th> <th>Bilby Type</th> </tr> </thead> <tbody> <tr> <td>K265</td> <td>02/07/2025</td> <td>K2526-260</td> <td>550</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>20</td> <td>0</td> </tr> </tbody> </table>									Bilby No	Date	Consignee Name	Amount	Total Pack	Remaining Pack	To Station	Consignee Address	Bilby Type	K265	02/07/2025	K2526-260	550	1	0	0	0	20	0
Bilby No	Date	Consignee Name	Amount	Total Pack	Remaining Pack	To Station	Consignee Address	Bilby Type																			
K265	02/07/2025	K2526-260	550	1	0	0	0	20	0																		
<p>Total Bilby 1 Total Amount 570.00</p> <p>Pending Bilbys 0 Amount 0</p> <p>Modify Modify & Print List Delete Close</p>																											

Entry: Paid Receipt

This is used to generate Paid Receipt

Paid Receipt

Receipt No*	22	Date	09/12/2025	Pay Mode	CASH	Booking Branch	--Select Branch	Party Name																																
Bilby No			Consigner Details			Consignee Details																																		
Freight			Consigner Name...			GSTIN...																																		
Demurrage Charge			GSTIN...			State...																																		
Tax			Consignee Name...			GSTIN...																																		
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Paid			10920																																					
Balance			0																																					
<table border="1"> <thead> <tr> <th>Bilby No</th> <th>Date</th> <th>Consignee Name</th> <th>Amount</th> <th>To Station</th> <th>Consignee Address</th> <th>From Station</th> <th>Bilby Type</th> </tr> </thead> <tbody> <tr> <td>P128</td> <td>3640</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>P143</td> <td>3640</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>P144</td> <td>3640</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>									Bilby No	Date	Consignee Name	Amount	To Station	Consignee Address	From Station	Bilby Type	P128	3640		0	0	0	0	0	P143	3640		0	0	0	0	0	P144	3640		0	0	0	0	0
Bilby No	Date	Consignee Name	Amount	To Station	Consignee Address	From Station	Bilby Type																																	
P128	3640		0	0	0	0	0																																	
P143	3640		0	0	0	0	0																																	
P144	3640		0	0	0	0	0																																	
<p>Total Bilby 3 Total Amount 10920.00</p> <p>Pending Bilbys 0 Amount 0</p> <p>Modify Modify & Print List Delete Close</p>																																								

Entry: POD

This is used to generate POD

POD Entry

POD No	Date
NEW	13/12/2025 <input type="button" value=""/>
Bilty No	<input type="text" value="K983"/> <input type="button" value=""/>
Bilty Date	POD
13/12/2025	NO
Consigner	V S MOMENTS HOSIERY
Consignee	RISHI RAJ TEXTILES
Destination	SAHARSA
Delivery Date	13/12/2025 <input type="button" value=""/>
Remarks	<input type="text"/>
<input type="button" value="Save"/> <input type="button" value="Save & Print"/> <input type="button" value="List"/> <input type="button" value="Close"/>	

POD Image



Antilia mansion,.png

Entry: Delivery Stats

This is used to generate Delivery Stats

Delivery Statistics

Entry No	Bill Date	Document No	For Station																																																																								
53	27/11/2025	44	--Select Station--																																																																								
Bilty No	Delivery Date	MR No	Rcvd Amt	Diff Amt	Cartage	DD Charge	Gatepass Chg	Rebate	Packets																																																																		
Enter Bilty No And Press Enter	13/12/2025	<input type="button" value=""/>																																																																									
Del Comm	<input type="button" value="Add"/>	<table border="1"><thead><tr><th>Bilty No</th><th>Delivery Date</th><th>MR No</th><th>Rcvd Amt</th><th>Diff Amt</th><th>Cartage</th><th>DD Charge</th><th>Gatepass Chg</th><th>Rebate</th><th>Packets</th><th>Del Comm</th></tr></thead><tbody><tr><td>K856</td><td>K2526-845</td><td>27/11/2025</td><td>700.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>0.00</td><td>2</td><td></td></tr><tr><td>K858</td><td>K2526-847</td><td>27/11/2025</td><td>1050.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>0.00</td><td>3</td><td></td></tr><tr><td>K852</td><td>K2526-838</td><td>27/11/2025</td><td>350.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>0.00</td><td>1</td><td></td></tr><tr><td>K855</td><td>K2526-841</td><td>27/11/2025</td><td>700.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>0.00</td><td>2</td><td></td></tr><tr><td>K859</td><td>K2526-848</td><td>27/11/2025</td><td>400.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>0.00</td><td>1</td><td></td></tr></tbody></table>								Bilty No	Delivery Date	MR No	Rcvd Amt	Diff Amt	Cartage	DD Charge	Gatepass Chg	Rebate	Packets	Del Comm	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	
Bilty No	Delivery Date	MR No	Rcvd Amt	Diff Amt	Cartage	DD Charge	Gatepass Chg	Rebate	Packets	Del Comm																																																																	
K856	K2526-845	27/11/2025	700.00	0.00	0.00	0.00	20.00	0.00	2																																																																		
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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																																																																								
<input type="button" value="Modify"/> <input type="button" value="Modify & Print"/> <input type="button" value="List"/> <input type="button" value="Delete"/> <input type="button" value="Close"/>																																																																											

Accounts: Money Receipt

This is used to maintain receipt from party

Money Receipt

Entry No	Date		
1	14/12/2025		
Payment Mode	CASH		
DR/CR	Account Name	DR Amount	CR Amount
CR	Start Typeing 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

Buttons: Modify Modify & Print List Delete Close Adjust Bill

Accounts: Payment Voucher

This is used to maintain payment voucher.

Payment Voucher

Entry No	Date		
NEW	14/12/2025		
Payment Mode	CASH		
DR/CR	Account Name	DR Amount	CR Amount
DR	S		
DR/CR	Accounts Name	DR Amount	CR Amount
Total	0	0.00	0.00

Remarks

Buttons: Save Save & Print List Close

Accounts: Journal

This is used to maintain Journal.

Journal

Entry No	Date		
NEW	14/12/2025		
Payment Mode			
CASH			
DR/CR	Account Name	DR Amount	CR Amount
CR	Start Typeing 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

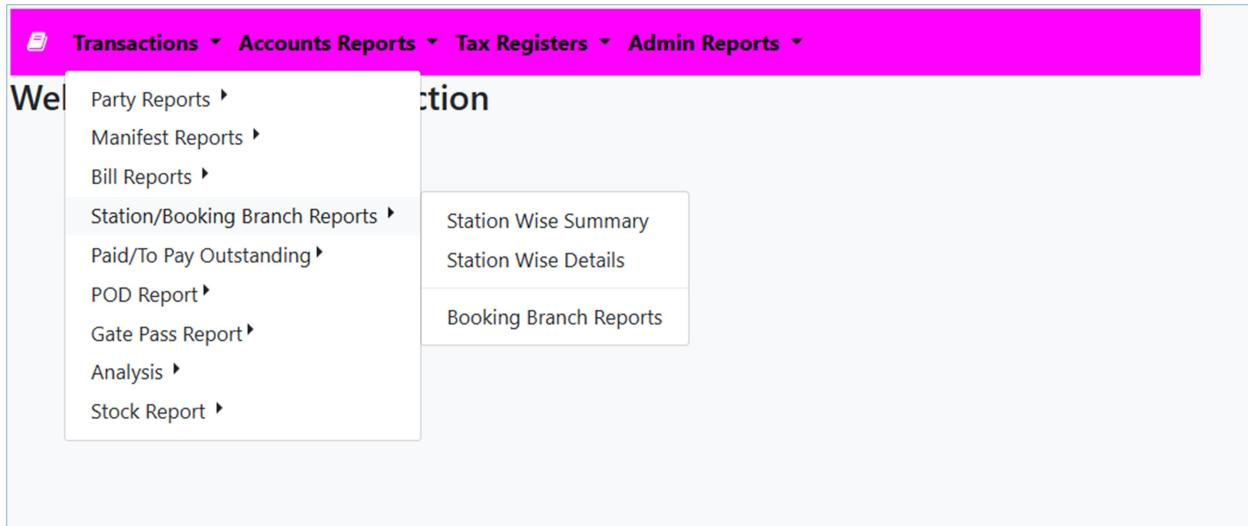
Expense Voucher

Entry No	Date
NEW	14/12/2025
Payment Mode	
CASH	
Account Name	Amount Paid
Start Typeing Account Name... (Min 3 Char)	0.00
Branch Name	
--Select Branch--	
Remarks	

Save **Save & Print** **List** **Close**

Reporting: Reports Menu

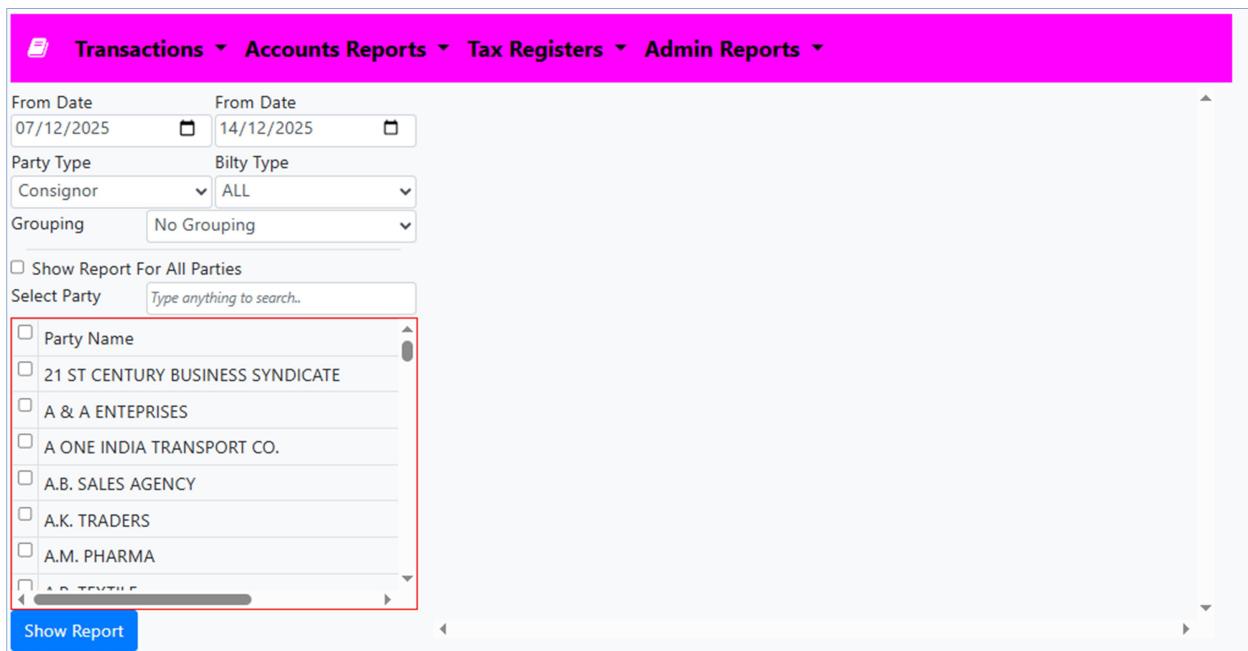
Section to generates all types of required report based on data entered.



The screenshot shows a dropdown menu from a navigation bar. The navigation bar includes icons for file, transactions, accounts reports, tax registers, and admin reports. The 'Accounts Reports' section is currently active, indicated by a pink background. A dropdown menu for 'Station Wise Summary' is open, showing three options: 'Station Wise Summary', 'Station Wise Details', and 'Booking Branch Reports'. The main menu on the left includes 'Party Reports', 'Manifest Reports', 'Bill Reports', 'Station/Booking Branch Reports', 'Paid/To Pay Outstanding', 'POD Report', 'Gate Pass Report', 'Analysis', and 'Stock Report'.

Reporting: Reports Dialog

Criteria Dialog before generating reports.



The screenshot shows the 'Criteria Dialog' for generating reports. The navigation bar at the top is identical to the one in the previous screenshot. The dialog includes fields for 'From Date' (07/12/2025) and 'To Date' (14/12/2025), 'Party Type' (Bilby Type), 'Consignor' (set to 'ALL'), 'Grouping' (No Grouping), and a checkbox for 'Show Report For All Parties'. Below these are fields for 'Select Party' (a search bar with placeholder 'Type anything to search...') and a list of parties. The list is a scrollable table with columns for 'Party Name' and checkboxes. The table contains the following data:

Party Name
21 ST CENTURY BUSINESS SYNDICATE
A & A ENTEPRISES
A ONE INDIA TRANSPORT CO.
A.B. SALES AGENCY
A.K. TRADERS
A.M. PHARMA
A.D. TEXTILE

At the bottom of the dialog is a blue 'Show Report' button.

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(F
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 [Consignor Wise] Wise Bilty with grouping

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾

Consignor [Consignor 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
Consignor 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				
Consignor 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 Frequent Party Bilty Analysis Report For **Bilty Count**

Month Wise Frequent 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	Aug 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

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

Manifest Report - Summary From 09/12/2025 To 14/12/2025										
<input type="button" value="Export"/> <input type="text" value="Search:"/> <input type="button" value="▲"/>										
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 2 3 4 5 Next

6. Manifest Report – Details

Manifest Report - Details From 10/12/2025 To 14/12/2025							
<input type="button" value="Export"/> <input type="text" value="Search:"/> <input type="button" value="▲"/>							
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 2 3 4 5 ... 169 Next

7. Bill Report All Parties/Party Wise

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	10AAAACB5170B1ZL	198	
ABHISHEK DRUG	C.S.A OF PROBIOTECH(KOPRAN)NEAR SONALI	PATNA	9393211934	BIHAR-10	10AAAYFA9951E1Z9	198	
ABHISHEK DRUG DISTRIBUTORS.	RAJU BALU LANE, CHOTI PAHARI,	PATNA	9234877216	BIHAR-10	10AAMMF1594P1Z7	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	10AABCBA9519L1ZR	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,KARMAJLICHAK	PATNA	0612	BIHAR-10	10AAACACA5579P1ZG	198	
Total							

8. Station/Booking Branch Report – Station Wise Summary

9. Station/Booking Branch Report – Station Wise Details

Station Wise Details Report From 15/12/2025 To 16/12/2025									
Transactions		Accounts Reports		Tax Registers					
Admin Reports		Bilby Details							
Export		Search:							
Bilby No	Manual Bilby No	Bilby 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							
<input type="button" value="Export"/>		Search:	<input type="text"/>				
Branch Name	Total Bility	Packets	Weight	Billed	To Pay	Paid	Total
<input type="checkbox"/> PATNA	<input type="checkbox"/> 21	<input type="checkbox"/> 238	<input type="checkbox"/> 600	<input type="checkbox"/> 3085.00	<input type="checkbox"/> 7720.00	<input type="checkbox"/> 7186.00	<input type="checkbox"/> 17991.00
Total	21	238	600	3085.00	7720.00	7186.00	17991.00
				<input type="button" value="Previous"/>	<input type="button" value="1"/>	<input type="button" value="Next"/>	

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾

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

Export

Search:

Bility No	Manual Bility No	Bility Date	Packet	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)
Gross	21		228			

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:

Bility No	Manual No	Bility Date	Consignor Name	Consignee Name	From	To	Packet	Weight	Content	Per
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	NISI
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:

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

Previous 1 2 3 4 5 ... 766 Next

13. Gatepass Report

Gate Pass Report. Report For From Station Wise [All] From 16/10/2025 To 16/12/2025													
Export		Search: <input type="text"/>											
Gate Pass Information						Bilty Informations							
GatePass No	Date	Bilities	Gross	Paid	Balance	From	To	Bilty No	Manual No	Bilty Date	Consignor Name	City	Con
Total	0	0	0.00	0.00	0.00								

Previous Next

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

Month Wise Frequent Party Bilty Analysis Report For Bilty Count From Jul-2025 To Dec-2025													
Export		Search: <input type="text"/>											
Party Name		Address			Phone	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026
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 ENTERPRISES		KUARI,BUZURG,NEAR INDUSTRIAL AREA				0	1	0	0				
A.K. ELECTRIC		CHAITAL 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 2 3 4 5 ... 242 Next

15. Stock report

Stock Report									
Export		Search: <input type="text"/>							
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 2 3 4 5 ... 103 Next

16. Stock report station wise

Stock Report											
Export Search: <input type="text"/>											
Entry No	Entry Date	Bility No	Manual No	Bility Date	Packets	Consignor Name	Consignee Name	From	To	Content	Private M
No data available in table											
Gross	0				0						

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 <u>01/12/2025</u> To <u>16/12/2025</u>							
Export		Search: <input type="text"/>					
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		

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

Income And Expense Report (Income Vs Expense) [With or Without Booking Branch]								
DAILY Income and Expense Report								
Export	Search: <input type="text"/>							
	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

19. Tax Report

Transactions ▾ Accounts Reports ▾ Tax Registers ▾ Admin Reports ▾												
VR-8 Report [All] From 01/12/2025 To 31/12/2025												
Export <input style="width: 150px;" type="text" value="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 <input style="width: 150px;" type="text" value="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, BILTYES: 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, BILTYES: 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, COL						
BILTY	ADDED	D82551	01/12/2025	12:18:59 PM	vicky	AMOUNT: 80, TOTAL: 120, NET AMOUNT: 120, HAMALI: 0, SURCHARGE: 0, RRC: 0, COL						
BILTY	ADDED	D82552	01/12/2025	12:19:38 PM	vicky	AMOUNT: 1014, TOTAL: 1054, NET AMOUNT: 1054, HAMALI: 0, SURCHARGE: 0, RRC: 0, COL						
BILTY	ADDED	D82553	01/12/2025	12:20:04 PM	vicky	AMOUNT: 234, TOTAL: 274, NET AMOUNT: 274, HAMALI: 0, SURCHARGE: 0, RRC: 0, COL						
BILTY	ADDED	D82554	01/12/2025	12:20:37 PM	vicky	AMOUNT: 390, TOTAL: 430, NET AMOUNT: 430, HAMALI: 0, SURCHARGE: 0, RRC: 0, COL						
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 {BTDT} HAS	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 ^ In case of Manifest, the SMS will be sent to all the Consignor and Consignee found in bilty.

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

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.rpt		asdfasdlik asdfikaj sdfi asdflik 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
<input type="checkbox"/> No Stop On Manual Bilty No		Eway Bill	--Select--	Form Date	Hide
<input type="checkbox"/> No Stop On Bilty Date		Eway Bill Date	No Stop Cursor	Lorry No	Hide
<input checked="" type="checkbox"/> No Stop On Bilty Time		Inv No	--Select--	Distance	Hide
<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 checked="" type="checkbox"/> No Stop On Consignee Address		Billing Type	--Select--	RRC	--Select--
<input checked="" type="checkbox"/> No Stop On Consignee Phone		Risk	--Select--	Col'l'n Charge	--Select--
Pack-2	--Select--	POD	--Select--	FOV	--Select--
Pack-3	--Select--	Form Type	Hide	DD Charge	--Select--
Pack-4	--Select--				
Pack-5	--Select--				

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	
Save Close		

Control Panel: User Registration

Page to manage your logins with roles

User Registration

Code NEW	User Name/Caption <input type="text" value="Enter User name..."/>	Email/Login ID <input type="text" value="Enter login id"/>																																			
Password <input type="password" value="Enter password"/>	Confirm Password <input type="text" value="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---	<input type="button" value="Upload Images"/>																																				
Save List Close																																					
Permission/Credentials																																					
<table border="1"><thead><tr><th>Form</th><th>ADD</th><th>MOD</th><th>DEL</th><th>PRINT</th></tr></thead><tbody><tr><td>MANIFEST</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td>BILL</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td>GATEPASS</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td>POD</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td>DELIVERY STAT</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td>MONEY RECEIPT</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr></tbody></table>			Form	ADD	MOD	DEL	PRINT	MANIFEST	<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"/>	GATEPASS	<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"/>	DELIVERY STAT	<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"/>
Form	ADD	MOD	DEL	PRINT																																	
MANIFEST	<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"/>																																	
GATEPASS	<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"/>																																	
DELIVERY STAT	<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"/>																																	
<table border="1"><thead><tr><th>REPORTS</th></tr></thead><tbody><tr><td><input checked="" type="checkbox"/> PARTY REPORT</td></tr><tr><td><input checked="" type="checkbox"/> MANIFEST REPORT</td></tr><tr><td><input checked="" type="checkbox"/> BILL REPORT</td></tr><tr><td><input checked="" type="checkbox"/> STATION REPORT</td></tr><tr><td><input checked="" type="checkbox"/> LEDGER</td></tr></tbody></table>			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																													
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