

PETROL PUMP
MANAGEMENT SOFTWARE

PumpOneTM



आत्म निर्भर भारत

A Product of
Trigent Infotech Pvt. Ltd.
www.pumpone.in

PumpOne™

User Friendly | Secure | Intelligent | Customized

About PumpOne

PumpOne™ is a world class Petrol Pump Management Software. We are one of the best Petrol Pump Software providers in India, Who provides customized petrol pump management software to domestic and international clients. Since year 2012, we have implemented petrol pump accounting and management software at more than 1000 locations in gulf and other countries.

PumpOne™ (Petrol Pump Software) is based on international guideline of petroleum, natural gas and petrochemical industries operations. It is also describes data quality management and assurance practices to provide guidance for the users. PumpOne is comprehensive petrol pump management software for petrol pump billing management, petrol pump inventory management, petrol pump accounts management, petrol pump lube stock management and overall activities of petrol pumps.

We are also follows ISO 9001-2015 guideline. PumpOne™ software is easy to use, low maintenance and customized software solution. It is specially designed for our Indian user's prospective. It's covers major area of petrol pumps, in which a Petrol/ Diesel filling station need help. Such as bill generation, nozzle reading, rate history, credit billing, sale reports, tank wise stock, petro card/swipe card/credit card sale management, financial account statement, staff salary management, tanker management, lubes stock management etc.

About Company

Trigent Infotech Pvt. Ltd. is a leading enterprise software development and Implementation Company who provides customized **ERP** and innovative software solutions. We are an **ISO 9001-2015** certified company and very soon will obtain **CMMI Level 3** certified software development company certification. **Since 2012**, we are dedicated to develop software for Discrete Manufacturing, Process Manufacturing, Government & Public Sector, Education Sector, Oil & Gas etc. We believe in enhancing business value of our clients by delivering path-breaking and sustainable solutions. We are constantly helping organizations explore and implement new business ideas by augmenting the power of technology, data and analytics.

We have complete range of Enterprise software like Petrol Pump Management Software, ERP for Manufacturing Units, ERP for Processing Units, ERP for School/Collage, HR & Payroll Software, Scaffolding and Shuttering Management Software, Lead Management Software, Inventory Management Software, POS Software, Billing Software, Customized Software Solutions for SMEs and MSMEs.



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Our Mission

Our mission is to enhancing the business growth of our customers. We deliver high-quality software's that create value for our clients around the world. We always try to improve the quality of our products by exploring

Our Vision

Our vision is to grow as a major IT software provider to become a leading performer, in providing the high quality industrial software solution in global market.

Our Value Added

Industry Specific Experience: Our software developers are organized in virtual divisions that have the domain expertise and know-how within each industry to offer exceptional app development solutions. Our developers are quick to relate and understand our customers' needs given their industry experience.

Real-Time Communication: Our application developers work within your native time zone to allow real time collaboration and a true "branch location" feel, where our project managers are available to you through your business hours to ensure communication between a globally distributed technical resource pools.

Scalability and Support: We work with you based on your software development objectives to find the areas that are best suited to bring you value and the quickest return on investment. Based on your needs, we define specific tactics and dedicate a team that can ramp up or down as necessary.

Our Process

We use innovation and creativity to provide world-class software development services and deploy such mechanisms to improve the efficiency of our customers' business.

Consult Our Experts: Discuss your project requirements with our domain experts and they will match your software needs with vetted developers selected for their specialized technology and industry experience.



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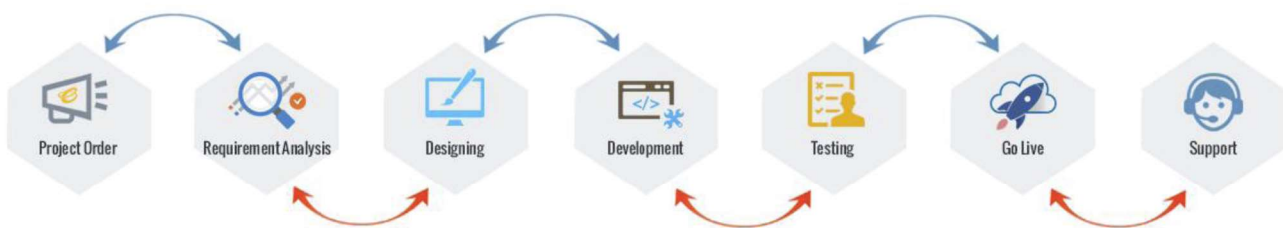
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Build Your Team: Hire one or more of our dedicated developers and receive a full array of benefits including built-in QA and on-time, on-budget project management.

Get Daily Insights: Your dedicated team ensures 100% collaboration by providing daily reports, weekly status calls, and being available during your business hours for questions, comments, or concerns.

Our Working Flow



Salient Features

- Based on cutting edge technology Microsoft Technology (Visual Studio.Net)
- User Friendly (GUI based on Microsoft Technology).
- Highly Secure (Multi level, individual screen level and approval level security)
- Strong Database (Microsoft SQL Server)
- Comprehensive in terms of data capturing
- Scalable (Since it is based on .Net)
- Flexible (Various options and choices are available to choose)
- Various Analyzing Reports and Graphs
- Based on ISO Guidelines/Standard
- Customizable as per customer requirement
- Business Intelligence tools
- Strong Business logic
- Robust
- Cost Effective
- Low Maintenance Cost
- Integrated with different Departments and Locations



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- Works smoothly for multi-location enterprises
- Data availability across the enterprise at any location
- Faster and better decision making
- Enables better return on investment through cost effective and faster resources deployment capability.
- Automates critical functions of organizations.
- Optimizes the processes.
- Comprehensive MIS reporting.
- Easy to maintain.
- Real-time access to information
- Single source of master data
- Efficient Customer Response
- Inventory Availability tracking – location wise
- Reliable and trusted
- Boosts productivity and thereby profits.
- Helps to achieve cutting down cost, time and wastage by stream lining the operation and better utilizing the resources.

Methodology

Our Approach & Methodology for Software Implementation:

At Trigent we have follow SDLC, Agile or Waterfall approach for customization & implementation of PumpOne Software. We have divided implementation plan into three parts pre-implementation, implementation and improvement.

Trigent proposes to follow Agile methodology for the development/ customization/ implementation of PumpOne solution for Client. Agile methodology is a collection of innovative, user-centered approaches to system development. Agile methods attempt to minimize risk and maximize productivity by developing software in short iterations and by deemphasizing work on interim work artifacts. Since it has more iterations and more than one built deployment for a project, it involves more interactions with client and testing which brings a solution for the requirement.



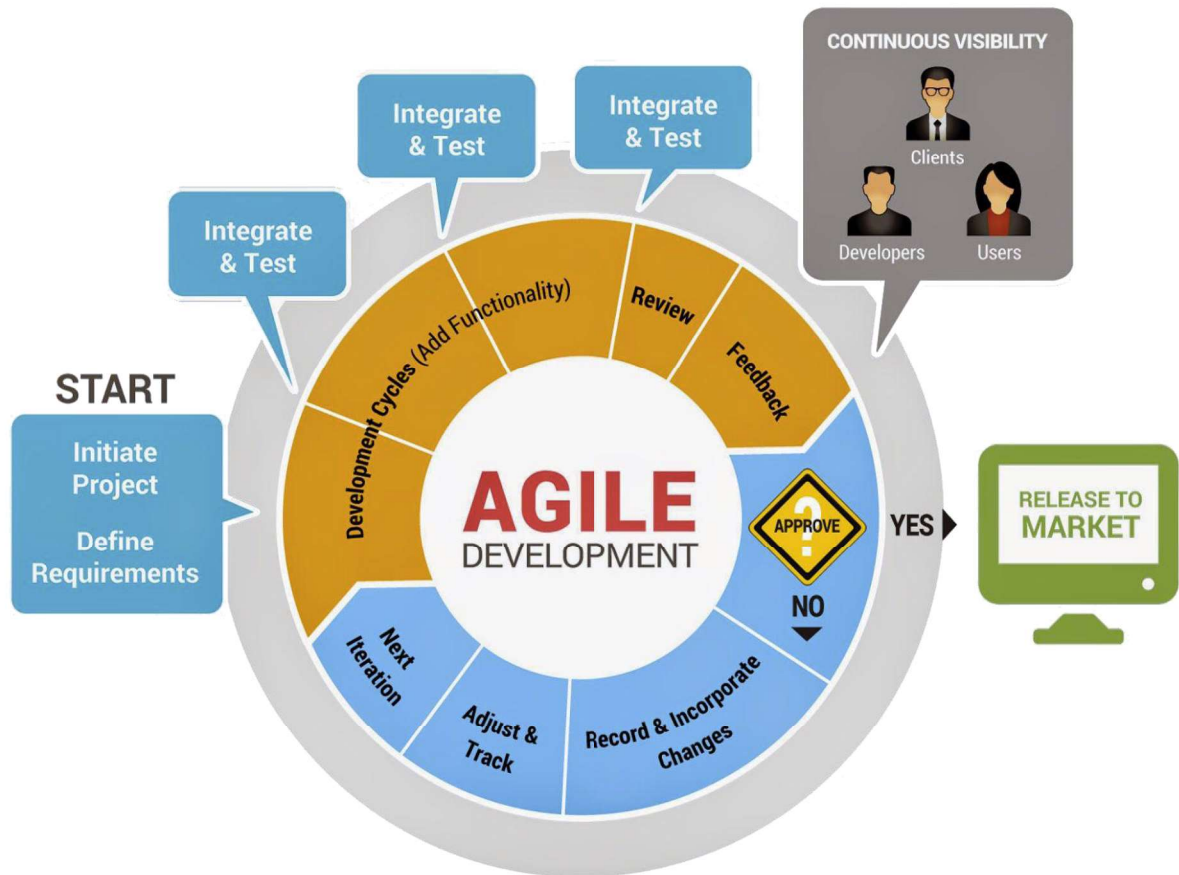
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In the beginning of the project we establish and prepare project resources and control structure. We share these to top level visioning planning and review of best practices done by top management.

In the next phase we conduct detailed business process mapping to identify the GAP. It can take 2-3 days depending on business processes. During this phase we develop selected business process objectives and specifications for software implementation. After the detailed process mapping and SRS (System Requirement Study) study, we share SRS to client project implementation manager.

In the next phase we make plan along with client for implementation. We hand over the implementation charge to project managers; one project manager from our side and one from client side. These two project managers are responsible for whole software implementation.

In the next phase project will be implemented and in the final phase migrate remaining processes will be done by software implementation team.



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










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Modules Wise Details

PumpOne™ Features

 Nozzle Reading	 Fuel Sampling	 Tanker Trip Entry
 DIP Reading	 Fuel Purchase	 VAT/GST Reports
 Density History	 Lubes Purchase	 Accounting
 Periodic Billing	 Stock Management	 Bank Reconciliation
 Short Term Credit	 Evaporation Entry	 Debtors Management
 Counter Billing	 Sale Details	 Expense Register
 SMS/Email Facility	 Petro Card/Swipe Card Sales	 Cheque Printing
 Tankwise Fuel Details	 Shift Wise Report	 Attendance Sheet
 Quick DIP Check	 Salesman Wise Report	 Pay Slip

Pump Master Setting

- Tank Master
- Dip Master
- Dip Chart
- Nozzle Master
- Reset Nozzle Reading
- Open/Stop Nozzle
- Open/Stop Tank
- MIS Reports etc.



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Inventory & Sale Management



- Daily Sale Rate
- Item Group Management
- Item Master
- Unit Master
- Tax Type Master
- Stock Status/Stock Summary Qty Wise or Value Wise
- Stock Reports
- Stock Valuation

- Maintain Daily Sale Register
- Nozzle Wise Sale Register
- Dip/Tank Wise Sale Register
- Auto Calculated Stock Inspection/Density
- Purchase Entry
- Purchase Register
- Sale Register
- Lubes Stock
- Lubes Stock Valuation



- Credit Sales Report
- Bill Generation
- Collection form Direct/Cash
- Collection form Debit/Credit Card
- Collection from Petro Card
- Customer Wise Fuel/Cash Credit
- Vehicle Wise Fuel/Cash Credit
- Meter Reading Sales
- Shift Wise Data Feeding



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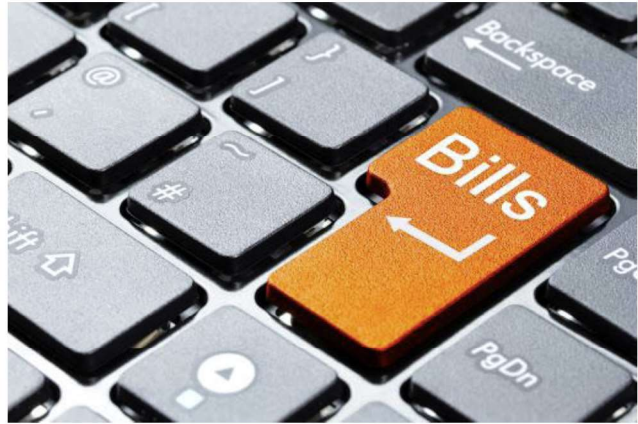


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- Salesman Wise Data Feeding
- Slip Wise Data Feeding
- Monthly/Fornightly/Weekly/Periodic Billing
- Consolidated Bill Vehicle Wise
- Consolidated Bill Date Wise
- Separate Bill Vehicle Wise
- Automatic Bill Generate
- Cash & Credit Memo Printing



Accounts/Finance



- Accounts Group Management
- Customer Account Opening
- Supplier Account Opening
- Employee Account Opening
- Vehicle Master
- Ledger Report
- Bank/Cash Book
- Normal Billing
- GST Billing

- Employee Loan and Advances Management
- Outstanding Clearance
- Receipt/Payment Report
- Amount Payable/Receivable
- Balance Sheet
- Stock Valuation
- Sales Summary Report
- Statement wise E-Mails
- Interest Calculation



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- Bill by Bill Outstanding
- Bank Reconciliation
- Trading Report
- Profit & Loss Report
- Trial Balance: Ledger wise
- Trial Balance: Group wise

- User can maintain Daily Cash, Bank & Journal book
- Set up Credit Limit for your customers individually or system wise
- Party/Vehicle wise Ledger, Trial Balance / Trading / P & L A/c, Balance Sheet



SMS Panel



- Send SMS messages at various stages to your customers and suppliers.
- Send welcome message and customer account details SMS at the time of the customer creation
- SMS on credit sales to customer
- SMS on generation of statement
- Birthday
- Anniversary
- Pollution
- And lots of more as per your requirement



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HR & Payroll Management



- Employee Management
- Multiple Shift Management
- Employee Leave Management
- Employee Attendance Register
- Employee Loan/Advance Management
- Employee Overtime
- Employee Salary Register

- Attendance Report
- Salary Report
- Employee Pay Register
- Reporting Sanction for the analysis of Attendance.
- Various MIS Reports with Print/ Export to Excel



Administrator/Control Panel



- Create Company
- Data Base Backup
- Create User wise Form access permission like Add, Edit, View, Print etc. for each Form
- Assign Form Approval Permission to Authorized Signatory



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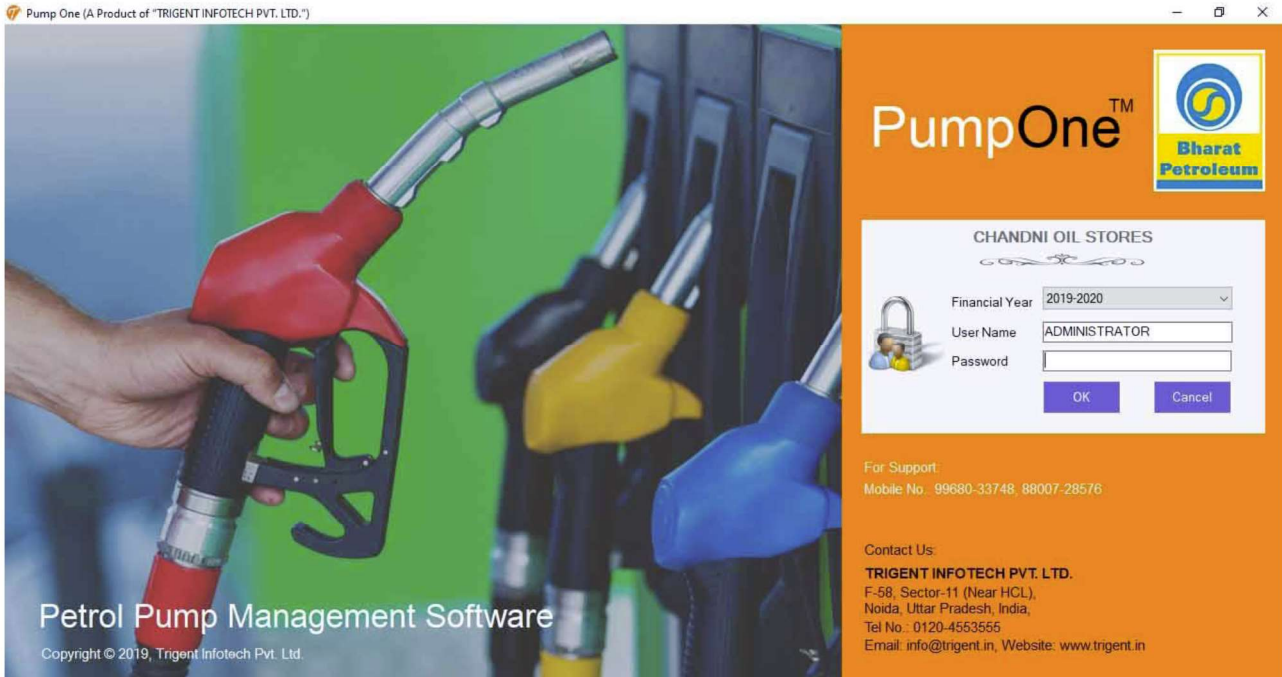
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Form Screens

PumpOne™ Login Page

Pump One (A Product of "TRIGENT INFOTECH PVT. LTD.")



PumpOne™

CHANDNI OIL STORES

Financial Year: 2019-2020

User Name: ADMINISTRATOR

Password:

OK Cancel

For Support
Mobile No. : 99680-33748, 88007-28576

Contact Us:
TRIGENT INFOTECH PVT. LTD.
F-58, Sector-11 (Near HCL),
Noida, Uttar Pradesh, India,
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Petrol Pump Management Software

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Menu / Dashboard

Pump One (A Product of "TRIGENT INFOTECH PVT. LTD.")

ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Quick Link Desktop Connected FY: 2019-2020 | DT: 08-06-2020 10:54:56 AM ADMINISTRATOR

- Item Master
- Supplier Master
- Customer Master
- Item Master Report
- Supplier Master Report
- Customer Master Report
- Item Location Master
- Make Master
- UoM Master
- Database Backup
- Category Master
- State Master
- Company Master
- Item Master
- Item Master



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



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Company Master

Company Entry Master		X	
Pump Name	CHANDNI OIL STORES	Oil Company Name	BPCL
Address	NH28A, NEAR CHHAPWA CHOWK	Oil Company Logo	
District	EAST CHAMPARAN		Upload Logo
State Name	Bihar	Code	10
Country	India		
Pin	845479		
Email			
Website			
Phone/Mobile No.			
CIN No.			
GSTIN No.	10AEGPM8350K1ZI		
Service Tax No.			
PAN No.	AEGPM8350K		
		Contact Details Owner Name: Anil Kumar Maskara Contact No.: Email: anilmaskara88@gmail.com Contact Person Name: Contact No.: Email: sidhmaskara@gmail.com	
 Edit		 Save	
 Back		 Exit	

Customer Account

Create Account		X	
A/c No.	AC00052		
A/c Name	AIRTEL		
A/c Group	Sundry Debtors	A/c Type	Normal
Address	NH-28, CHAPAWA CHOWK, SAGOULI DIS, EAST CHAMPARAN, BIHAR		
State Name	Bihar	TIN No.	
State Code	10	GST No.	07AAECT3621R1ZX
Phone No.		PAN No.	AAECT3621R
Fax No.		Opening Balance	1305767.50 Dr
Email ID	ajay@airtel.in	Opening Date	01/04/2019
Website	www.airtel.in	Cr. Entry	YES
Contact Person	Mr. AJAY KUMAR	Credit Limit	1500000.00
Contact No.	8800728576	Credit Days	90 Intrest % 0.00
			
		 Upload Photo	
 Add New		 Edit	
 Save		 Back	
 Exit			



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Item Master

Item Master

X

Item Code

ITM00029

HSN Code

2710

Item Name

MAK GOLD-40 5 LTR

Item Group

LUBES 18

Packing Size

5

Unit

PCS

Tank Item

NO

Evaporation Percentage (%)

0.00

Mix Item

NO

Tax Name

GST 18

Opening Stock

25.00

Opening Stock Value

30000.00

Min. Stock Level

0.00

Purchase A/c Name

LUBE 18 PURCHASE A/C

Max. Stock Level

0.00

Sale A/c Name

LUBE 18 SALES A/C

Commission

0.00

Item not in Use/Stop Item

☐ 01/04/2019



Upload Item Photo

Add New

Edit

Save

Back

Exit

Vehicle Master

Vehicle Master

X

Record No.

VH00170

Vehicle No.

2758

Fuel Type

Customer Name

CARGO GAS

Vehicle Status

Active

Remarks

Add New

Edit

Save

Back

Exit

All Vehicle List

S.No	Vehicle No.	Fuel Type	Customer Name	Vehicle Status	Remarks
190	NL01L8373		CARGO GAS	Active	
191	NL01L8376		CARGO GAS	Active	
192	NL01N1971		CARGO GAS	Active	
193	NL01N1972		CARGO GAS	Active	
194	NL01Q8371		CARGO GAS	Active	
195	NL01Q8376		CARGO GAS	Active	
196	NLL01G8084		CARGO GAS	Active	
197	PB13BB4693		CARGO GAS	Active	
198	PB13BB5743		CARGO GAS	Active	
199	PB13BB5748		CARGO GAS	Active	
200	PB13BB5802		CARGO GAS	Active	
201	PB13BB5803		CARGO GAS	Active	



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Employee Master

Employee Master

X

Employee Code	EMP00001	
Employee Name	Pintu Kumar Sharma	
Father's Name	Shri Mahendra Sharma	
Address	Sugaon	
Contact No	9771397094	
Email Id		
Designation	Manager	Upload Signature
Date of Joining	01/04/2018	
Salary in Hand	11500	
Opening Balance	193192.00	
Has Left	<input type="checkbox"/> on 08/06/2020	

Add New
 Edit
 Save
 Back
 Exit

Nozzle Master

Nozzle Master

X

Nozzle Code	NM00014	
Nozzle Name	14 MS	
Item Name	PETROL	
Tank Name	01 PETROL	
Start Reading	256935.92	
Start Date (Nozzle)	25/12/2017	
Nozzle Status	Active	

Add New
 Edit
 Save
 Back
 Exit



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Daily Nozzle Reading

Daily Nozzle Reading

Reading Date
04/07/2019

Remarks

Load Data

Add/Change Sale Rate

Nozzle Wise Opening/Closing

S#	Nozzle Name	Opening Qty	Closing Qty	Sale Qty	Item Name	Sale Rate	Sale Amount	Tank Name
1	HSD	2693005.40	2696271.80	3266.40	DIESEL	67.91	221821.22	05 DIESEL
2	HSD	5300683.25	5300683.25	.00	DIESEL	67.91	.00	05 DIESEL
3	HSD	6616490.00	6621596.20	5106.20	DIESEL	67.91	346762.04	03 DIESEL (20A)
4	HSD	6694798.02	6698414.65	3616.63	DIESEL	67.91	245605.34	03 DIESEL (20A)
5	MS	143569.78	143775.35	205.57	Petrol	74.95	15407.47	01 PETROL
6	MS	182789.75	182963.15	173.40	Petrol	74.95	12996.33	01 PETROL
7	HSD	3511472.62	3512040.11	567.49	DIESEL	67.91	38538.25	03 DIESEL (20A)
8	HSD	4720654.64	4721203.04	548.40	DIESEL	67.91	37241.84	03 DIESEL (20A)
9	HSD	374707.34	375305.47	598.13	DIESEL	67.91	40619.01	04 DIESEL (20B)
10	HSD	967802.83	969806.40	2003.57	DIESEL	67.91	136062.44	04 DIESEL (20B)
11	SPEED	283803.86	283803.86	.00	SPEED PETROL	78.06	.00	02 SPEED
12	SPEED	63537.96	63537.96	.00	SPEED PETROL	78.06	.00	02 SPEED
13	MS	747481.39	748452.00	970.61	Petrol	74.95	72747.22	01 PETROL
14	MS	272479.88	272607.80	127.92	Petrol	74.95	9587.60	01 PETROL

Product Wise Summary

Total Fuel Sale Qty.
17184.32

Total Fuel Sale Amount
1177388.76

S#	Item Name	Opening Qty	Purchase Qty	Sale Qty	Sale Amount	Closing Qty
----	-----------	-------------	--------------	----------	-------------	-------------

Created By :- ADMINISTRATOR

Approved By :-

Add New

Edit

Save

Back

Exit

Petro Card Setting

Petro Card Account

Record No.
PC00001

Date
04 Apr 2020

Petro Card Sale A/c
BPCL

Petro Card Re-Load A/c
BPCL

Remarks
Card Setup

Add New

Edit

Save

Back

Exit

All Petro Cards

S.No	Rec. No.	Date	Petro Card Sale A/c	Petro Card Re-Load A/c	Remarks
1	PC00001	04 Apr 2020	BPCL	BPCL	Card Setup



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Dip Chart

Dip Master
X

Dip Chart Code
Dip Chart Name Remarks

S.No.	Dip in CM	Quantity in LTR	Difference for MM
1	0.50	6.43	0.000
2	1.00	18.18	2.350
3	2.00	51.37	3.319
4	3.00	94.27	4.290
5	4.00	144.97	5.071
6	5.00	202.38	5.741
7	6.00	265.74	6.336
8	7.00	334.50	6.876
9	8.00	408.23	7.373
10	9.00	486.57	7.834
11	10.00	569.24	8.267
12	11.00	655.98	8.675
13	12.00	746.60	9.061
14	13.00	840.89	9.429
15	14.00	938.70	9.781
16	15.00	1039.86	10.117
17	16.00	1144.26	10.440
18	17.00	1251.77	10.751
19	18.00	1362.27	11.050
20	19.00	1475.66	11.339
21	20.00	1591.85	11.619

Add New
 Edit
 Save
 Back
 Print
 Exit

Daily Rate

Daily Sale Rate
X

Item Name
Date New Rate

Save
 Refresh
 Exit

From Date To Date
 Print

S.No.	Item Name	Date	Sale Rate
1	DIESEL	31 Mar 2020	67.04
2	DIESEL	30 Mar 2020	67.04
3	DIESEL	29 Mar 2020	67.04
4	DIESEL	28 Mar 2020	67.04
5	DIESEL	27 Mar 2020	67.04
6	DIESEL	26 Mar 2020	67.04
7	DIESEL	25 Mar 2020	67.04
8	DIESEL	24 Mar 2020	67.04
9	DIESEL	23 Mar 2020	67.04
10	DIESEL	21 Mar 2020	67.04
11	DIESEL	20 Mar 2020	67.04
12	DIESEL	19 Mar 2020	67.04
13	DIESEL	18 Mar 2020	67.04
14	DIESEL	17 Mar 2020	67.04
15	DIESEL	16 Mar 2020	67.04
16	DIESEL	15 Mar 2020	67.19
17	DIESEL	14 Mar 2020	67.33
18	DIESEL	13 Mar 2020	67.49



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Daily Rate (Print)

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ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Daily Sale Rate Print Connected FY: 2020-2021 | DT: 08-06-2020 11:22:41 AM ADMINISTRATOR

Daily Sale Rate Print

Main Report

CHANDNI OIL STORES					
NH-28A, NEAR CHHAPWA CHOWK, EAST CHAMPARAN, Bihar, India, Pin- 845479					
DIESEL DAILY RATE					
From Date: 1-Jan-2020 To Date: 31-Mar-2020					
Date	Rate	Date	Rate	Date	Rate
1-Jan-2020	73.00	11-Feb-2020	69.69	24-Mar-2020	67.04
3-Jan-2020	73.30	12-Feb-2020	69.69	25-Mar-2020	67.04
4-Jan-2020	73.45	13-Feb-2020	69.64	26-Mar-2020	67.04
5-Jan-2020	73.57	14-Feb-2020	69.59	27-Mar-2020	67.04
6-Jan-2020	73.74	16-Feb-2020	69.59	28-Mar-2020	67.04
7-Jan-2020	73.85	17-Feb-2020	69.52	29-Mar-2020	67.04
8-Jan-2020	73.85	18-Feb-2020	69.47	30-Mar-2020	67.04
9-Jan-2020	74.00	19-Feb-2020	69.47	31-Mar-2020	67.04
10-Jan-2020	74.12	20-Feb-2020	69.47	1-Jan-2020	80.13
11-Jan-2020	74.24	21-Feb-2020	69.47	3-Jan-2020	80.34
12-Jan-2020	74.18	22-Feb-2020	69.47	4-Jan-2020	80.44
13-Jan-2020	74.13	23-Feb-2020	69.52	5-Jan-2020	80.52
14-Jan-2020	74.13	24-Feb-2020	69.52	6-Jan-2020	80.67
15-Jan-2020	74.13	25-Feb-2020	69.52	7-Jan-2020	80.72
16-Jan-2020	73.98	26-Feb-2020	69.52	8-Jan-2020	80.72
				18-Feb-2020	76.77

Current Page No.: 1 Total Page No.: 1+ Zoom Factor: 100%

Daily Sheet (Totalizer)

Daily Sheet

Daily Summary of Date: 26/11/2019

Opening Amount	309374	Cash Receipt	500	
Fuel Sale Amount	426091.49	Receive from Emp.	0	
Cash Sale	40	Cheque/NEFT Receipt	0	
Credit Lubes Sale	0	Fleet Card Receipt	27514	
Fleet Card Reload	0	Swipe Card Receipt	0	
		Total Amount	426631.49	
Credit Sale	16396	Total Cash Sale Amount	378702.49	
Fleet Card Sale	15580			
Swipe Card Sale	15453			
Pay to Employee	6000			
Cash Payments	9680.49	Total	63109.49	Day +/- Amount
Bank Deposit	307800	Total Amount	370909.49	Day +/- After Bank
				Closing Amount
				365096

Note: To fill the data, Double click in relevant field.

Reports

- Daily Sheet
- Cash Book
- Trial Balance
- Stock
- Daily Summary
- Sale Register (Party)
- Print Day Voucher
- SMS / Email
- Balance To Parties
- Day Credit Sale
- Email Summary



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Cash Sale

Credit Sale



Page 19 of 30

Cash Payment

Cash Payment

X

Voucher No.

CP/19-20/01775

Q

Date

31/03/2020

Voucher Type

Payment

Account

Cr

CASH

Account

Dr

TANKI EXP

Amount

4023.00

Remarks

HSD

+

Add New

Edit

Save

Back

Exit

Total Payment on Date

31/03/2020

<

>

S#	Voucher No.	Voucher Date	Voucher Type	Dr/Cr	Account Name	Dr/Cr	Party Name	Amount	Remarks
1	CP/19-20/01774	31 Mar 2020	Payment	Cr	CASH	Dr	Tanker Expenses	550.00	khoraiki
2	CP/19-20/01775	31 Mar 2020	Payment	Cr	CASH	Dr	Tanki Exp	4023.00	HSD
3	CP/19-20/01776	31 Mar 2020	Payment	Cr	CASH	Dr	Tanker Expenses	522.00	mobil
4	CP/19-20/01777	31 Mar 2020	Payment	Cr	CASH	Dr	Mth Dera Exp	1860.00	gas
5	CP/19-20/01778	31 Mar 2020	Payment	Cr	CASH	Dr	Pump Exp	225.00	density
6	CP/19-20/01779	31 Mar 2020	Contra	Cr	CASH	Dr	S B I. 36723136660	60000.00	cash
7	CP/19-20/01780	31 Mar 2020	Contra	Cr	CASH	Dr	S B I 30398736827	35000.00	pintu a/c

Note: For Daily Sheet Summary, Please add Cash Paid Amount in Total Cash Payment

Total Amount (Payment)

7180.00

Total Amount (Contra)

95000.00

Fleet Card Reload

Fleet Card Reload

X

Reload No.

FRL/19-20/00007

Q

Date

23/10/2019

Machine No.

1

Batch No.

Amount

14000.00

Particulars

pintu card 29.09

Mode of Payment

CASH

Reload in Account

BPCL

+

Add New

Edit

Save

Back

Exit

Total Payment Receive on Date

23/10/2019

<

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S#	Receive No	Receive Date	Pay.Rec.Mode	Account Name	Amt.Received	Particulars
1	FRL/19-20/00006	23 Oct 2019		CASH	5000.00	pintu card 19.08
2	FRL/19-20/00007	23 Oct 2019		CASH	14000.00	pintu card 29.09

Total Amount

Rs.

19000.00



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Employee Advance

VAT/GST Purchase



Page 21 of 30

Generate Bill

Generate Bill

Record No

BGN/20-21/00008

Billing Date

14/08/2019

Voucher Date From

01/04/2019

To Date

14/08/2019

Party Name

KUMOD PUBLIC SCHOOL

Show Voucher Nos.

Add New

Edit

Save

Back

Exit

Voucher Details

S#	Party Name	Voucher No.	Amount
1	Kumod Public school	CS/19-20/00055	2500.00
2	Kumod Public school	CS/19-20/00076	1865.00
3	Kumod Public school	CS/19-20/00166	1720.00
4	Kumod Public school	CS/19-20/00167	2060.00
5	Kumod Public school	CS/19-20/00197	1542.00
6	Kumod Public school	CS/19-20/00265	2960.00
7	Kumod Public school	CS/19-20/00307	2008.00
8	Kumod Public school	CS/19-20/00329	1716.00
9	Kumod Public school	CS/19-20/00330	2703.00
10	Kumod Public school	CS/19-20/00350	1545.00
11	Kumod Public school	CS/19-20/00384	1976.00
12	Kumod Public school	CS/19-20/00397	2700.00
13	Kumod Public school	CS/19-20/00408	1956.00
14	Kumod Public school	CS/19-20/00449	1847.00
15	Kumod Public school	CS/19-20/00487	2528.00

Total Voucher Amount 171465.17

Bill Details

S#	Bill No.	Party Name	Bill Amount
1	BIL/20-21/00008	Kumod Public school	171465.17

Total Bill Amount 171465.17

Print Bill

Print Bill

Voucher Date From

01/04/2019

To Date

08/06/2020

Party Name

-ALL-

Print Original/Duplicate

Original Copy

Show Bills

Refresh

Select All

Bill Details

Select Bill for Print (Single / Multiple Parties)

S#	Select Bill	Bill No.	Bill Date	Party Name	Bill Amount	From Date	To Date
1	<input type="checkbox"/>	BIL/20-21/00001	14 Aug 2019	Arjun sha Dilar	500.00	1 Apr 2019	14 Aug 2019
2	<input type="checkbox"/>	BIL/20-21/00002	14 Aug 2019	Atul panday manooj panday	62165.00	1 Apr 2019	14 Aug 2019
3	<input type="checkbox"/>	BIL/20-21/00003	14 Aug 2019	B.K.M.P.S 9523815294	101110.00	1 Apr 2019	14 Aug 2019
4	<input type="checkbox"/>	BIL/20-21/00004	14 Aug 2019	Behari kuswaha mastar saheb	1500.00	1 Apr 2019	14 Aug 2019
5	<input type="checkbox"/>	BIL/20-21/00005	14 Aug 2019	Indian oil	4344275.69	1 Apr 2019	14 Aug 2019
6	<input type="checkbox"/>	BIL/20-21/00006	14 Aug 2019	Kelar indian oil	3217631.95	1 Apr 2019	14 Aug 2019
7	<input type="checkbox"/>	BIL/20-21/00007	14 Aug 2019	Krisna jee rxl	102439.00	1 Apr 2019	14 Aug 2019
8	<input type="checkbox"/>	BIL/20-21/00008	14 Aug 2019	Kumod Public school	171465.17	1 Apr 2019	14 Aug 2019
9	<input type="checkbox"/>	BIL/20-21/00009	14 Aug 2019	Lalit kumar sugaon 9162834143	150.00	1 Apr 2019	14 Aug 2019

Standard Bill Print

Item Wise Bill Print

Party Wise Statement

Vehicle Wise Bill Print

Sale Bill Register

Send Email

Send SMS



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Bill Print Format (Standard)

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ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Standard Bill Print Connected FY: 2020-2021 | DT: 06-06-2020 11:40:06 AM ADMINISTRATOR

Standard Bill Print

Main Report

GSTIN: 10AEGPM8350K1Z1

INVOICE Original Copy

CHANDNI OIL STORES
NH28A, NEAR CHHAPWA CHOWK, EAST CHAMPARAN,
Bihar, India. Pin- 845479

Invoice No.: BIL/20-21/00003 Date: 14-Aug-2019

Bill To: B.K.M.P.S 9523815294 From Date: 01-Apr-2019 To 08-Jun-2020
State Name: Bihar Code: 10

Date	Vou. No.	Vehicle No.	HSN Code	Item Description	Qty.	Rate	Amount
21-May-2019	1007	Safari	0	DIESEL	30.00	69.73	2092.00
22-May-2019	1016		0	DIESEL	80.01	69.73	5579.00
22-May-2019	1017		0	DIESEL	23.82	69.73	1661.00
22-May-2019	1018		0	DIESEL	10.91	69.73	761.00
22-May-2019	1019		0	DIESEL	50.21	69.73	3501.00
26-May-2019	1086	BUS	0	DIESEL	64.14	70.16	4500.00
30-May-2019	1139	BR05PA1720	0	DIESEL	89.01	70.15	6244.00
30-May-2019	1140	BR06FA4186	0	DIESEL	112.00	70.15	7857.00
31-May-2019	1169		0	DIESEL	14.52	70.04	1017.00
03-Jun-2019	1195		0	DIESEL	75.41	69.39	5233.00
06-Jun-2019	1249	BUS	0	DIESEL	87.07	68.91	6000.00
08-Jul-2019	1753	1720	0	DIESEL	80.01	70.24	5620.00
08-Jul-2019	1754	4186	0	DIESEL	101.28	70.24	7114.00
16-Jul-2019	1847	bus	0	DIESEL	20.00	69.75	1395.00
18-Jul-2019	1867		0	DIESEL	105.43	69.75	7354.00
23-Jul-2019	1933		0	DIESEL	28.00	69.75	1953.00

Current Page No.: 3 Total Page No.: 24 Zoom Factor: 100%

Bill Print Format (Vehicle Wise)

Pump One (A Product of "TRIGENT INFOTECH PVT. LTD.")

ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Vehicle Wise Bill Print Connected FY: 2019-2020 | DT: 08-06-2020 01:12:33 PM ADMINISTRATOR

Vehicle Wise Bill Print

Main Report

GSTIN: 10AEGPM8350K1Z1

INVOICE Original Copy

CHANDNI OIL STORES
NH28A, NEAR CHHAPWA CHOWK, EAST CHAMPARAN,
Bihar, India. Pin- 845479

Invoice No.: BIL/20-21/00007 Date: 14-Aug-2019

Bill To: Krishna jee rxl From Date: 01-Apr-2019 To 08-Jun-2020
State Name: Bihar Code: 10

Date	Vou. No.	Vehicle No.	HSN Code	Item Description	Qty.	Rate	Amount
Vehicle No.: BR06GD0474							
19-Jun-2019	1457		0	DIESEL	195.01	67.56	13175.00
02-Jul-2019	1642		0	DIESEL	194.96	67.91	13240.00
18-Jul-2019	1869		0	DIESEL	240.00	69.75	16740.00
Veh. Total:							43155.00
Vehicle No.: BR06GD1166							
20-Jun-2019	1470		0	DIESEL	217.78	67.50	14700.00
20-Jun-2019	1471	2710		Urly a 20Ltr	1.00	1000.00	847.46
25-Jun-2019	1548		0	DIESEL	182.16	67.64	12321.00
02-Jul-2019	1641		0	DIESEL	224.12	67.91	15220.00
18-Jul-2019	1870		0	DIESEL	230.01	69.75	16043.00
Veh. Total:							59131.46
Amount							102286.46
GST Amount							152.54
Total Amount							102439.00

Current Page No.: 10 Total Page No.: 27 Zoom Factor: 100%



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
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Sale Report


Purchase Report


All Reports

X

From Date
01/04/2019
To Date
08/06/2020

Account Name
BPCL
Item Group
-ALL-
Item Name
-ALL-

 Refresh

Sale Reports

Purchase Reports

Stock Reports

Tanker No.
WB11A7623

Purchase Ledger Item Wise

Item Purchase Details

Purchase Ledger Group Wise

Item Group Purchase Details

Purchase Register

Tanker Report

Date Wise Purchase Summary



Page 24 of 30

Stock Report

Account Book



Page 25 of 30

Dr/Cr Summary

Month Wise Dr/Cr Summary							X
AIRTEL							Export to Excel
From Date		01/04/2019	To		31/03/2020		
S#	Month	Year	Opening Balance	Dr Amount	Cr Amount	Closing Balance	
1	April	2019	1305767.50	3019242.02	2264960.00	2060049.52	
2	May	2019	2060049.52	1346613.04	1400000.00	2006662.56	
3	June	2019	2006662.56	.00	900000.00	1106662.56	
4	July	2019	1106662.56	56880.00	350000.00	813542.56	
5	August	2019	813542.56	.00	205765.00	607777.56	
6	September	2019	607777.56	21270.00	100000.00	529047.56	
7	October	2019	529047.56	22769.00	150000.00	401816.56	
8	November	2019	401816.56	.00	350000.00	51816.56	
9	December	2019	51816.56	.00	.00	51816.56	
10	January	2020	51816.56	.00	.00	51816.56	
11	February	2020	51816.56	.00	.00	51816.56	
12	March	2020	51816.56	.00	.00	51816.56	
TOTAL				4466774.06	5720725.00		

Dr/Cr Details

Month Wise Dr/Cr Details

X

AIRTEL

X Export to Excel

Opening Balance: 1305767.5 (Dr)

Closing Balance: 2060049.52 (Dr)

Current Month Dr : 3019242.02 (Dr)

Current Month Cr : 2264960 (Cr)

Transaction Details for Month : April / 2019

S#	Date	Voucher/Bill No.	Particulars	Dr Amount	Cr Amount	Narration
1	1 Apr 2019	CS/19-20/00017	Credit Sale	149597.00	.00	
2	2 Apr 2019	CS/19-20/00035	Credit Sale	104787.48	.00	
3	3 Apr 2019	CS/19-20/00056	Credit Sale	88714.50	.00	
4	3 Apr 2019	FCR/19-20/00001	Receipt By Fleet Card	.00	500000.00	
5	4 Apr 2019	CS/19-20/00080	Credit Sale	106185.75	.00	
6	5 Apr 2019	CS/19-20/00102	Credit Sale	88360.47	.00	
7	6 Apr 2019	CS/19-20/00122	Credit Sale	115668.80	.00	
8	7 Apr 2019	CS/19-20/00138	Credit Sale	98692.80	.00	
9	7 Apr 2019	FCR/19-20/00005	Receipt By Fleet Card	.00	100000.00	
10	8 Apr 2019	CS/19-20/00157	Credit Sale	88740.00	.00	
11	8 Apr 2019	FCR/19-20/00006	Receipt By Fleet Card	.00	200000.00	
12	9 Apr 2019	CS/19-20/00179	Credit Sale	85399.20	.00	
13	10 Apr 2019	CS/19-20/00200	Credit Sale	101128.80	.00	
14	11 Apr 2019	CS/19-20/00220	Credit Sale	86025.60	.00	
15	12 Apr 2019	CS/19-20/00243	Credit Sale	98806.24	.00	
16	12 Apr 2019	FCR/19-20/00007	Receipt By Fleet Card	.00	100000.00	
17	13 Apr 2019	CS/19-20/00270	Credit Sale	88493.60	.00	
18	13 Apr 2019	FCR/19-20/00009	Receipt By Fleet Card	.00	200000.00	



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Trial Balance

Trial Balance

From Date: 01/04/2019 To: 31/03/2020

A/c Group: Sales Accounts

Show

S#	Account Name	Receipt	Sale	Opening	Dr Amount	Cr Amount
1	DIESEL SALES A/C			0	0	129754356.59
2	LUBE 18 SALES A/C			0	0	277605.62
3	LUBE 28 SALES A/C			0	0	41974.7
4	PETROL SALES A/C			0	0	28601330.99
5	SPEED PETROL SALES A/C			0	0	1285984.45
	TOTAL			0	0	159961252.35

Employee Attendance

Employee Attendance

Attendance No.: AT/20-21/00001

Attendance Date: 29/04/2019

Export to Excel

Remarks:

S#	Emp. Name	Att. Status	Att. Day
1	Amod Jha (Driver)	Present	0.0
2	Asraf (Tankaer Khalasi)	Present	30.0
3	Bidhya nand kuswaha	Present	0.0
4	Binod malik (Sweeper)	Present	0.0
5	Binod malik 12.07.2018	Present	0.0
6	Bipin Bhagat D.S.M.	Present	0.0
7	Dipu Jha	Present	0.0
8	Gunjan Kumar Sharma	Present	30.0
9	Jamshed D.S.M	Present	30.0
10	Jyoti kumar	Present	30.0
11	Kaishar Guard	Present	30.0
12	Lalan Prasad D S M	Present	30.0
13	Lalan Thakur	Present	30.0
14	Lav kus sha	Present	0.0
15	Law kush saphai	Present	0.0
16	Mukesh kumar	Present	30.0
17	Naresh Kumar D.S.M	Present	0.0
18	Nikhil kumar	Present	0.0
19	Nikhil kumar DSM	Present	0.0

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Exit



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Salary

Salary Register X

Record No. Salary Processing Date

Salary Month Year Days in Month

Remarks

S#	Emp. Code	Emp. Name	Opening	Salary	Days (Present)	Earn Salary	Advance	Balance	Return Amt.
1	EMP00011	Amod Jha (Driver)	128500.00	7500.00	0.0	0.00	12000.00	-12000.00	4000.00
2	EMP00014	Asraf (Tankaer Khalasi)	36000.00	4000.00	30.0	4000.00	4000.00	0.00	0.00
3	EMP00031	Bidhya nand kuswaha	0.00	4500.00	0.0	0.00	0.00	0.00	0.00
4	EMP00012	Binod malik (Sweeper)	9476.00	5000.00	0.0	0.00	0.00	0.00	0.00
5	EMP00022	Binod malik 12.07.2018	5199.00	5000.00	0.0	0.00	890.00	-890.00	0.00
6	EMP00003	Bipin Bhagat D.S.M.	5756.00	6000.00	0.0	0.00	0.00	0.00	0.00
7	EMP00018	Dipu Jha	7806.00	700.00	0.0	0.00	1500.00	-1500.00	0.00
8	EMP00002	Gunjan Kumar Sharma	51587.00	11500.00	30.0	11500.00	29224.00	-17724.00	0.00
9	EMP00017	Jamshed D.S.M	-7000.00	7000.00	30.0	7000.00	7011.00	-11.00	0.00
10	EMP00023	Jyoti kumar	2999.77	6000.00	30.0	6000.00	4180.00	1820.00	0.00
11	EMP00019	Kaishar Guard	1180.00	3500.00	30.0	3500.00	3250.00	250.00	0.00
12	EMP00015	Lalan Prasad D S M	-8195.00	7000.00	30.0	7000.00	8815.00	-1815.00	2000.00
13	EMP00020	Lalan Thakur	48000.00	8000.00	30.0	8000.00	8000.00	0.00	0.00
14	EMP00025	Lav kus sha	1000.00	2500.00	0.0	0.00	0.00	0.00	0.00
15	EMP00024	Law kush saphai	200.00	2500.00	0.0	0.00	0.00	0.00	0.00
16	EMP00029	Mukesh kumar	-2679.14	4500.00	30.0	4500.00	5200.00	-700.00	0.00
17	EMP00005	Naresh Kumar D.S.M	4868.00	5000.00	0.0	0.00	0.00	0.00	0.00
18	EMP00013	Nikhil kumar	0.00	6000.00	0.0	0.00	0.00	0.00	0.00

+ Add New ✎ Edit 💾 Save ↶ Back ⏻ Exit

Day Book

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ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Daily Sheet Print Connected FY: 2019-2020 | DT: 08-06-2020 01:15:08 PM ADMINISTRATOR

Daily Sheet Print X

Main Report

CHANDNIOIL STORES
NH28A, NEAR CHHAPWA CHOWK, EAST CHAMPARAN,
Bihar, India, Pin- 845479

DAILY SHEET
Date: 23-Mar-2020

CASH IN/OUT SUMMARY		
	Particulars	Amount
OPENING	Opening Cash in Hand	122,821.00
	TOTAL	122,821.00
IN FLOW	Total Fuel Sale	250,293.31
	Cash Sale Lube	32.00
	Cash Receipt	100.00
	TOTAL	250,425.31
OUT FLOW	Credit Sale	1,000.00
	Fleet Card Sale	18,189.00
	Swipe Card Sale	30,504.00
	Pay to Employee	5,000.00
	Cash Payment	1,006.31
	Deposited in Bank	287,000.00
	TOTAL	342,699.31
	DAY END	

Current Page No.: 1 Total Page No.: 2 Zoom Factor: 100%



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Cash Book

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 ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Cash Book Print Connected FY: 2019-2020 | DT: 08-06-2020 01:16:40 PM ADMINISTRATOR

Cash Book Print

Main Report

CHANDNI OIL STORES
 NH28A, NEAR CHHAPWACHOWK, EAST CHAMPARAN,
 Bihar, India, Pin- 845479

CASH BOOK
 Date: 23-Mar-2020

Opening Cash in Hand: 122,821.00 Closing Cash in Hand: 30,547.00

IN FLOW DETAILS	
Fuel Sale	Amount
DIESEL	150,126.69
Petrol	100,166.62
TOTAL	250,293.31
Cash Lubes Sale	Amount
LUBES 18	32.00
TOTAL	32.00
Cash Receive	Amount
Praduman Jha	100.00
TOTAL	100.00
GRAND TOTAL	250,425.31

OUT FLOW DETAILS	
Credit Sale Details	Amount
Kundan Jha	800.00
Sanjay Misra (Sugaon)	200.00
TOTAL	1,000.00
Fleet Card Sale	Amount
FCS/19-20/00316	18,189.00
TOTAL	18,189.00
Swipe Card Sale	Amount
SCS/19-20/00515	14,204.00
SCS/19-20/00516	16,300.00
TOTAL	30,504.00
Pay to Emp.	Amount
Pintu Kumar Sharma	2,000.00
Amod Jha (Driver)	3,000.00
TOTAL	5,000.00

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Day Voucher Print

Pump One (A Product of "TRIGENT INFOTECH PVT. LTD.")
 ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Day Voucher Print Connected FY: 2019-2020 | DT: 08-06-2020 01:17:55 PM ADMINISTRATOR

Day Voucher Print

Main Report

CHANDNI OIL STORES
 NH28A, NEAR CHHAPWACHOWK, EAST CHAMPARAN,
 Bihar, India, Pin- 845479

Date: 23-Mar-2020

Contra

Dr/Cr	Account Name	Voucher No.	Amount
Cr	CASH		287,000.00
Dr	S B I 36723136660	CP/19-20/01754	287,000.00

Signature (Cashier)

CHANDNI OIL STORES
 NH28A, NEAR CHHAPWACHOWK, EAST CHAMPARAN,
 Bihar, India, Pin- 845479

Date: 23-Mar-2020

Payment

Dr/Cr	Account Name	Voucher No.	Amount
Cr	CASH		1,006.31
Dr	Tanker Expenses	CP/19-20/01755	500.00
Dr	Tanker Expenses	CP/19-20/01756	50.00
Dr	Pump Exp	CP/19-20/01757	453.00
Dr	Pump Exp	CP/19-20/01758	3.31

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%



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Credit Sale Register

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ADMINISTRATION MASTER DAILY ENTRY PURCHASE ENTRY BILLING SALARY REPORTS ACCOUNTS WINDOWS

Credit Sale Register Print Connected FY: 2019-2020 | DT: 06-06-2020 01:19:52 PM ADMINISTRATOR

Credit Sale Register Print

Main Report

CHANDNI OIL STORES							
NH28A, NEAR CHHAPWA CHOWK, EAST CHAMPARAN, Bihar, India, Pin- 845479							
CREDIT SALE REGISTER							
Date: 23-Mar-2020							
Voucher No.	Slip No.	Item Name	Cash	Qty.	Rate	Amount	
Kundan Jha							
CS/19-20/03868		PETROL		10.74	74.47	800.00	
TOTAL:				10.74		800.00	
Sanjay Misra (Sugaon)							
CS/19-20/03869		PETROL		2.69	74.47	200.00	
TOTAL:				2.69		200.00	
GRAND TOTAL:						1,000.00	
TOTAL SALE AMOUNT:						1,000.00	
ITEM WISE SUMMARY							
Item Name	Qty.	Amount					
PETROL	13.43	200.00					
TOTAL:		1,000.00					

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