

Transport Solutions Licenced to : ASA RAM JIT RAM

Administrator Booking Delivery/Transit Receipts Accounts Reports Vehicle Route Plan Material Rebooking Vehicle Master Utility Exit

Transport Solutions : Contacts Sunil Bhardwaj : Ph: 093552-46592 : Email Id

Goods Receipt

Transporter/Agency: ASA RAM JIT RAM TRANSPORT, CONTRACTOR & COMM Booking GR

GR Status: Manual Gr Booking Mode: Billed Gr

GR/LR No.: Old/Cross Gr. Booking Date: 31/03/2013

Value of Goods: Inv. Date Invoice No.

Billed Party: Shipment No.

Consigner: Tin No.

Consignee: Tin No.

Dkg.Station: Calculation on From Station

Deliv.Station: Tax Free Item

Private Mark: Contents Unit

Qty	Select Rate Category	Cat.	Item	Act.Wt.	Org.Wt.	Rate
0				0	0	

T.Qty	T.Act.Wt	T.Chrg.Wt	T.Sur.Crg	Toll/Lab.(Wt)	Toll/sh.(CR)	Total Freight
0	0	0	0	0	0	0

D.D	Extra P.	Hamali	LC/Det.	Oth. Crg.	T. Form	ST. Crg	GR.Chrg.	Total TBB
0	0	0	0	0	0	0	0	0

Vehicle No.:

Delivery Mode: Transport Delivery At: Address: Ph./Mob.:

Add [F2] Save [F3] Print Modify Display Print Pvw Exit Settings

ASA RAM JIT RAM COMP01 BRANCH : ASA RAM JIT RAM TRANSPORT, CONTRACTOR COMMISSION 000000

11:19 AM 13/11/2013

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Transport Solutions : Contacts Sunil Bhardwaj : Ph: 093552-46592 : Email Id : bhardwaj50@gmail.com

All Type of GR Report

Complete Gr. Report

Starting Date: 01/04/2012 Ending Date: 05/04/2012

Display Data In Style: All GR

Single Branch / Multi Branch

Show [F2] Export to Excel Exit [F10]

Branch	Gr.No.	Date	Cr	To	Pkgs.	Act.Wgt.	Org.Wgt	Topay	Paid	Bi
000000	231912	01/04/2012	Cr	D SAPROON	4	60	60	150	0	0
000000	70147	01/04/2012	Cr	R SAPROON	5	100	100	0	0	0
000000	11530	02/04/2012	Cr	II SAPROON	2	50	50	200	0	0
000000	11605	02/04/2012	Cr	II SAPROON	1	50	50	280	0	0
000000	11608	02/04/2012	Cr	II SAPROON	1	50	50	230	0	0
000000	11609	02/04/2012	Cr	II SAPROON	1	50	50	230	0	0
000000	11610	02/04/2012	Cr	II SAPROON	1	50	50	230	0	0
000000	11616	02/04/2012	Cr	II SAPROON	3	0.8	0.8	260	0	0
000000	11617	02/04/2012	Cr	II SAPROON	1	60	60	230	0	0
000000	13086	02/04/2012	Cr	SAPROON	2	50	50	160	0	0
000000	14451	02/04/2012	Cr	SAPROON	6	90	90	190	0	0
000000	14464	02/04/2012	Cr	SAPROON	3	30	30	0	0	0
000000	14465	02/04/2012	Cr	SAPROON	24	483	483	750	0	0
000000	27659	02/04/2012	Cr	SAPROON	2	15	15	210	0	0
000000	27661	02/04/2012	Cr	SAPROON	1	10	10	0	0	0
000000	301604	02/04/2012	Cr	SAPROON	50	600	600	1605	0	0
000000	33913	02/04/2012	Cr	SAPROON	1	10	10	160	0	0

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new Gr/Lr. A. GR/LR T.B.Bill D.Challan Dispatch Disp. Vou. Arr.Vou. Ledger Voucher A.Challan L.R. Cross.Gr

Transport Solutions : Contacts Sunil Bhardwaj : Ph: 093552-46592 : Email Id : bhardwaj50@gmail.com

Billmast

Billing of Billed GR Billing

Print on Half Page

Bill No. Merge all Branches GR
 Bill Date: 31/03/2013 Using Printed Stationary
 From Date: 31/03/2013 To Date: 31/03/2013 Display Amount in One Colum
 Select Party Bill of St. Applicable GR.
 Party Print Name Bill of Not ST. Applicable GR.
 Address Station Wise Gr Billing
 City Challan Wise Bill
 Phone One Station Bill
 Do Not Print Sub Total Row
 Press [F12] to Exclude Gr From Bill

Gr. No. Add Gr.

Consignor

Total Pkgs
 Total Weight
 Total Amount
 Service Tax
 Other Charges
 Oth.Crg.Text
 Gross Amount

Generate [F2] Save [F3] Display Modify Print [F4] Excel Sheet EX4 [F10] Clear Save Bill Setting Delete Displayed Bill Print Preview

Gr.No.	Date	From Station	To Station	Invoice No.	Private Mark	Truck No.	Wgt Act	Branc	Gr. Chrg	T.Fom	Form Crg	DD. Chrg	Etc. Point	Hamal Chrg	LC. /Del	Oth. Chrg

Enter Columan Old Name Enter Columan New Name

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new Gr/Lr. A. GR/LR T.B.Bill D.Challan Dispatch Disp. Vou. Arr.Vou. Ledger Voucher A.Challan L.R. Cross.Gr

Transport Solutions : Contacts Sunil Bhardwaj

Dispatch Challan

Not Check Delivered Gr/Lr

Dispatch Challan

Select Mode: Computerised Challan No. Date: 31/03/2013 LR.No.

Vehicle No. From To

Gr.No. Add Gr. Add Pending Gr. All Gr Remove Un-Selected Gr

Branch	S.N.	Gr.No.	Date	Prt. Mark	Pkgs	Topay	Paid	L.C.	A.WI.	Contents	Consignor	Consignee	From	To	P.F.

Katt on Freight
 Katt on Weight

T.Pkgs T.Topay T.Paid T.TBB. T.Ctg. T.Act.WL T. Katt P.F. Prev.Challan Balance

Katt @% DD Chrg Pay to Driver Lab.Other Balance Amt.

Dr/Cr Party Driver Name

Note

Delivery At

Add Save Print Print Preview Modify Display Delete Exit

TBB Amt Consignor Consignee To Cartage Row Height 17
 Katt Amount Private Mark From Paid Amount P.F. On Printed Stationary Font Bold
 Font Size 9

Print Form 58

ASA RAM JIT RAM COMP01 BRANCH : ASA RAM JIT RAM TRANSPORT.CONTRACTOR COMMISSION 000000

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Material Status

GR/LR No. 70147 Old/Cross. GR No. Show Status Print Exit

GR Details

Gr/Lr No.	70147	Old Gr.No.	
Date	01/04/2012	Value	91872
Consignor	RECXIA FORMULATION		
Consignee	AGARWAL MEDICAL AGENCIES		
From	AMRITSAR		
To	SAPROON		
Material Name	HL MEDICINES		
Private Mark			
Billing Party		GR Entered By	ADMIN
Consignor Tin		Consignee Tin	

Freight Detail

Total Freight	0.00
Topay Amount	0
Paid Amount	0
Billed Amount	0
Bill.No.	0
Billing Branch	
Total Pkgs	5
Crg.Weight	100
Rate	0.00
Entry No.	13

Delivery Receipt Status

Receipt No.	000000-186426
Receipt Date	04/04/2012
Receipt Amt.	45
Ref.No	
Door Delivery Material Status	
Delivery Date	13/11/2013
Document Receiving By Office	
Remark	
Save	

Despatch Status

Challan.No.	Date	Vehicle No.	From	To

Arrival Status

Challan.No.	Date	Vehicle No.	From	To
000000-364...	04/04/12	HR03GA01...	CHANDIGARH	SAPROON