

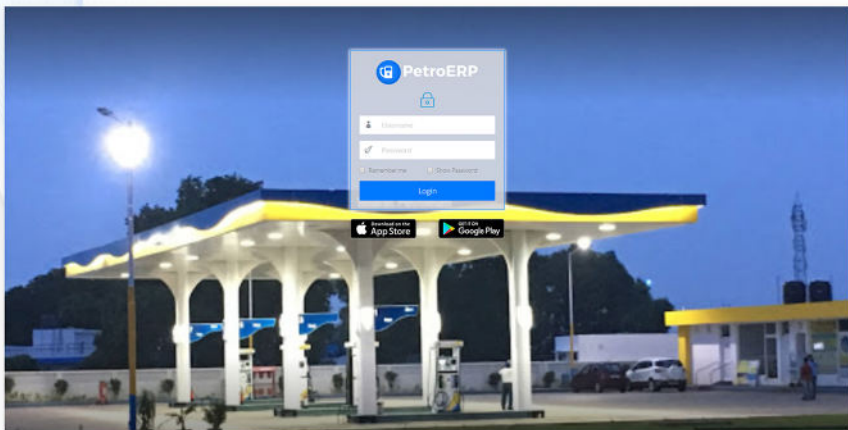
Manager Work (Manager का काम)

Available on



1. Login

1. लॉग इन करें

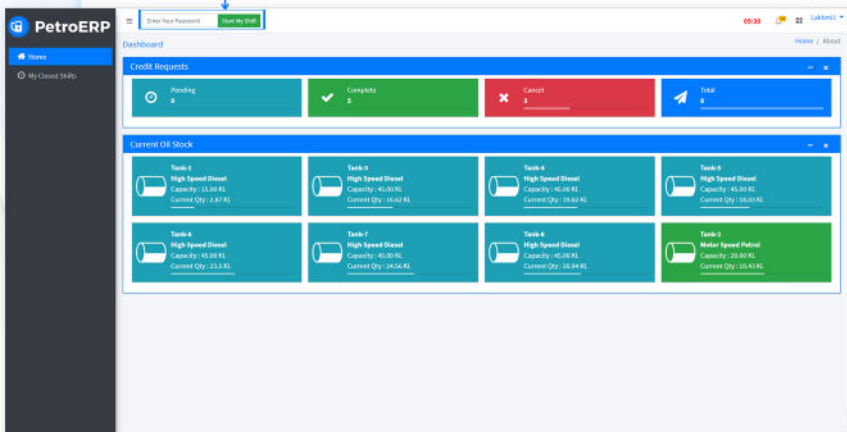


2. Start Own Shift

2. खुद की शिफ्ट शुरू करें

Enter Password and Start Shift

पासवर्ड डालें और शिफ्ट शुरू करें



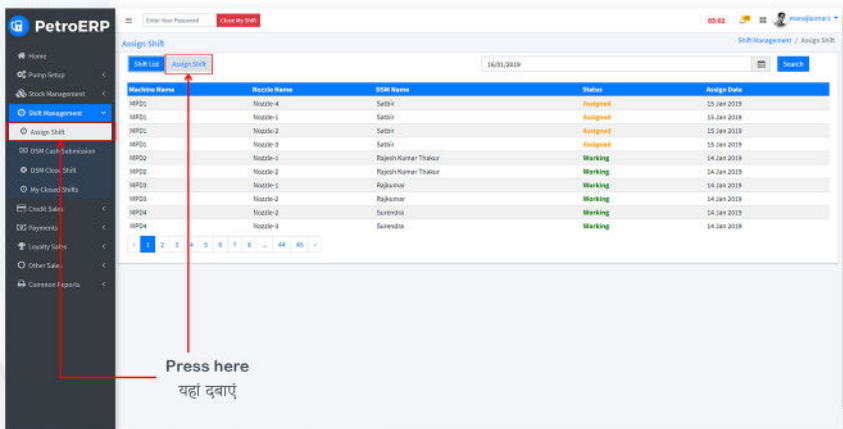
The screenshot shows the PetroERP dashboard interface. At the top, there is a search bar with the text "Enter Your Password" and a green button labeled "Start My Shift". Below this, the dashboard is divided into several sections:

- Credit Requests:** A summary bar with four colored boxes: "Pending" (0), "Complete" (0), "Cancel" (2), and "Total" (0).
- Current Oil Stock:** A grid of eight cards, each representing a tank. Each card displays the tank number, type, capacity, and current quantity.

Tank No.	Tank Type	Capacity (KL)	Current Qty (KL)
Tank-1	High Speed Diesel	15.00	3.87
Tank-2	High Speed Diesel	45.00	16.62
Tank-3	High Speed Diesel	45.00	18.62
Tank-4	High Speed Diesel	45.00	18.62
Tank-5	High Speed Diesel	45.00	23.3
Tank-7	High Speed Diesel	45.00	24.56
Tank-8	High Speed Diesel	45.00	26.94
Tank-9	Master Speed Petrol	20.00	10.43

3. Assign Shift of DSM

3. DSM की शफ्ट असाइन करे

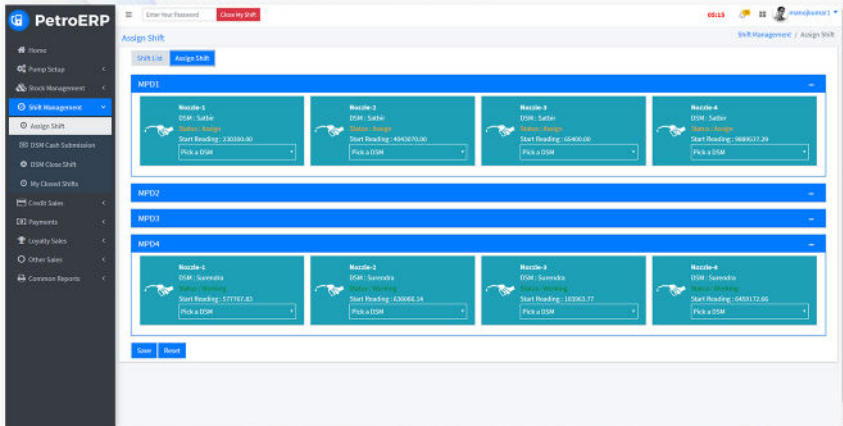


PetroERP Assign Shift

16/01/2019

Machine Name	Nozzle Name	DSM Name	Status	Assign Date
MPD1	Nozzle-1	Satish	Assigned	15 Jan 2019
MPD1	Nozzle-5	Satish	Assigned	15 Jan 2019
MPD1	Nozzle-2	Satish	Assigned	15 Jan 2019
MPD1	Nozzle-9	Satish	Assigned	15 Jan 2019
MPD1	Nozzle-6	Rajesh Kumar Thakur	Working	14 Jan 2019
MPD2	Nozzle-2	Rajesh Kumar Thakur	Working	14 Jan 2019
MPD3	Nozzle-1	Rajkumar	Working	14 Jan 2019
MPD3	Nozzle-2	Rajkumar	Working	14 Jan 2019
MPD4	Nozzle-2	Suresh	Working	14 Jan 2019
MPD4	Nozzle-9	Suresh	Working	14 Jan 2019

Press here
यहां दबाएं



PetroERP Assign Shift

MPD1

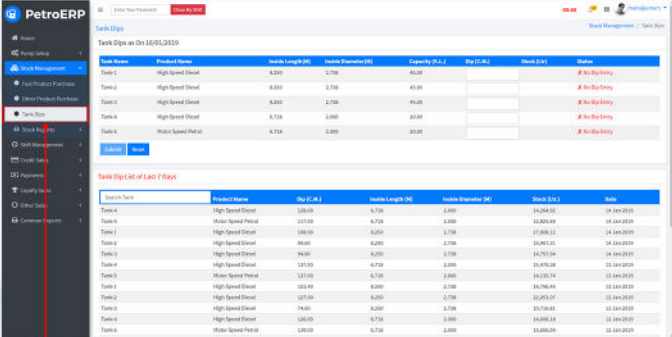
Nozzle-1 DSM: Satish Status: Assign Start Reading: 13036.36	Nozzle-2 DSM: Satish Status: Assign Start Reading: 43436.70/0	Nozzle-3 DSM: Satish Status: Assign Start Reading: 66400.00	Nozzle-4 DSM: Satish Status: Assign Start Reading: 98937.29
MPD2	MPD3	MPD4	

MPD4

Nozzle-1 DSM: Suresh Status: Working Start Reading: 177167.83	Nozzle-2 DSM: Suresh Status: Working Start Reading: 43668.24	Nozzle-3 DSM: Suresh Status: Working Start Reading: 10263.77	Nozzle-4 DSM: Suresh Status: Working Start Reading: 643112.85
Save	Next		

4. Add Tank DIP

4. टैंक डीप जोड़े



Tank Dips

Tank Dips as On 16/01/2019

Tank Name	Product Name	Inside Length (M)	Inside Diameter (M)	Capacity (M ³)	Qty (L/M ³)	Stock (L)	Maker
Tank-1	High Speed Diesel	8.200	2.700	45.00			No-Stock
Tank-2	High Speed Diesel	8.200	2.700	45.00			No-Stock
Tank-3	High Speed Diesel	8.200	2.700	45.00			No-Stock
Tank-4	High Speed Diesel	8.700	2.800	50.00			No-Stock
Tank-5	Water Speed Petrol	8.700	2.800	50.00			No-Stock

Tank Dips List of Last 7 Days

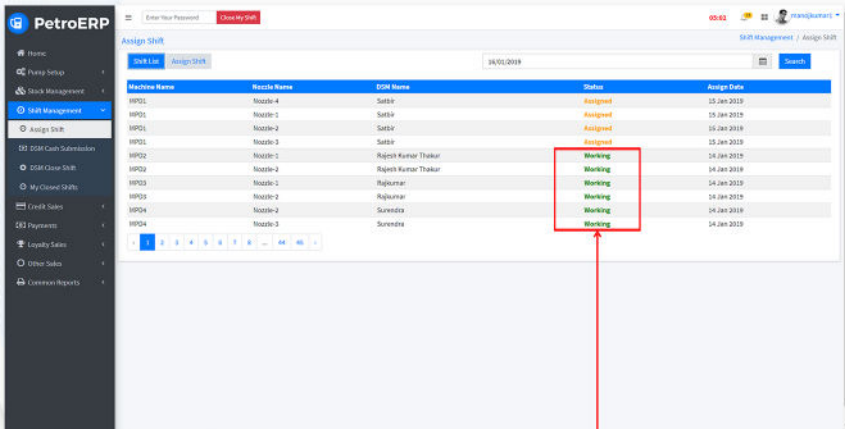
Tank Name	Product Name	Qty (L/M ³)	Inside Length (M)	Inside Diameter (M)	Stock (L)	Date
Tank-4	High Speed Diesel	100.00	8.700	2.800	14,004.00	14 Jan 2019
Tank-4	Water Speed Petrol	100.00	8.700	2.800	12,020.00	14 Jan 2019
Tank-1	High Speed Diesel	100.00	8.200	2.700	17,000.00	14 Jan 2019
Tank-2	High Speed Diesel	80.00	8.200	2.700	10,000.00	14 Jan 2019
Tank-3	High Speed Diesel	74.00	8.200	2.700	14,750.00	14 Jan 2019
Tank-6	High Speed Diesel	100.00	8.700	2.800	10,070.00	15 Jan 2019
Tank-5	Water Speed Petrol	100.00	8.700	2.800	14,000.00	15 Jan 2019
Tank-1	High Speed Diesel	100.00	8.200	2.700	16,700.00	15 Jan 2019
Tank-2	High Speed Diesel	100.00	8.200	2.700	10,000.00	16 Jan 2019
Tank-3	High Speed Diesel	74.00	8.200	2.700	10,700.00	16 Jan 2019
Tank-4	High Speed Diesel	100.00	8.700	2.800	14,000.00	16 Jan 2019
Tank-5	Water Speed Petrol	100.00	8.700	2.800	10,000.00	16 Jan 2019

Press here

यहाँ दवाएँ

5. Check DSM Login

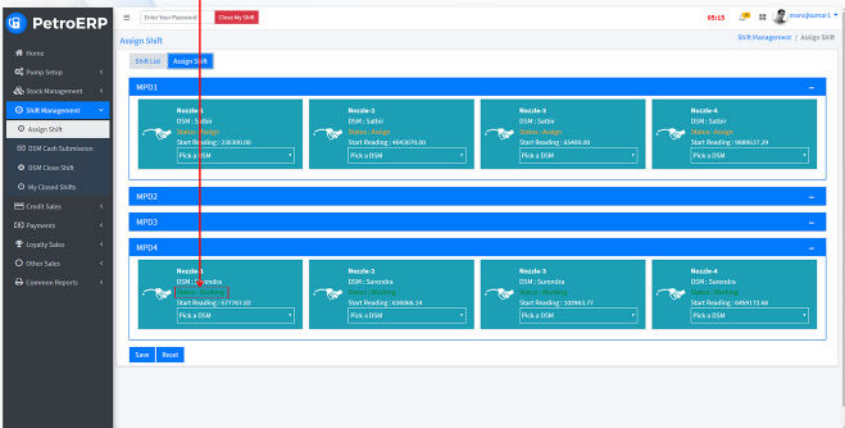
5. DSM लॉगिन की जाँच करें



PetroERP | Assign Shift | 14/01/2019

Machine Name	Nozzle Name	DSM Name	Status	Assign Date
MP01	Nozzle-4	Satish	Assigned	15 Jan 2019
MP01	Nozzle-1	Satish	Assigned	15 Jan 2019
MP01	Nozzle-2	Satish	Assigned	15 Jan 2019
MP01	Nozzle-3	Satish	Assigned	15 Jan 2019
MP02	Nozzle-1	Rajesh Kumar Thakur	Working	14 Jan 2019
MP02	Nozzle-2	Rajesh Kumar Thakur	Working	14 Jan 2019
MP03	Nozzle-1	Rajkumar	Working	14 Jan 2019
MP03	Nozzle-2	Rajkumar	Working	14 Jan 2019
MP04	Nozzle-2	Surendra	Working	14 Jan 2019
MP04	Nozzle-3	Surendra	Working	14 Jan 2019

Status स्थिति



PetroERP | Assign Shift | 14/01/2019

MP01

- Nozzle 1 DSM: Satish Status: Assigned Start Reading: 236330.00 Pick a DSM
- Nozzle 2 DSM: Satish Status: Assigned Start Reading: 4943070.00 Pick a DSM
- Nozzle 3 DSM: Satish Status: Assigned Start Reading: 61460.00 Pick a DSM
- Nozzle 4 DSM: Satish Status: Assigned Start Reading: 689637.24 Pick a DSM

MP02

MP03

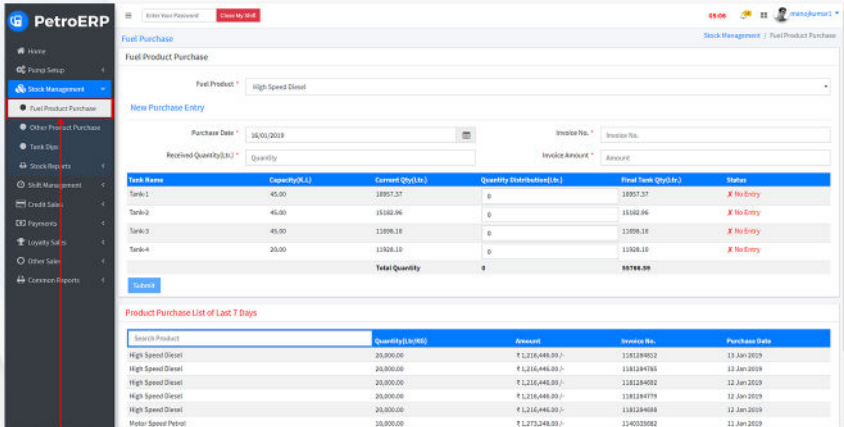
MP04

- Nozzle 1 DSM: Surendra Status: Working Start Reading: 1577817.00 Pick a DSM
- Nozzle 2 DSM: Surendra Status: Working Start Reading: 638966.34 Pick a DSM
- Nozzle 3 DSM: Surendra Status: Working Start Reading: 101961.77 Pick a DSM
- Nozzle 4 DSM: Surendra Status: Working Start Reading: 6891172.68 Pick a DSM

Save Reset

6. Add Fuel Purchase Invoice

6. ईंधन खरीद चालान जोड़े



The screenshot shows the PetroERP interface for adding a fuel purchase invoice. The left sidebar has a red arrow pointing to the 'Fuel Product Purchase' option. The main screen displays the 'Fuel Purchase' form with the following details:

- Fuel Product:** High Speed Diesel
- New Purchase Entry:**
 - Purchase Date:** 10/01/2019
 - Invoice No.:** (blank)
 - Received Quantity (Ltr.):** (blank)
 - Quantity:** (blank)
 - Invoice Amount:** (blank)
 - Amount:** (blank)

Below the form is a table showing the purchase entry details:

Tank Name	Capacity (K.L)	Current Qty (Ltr)	Quantity Distributed (Ltr)	Final Tank Qty (Ltr)	Status
Tank-1	45.00	18957.37	0	18957.37	X No Entry
Tank-2	45.00	15180.96	0	15180.96	X No Entry
Tank-3	45.00	13806.18	0	13806.18	X No Entry
Tank-4	20.00	13928.10	0	13928.10	X No Entry
Total Quantity			0	58768.59	

Below the table is a 'Product Purchase List of Last 7 Days' table:

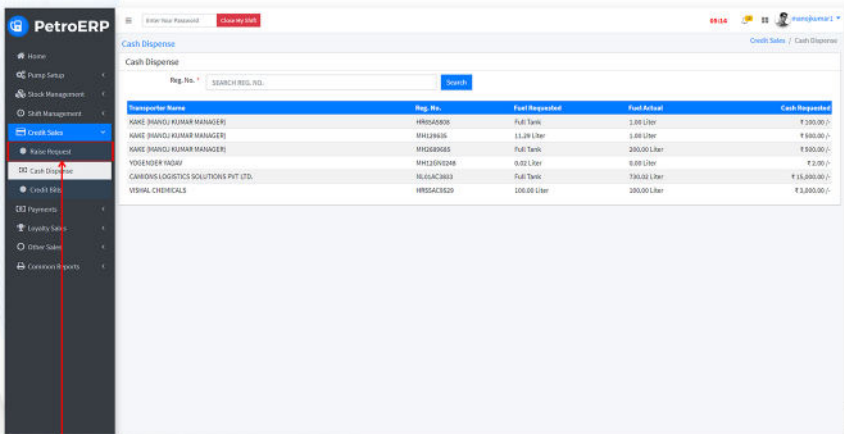
Source Product	Quantity (in Hrs)	Amount	Invoice No.	Purchase Date
High Speed Diesel	20,000.00	₹ 1,216,448.00 :-	1381284002	13 Jan 2019
High Speed Diesel	20,000.00	₹ 1,216,448.00 :-	1381284765	13 Jan 2019
High Speed Diesel	20,000.00	₹ 1,216,448.00 :-	1381284002	12 Jan 2019
High Speed Diesel	20,000.00	₹ 1,216,448.00 :-	1381284779	12 Jan 2019
High Speed Diesel	20,000.00	₹ 1,216,448.00 :-	1381284688	12 Jan 2019
Motor Speed Petrol	20,000.00	₹ 1,273,248.00 :-	1340235082	11 Jan 2019

Press here

यहाँ दवाएँ

7. Cash Dispense

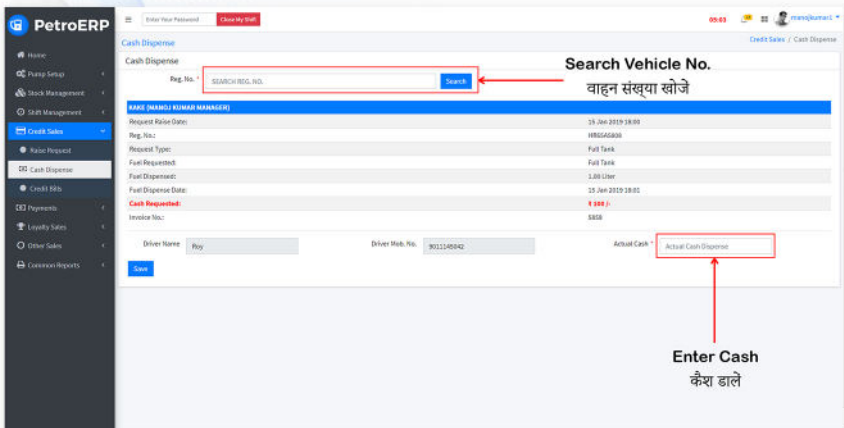
7. कैश डसिपेस



The screenshot shows the PetroERP interface with the 'Cash Dispense' menu item highlighted in the left sidebar. The main area displays a table of cash dispense records.

Transporter Name	Reg. No.	Fuel Requested	Fuel Actual	Cash Requested
KAME (SHANU) KUMAR MANAGER	HR05A800K	Full Tank	1.00 Liter	₹ 200.00/-
KAME (SHANU) KUMAR MANAGER	MH129935	11.29 Liter	5.00 Liter	₹ 600.00/-
KAME (SHANU) KUMAR MANAGER	MH089055	Full Tank	300.00 Liter	₹ 500.00/-
VOGELER YADAV	MH120N246	0.02 Liter	0.00 Liter	₹ 2.00/-
CARWINS LOGISTICS SOLUTIONS PVT LTD.	MG6AC3803	Full Tank	750.02 Liter	₹ 15,000.00/-
VISHAL CHEMICALS	HR02AC3520	200.00 Liter	200.00 Liter	₹ 3,000.00/-

Press here
यहां दबाएं



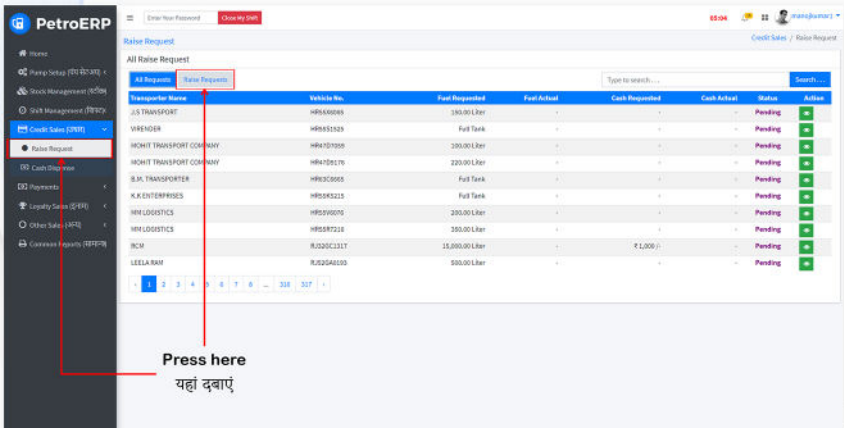
The screenshot shows the PetroERP interface with the 'Cash Dispense' form view. The 'Search Vehicle No.' field is highlighted with a red box and an arrow pointing to it. Below the form, the 'Actual Cash' field is also highlighted with a red box and an arrow pointing to it.

Search Vehicle No.
वाहन संख्या खोजें

Actual Cash
कैश डालें

8. Raise Request

8. निवेदन करे



PetroERP | Enter Your Password | [Logout](#)

ES04 | | [Logout](#)

[Credit Sales / Raise Request](#)

Raise Request

All Raise Request

[All Requests](#) | **[Raise Request](#)** | | [Search](#)

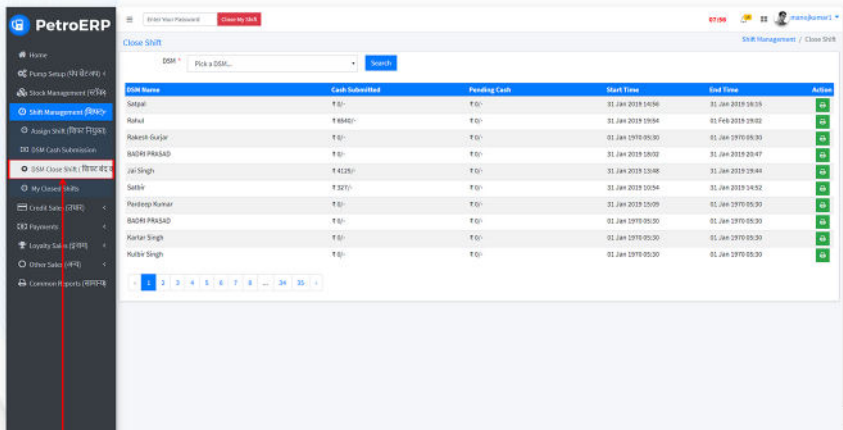
Transporter Name	Vehicle No.	Fuel Requested	Fuel Actual	Cash Requested	Cash Actual	Status	Action
J.S TRANSPORT	HR5540088	100.00 Liter	-	-	-	Pending	
VRENDER	HR5551028	Full Tank	-	-	-	Pending	
MOHIT TRANSPORT COMPANY	HR4101008	100.00 Liter	-	-	-	Pending	
MOHIT TRANSPORT COMPANY	HR4101170	220.00 Liter	-	-	-	Pending	
B.M. TRANSPORTER	HR3030055	Full Tank	-	-	-	Pending	
K.K. ENTERPRISES	HR5543215	Full Tank	-	-	-	Pending	
MH LOGISTICS	HR5506070	200.00 Liter	-	-	-	Pending	
MH LOGISTICS	HR5587218	350.00 Liter	-	-	-	Pending	
BCM	RJ330CJ3117	15,000.00 Liter	-	₹ 1,200.00	-	Pending	
LEELA RAM	RJ32540100	500.00 Liter	-	-	-	Pending	

1 2 3 4 5 6 7 8 ... 318 317

Press here
यहाँ दबाएं

9. DSM Close Shift

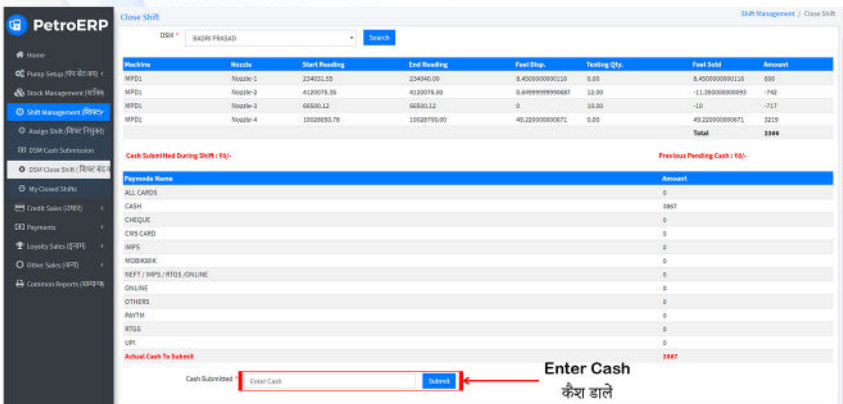
9. DSM शिफ्ट बंद करे



The screenshot shows the 'Close Shift' interface in PetroERP. The left sidebar contains a menu with 'DSM Close Shift / शिफ्ट बंद करे' highlighted. The main area has a search bar for DSM and a table of shift records.

DSM Name	Cash Submitted	Pending Cash	Start Time	End Time	Action
Satpal	₹ 0:-	₹ 0:-	31 Jan 2019 14:56	31 Jan 2019 18:35	OK
Rahul	₹ 6840:-	₹ 0:-	31 Jan 2019 18:54	31 Feb 2019 23:02	OK
Rakesh Gujar	₹ 0:-	₹ 0:-	01 Jan 2019 05:30	01 Jan 2019 05:30	OK
BADR PRASAD	₹ 0:-	₹ 0:-	31 Jan 2019 18:02	31 Jan 2019 20:47	OK
Jai Singh	₹ 4123:-	₹ 0:-	31 Jan 2019 13:48	31 Jan 2019 23:44	OK
Satbir	₹ 327:-	₹ 0:-	31 Jan 2019 10:54	31 Jan 2019 14:52	OK
Pandey Kumar	₹ 0:-	₹ 0:-	31 Jan 2019 15:09	01 Jan 2019 05:30	OK
BADR PRASAD	₹ 0:-	₹ 0:-	01 Jan 2019 05:30	01 Jan 2019 05:30	OK
Kartar Singh	₹ 0:-	₹ 0:-	01 Jan 2019 05:30	01 Jan 2019 05:30	OK
Mukher Singh	₹ 0:-	₹ 0:-	01 Jan 2019 05:30	01 Jan 2019 05:30	OK

Press here
यहाँ दबाएं



The screenshot shows the 'Close Shift' interface for DSM 'BADR PRASAD'. It displays a table of nozzle readings and a summary of cash submitted and pending cash.

Nozzle	Start Reading	End Reading	Fuel Disp.	Testing Qty.	Fuel Sold	Amount
MFDG Nozzle-1	23401.55	23404.00	8.450000000125	0.00	8.450000000125	600
MFDG Nozzle-2	412075.35	412076.00	0.8499999999887	12.00	-11.5800000000000	-742
MFDG Nozzle-3	66500.12	66500.12	0	10.00	-10	-717
MFDG Nozzle-4	1022893.79	1022870.00	49.2200000000071	0.00	49.2200000000071	3219
Total						3388

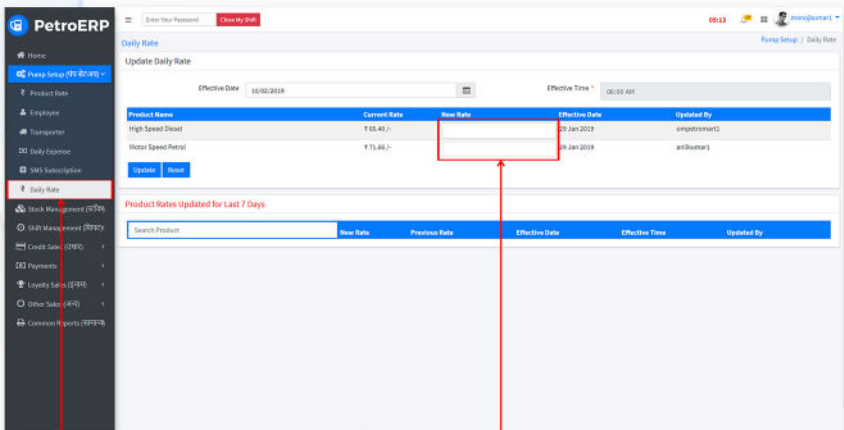
Cash Submitted During Shift : ₹ 0:- **Previous Pending Cash : ₹ 0:-**

Payments Name	Amount
ALL CARDS	0
CASH	6847
CHEQUE	0
CMS CARD	0
IMPS	0
MOBIKIXE	0
NET/ BPS/RTGS/ONLINE	0
ONLINE	0
OTHERS	0
PAYTM	0
RTGS	0
UPI	0
Actual Cash To Submit	6847

Cash Submitted: **Enter Cash**
कैश डाले

10. Update Product Rate

10. उत्पाद दर अपडेट करे



PetroERP

Home

Product Rate

Employee

Transporter

Daily Expense

SMS Subscription

Daily Rate

Stock Management (STK)

Shift Management (SHF)

Credit Sale (CRD)




Payments

Loyalty Sale (LSA)

Other Sale (ORS)

Customer Reports (CRM)

Enter Your Password [Show My Staff](#)

00:13    jayraj@petroerp.in

Print Setup / Daily Rate

Daily Rate

Update Daily Rate

Effective Date: 30/01/2019

Effective Time: 06:00 AM

Product Name	Current Rate	New Rate	Effective Date	Updated By
High Speed Diesel	₹ 65.43 /-	<input type="text"/>	20 Jan 2019	emp@petroerp.in
Motor Speed Petrol	₹ 71.66 /-	<input type="text"/>	20 Jan 2019	an@petroerp.in

[Update](#) [Reset](#)

Product Rates Updated for Last 7 Days

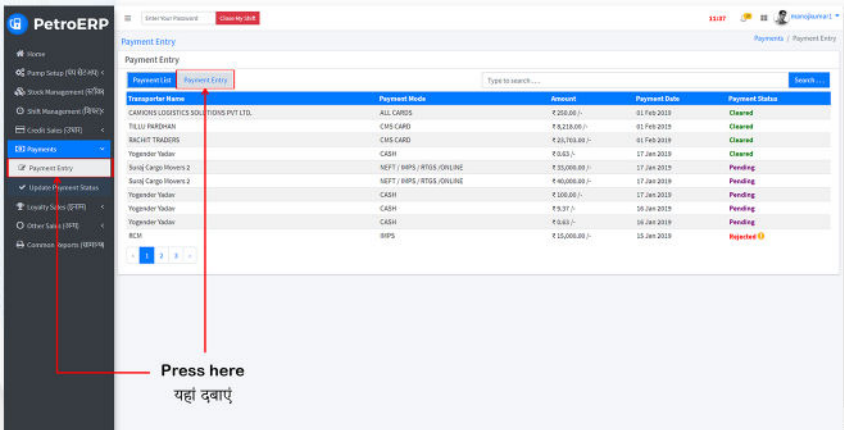
Search Product	New Rate	Previous Rate	Effective Date	Effective Time	Updated By
----------------	----------	---------------	----------------	----------------	------------


Press here
यहाँ दबाएं

Enter new rate here
यहाँ नई दर दर्ज करे

11. Payment Entry

11. भुगतान प्रवेश



PetroERP | Enter Your Password | [Close My Shift](#) | 11:07 |  [Logout](#)

Payments / Payment Entry

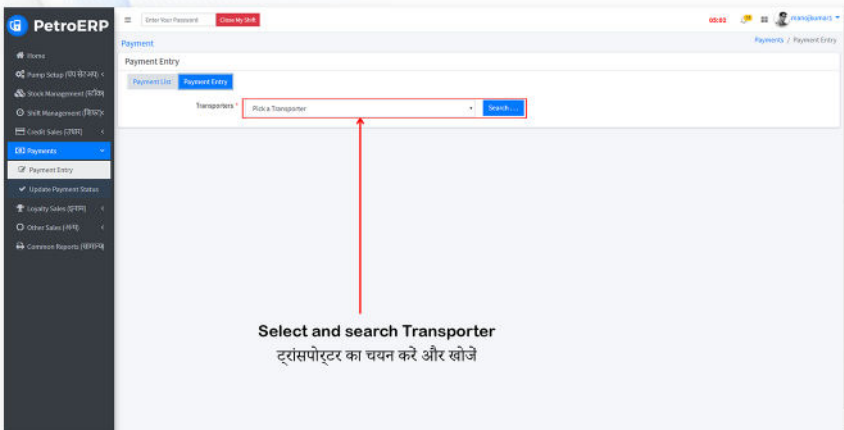
Payment Entry


Payment Entry

Payments List | **Payment Entry** | Type to search... | Search

Transporter Name	Payment Mode	Amount	Payment Date	Payment Status
CAMIONS LOGISTICS SOLUTIONS PVT LTD.	ALL CARDS	₹ 200.00 -	01 Feb 2019	Cleared
TELU PRADHAN	CMS CARD	₹ 8,218.00 -	01 Feb 2019	Cleared
BACHTI TRADERS	CMS CARD	₹ 20,760.00 -	01 Feb 2019	Cleared
Hegender Yadav	CASH	₹ 0.00 -	17 Jan 2019	Cleared
Sandj Cargo Movers 2	NEFT / BPS / RTGS / ONLINE	₹ 20,000.00 -	17 Jan 2019	Pending
Sandj Cargo Movers 2	NEFT / BPS / RTGS / ONLINE	₹ 40,000.00 -	17 Jan 2019	Pending
Hegender Yadav	CASH	₹ 100.00 -	17 Jan 2019	Pending
Hegender Yadav	CASH	₹ 3.37 -	16 Jan 2019	Pending
Hegender Yadav	CASH	₹ 0.00 -	16 Jan 2019	Pending
BCP	BPS	₹ 15,000.00 -	15 Jan 2019	Rejected

Press here
यहां दबाएं



PetroERP | Enter Your Password | [Close My Shift](#) | 00:00 |  [Logout](#)

Payments / Payment Entry

Payment Entry

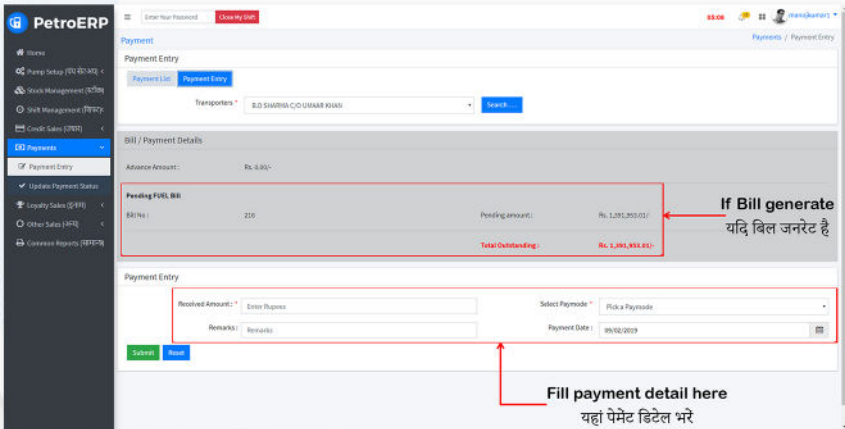
Payments List | **Payment Entry** | Search

Transporter* | **Rick & Transporter** | Search

Select and search Transporter
ट्रंसपोर्टर का चयन करे और खोजे

11. Payment Entry

11. भुगतान प्रवेश



PetroERP | Enter Your Password | [Close My Shift](#) | 05:08 | [Payments / Payment Entry](#)

Payment

Payment Entry

Payment List | **Payment Entry**

Transporters *

Bill / Payment Details

Advance Amount:

Pending FUEL Bill

Bill No :	220	Pending amount:	Rs. 1,201,353.03/-
		Total Outstanding :	Rs. 1,201,353.03/-

If Bill generate यदि बिल जनरेट है

Payment Entry

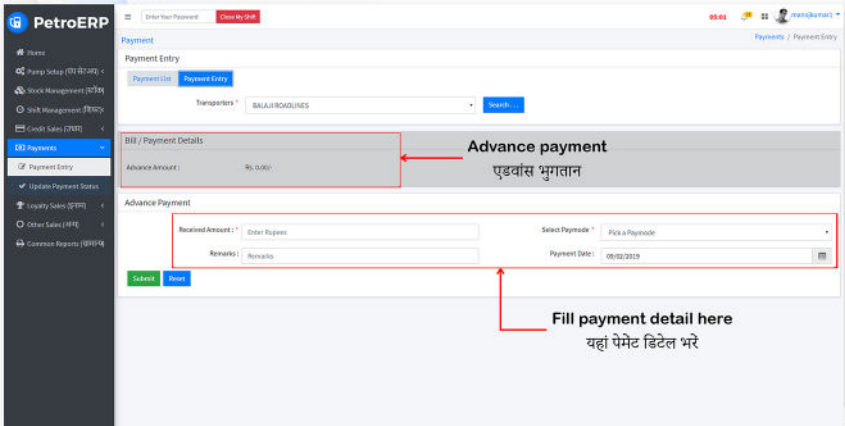
Received Amount:

Select Paymode:

Remarks:

Payment Date:

Fill payment detail here यहां पेमेंट डिटेल भरे



PetroERP | Enter Your Password | [Close My Shift](#) | 05:08 | [Payments / Payment Entry](#)

Payment

Payment Entry

Payment List | **Payment Entry**

Transporters *

Bill / Payment Details

Advance Amount:

Advance Payment

Received Amount:

Select Paymode:

Remarks:

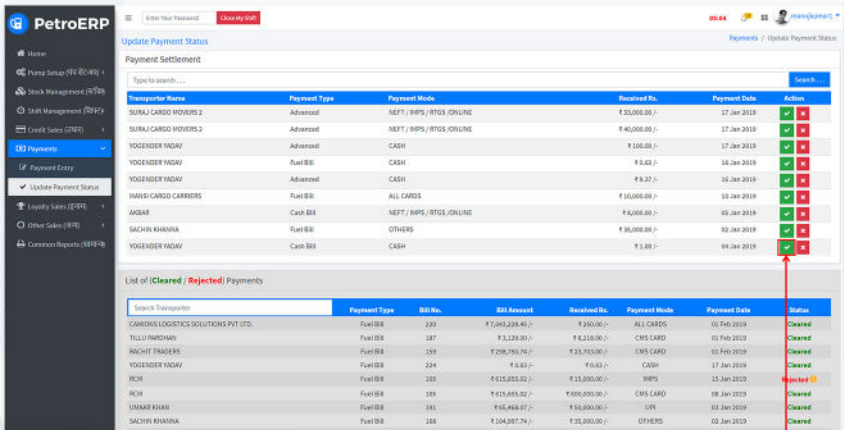
Payment Date:

Advance payment एडवांस भुगतान

Fill payment detail here यहां पेमेंट डिटेल भरे

12. Update Payment Status (Confirm)

12. भुगतान की स्थिति अपडेट करे



PetroERP | Enter Your Password | **Confirm**

Update Payment Status | Payments / Update Payment Status

Payment Settlement

Type to search.....

Transporter Name	Payment Type	Payment Mode	Received Rs.	Payment Date	Action
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 33,000.00	17 Jan 2019	<input type="checkbox"/> <input checked="" type="checkbox"/>
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 40,000.00	17 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Advanced	CASH	₹ 100.00	17 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Fuel Bill	CASH	₹ 6.63	16 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Advanced	CASH	₹ 9.37	16 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
HANSI CARGO CARRIERS	Fuel Bill	ALL CARDS	₹ 16,000.00	10 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
AKBAR	Cash Bill	NETT / BPS / RTGS /ONLINE	₹ 6,000.00	09 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
SACHIN KHANNA	Fuel Bill	OTHERS	₹ 36,000.00	02 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Cash Bill	CASH	₹ 3.80	04 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>

List of (Cleared / Rejected) Payments

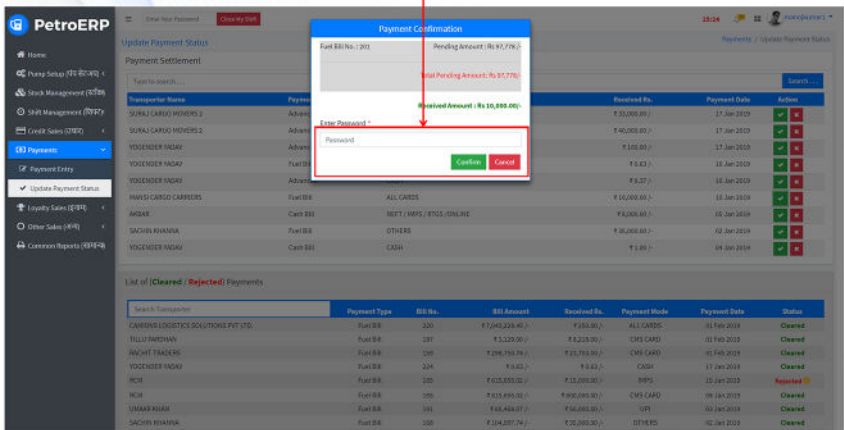
Search Transporter

Payment Type	Bill No.	Bill Amount	Received Rs.	Payment Mode	Payment Date	Status
Fuel Bill	320	₹ 7,045,238.46	₹ 230.00	ALL CARDS	01 Feb 2019	Cleared
Fuel Bill	187	₹ 3,123.00	₹ 6,218.00	CMS CARD	01 Feb 2019	Cleared
Fuel Bill	339	₹ 208,793.76	₹ 23,753.00	CMS CARD	01 Feb 2019	Cleared
Fuel Bill	224	₹ 6.63	₹ 6.63	CASH	17 Jan 2019	Cleared
Fuel Bill	385	₹ 15,855.02	₹ 13,000.00	BPS	15 Jan 2019	Rejected
Fuel Bill	385	₹ 15,855.02	₹ 600,000.00	CMS CARD	08 Jan 2019	Cleared
Fuel Bill	391	₹ 65,468.07	₹ 50,000.00	UPI	03 Jan 2019	Cleared
Fuel Bill	388	₹ 104,397.74	₹ 35,000.00	OTHERS	02 Jan 2019	Cleared

Confirm from here

यहाँ से पुष्टि करे

Enter password and confirm from here
 पासवर्ड वाले और यहाँ से पुष्टि करे



PetroERP | Enter Your Password | **Confirm**

Update Payment Status | Payments / Update Payment Status

Payment Settlement

Type to search.....

Transporter Name	Payment Type	Payment Mode	Received Rs.	Payment Date	Action
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 33,000.00	17 Jan 2019	<input type="checkbox"/> <input checked="" type="checkbox"/>
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 40,000.00	17 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Advanced	CASH	₹ 100.00	17 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Fuel Bill	CASH	₹ 6.63	16 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Advanced	CASH	₹ 9.37	16 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
HANSI CARGO CARRIERS	Fuel Bill	ALL CARDS	₹ 16,000.00	10 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
AKBAR	Cash Bill	NETT / BPS / RTGS /ONLINE	₹ 6,000.00	09 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
SACHIN KHANNA	Fuel Bill	OTHERS	₹ 36,000.00	02 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
YOGENDER YADAV	Cash Bill	CASH	₹ 3.80	04 Jan 2019	<input checked="" type="checkbox"/> <input type="checkbox"/>

Payment Confirmation

Fuel Bill No.: 303 Pending amount: (Rs 97,776)

Total Pending Amount: (Rs 97,776)

Received Amount: (Rs 10,000.00)

Enter Password *

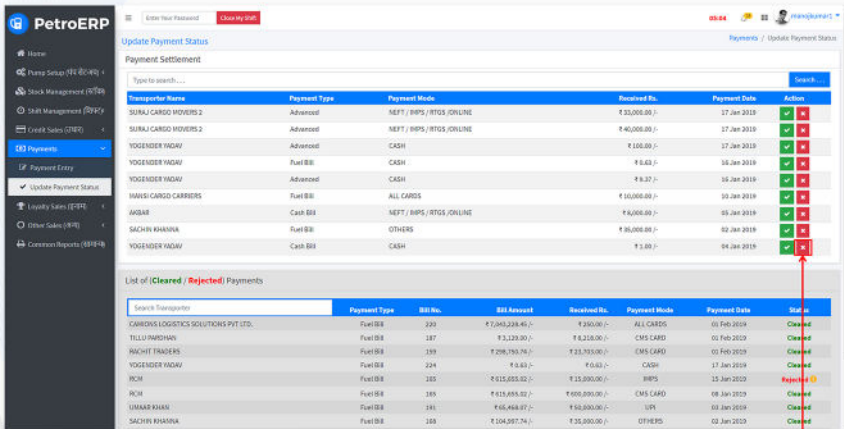
List of (Cleared / Rejected) Payments

Search Transporter

Payment Type	Bill No.	Bill Amount	Received Rs.	Payment Mode	Payment Date	Status
Fuel Bill	320	₹ 7,045,238.46	₹ 230.00	ALL CARDS	01 Feb 2019	Cleared
Fuel Bill	187	₹ 3,123.00	₹ 6,218.00	CMS CARD	01 Feb 2019	Cleared
Fuel Bill	339	₹ 208,793.76	₹ 23,753.00	CMS CARD	01 Feb 2019	Cleared
Fuel Bill	224	₹ 6.63	₹ 6.63	CASH	17 Jan 2019	Cleared
Fuel Bill	385	₹ 15,855.02	₹ 13,000.00	BPS	15 Jan 2019	Rejected
Fuel Bill	385	₹ 15,855.02	₹ 600,000.00	CMS CARD	08 Jan 2019	Cleared
Fuel Bill	391	₹ 65,468.07	₹ 50,000.00	UPI	03 Jan 2019	Cleared
Fuel Bill	388	₹ 104,397.74	₹ 35,000.00	OTHERS	02 Jan 2019	Cleared

12. Update Payment Status (Reject)

12. भुगतान की स्थिति अपडेट करे



Update Payment Status
Payment Settlement

Type to search..... Search

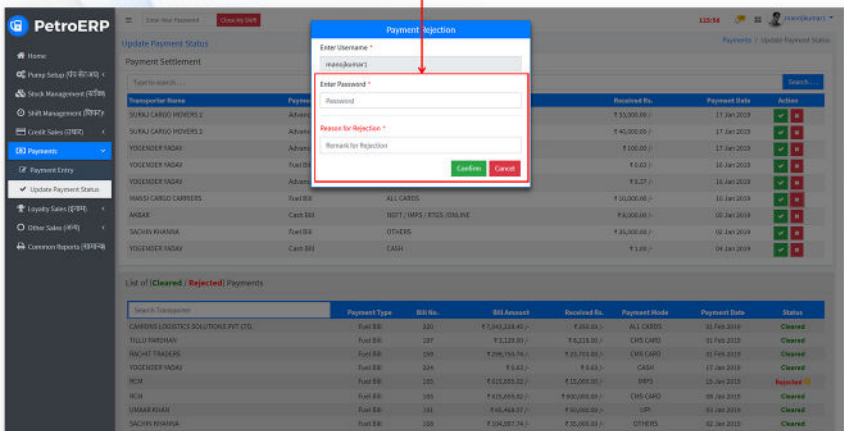
Transporter Name	Payment Type	Payment Mode	Received Rs.	Payment Date	Action
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 33,000.00	17 Jan 2019	✔ ✘
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 40,000.00	17 Jan 2019	✔ ✘
YOGENDER YADAV	Advanced	CASH	₹ 100.00	17 Jan 2019	✔ ✘
YOGENDER YADAV	Fuel Bill	CASH	₹ 6.63	16 Jan 2019	✔ ✘
YOGENDER YADAV	Advanced	CASH	₹ 9.37	16 Jan 2019	✔ ✘
HANSI CARGO CARRIERS	Fuel Bill	ALL CARDS	₹ 16,000.00	10 Jan 2019	✔ ✘
AKBAR	Cash Bill	NETT / BPS / RTGS /ONLINE	₹ 9,000.00	05 Jan 2019	✔ ✘
SACHIN KHANNA	Fuel Bill	OTHERS	₹ 36,000.00	02 Jan 2019	✔ ✘
YOGENDER YADAV	Cash Bill	CASH	₹ 3.89	04 Jan 2019	✔ ✘

List of (Cleared / Rejected) Payments

Search Transporter	Payment Type	Bill No.	Bill Amount	Received Rs.	Payment Mode	Payment Date	Status
CARVINS LOGISTICS SOLUTIONS PVT.LTD.	Fuel Bill	320	₹ 2,043,238.46	₹ 230.00	ALL CARDS	01 Feb 2019	Cleared
TELU PARDHAN	Fuel Bill	187	₹ 3,123.00	₹ 6,218.00	CMS CARD	01 Feb 2019	Cleared
ANJIT TRADERS	Fuel Bill	339	₹ 298,793.76	₹ 23,753.00	EMS CARD	01 Feb 2019	Cleared
YOGENDER YADAV	Fuel Bill	324	₹ 6.63	₹ 6.63	CASH	17 Jan 2019	Cleared
ROH	Fuel Bill	385	₹ 15,855.02	₹ 15,000.00	BPS	15 Jan 2019	Rejected
ROH	Fuel Bill	385	₹ 615,855.02	₹ 600,000.00	EMS CARD	08 Jan 2019	Cleared
UMAR KHAN	Fuel Bill	341	₹ 65,468.07	₹ 50,000.00	UPI	03 Jan 2019	Cleared
SACHIN KHANNA	Fuel Bill	388	₹ 104,987.74	₹ 35,000.00	OTHERS	02 Jan 2019	Cleared

Reject from here
 वहाँ से रद्द करे

Enter password, reason for rejection and confirm from here
 पासवर्ड, रद्द करने का कारण डाले और यहाँ से पुष्टि करे



Update Payment Status
Payment Settlement

Type to search..... Search

Transporter Name	Payment Type	Payment Mode	Received Rs.	Payment Date	Action
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 33,000.00	17 Jan 2019	✔ ✘
SURAJ CARGO MOVERS 2	Advanced	NETT / BPS / RTGS /ONLINE	₹ 40,000.00	17 Jan 2019	✔ ✘
YOGENDER YADAV	Advanced	CASH	₹ 100.00	17 Jan 2019	✔ ✘
YOGENDER YADAV	Fuel Bill	CASH	₹ 6.63	16 Jan 2019	✔ ✘
YOGENDER YADAV	Advanced	CASH	₹ 9.37	16 Jan 2019	✔ ✘
HANSI CARGO CARRIERS	Fuel Bill	ALL CARDS	₹ 16,000.00	10 Jan 2019	✔ ✘
AKBAR	Cash Bill	NETT / BPS / RTGS /ONLINE	₹ 9,000.00	05 Jan 2019	✔ ✘
SACHIN KHANNA	Fuel Bill	OTHERS	₹ 36,000.00	02 Jan 2019	✔ ✘
YOGENDER YADAV	Cash Bill	CASH	₹ 3.89	04 Jan 2019	✔ ✘

Payment Rejection

Enter Username *
 (username)

Enter Password *
 Password

Reason for Rejection *

Remarks for Rejection

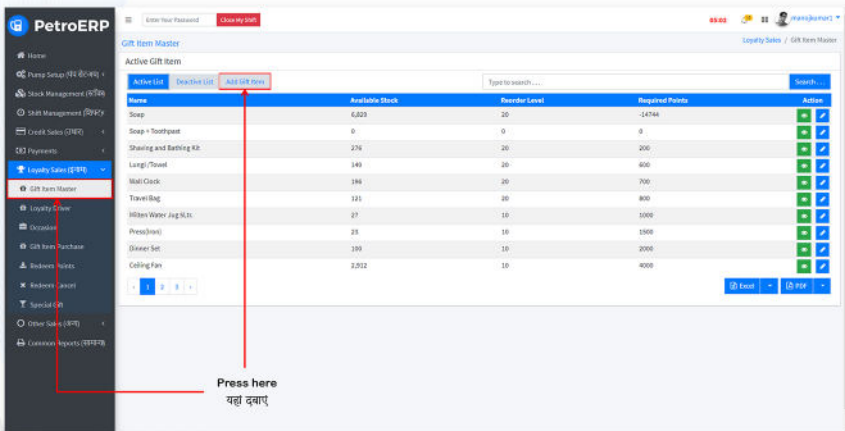
Confirm
Cancel

List of (Cleared / Rejected) Payments

Search Transporter	Payment Type	Bill No.	Bill Amount	Received Rs.	Payment Mode	Payment Date	Status
CARVINS LOGISTICS SOLUTIONS PVT.LTD.	Fuel Bill	320	₹ 2,043,238.46	₹ 230.00	ALL CARDS	01 Feb 2019	Cleared
TELU PARDHAN	Fuel Bill	187	₹ 3,123.00	₹ 6,218.00	CMS CARD	01 Feb 2019	Cleared
ANJIT TRADERS	Fuel Bill	339	₹ 298,793.76	₹ 23,753.00	EMS CARD	01 Feb 2019	Cleared
YOGENDER YADAV	Fuel Bill	324	₹ 6.63	₹ 6.63	CASH	17 Jan 2019	Cleared
ROH	Fuel Bill	385	₹ 15,855.02	₹ 15,000.00	BPS	15 Jan 2019	Rejected
ROH	Fuel Bill	385	₹ 615,855.02	₹ 600,000.00	EMS CARD	08 Jan 2019	Cleared
UMAR KHAN	Fuel Bill	341	₹ 65,468.07	₹ 50,000.00	UPI	03 Jan 2019	Cleared
SACHIN KHANNA	Fuel Bill	388	₹ 104,987.74	₹ 35,000.00	OTHERS	02 Jan 2019	Cleared

13. Add Gift Items

13. उपहार आइटम जोड़ें



PetroERP | Enter Your Password | **Change Mail** | 0000 | 01 | **ms@petroerp.in**

Loyalty Sales / Gift Item Master

Gift Item Master

Active Gift Item

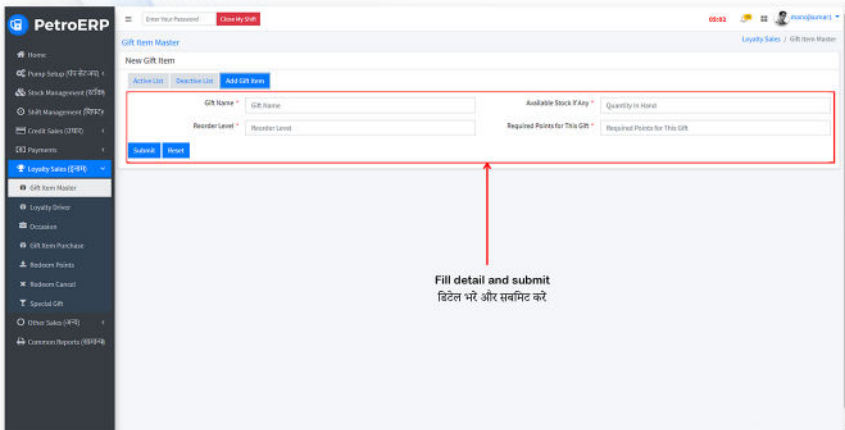
Active List | Deactive List | **Add Gift Item** | Type to search... | Search

Name	Available Stock	Reorder Level	Required Points	Action
Soap	6,023	20	-14744	<input type="checkbox"/> <input type="checkbox"/>
Soap + Toothpaste	0	0	0	<input type="checkbox"/> <input type="checkbox"/>
Shampoo and Bathing Kit	278	20	200	<input type="checkbox"/> <input type="checkbox"/>
Langdi/Towel	149	20	400	<input type="checkbox"/> <input type="checkbox"/>
Wall Clock	184	20	700	<input type="checkbox"/> <input type="checkbox"/>
Towel Bag	121	20	800	<input type="checkbox"/> <input type="checkbox"/>
Hidden Water Jug 5Ltr	27	10	1000	<input type="checkbox"/> <input type="checkbox"/>
Press (man)	23	10	1500	<input type="checkbox"/> <input type="checkbox"/>
Dinner Set	190	10	2000	<input type="checkbox"/> <input type="checkbox"/>
Ceiling Fan	2,912	10	4000	<input type="checkbox"/> <input type="checkbox"/>

1 2 3 4

Print | Export | Filter

Press here
यहां दबाएं



PetroERP | Enter Your Password | **Change Mail** | 0000 | 01 | **ms@petroerp.in**

Loyalty Sales / Gift Item Master

Gift Item Master

New Gift Item

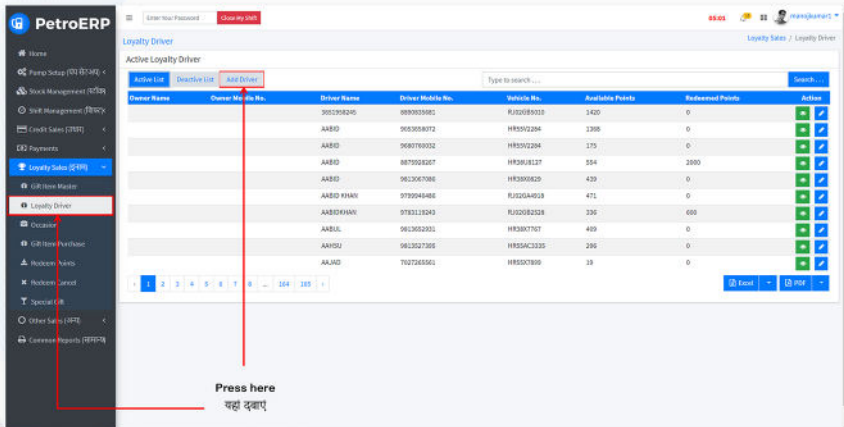
Active List | Deactive List | **Add Gift Item**

Submit | Back

Fill detail and submit
विटल भरें और सबमिट करें

14. Add Loyalty Driver

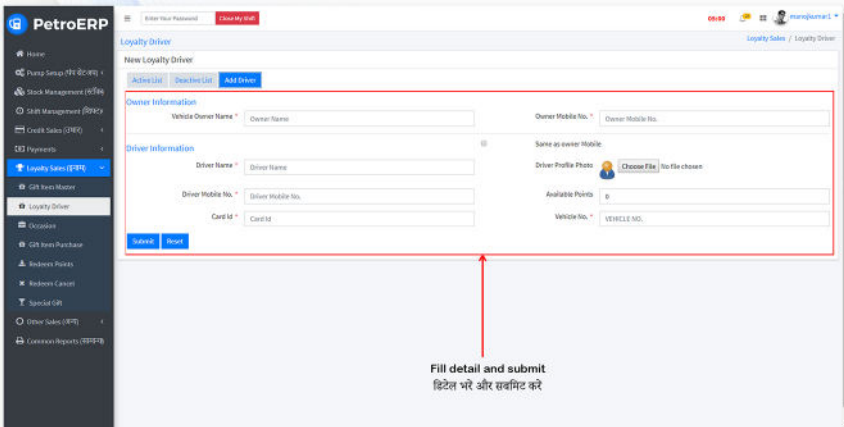
14. उपहार ड्राइवर जोड़ें



The screenshot shows the PetroERP interface with the 'Loyalty Driver' section selected in the sidebar. The main area displays a table of active loyalty drivers. A red box highlights the 'Add Driver' button at the top of the table. A red arrow points from the text 'Press here यहाँ दबाएँ' below the table to the 'Add Driver' button.

Press here यहाँ दबाएँ

Owner Name	Owner Mobile No.	Driver Name	Driver Mobile No.	Vehicle No.	Available Points	Redeemed Points	Action
	305358240		889035881	RJ22080310	1420	0	Edit Delete
	AA8D		965958372	HR592204	1398	0	Edit Delete
	AA8D		968799032	HR592204	175	0	Edit Delete
	AA8D		887952427	HR3808127	554	2080	Edit Delete
	AA8D		9613067086	HR3808425	433	0	Edit Delete
	AA8D KHAN		979949486	RJ2204A019	471	0	Edit Delete
	AA8D KHAN		9783113243	RJ22082128	130	600	Edit Delete
	AA8D.		9613652051	HR3807767	409	0	Edit Delete
	AA8DU		9613527365	HR55AC3135	296	0	Edit Delete
	AA8D		7027455561	HR58D7899	33	0	Edit Delete



The screenshot shows the 'New Loyalty Driver' form in PetroERP. A red box highlights the form fields, and a red arrow points from the text 'Fill detail and submit डिटेल भरें और सबमिट करें' below the form to the 'Submit' button.

Fill detail and submit डिटेल भरें और सबमिट करें

Owner Information

Whole Owner Name * Owner Name

Owner Mobile No. * Owner Mobile No.


Driver Information

Driver Name * Driver Name

Driver Mobile No. * Driver Mobile No.

Card Id * Card Id

Same as owner Mobile

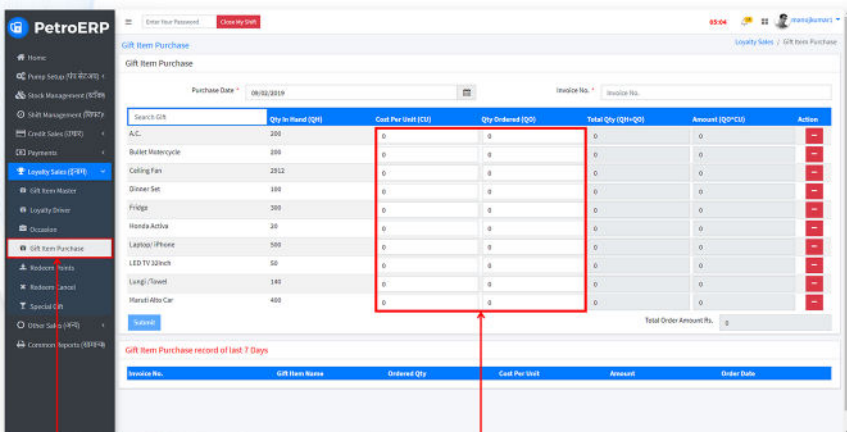
Driver Profile Photo  No file chosen

Available Points

Vehicle No. * VEHICLE NO.

15. Gift Item Purchase

15. गिफ्ट आइटम की खरीदारी



The screenshot shows the PetroERP interface for 'Gift Item Purchase'. The left sidebar contains navigation options, with 'Gift Item Purchase' highlighted. The main area displays a table of items with columns for 'Search Gift', 'Qty In Hand (QH)', 'Cost Per Unit (CU)', 'Qty Ordered (QO)', 'Total Qty (QH+QO)', 'Amount (QO*CU)', and 'Action'. A red box highlights the 'Cost Per Unit (CU)' and 'Qty Ordered (QO)' columns. Below the table, there is a 'Total Order Amount INR.' field and a 'Gift Item Purchase record of last 7 Days' section with a table header including 'Invoice No.', 'Gift Item Name', 'Ordered Qty', 'Cost Per Unit', 'Amount', and 'Order Date'.

Search Gift	Qty In Hand (QH)	Cost Per Unit (CU)	Qty Ordered (QO)	Total Qty (QH+QO)	Amount (QO*CU)	Action
A.C.	200	0	0	0	0	-
Bullet Motorcycle	200	0	0	0	0	-
Colling Fan	2012	0	0	0	0	-
Dinner Set	100	0	0	0	0	-
Fridge	200	0	0	0	0	-
Honda Activa	30	0	0	0	0	-
Laptop/ iPhone	500	0	0	0	0	-
LED TV 32inch	50	0	0	0	0	-
Lungi/ Towel	140	0	0	0	0	-
Maruti Alto Car	400	0	0	0	0	-

Total Order Amount INR. 0

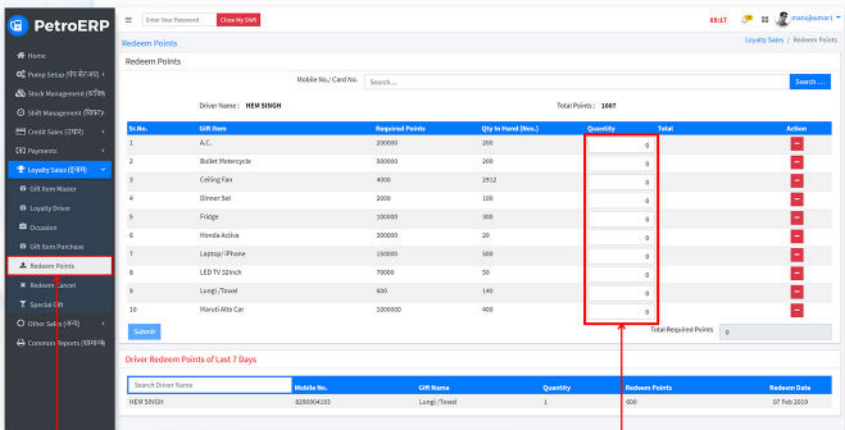
Invoice No.	Gift Item Name	Ordered Qty	Cost Per Unit	Amount	Order Date
-------------	----------------	-------------	---------------	--------	------------

Press here
यहाँ दबाएँ


Fill detail
डिटेल भरें

16. Redeem Points

16. Redeem अंक



PetroERP | Home | Help Setup (टीएचएसए) | Stock Management (स्टॉक) | Shift Management (शिफ्ट) | Credit Sales (क्रेडिट) | Payments | **Loyalty Sales (Loyalty)** | Gift Item Master | Loyalty Driver | Occasion | Gift Item Purchase | **Redeem Points** | Redeem Journal | Special Gift | Other Sub (अन्य) | Common Reports (रिपोर्ट)

Enter Your Password | **Clear my pass** | 05.17 | 00 |  **manojkumar** | Loyalty Sales / Redeem Points

Redeem Points | Redeem Points | Mobile No./ Card No. | Search... | Search...

Driver Name: **HEM SINGH** | Total Points: **1887**

S.No.	GIFT Item	Required Points	Qty In Hand (Nos.)	Quantity	Total	Action
1	A.C.	200000	200	0	0	-
2	Bullet Motorcycle	800000	200	0	0	-
3	Ceiling Fan	4000	2512	0	0	-
4	Dinner Set	2000	100	0	0	-
5	Fridge	1000000	300	0	0	-
6	Honda Activa	200000	20	0	0	-
7	Laptop / iPhone	150000	100	0	0	-
8	LED TV 32inch	70000	50	0	0	-
9	Lamp / Towel	400	140	0	0	-
10	Maruti Alto Car	1000000	400	0	0	-

Submits | Total Required Points: 0

Driver Redeem Points of Last 7 Days

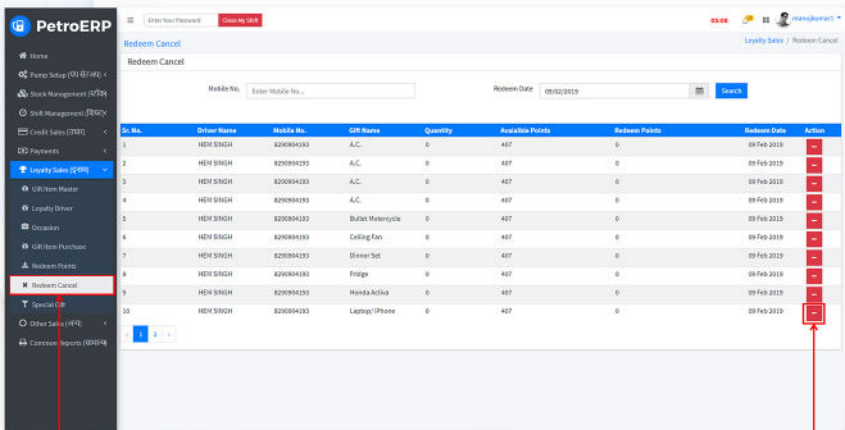
Search Driver Name	Mobile No.	GIFT Name	Quantity	Redeem Points	Redeem Date
HEM SINGH	828094103	Lamp / Towel	1	400	07 Feb 2019

Press here
यहाँ दबाएँ

Fill detail
डिटेल भरें

17. Redeem Cancel

17. Redeem रद्द करें



PetroERP | Enter Your Password | **02/02/2019** | **manojkumar**

Redeem Cancel

Mobile No. Redeem Date

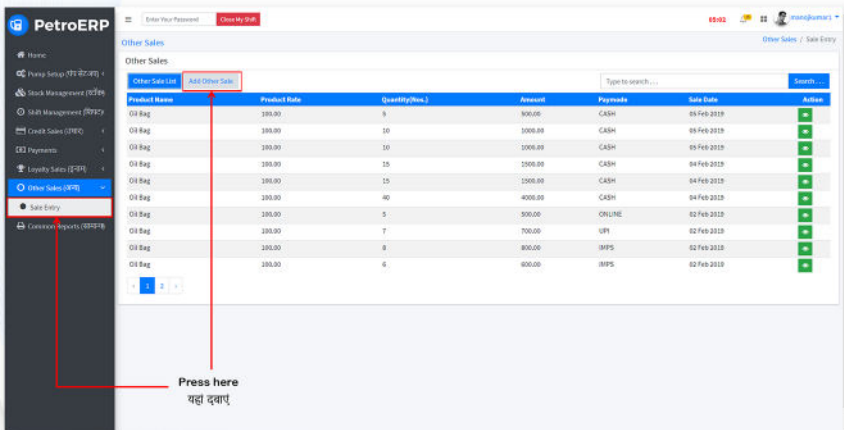
S/N	Driver Name	Mobile No.	Gift Name	Quantity	Available Points	Redeem Points	Redeem Date	Action
1	HEM SINGH	820084283	A.C.	0	487	0	09 Feb 2019	-
2	HEM SINGH	820084283	A.C.	0	487	0	09 Feb 2019	-
3	HEM SINGH	820084283	A.C.	0	487	0	09 Feb 2019	-
4	HEM SINGH	820084283	A.C.	0	487	0	09 Feb 2019	-
5	HEM SINGH	820084283	Bulet Motorcycle	0	487	0	09 Feb 2019	-
6	HEM SINGH	820084283	Ceiling Fan	0	487	0	09 Feb 2019	-
7	HEM SINGH	820084283	Dinner Set	0	487	0	09 Feb 2019	-
8	HEM SINGH	820084283	Fridge	0	487	0	09 Feb 2019	-
9	HEM SINGH	820084283	Handa Aisha	0	487	0	09 Feb 2019	-
10	HEM SINGH	820084283	Laptop/iPhone	0	487	0	09 Feb 2019	-

Press here
यहाँ दबाएँ

Press here
यहाँ दबाएँ

18. Other Sale Entry

18. अन्य बिक्री प्रविष्टि



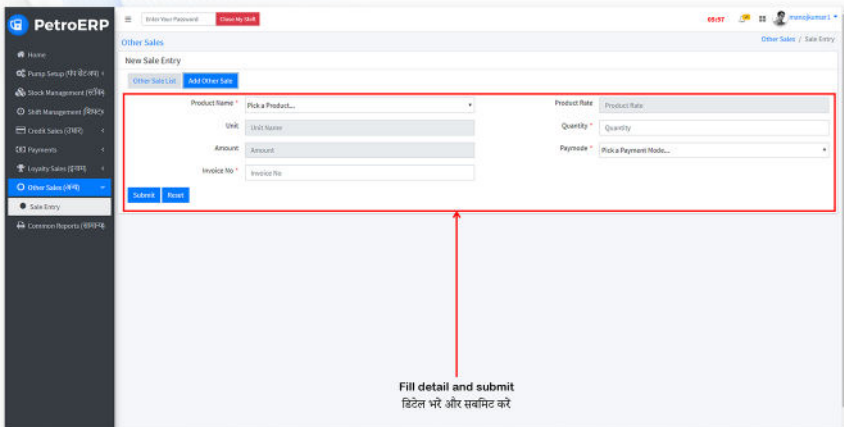
PetroERP | Enter Your Password | [Close My Shift](#) | 09:02 | [Logout](#) | [Profile](#) | [Home](#) | [Pump Setup](#) | [Stock Management](#) | [Sales Management](#) | [Credit Sales](#) | [Payments](#) | [Loyalty Sales](#) | **Other Sales (90)** | [Sale Entry](#) | [Customer Reports](#)

Other Sales

Other Sales List | [Add Other Sale](#) | | [Export](#)

Product Name	Product Rate	Quantity(No.)	Amount	Payments	Sale Date	Action
Oil Bag	100.00	5	500.00	CASH	05 Feb 2019	+
Oil Bag	100.00	10	1000.00	CASH	05 Feb 2019	+
Oil Bag	100.00	10	1000.00	CASH	05 Feb 2019	+
Oil Bag	100.00	15	1500.00	CASH	04 Feb 2019	+
Oil Bag	100.00	15	1500.00	CASH	04 Feb 2019	+
Oil Bag	100.00	40	4000.00	CASH	04 Feb 2019	+
Oil Bag	100.00	5	500.00	ONLINE	02 Feb 2019	+
Oil Bag	100.00	7	700.00	UPI	02 Feb 2019	+
Oil Bag	100.00	8	800.00	BPFS	02 Feb 2019	+
Oil Bag	100.00	6	600.00	BPFS	02 Feb 2019	+

Press here यहां दबाएं



PetroERP | Enter Your Password | [Close My Shift](#) | 09:07 | [Logout](#) | [Profile](#) | [Home](#) | [Pump Setup](#) | [Stock Management](#) | [Sales Management](#) | [Credit Sales](#) | [Payments](#) | [Loyalty Sales](#) | **Other Sales (90)** | [Sale Entry](#) | [Customer Reports](#)

Other Sales

New Sale Entry

Other Sales List | [Add Other Sale](#)

Product Name * | Product Rate *

Unit * | Quantity *

Amount * | Payment *

Invoice No *

[Submit](#) [Reset](#)

Fill detail and submit डिटेल भरें और सबमिट करें