

TRANSPORT MANAGEMENT SOFTWARE BRIEF FEATURES

Operations Module Features

Billing Element Master

These Elements are used for billings, e.g 20FT, 40FT, 2X20FT, Loose Cargo, 40Ft Flat Bed, 20Ft Curtain Trailer, 3Ton Pickup, 7Ton Pickup, JCB, CRANE, EXCAVATOR, etc

Customer wise Rate Master

Rates can be stored in this master based on various Customers, Billing Element, Locations and Billing Units.

Driver/Operator Allowances

Driver wise trip allowances or Operator O.T can be stored in the system.

Vehicles/Equipment Master

This will cover the entire aspects of each vehicles ranging from the Vehicle Details, Loan Details, Registration Details, and Drivers assigned to vehicle.

Daily Trips/Time Sheets

Operations person will enter the daily trips or time sheets of each customer. System will automatically update the Customer rates in this documents. Data from this document flows seamlessly into the Invoice.

Cross Hire

Accounts, Rates and Trip/Time Sheet details of Cross Hire can be maintained

The following operational reports can be generated

[Trip/Time Sheet Register](#)

[Customer wise Trip/Time Sheet Register](#)

[Vehicle/Equipment wise Trip/Time Sheet Register](#)

[Driver Trip/Operator Register and](#)

[Cross Hire Register](#)

Finance Module Features

Customer Master

The names and details of all the customers will be entered here.

Creditor Master

Creditor details will be stored in this master.

Employee Master

Employee details with document details, expiry dates will be stored. System will give automatic reminders of the expiry documents. Various employee related documents like Passport, Work Permit, Driver License, expiry can be maintained

Customized Tax Invoice

Single Trip Invoice, Multiple Trip Invoice and Equipment Time Sheet Invoice

System auto calculates the VAT amount on local activities and updates the VAT Collected from Customers

Credit Purchase

Vendor wise Purchase entries can be entered; system maintains a VAT Input Paid (Recoverable) account. **This Tax paid amount can be set-off against the VAT collected**

Financial Reports

Sales and Purchase Register
Group wise Ledger reports and Outstanding
Trial Balance, Profit & Loss and Balance Sheet
Customer, Vendor Ageing Analysis
Customer, Vendor Bill wise Ageing Analysis
PDC Received/Issued Listing
Financial Transaction Day Book

Besides the above, mentioned below, are very pertinent reports which are a must for a professional Transport company.

Vehicle wise Profitability

Vehicle wise Expenses breakdown like Diesel Expense, Repairs & Maintenance, Tire Expenses, Fines, Driver Salary/Trip/Working Allowances, etc