

Travel Manager








by MicroDot Softwares



Product : MicroDot Softwares [Microdot Framework 7.2]

Database : Microdot



-  Booking Entry
-  Type Master
-  Cars Master
-  Users Master
-  Company Master
-  Customer Master
-  Employee Master
-  Invoice Entry
-  Rates Master



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Company Master

List for Finding Existing Records:

Company Name: L. D. TRAVELS

Address: Lovelv Rose Apartments. Ban

Telephone: 022-26208778

Person: VIKAS DHOPLE

E Mail: sbtravels333@gmail.com

Bcc Mail:

Service Tax %: 5.94

Est. Number: 9823914574

Logo: BMPS\COLUMN.BMP

Alias: LDT

Location: Bandra

Fax:

Mobile: 9821078970

Cc Mail:

Web Site:

Service Tax No: AESPD723HJUY001

Pan Number: AESPD7HGHDSST

Company





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User Master

List for Finding Existing Record: MICRODOT

Name: MICRODOT

Type: USER

Address:

Zip Code:

Telephone:

Mobile:

Email:

User Set:

User Group:

Group Access: Use Group Access ?

Detail / Remark:

Picture: PICTURE\INDIA.JPG

Custom Access:





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Booking Entry



Type Master



Cars Master



Users Master



Company Master



Customer Master



Employee Master



Invoice Entry



Rates Master

Users Master

List for Finding Existing Records:
DEBPRIYA NANDAN

| | | | |
|--------------|-----------------|------------|-----------------|
| User Name: | DEBPRIYA NANDAN | Customer: | ORACLE DELHI |
| Address: | GUTGAON | Pin Code: | |
| Phone (R): | | Phone (O): | |
| Mobile: | 09831145478 | Fax: | |
| Email: | | Card Name: | DEBPRIYA NANDAN |
| Card Number: | 377817345784803 | Batch No.: | |
| Expiry: | 1012 | | |
| Remark: | | | |

Users





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Customer Master

List for Finding Existing Records: ORACLE DELHI

| | | | |
|----------------|---------------------------------|---------------|---------------------------------------|
| Customer Name: | ORACLE DELHI | Person: | |
| Address: | PLH BLDG NO. 9 TOWER C. [...] | Pin Code: | 122002 [...] |
| Phone (R): | | Phone (O): | |
| Mobile: | | Fax: | |
| Email: | | Daily Basis?: | <input type="checkbox"/> Daily Basis? |
| Remark: | | | |

Customer





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Database : Microdot



Booking Entry



Type Master



Cars Master



Users Master



Company Master



Customer Master



Employee Master



Invoice Entry



Rates Master

Employee Master

List for Finding Existing Records: RAJAN

| | | | |
|-----------------|-------------|------------------|-------|
| Employee Name: | RAJAN | Pin Code: | |
| Address: | MALAD | Email: | |
| Phone: | C/O.5055685 | Leave Date: | / / |
| Join Date: | 01/01/20 | Close Time: | 17.00 |
| Report Time: | 7.00 | Birth Date: | / / |
| Licence No: | | Night Allowance: | 0.00 |
| Double Duty: | 75.0 | A/T Allowance: | |
| Outstation: | 150.0 | Basic Salary: | 4000. |
| Sunday Allowan: | 130.0 | Remark: | |
| OT Rate/Hour: | 20.0 | | |


Employee





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Cars Master

List for Finding Existing Records: 2415

Save Undo Delete Find Print Other Exit

| | | | |
|---------------------------------|-------------|-------------------------------|--------|
| Car Plate No: | 2415 | Registration No: | SWIFT |
| Owner: | VIKAS DHOLE | | |
| Purchase Date: | // | Fuel Type: | DIESEL |
| Engine No: | | Chasis No: | |
| Tax Paid From: | // | Tax Paid To: | // |
| PUC Valid From: | // | PUC Valid To: | // |
| Insurance Paid From: | // | Insurance Paid To: | // |
| Authorisation Paid From: | // | Authorisation Paid To: | // |
| Municipal Tax Paid From: | // | Municipal Tax Paid To: | // |
| Fitness Certificate Valid From: | // | Fitness Certificate Valid To: | // |

Cars





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- Rates Master

Car Type Master

|

- ACCENT
- COROLLA
- HOND ACCORD
- HONDA CITY
- IKON
- INOVA
- LANCER
- MARUTI ESTEEM
- MERC
- MERC-ECLASS
- MERC. - S CLASS
- QALIS
- TAVERA

Add Edit Delete Exit



Product : MicroDot Softwares [Microdot Framework 7.2]

Database : Microdot



Booking Entry



Type Master



Cars Master



Users Master



Company Master



Customer Master



Employee Master



Invoice Entry



Rates Master

Rates Master

List for Finding Existing Records:
100KMS OR 10 HRS

Rate/Tariff: 100KMS OR 10 HRS

Local Duty

| | | | |
|-------------|-------|--------------|--------|
| Min Hrs: | 10 | Min Kms: | 100 |
| Min Charge: | 2000. | Extra/Hr: | 100.00 |
| Extra/Km: | 10.00 | Min Kms/Day: | 200 |

Outstation Duty

| | | | |
|-------------------|-------|-------------|-------|
| Per Km: | 10.00 | Night Halt: | 200.0 |
| Driver Allowance: | 150.0 | | |
| Meal Rate: | 0.00 | | |

Rates





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Booking Entry

List for Finding Existing Records: 0001/12-13

| | | | |
|-----------------|--------------|-----------------|--------------|
| Book No: | 0001/12-13 | Book Date: | 18/05/201: |
| Customer: | ORACLE DELHI | User Name: | DHRUV SINGLE |
| Booked By: | SELF | Car Type: | ACCENT |
| Car Number: | 7956 | Driver Name: | RAJAN |
| Book Type: | LOCAL | EndKm: | 110661 |
| StartKm: | 110521 | Report Time: | 9.30 |
| Total Kms: | 140 | Garage Arrival: | 23.59 |
| Garage Start: | 9.00 | End Date: | 18/05/201: |
| Total Time: | 14.59 | Total Days: | 1 |
| Parking / Toll: | 140.00 | | |
| Remark: | | | |

Booking





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Booking Entry

New Edit Delete Find Print Other Exit

List for Finding Existing Records: 0001/12-13 List

Book No: Selection List

Customer:

Booked By:

Car Number:

Book Type:

StartKm:

Total Kms:

Garage Station:

Total Time:

Parking / Toll:

Remark:

- Bill Details
- Bill Payment
- Bill Register
- Booking Register
- Car Log Book
- Coupon Register
- Invoice Report
- Missing Km
- Multiple Invoice Printing
- Service Tax

Ok Cancel

Booking





Print Preview ✖

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MICRODOT SOFTWARES

Bill Payment Received

Date Range: 03/03/2000 - 03/03/2017

| Bill No | Date | Client | Amount | Payment | Balance |
|--------------|------------|--------------|--------------|----------|--------------|
| SB0004/12-13 | 18/05/2012 | ORACLE DELHI | 4539 | 0 | 4539 |
| SB0005/12-13 | 18/05/2012 | ORACLE DELHI | 1407 | 0 | 1407 |
| SB0017/12-13 | 18/05/2012 | ORACLE DELHI | 5856 | 0 | 5856 |
| SB0023/12-13 | 18/05/2012 | ORACLE DELHI | 2141 | 0 | 2141 |
| SB0025/12-13 | 18/05/2012 | ORACLE DELHI | 3621 | 0 | 3621 |
| SB0020/12-13 | 19/05/2012 | ORACLE DELHI | 1507 | 0 | 1507 |
| SB0077/12-13 | 29/05/2012 | ORACLE DELHI | 2913 | 0 | 2913 |
| SB0099/12-13 | 19/06/2012 | ORACLE DELHI | 2834 | 0 | 2834 |
| SB0100/12-13 | 19/06/2012 | ORACLE DELHI | 2944 | 0 | 2944 |
| SB0152/12-13 | 21/06/2012 | ORACLE DELHI | 3700 | 0 | 3700 |
| SB0153/12-13 | 21/06/2012 | ORACLE DELHI | 2724 | 0 | 2724 |
| SB0155/12-13 | 21/06/2012 | ORACLE DELHI | 3652 | 0 | 3652 |
| SB0156/12-13 | 21/06/2012 | ORACLE DELHI | 1501 | 0 | 1501 |
| SB0179/12-13 | 01/07/2012 | ORACLE DELHI | 3438 | 0 | 3438 |
| SB0225/12-13 | 05/07/2012 | ORACLE DELHI | 7792 | 0 | 7792 |
| SB0229/12-13 | 05/07/2012 | ORACLE DELHI | 3529 | 0 | 3529 |
| | | | 72624 | 0 | 72624 |



Print Preview

Navigation icons: back, forward, search, zoom (100%), print, and refresh.

| | | | | | |
|------------------|------------------------|-------------|------------|-------|---------|
| Report to Mr.: | RA MUMBAI | & TIME BOTH | DATE | TIME | READING |
| Phone / Mobile.: | ••• 9819881680 | Closing | 15/05/2012 | 22.00 | 135804 |
| Driver's Name: | BRIJESH | Starting | 15/05/2012 | 7.00 | 135636 |
| Model: | COROLLA Car No. : 3878 | Total | 1 | 15.00 | 168 |

TERMS & CONDITIONS

1. Time & Mileage will be charged from garage to garage.
2. This is duty slip cum bill we shall not be responsible for its loss.
3. All disputes are subject to Mumbai Jurisdiction.

| PARTICULARS | UNIT | RATE | AMOUNT |
|--|--------|---------|----------------|
| LOCAL @ 80 Km. / 8 Hrs. | 1 Day | 3000.00 | 3000.00 |
| Extra Per Km. | 88 Kms | 30.00 | 2640.00 |
| Extra Per Hrs. | 7 Hrs | 300.00 | 2100.00 |
| Driver's DA | 1 Day | 300.00 | 300.00 |
| Night Charges | | | |
| Driver Meal Charges | 1 Meal | 300.00 | 300.00 |
| Parking / Toll Tax | | | 180.00 |
| TOTAL AMOUNT | | | 8520.00 |
| Service Tax @ 4.94 % (inclusive of Cess) | | | 420.89 |
| Miscellaneous Charges | | | |
| NET AMOUNT | | | 8940.89 |
| +/- Round Off | | | 0.11 |
| GRAND TOTAL | | | 8941.00 |
| Advance | | | |
| BALANCE | | | 8941.00 |

Service Tax No.: AESPD723HJUY001 For, L. D. TRAVELS



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Invoice Entry

List for Finding Existing Records: SB0001/12-13

| | | | | | |
|--------------------------|--------------------------|-------------------------|--------------|--------------------------|--------|
| Invoice No: | SB0001/12-13 | Invoice Date: | 18/05/201 | | |
| Customer: | ROHIT TIPNIS | User Name: | ROHIT TIPNIS | | |
| Booking No.: | 0001/12-13 | Booking Type: | LOCAL | | |
| Rate Description: | 8 HRS 80 KMS LOCAL/OUTST | | | | |
| Total/Min Km: | 80 | Min Rate: | 2400. | Min Amount: | 2400.0 |
| Extra Km: | 60 | ExKm Rate: | 24.0 | ExKm Amnt: | 1440.0 |
| Extra Hr: | 6.50 | ExHr Rate: | 200.0 | ExHr Amnt: | 1300.0 |
| Days: | 1 | Day Allowance: | 250.0 | Day Allow Amnt: | 250.0 |
| Nights: | 0 | Night Allowance: | 0.00 | Night Allow Amnt: | 0.00 |
| Meals: | 0 | Meal Rate: | 0.00 | Meal Amount: | 0.00 |
| Coupons: | 140.0 | | | Total Amount: | 5530.0 |
| Service Tax%: | 4.94 | | | Service Amount: | 273.1 |
| Misc. Charges: | 100.0 | | | Net Amount: | 5903.1 |
| Round Off: | 0.80 | | | Grand Total: | 5904.0 |
| Advance: | 0.00 | | | Balance: | 5904.0 |
| Payment: | 0.00 | | | Outstanding: | 5904.0 |

Invoice Print Convert





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Invoice Entry

List for Finding Existing Records: SB0001/12-13 List

Invoice No:

Customer:

Booking No:

Rate Descr:

Total/Min: 2400.0

Extra Km: 1440.0

Extra Hr: 1300.0

Days: 250.0

Nights: 0.00

Meals: 0.00

Coupons: 5530.0

Service Tax: 273.1

Misc. Charge: 5903.1

Round Off: 5904.0

Advance: 5904.0

Payment: **Outstanding:**

Invoice Print Convert

Selection List

- Bill Details
- Bill Payment
- Bill Register
- Booking Register
- Car Log Book
- Coupon Register
- Invoice Report
- Missing Km
- Multiple Invoice Printing
- Service Tax

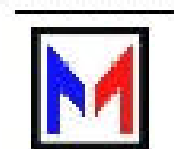
Ok Cancel





Print Preview

Navigation icons: back, forward, search, zoom (100%), zoom in, zoom out, print.



MICRODOT SOFTWARES

Bill Register

Customer: ORACLE DELHI

Date Range:

| Bill No | Date | Net Amnt | Park/Toll | Srv. Tax | Misc. Amnt | Gross Amnt |
|--------------|------------|--------------|-------------|----------------|------------|--------------|
| SB0004/12-13 | 18/05/2012 | 4010 | 220 | 208.96 | 100 | 4539 |
| SB0005/12-13 | 18/05/2012 | 1200 | 140 | 66.20 | 0 | 1407 |
| SB0017/12-13 | 18/05/2012 | 5450 | 130 | 275.65 | 0 | 5856 |
| SB0023/12-13 | 18/05/2012 | 2000 | 40 | 100.78 | 0 | 2141 |
| SB0025/12-13 | 18/05/2012 | 3450 | 0 | 170.43 | 0 | 3621 |
| SB0020/12-13 | 19/05/2012 | 1200 | 140 | 66.20 | 100 | 1507 |
| SB0077/12-13 | 29/05/2012 | 2500 | 180 | 132.39 | 100 | 2913 |
| SB0099/12-13 | 19/06/2012 | 2450 | 250 | 133.38 | 0 | 2834 |
| SB0100/12-13 | 19/06/2012 | 2650 | 60 | 133.87 | 100 | 2944 |
| SB0152/12-13 | 21/06/2012 | 3275 | 250 | 174.14 | 0 | 3700 |
| SB0153/12-13 | 21/06/2012 | 2400 | 100 | 123.50 | 100 | 2724 |
| SB0155/12-13 | 21/06/2012 | 3250 | 230 | 171.91 | 0 | 3652 |
| SB0156/12-13 | 21/06/2012 | 1400 | 30 | 70.64 | 0 | 1501 |
| SB0179/12-13 | 01/07/2012 | 3050 | 130 | 157.09 | 100 | 3438 |
| SB0225/12-13 | 05/07/2012 | 7055 | 370 | 366.80 | 0 | 7792 |
| SB0229/12-13 | 05/07/2012 | 3097 | 170 | 161.39 | 100 | 3529 |
| | | 48437 | 2440 | 2513.33 | 700 | 54098 |