

Business Manager for Transporting Companies.



Manage your Transport Business with our Simple Software..

Main Features & Benefits :

- Helps to store all Staff Details with their Document Expiry Details.
- Document Expiry Reminder Facility Available.
- Vehicle Register with Document Expiry Details.
- Customer Invoicing.
- Supplier Management.
- Passport in and Out Details.
- Staff Salary Register.
- Vehicle Maintenance Record.
- Fuel Refilling Records.
- Internal Store Management.
- Transport Contract between the Company and Client.
- Payable and Receivable Records.
- Daily Revenue Report.
- Income and Expenditure Report.
- Cash in Hand and Cash at Bank Records.
- Customer and Supplier Statement Records.



Customer Invoicing Window

Transporte

Invoice

Customer * John (ID: 1) +

Company John

Address Dubai

Attn: John

Tel (Off.)

Email

Fax No.

Material

Invoice No. * 101 Recent Invoice No :

Date * 06-07-2014 Driver Name Jafer (ID: 1) +

Terms

LPO No. 378 Ref No.

Del. Note No.

Supervisor Select One

Project Project1 (ID: 1) +

Currency AED Company Select One

Rent From 06-07-2014 Rent To 06-07-2014

From To

Product Details

Hire Purchase No Select One + Add

Category	Equipment type	Reg No	No. of trips	Diesel	Units (UOM)	Qty	Rate	Amount	Remarks
Equipri									
SI No.	Part No.	Description	Reg No	No. of trips	Unit	Qty	Rate	Amount	
1		JCB	27727	2	11	1	1000	1000	

+ Add
- Remove
Change
Total 1000

Payment Details

Total Amount 1000 Advance Amount Discount Amount Net Amount 1000

Mode of Payment Cheque Settlement Amount 0

Payment Description

Status : Unpaid Paid Amount : 0 Balance Amount : 1000

Amount in words One Thousand Only Ship To

Save Print Edit Delete Reset Close

Your Company LetterHead

INVOICE

Customer : John
Dubai

Ship To :

Page # : 1
Invoice No : **101**
InvoiceDate : 06-07-2014
Lpo # : 378
Sales Man : Select One
Currency : AED

Tel: Fax:

Sl No	Equipment name	Reg No	Working Hours	Amount
1	JCB	27727	2.00	1000 00
			Total AED	1000 00
			AED	One Thousand Only

Receiver's sign / stamp
Received Goods in good Condition

06-07-2014 16:24
For Transport

The invoice print will come with your letterhead and we can convert this document in to PDF file or else you can print it. Software allow you to search invoices made today, this month, this year or custom dates. Search filters are available with Customer name, Equipment wise and Invoice number wise and sales man wise.

Purchase/Supplier Invoice Window



Purchase

Supplier Details
Supplier Name * Willfred (ID: 1) + Address
Outstanding Settlement Amount: 0

Purchase Order Entry
PO No. PO28 PD Date 06-07-2014 Do No. D029 Invoice No. INV26 Invoice Date 06-07-2014
Purchased By Thomas (ID: 1) + Remarks
Project Project1 (ID: 1) +
Sub Company Select One

Item Details
Type Equipr
Equipment Name Reg No Working Hours Qty Unit Price Amount Remarks
1 1000
SI No Part No. Description Qty Unit Unit Price Reg No Hours/No of Trips
1 JCB 1 1000 23213 8
+ Add
- Remove
Change
Total Amount 1000

Payment Details
Net Amount 1000 Status Paid Paid Date 06-07-2014 Amount Paid 1000
Mode of Payment Petty Cash Settlement Amount 0 Balance 0
Payment Description

Save Edit Delete Search Reset Close

Through this purchase window we can input the cross hiring details. We can maintain the credit hiring through this window. We can select supplier name, their invoice number as a reference , equipment or service which we hire from them and the payment details etc can be managed through this purchase window.

Staff Details Window

Employee

Employee Details | Employee Documents | Employee Salary Details | Attachments

Employee Name * Thomas
Company* Neem Software (ID: 1) +
Permanent Address Dubai
Phone
Mobile
Email sales@neemsoftware.com
Nationality
Designation*
Supervisor Select One
Joining Date * 6 Jul 2014
Personal No
Routing CD
Unified Number*

Vacation From Day Month Year
Vacation To Day Month Year
Protected Entitled Leaves per Year
No. of Vacations Taken
Arrears Out standing
Leave Outstanding
Tickets Consumed
Claims Outstanding
Absent Days in this year
No. of Working Days
 Eligible for Medical Leave
Employee Photo

Save Edit Delete Search Reset Close

This is where we will store all staff details with their documents expiry details and salary details. Software helps to archive all staff documents.

Staff Vacation Window

Vacation

Vacation Details

ID No.

Employee *

Vacation From Vacation Days

Expected Return

Return Date

Description *

Status

Save Edit Delete Search Reset Close

Here we can store all details about the staff date of vacation.

Vehicle/Fleet Master Window

Transporte

Vehicle

Vehicle Details

Type
 Own Lease

Company: Select One

Vehicle Owner *: Select One + [Icon]

Vehicle ID: [Text Box]

Vehicle Type *: [Text Box] +

Vehicle Make *: [Text Box] +

Vehicle Model *: [Text Box] +

Reg. Place *: [Text Box]

Reg. Number *: [Text Box]

Capacity (cc): [Text Box]

Engine Number: [Text Box]

Chassis Number: [Text Box]

Color: [Text Box]

Transmission: [Text Box]

Model Year: [Text Box]

Vehicle Contract: From: 06-07-2014 To: 06-07-2014

Sub contract: Select One

Attachments

Supervisor: Select One +

Operator*: [Text Box]

Operator ID*: [Text Box]

Notes: [Text Area]

Registration type: [Text Box]

Reg. Expiry: 06-07-2014

Insurance Details

Insurance Type: [Text Box]

Date *: 06-07-2014

Amount *: [Text Box]

Safety Details

Certificate No: [Text Box]

Expiry Date: 06-07-2014

CNIA Details

CNIA No: [Text Box]

Expiry Date: 06-07-2014 [Task]

CNIA Location: [Text Box]

Save Edit Delete Search Reset Close

This is where we store all fleet details. Here we can segregate Own vehicle and Leased Vehicle (Vehicle Sourced from Third Party).

Vehicle/Fleet Master Window

Transporte

Contract

ID: 1 Date: 06-07-2014 Company: Neem Software (ID: 1)
Customer: John (ID: 1) Address: Dubai
Attn: John Site Location: Dubai
Address: Dubai

Subject: _____

Header*: Dear Sir/s:
We (FIRST PARTY) have pleasure supplying the equipment(s) described below for hire, and confirmed that the Hire Agreement is subjected

Type of Machine	Monthly Rate
JCB	1000

Start: 06-07-2014 To: 06-07-2014
Period of Hire: _____
Price*: _____

Working hours: Minimum 10 hours per day where hire period does not exceed 1(one) day. 10 hours per day where hire period exceeds 1(one) day. Working hours will be (10) hours per day normal. Month will be considered as 26 days. Hire period(s) commence or end from the time our equipment

Mobilization & Demobilization: Mobilization and Demobilization of both sides will be borne by SECOND PARTY. If the equipment is hired for less than two month, I the equipment is hired for more than two month, one side transportation charges will be borne by FIRST PARTY.

Food & Accomodation: Operator's Accommodation and Food: Provided by SECOND PARTY.
Operators Transportation: Provided by SECOND PARTY.

Fuel: Fuel: Provided by SECOND PARTY.

Insurance: 6.1) FIRST PARTY equipment(s) is/are covered for damage and our personnel for injury and/or death.
6.2) The SECOND PARTY shall provide at his own cost a full All risk insurance policy covering contract works, Public liability and lifted

Payment Terms: 7.1) Payment shall be made by SECOND PARTY within 30(thirty) days from the date of invoice submission.
7.2) By signing acceptance of hire agreement, the SECOND PARTY specifically acknowledges acceptance of, and agrees to be bound by

Security Permits: 8.1) Security/Policy/Municipality/Port/Airport passes/CNIA permits/permission to be provided for our equipment/personnel and will be responsibility and the cost will be to your account.

Other Terms: The following will be for your supply and account:
1. No claims (back charges) will be accepted by FIRST PARTY for any stoppage or delays (at any reason) to H irer's project.

Jurisdiction: This agreement is entered into at the Owner's branch that issues the hire contract, and the Hire agrees to the jurisdictions of the courts for that area to determine any dispute arises out of the interpretation, performance, or non-performance of this hire agreement.

Save Print Edit Delete Reset Close

Vehicle leasing contract. Here we can prepare the contract with the client. Contract from and to date will be recorded. And Type of equipments leased with their rates will be stored in the software. At any given point of time we can retrieve the contract details for review.

Space for your company Letterhead.

FIRST PARTY
Neem Software
Dubai

SECOND PARTY
John
Dubai

Contract No. 1
Date 06-07-2014
Total No of Pages: 2

Subject :

Dear Sir/s;

We (FIRST PARTY) have pleasure supplying the equipment(s) described below for hire, and confirmed

SITE LOCATION: Dubai

1. DESCRIPTION, HIRE RATES, PERIOD OF

Sl No	Type of Machine	Monthly rate
1	JCB	1000.00

Start Date: 06-07-2014 Period of Hire:

2. Working hours

Minimum 10 hours per day where hire period does not exceed 1(one) day. 10 hours per day where hire period exceeds 1(one) day. Working hours will be (10) hours per day normal. Month will be considered as 26 days. Hire period(s) commence or end from the time our equipment leave/return to our premises at Mussafah, Abu Dhabi, UAE. Machine in working order is considered full day job except brake down. Waiting for job is FIRST PARTY responsibility at site.

2.1 Overtime

Friday and public holiday will be holiday. If the equipment work for more than normal time that time will be considered as over time.

3. MOBILIZATION AND

Mobilization and Demobilization of both sides will be borne by SECOND PARTY. If the equipment is hired for less than two month, if the equipment is hired for more than two month, one side transportation charges will be borne by FIRST PARTY.

4. Food, Accommodation and Transportation

Operator's Accommodation and Food: Provided by SECOND PARTY.

Operators Transportation: Provided by SECOND PARTY.

5. Fuel: Fuel: Provided by SECOND PARTY.

6. Insurance:

6.1) FIRST PARTY equipment(s) is/are covered for damage and our personnel for injury and/or death.

6.2) The SECOND PARTY shall provide at his own cost a full All risk insurance policy covering contract works, Public liability and lifted and/or transported goods including loss of or damage to the Hirer's properties and Third Parties properties due to operations of Owner's equipment or personnel however arising. The SECOND PARTY shall indemnify and hold harmless Owner in respect of any and all claims for damage or consequential loss in respect to the above mentioned cover. All other insurances, of whatsoever nature, are the SECOND PARTY responsibility and strictly for the hirer's account.

6.3) All insurance policies mentioned above shall remain in force for the full duration of the contract including transit and contain provisions whereby the respective insurers waive their rights of subrogation against Owner and

Vehicle leasing contract print format. This can be printed with header or without header. The terms and conditions for the contract can be preset while implementing the software and later for each contract you can make changes for each contract individually.

Vehicle/Fleet Master Window

The screenshot shows a software window titled "Vehicle Maintenance" with a close button (X) in the top right corner. The window contains the following fields:

- Date *: 08-07-2014 (dropdown)
- Equipment *: Select One (dropdown)
- RegNo *: Select One (dropdown)
- Invoice *: (text input)
- Description *: (text input with vertical scrollbar)
- Unit Price *: (text input)
- Qty *: (text input)
- Amount *: (text input)
- Supervisor *: Select One (dropdown)
- Buyer *: (text input)
- Operator *: (text input)
- Vendor *: Select One (dropdown)

At the bottom of the window is a toolbar with five buttons: Save (floppy disk icon), Edit (pencil icon), Delete (red X icon), Reset (circular arrow icon), and Close (red X icon).

Vehicle leasing contract print format. This can be printed with header or without header. The terms and conditions for the contract can be preset while implementing the software and later for each contract you can make changes for each contract individually.

Vehicle Maintenance

Traffic fine

The screenshot shows a software window titled "Traffic Fine". It contains several input fields: "Date *" with a dropdown menu showing "06-07-2014"; "Vehicle*" with a dropdown menu showing "--Select One--"; "Driver *" with an empty dropdown menu; "Amount *" with an empty text input field; and "Remarks *" with a large empty text area. Below these fields is a toolbar with five buttons: "Save", "Edit", "Delete", "Reset", and "Close". At the bottom of the window is a table with five columns: "Date", "Vehicle", "Driver", "Amount", and "Remarks". The table is currently empty.

Date	Vehicle	Driver	Amount	Remarks
------	---------	--------	--------	---------

Fuel expense

Fuel Expense [X]

Date *

Equipment *

RegNo *

Bill No *

Rate * Quantity* Amount

Driver *

Location *

Supervisor *

Payment Mode
 By Cash By Card

Save Edit Delete Reset Close

Receipt Voucher

Receipt Voucher [Close]

Date: 06-07-2014

Voucher No: RV/1

Type: Customer Other

Customer: Select One

Amount *:

Payment Mode*: Select One

Description:

Invoice Details:

Invoice No.	Description	Amount *	
Invoice			<input type="button" value="+ Add"/>
			<input type="button" value="- Remove"/>

SINo	Invoice No	Description	Amount
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Save Edit Print Delete Search Reset Close

Payment Voucher

Payment Voucher [Close]

Date: 06-07-2014

Voucher No: PV/1

Type: Supplier Other

Supplier: Select One

Amount *:

Payment Mode*: Select One

Description:

Invoice Details:

Invoice No.	Description	Amount *	
Invoice			<input type="button" value="+ Add"/>
			<input type="button" value="Remove"/>

SINo	Invoice No	Description	Amount
------	------------	-------------	--------

Save Edit Print Delete Search Reset Close

Time Sheet

Timesheet [Window Title]

Date: Jul - 2014 ID No. []

Employee: Thomas []

Thomas

Present Project: 101 Normal Hrs: 8 OT: 0 EOT: []

Date	Present	Project	NT	OT	EOT
01-07-2014	Present	101	8	0	0
02-07-2014	Present	101	8	0	0
03-07-2014	Present	101	8	0	0
04-07-2014	Present	101	8	0	0
05-07-2014	Present	101	8	0	0
06-07-2014	Present	101	8	0	0
07-07-2014	Present	101	8	0	0
08-07-2014	Present	101	8	0	0
09-07-2014	Present	101	8	0	0
10-07-2014	Present	101	8	0	0
11-07-2014	Present	101	8	0	0
12-07-2014	Present	101	8	0	0
13-07-2014	Present	101	8	0	0
14-07-2014	Present	101	8	0	0

Basic Salary : 5000
Increment : 1000
Total Allowance : 2000
Net Amount : 8000
Daily Amount : 266.667
Advance Taken : 0

Absent Days : 0
Absent Amount : 0
OT Hours : 0
OT Amount : 0
Incentive Hours : 0
Incentive Amount : 0
Total Amount : 8000

Save Salary
Other : [0]
Deduction : [0]

Salary Status : Not Saved

Item Master

The screenshot shows a software window titled "Item" with a standard Windows-style title bar (minimize, maximize, close buttons). The main area contains the following fields:

- Part No.
- Group
- Brand
- Description
- Cost Price Selling Price
- Unit
- Minimum Level Maximum Level
- Reorder Level

At the bottom of the window is a toolbar with five buttons: Save (floppy disk icon), Edit (pencil icon), Delete (red X icon), Reset (circular arrow icon), and Close (red X icon).