

PETROCARE

A Petrol Pump Software

Dataman Computer Systems Pvt. Ltd.

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BUSINESS SPECIFICATION DOCUMENT

Master Data Entry

- Product Category Master
- Product Group Master
- Product Master
- Tank Master
- Filling Pump Master
- Shift Master
- Density Chart Master

Data Entry

- Daily Sale Entry
 - Shift Wise Entry
 - Cash/Credit /Payment /Receipt entry on same screen
 - Reconciliation of Meter Register with Daily Cash /Credit Sales
 - Bill Printing
 - Party Ledger Display on same screen
 - Tank wise Stock as per Dip on screen
 - Credit Bill Preparation
- Shift Stock Issue Entry
- Purchase Order Entry
- Purchase Bill Entry

- Purchase Return Entry
- Density Entry
- Rate Change Entry

Reports

- Slip Report
- Purchase Register / Summary
- Purchase Return Register/ Summary
- Sales Register
- Sales Register Item wise
- Daily Sales Summary Report (Cash/Credit)
- Sales Report Summary (Cash/Credit)
- Credit Sales Register
- Sales Return Register
- Stock Register
- Stock Summary
- Pump Stock Ledger
- Dip Register
- Density Record
- Sales Vs Purchase Analysis Monthly Report
- Item wise Profitability Report
- Inspection Sheet

Financial Accounts

- Account Head Entry
- Account Sub Head Entry
- Voucher Entry (Cash/Bank/Journal)
- Narration Entry
- Bank Reconciliation
- T.D.S Challan Entry

Reports

- Ledger
- Contra Ledger
- Interest Ledger
- All Ledger [CODE to CODE]
- All Ledger [SUBCODE to SUBCODE]
- Journal Book
- Debit Note Book
- Credit Note Book

- Bank Register
- Cash Book
- Bank Book
- Statement
- Trial Balance
- Sub Trial Balance
- Debtor's/ Creditor's Ageing Analysis

Key Features

- Zoom Feature in Accounts Final Books like
 - Trial /Sub Trial Balance
 - Profit & Loss Statement
 - Balance Sheet
 - Cash Flow/Fund Flow
 - Cash & Bank Current Balance
- User Friendly & Easy to Operate
- Multi User Environment
- User Permission Settings
- Self Year Updation
- Data Back Up/Restore