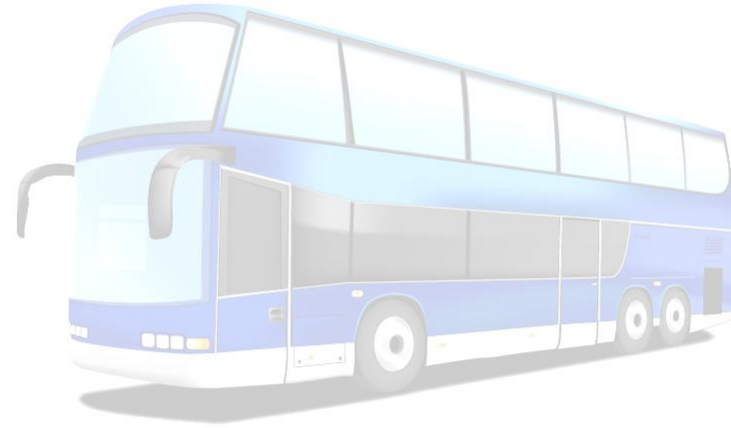


# Business Manager for Transporting Companies.



## 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

**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
Equipr									
SiNo.	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

# Customer Invoice Print

Business Manager  
Transport Edition

## 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

Business Manager  
Transport Edition

The screenshot shows a software window titled "Purchase" with the following sections:

- Supplier Details:** Supplier Name \* (Willred (ID: 1)), Address (empty), Outstanding Settlement Amount: 0.
- Purchase Order Entry:** PO No. (PO28), PO Date (06-07-2014), Do No. (D029), Invoice No. (INV26), Invoice Date (06-07-2014), Purchased By (Thomas (ID: 1)), Project (Project1 (ID: 1)), Sub Company (Select One), Remarks (empty).
- Item Details:** A table with columns: SI No, Part No., Description, Qty, Unit, Unit Price, Reg No, Hours/No of Trips. One row is visible: SI No 1, Part No. JCB, Qty 1, Unit ItemCode, Unit Price 1000, Reg No 23213, Hours/No of Trips 8. To the right are buttons: Add, Remove, Change, and a Total Amount field showing 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 (empty).

At the bottom, there is a toolbar with buttons: 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 Outstanding  
Leave Outstanding  
Tickets Consumed  
Claims Outstanding  
Absent Days in this year  
No. of Working Days  
 Eligible for Medical Leave  
Employee Photo X ↑

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

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

- Vacation Details** (Section Header)
- ID No.**: A text input field.
- Employee \***: A dropdown menu currently showing "Select One".
- Vacation From**: A date dropdown menu showing "06-07-2014".
- Vacation Days**: A text input field.
- Expected Return**: A date dropdown menu showing "06-07-2014".
- Return Date**: A date dropdown menu showing "06-07-2014".
- Description \***: A large text area for entering details.
- Status**: A dropdown menu.

At the bottom of the window is a toolbar with the following buttons: Save, Edit, Delete, Search, Reset, and Close.

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

# Vehicle/Fleet Master Window

**Vehicle**

**Vehicle Details**

Type  
 Own  Lease

Company: Select One

Vehicle Owner \*: Select One + [Icon]

Vehicle ID: [Text Box]

Vehicle Type \*: [Dropdown] +

Vehicle Make \*: [Dropdown] +

Vehicle Model \*: [Dropdown] +

Reg. Place \*: [Dropdown]

Reg. Number \*: [Text Box]

Capacity (cc): [Text Box]

Engine Number: [Text Box]

Chassis Number: [Text Box]

Color: [Dropdown]

Transmission: [Dropdown]

Model Year: [Dropdown]

Vehicle Contract : From- [Date Picker: 06-07-2014] To - [Date Picker: 06-07-2014]

Sub contract: Select One

**Attachments**

Supervisor: Select One +

Operator\*: [Dropdown]

Operator ID\*: [Dropdown]

Notes: [Text Area]

Registration type: [Dropdown]

Reg. Expiry: [Date Picker: 06-07-2014]

**Insurance Details**

Insurance Type: [Dropdown]

Date \*: [Date Picker: 06-07-2014]

Amount \*: [Text Box]

**Safety Details**

Certificate No: [Text Box]

Expiry Date: [Date Picker: 06-07-2014]

**CNIA Details**

CNIA No: [Text Box]

Expiry Date: [Date Picker: 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

**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, 1 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 SECONND 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 Maintenance Window

Vehicle Maintenance

Date \* 06-07-2014

Equipment \* Select One

RegNo \* Select One

Invoice \*

Description \*

Unit Price \* Qty \* Amount \*

Supervisor \* Select One

Buyer \*

Operator \*

Vendor \* Select One

Save Edit Delete Reset Close

For each vehicle routine and accident maintenance records can be recorded through this window.

# VehicleTraffic fines

The screenshot shows a software window titled "Traffic Fine" with a close button in the top right corner. The window contains a form with the following fields:

- Date \*: 06-07-2014 (dropdown menu)
- Vehicle\*: --Select One-- (dropdown menu)
- Driver \*: (empty dropdown menu)
- Amount \*: (empty text input)
- Remarks \*: (empty text area)

Below the form is a toolbar with five buttons: Save, Edit, Delete, Reset, and Close. At the bottom of the window is a table with the following columns: Date, Vehicle, Driver, Amount, and Remarks. The table is currently empty.

Vehicle wise Traffic fines can be registered in this window. The Driver at that time also can be selected for allotment.

# Vehicle Fuel Expense

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

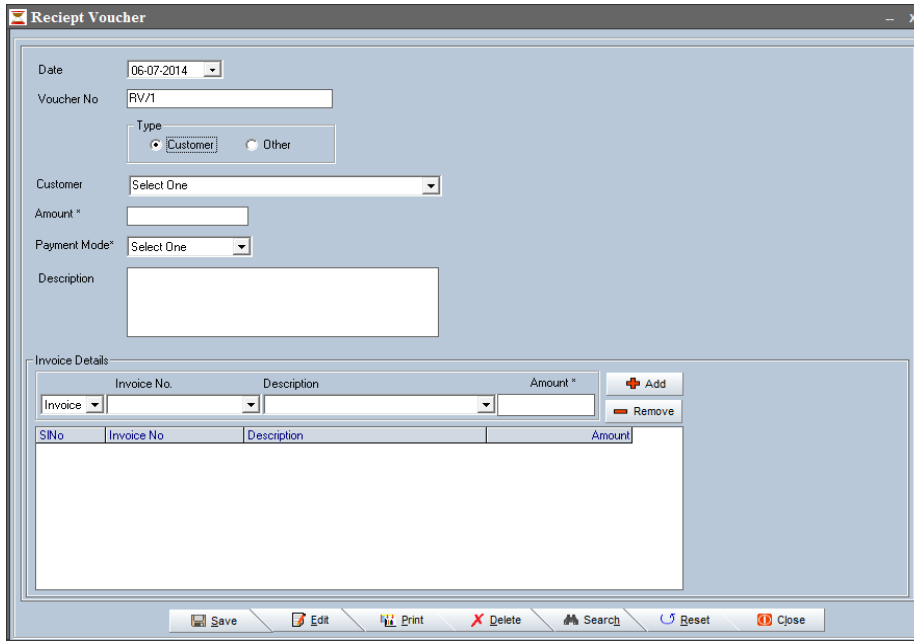
- Date \***: A date picker showing "06-07-2014".
- Equipment \***: A dropdown menu with "Select One" selected.
- RegNo \***: A dropdown menu with "Select One" selected.
- Bill No \***: An empty text input field.
- Rate \***: An empty text input field.
- Quantity\***: An empty text input field.
- Amount**: An empty text input field.
- Driver \***: A dropdown menu.
- Location \***: A dropdown menu.
- Supervisor \***: A dropdown menu with "Select One" selected.
- Payment Mode**: A group box containing two radio buttons: "By Cash" (selected) and "By Card".

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 stop sign icon).

Here the vehicle wise fuel expenditure can be recorded.

# Receipt & Payment Vouchers

Business Manager  
Transport Edition

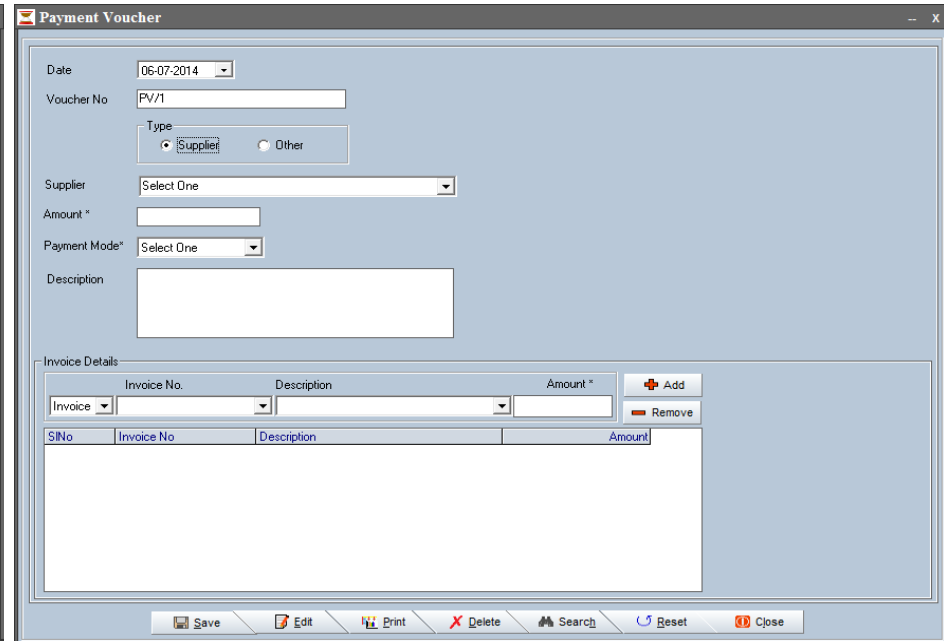


The Receipt Voucher form includes the following fields and controls:

- Date: 06-07-2014 (dropdown)
- Voucher No: RV/1 (text input)
- Type:  Customer,  Other (radio buttons)
- Customer: Select One (dropdown)
- Amount \*: (text input)
- Payment Mode\*: Select One (dropdown)
- Description: (text area)
- Invoice Details table:

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

Buttons: Save, Edit, Print, Delete, Search, Reset, Close.



The Payment Voucher form includes the following fields and controls:

- Date: 06-07-2014 (dropdown)
- Voucher No: PV/1 (text input)
- Type:  Supplier,  Other (radio buttons)
- Supplier: Select One (dropdown)
- Amount \*: (text input)
- Payment Mode\*: Select One (dropdown)
- Description: (text area)
- Invoice Details table:

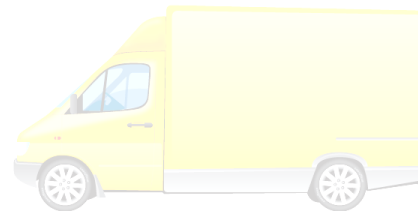
SINo	Invoice No	Description	Amount
------	------------	-------------	--------

Buttons: Save, Edit, Print, Delete, Search, Reset, Close.

Customer Receipts and Supplier Payments will be posted through respective voucher window.



[Sales@neemsoftware.com](mailto:Sales@neemsoftware.com)



## Business Manager Transport Edition

Manage your Transport Business with our Simple Software..

a neem software product.