ENDEL™
GLOBAL WEIGHING COMPANY

Endel ERP Software

www.dubaiweighing.com

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Machine Management

Machine Creation

Mail of Machine Breakdown & Not Earning List As On 08/06/2020

Breakdown & Not Earning

S.No	Machine (Size)	Wastage (%)	Detailed Prior Date	Reason	Action In Progress	Issued Will
1	[illegible]	0.00	[illegible]	[illegible]		0
2	[illegible]	0.00	[illegible]	[illegible]		0
3	[illegible]	0.00	[illegible]	[illegible]		0
4	[illegible]	0.00	[illegible]	[illegible]		0
5	[illegible]	0.00	[illegible]	[illegible]		0
6	[illegible]	0.00	[illegible]	[illegible]		0
7	[illegible]	0.00	[illegible]	[illegible]		0
8	[illegible]	0.00	[illegible]	[illegible]		0
9	[illegible]	0.00	[illegible]	[illegible]		0
10	[illegible]	0.00	[illegible]	[illegible]		0
11	[illegible]	0.00	[illegible]	[illegible]		0
12	[illegible]	0.00	[illegible]	[illegible]		0
	Total	0.00				

Mail of Machine Breakdown & Not Earning List As On 08/06/2020

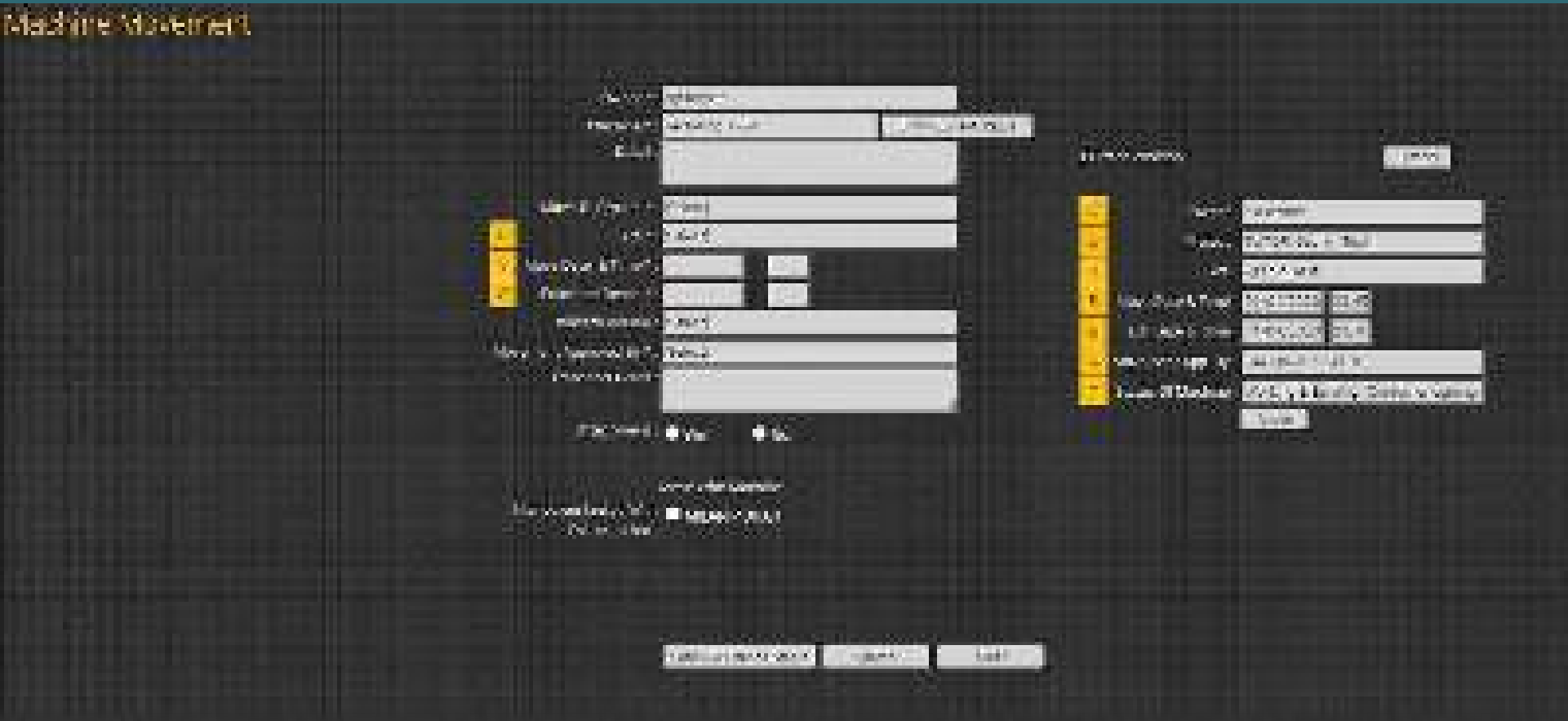
Machine Status Report As On 06/06/2020

Status	Status Category	Qty	%
Employed Machines	Working & Earning	[illegible]	[illegible]
	Breakdown & Not Earning (Customer Showing Breakdown)	4	[illegible]
Breakdown & Not Employed Locations	Yard	0	
	Site	0	
	Workshop	0	
	Other Location	0	
Under Maintenance	Yard	0	
	Site	3	[illegible]
	Workshop	0	
	Other Location	0	
Idle & Ready to deploy	Yard	1	0.21
	Site	16	2.77
	Workshop	1	[illegible]
	Other Location	0	
Transit locations & Installation Commissioning	In Transit	7	14.77
	In Transit Between Factory/Warehouse Under Electricity/Transformer	0	
	In Transit & Commissioning	0	
	Other Locations	0	
	TOTAL =	[illegible]	

Machine Information report

Machine Information Report

Machine Movement Entry



Machine List Report

Machine Status History Report

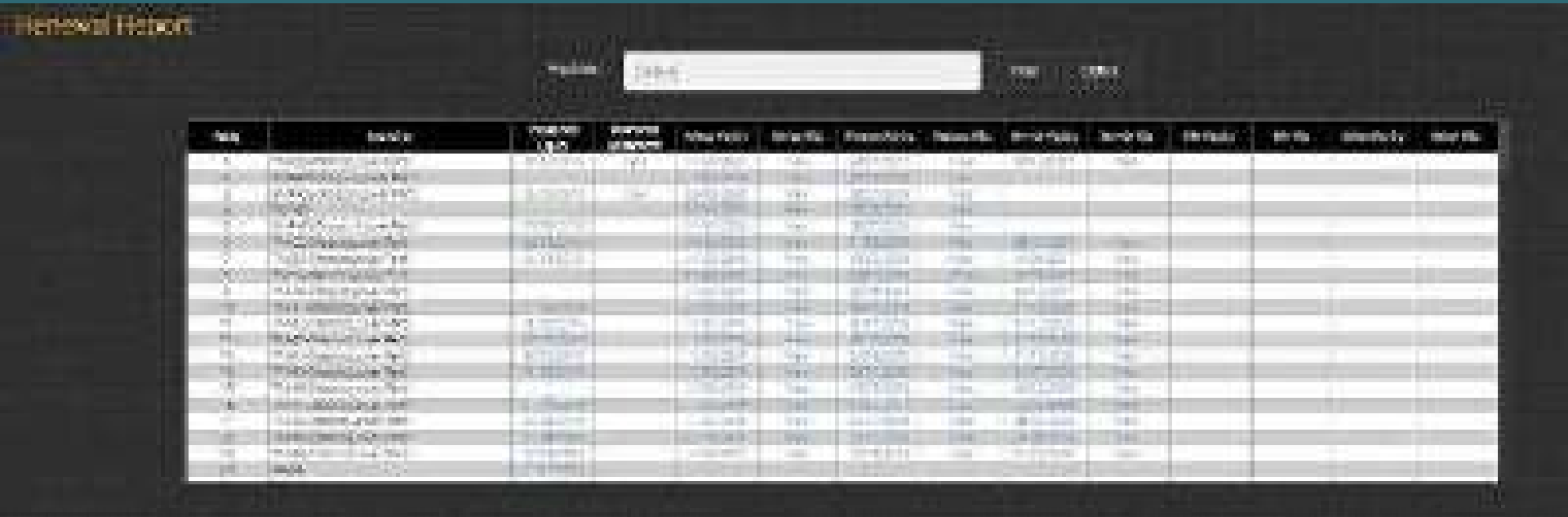
Machine Renewal

Machine Insurance Entry

Insurance Detail

Machine R.C / Tax Entry

Renewal Report



Renewal alert

Insurance Detail

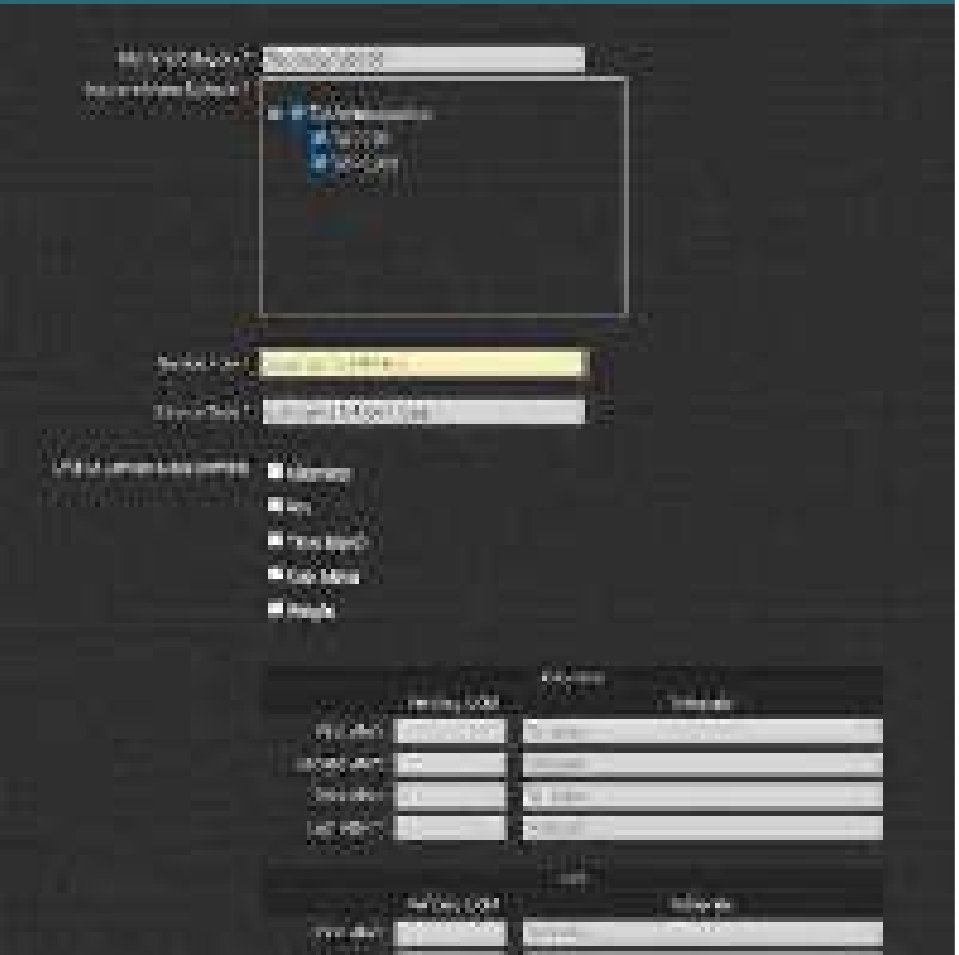
Sr.No.	Machine	Reg.No	Expiry Date	Premium Paid	Note
1	ETL-03	MH-12-JN-4419	22/04/2017	4430.65	
2	TM-12-Chassis(Lower Part)	GJ-10-W-7628	08/03/2018	3923.00	
3	TM-05 Chassis(Lower Part)	GJ-01-CT-1994	08/08/2019	5800.56	
4	[illegible]	[illegible]	[illegible]	[illegible]	
			TOTAL	21637.95	

R.C./Tax

Sr.No.	Machine	Reg.No	Expiry Date	Tax Paid	State	Note
1	BMR-06-Chassis(Lower Part)	GJ-[illegible]-3685	31/08/2016	85000.00	Gujarat	(Current Status : Idle & Ready to deploy Workshop)
2	TM-05-Chassis(Lower Part)	GJ-01-CT-1994	31/03/2017	21400.00	Gujarat	(Current Status : Working & Earning (Customer signing logsheet))
3	TM-12-Chassis(Lower Part)	GJ-10-W-7628	31/08/2017	21400.00	Gujarat	(Current Status : Working & Earning (Customer signing logsheet))
4	[illegible]	[illegible]	[illegible]	[illegible]		(Current Status : [illegible]

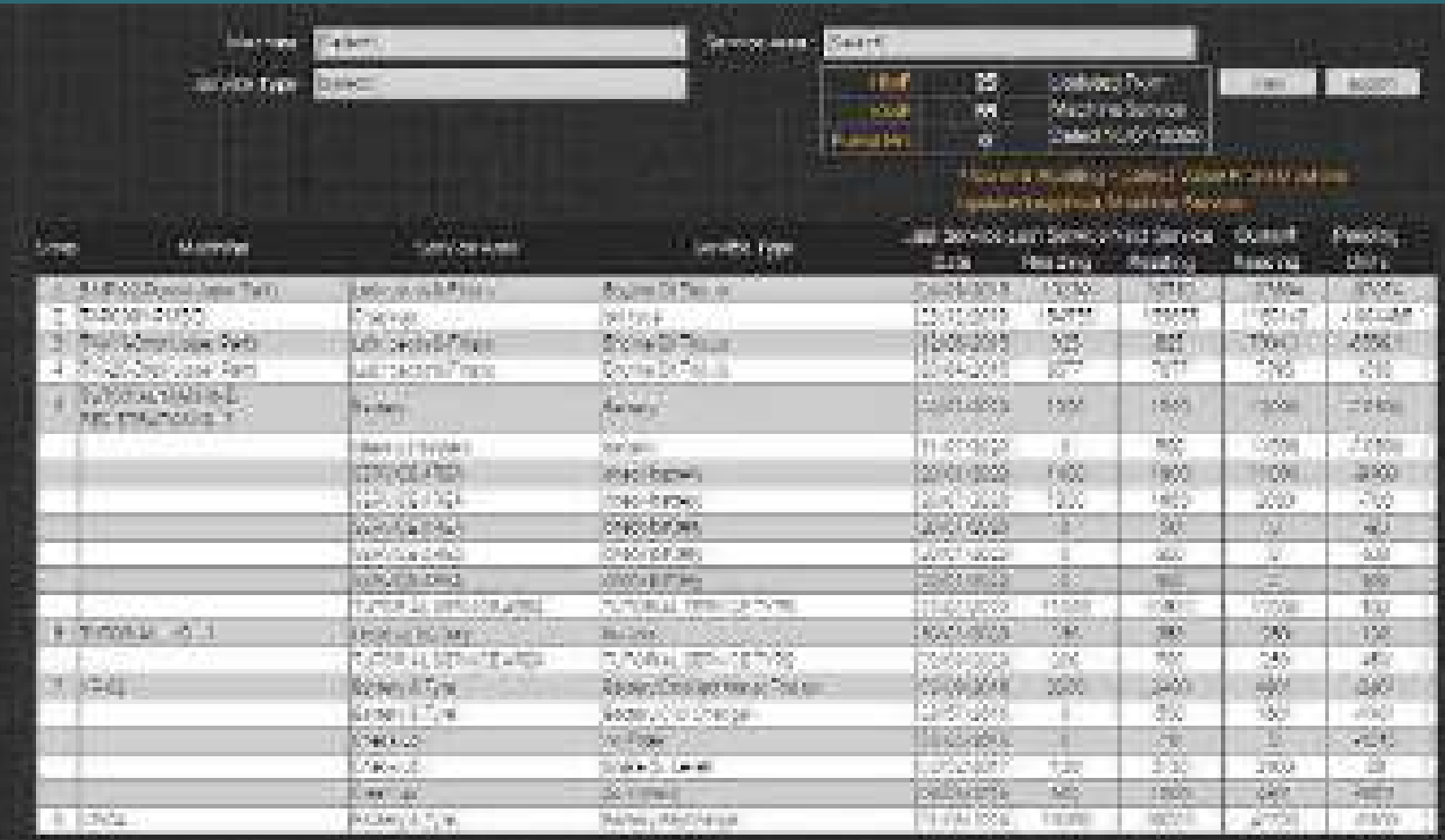
Machine Services

Service schedule



Service Entry

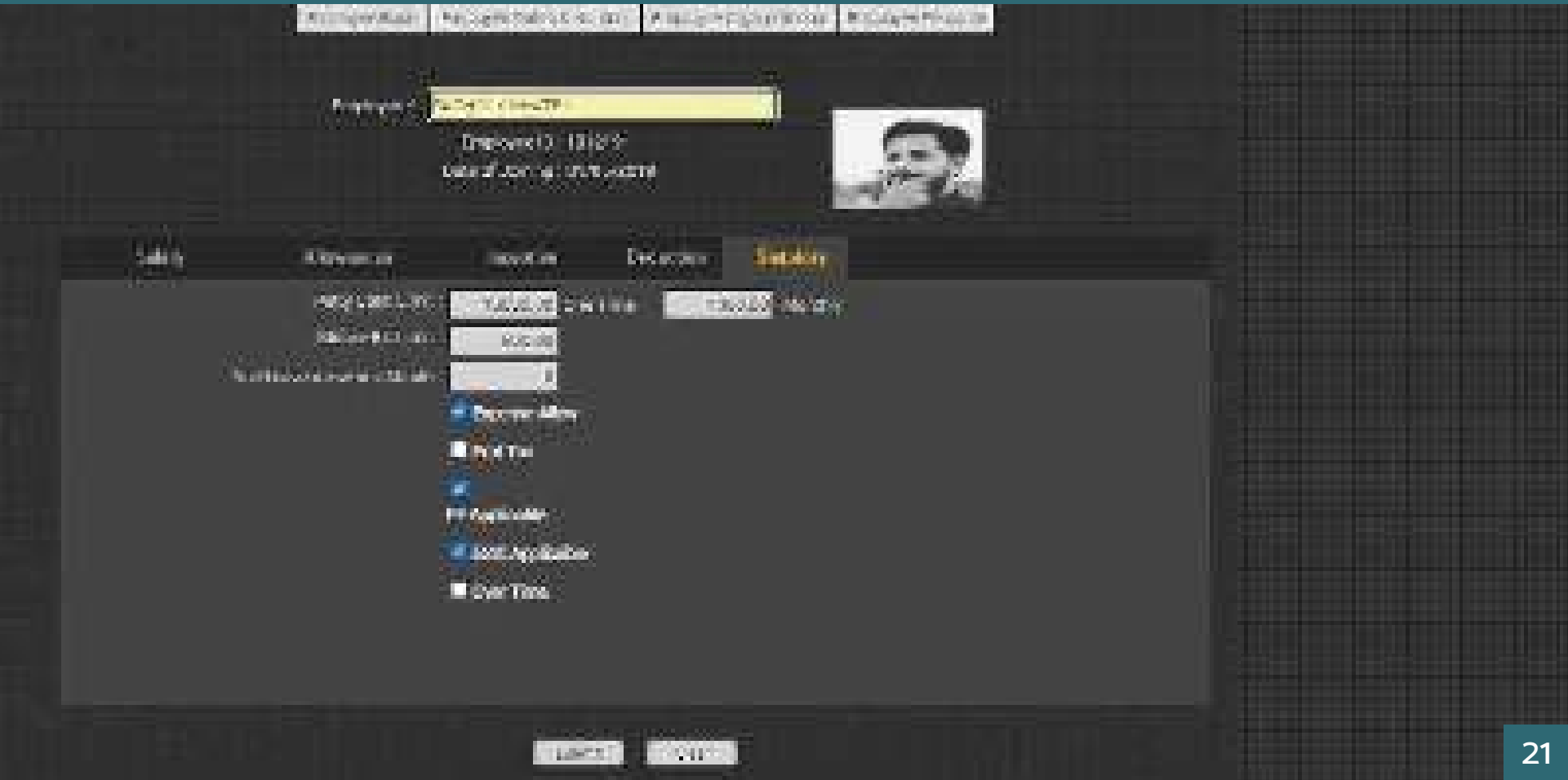
Service due alerts



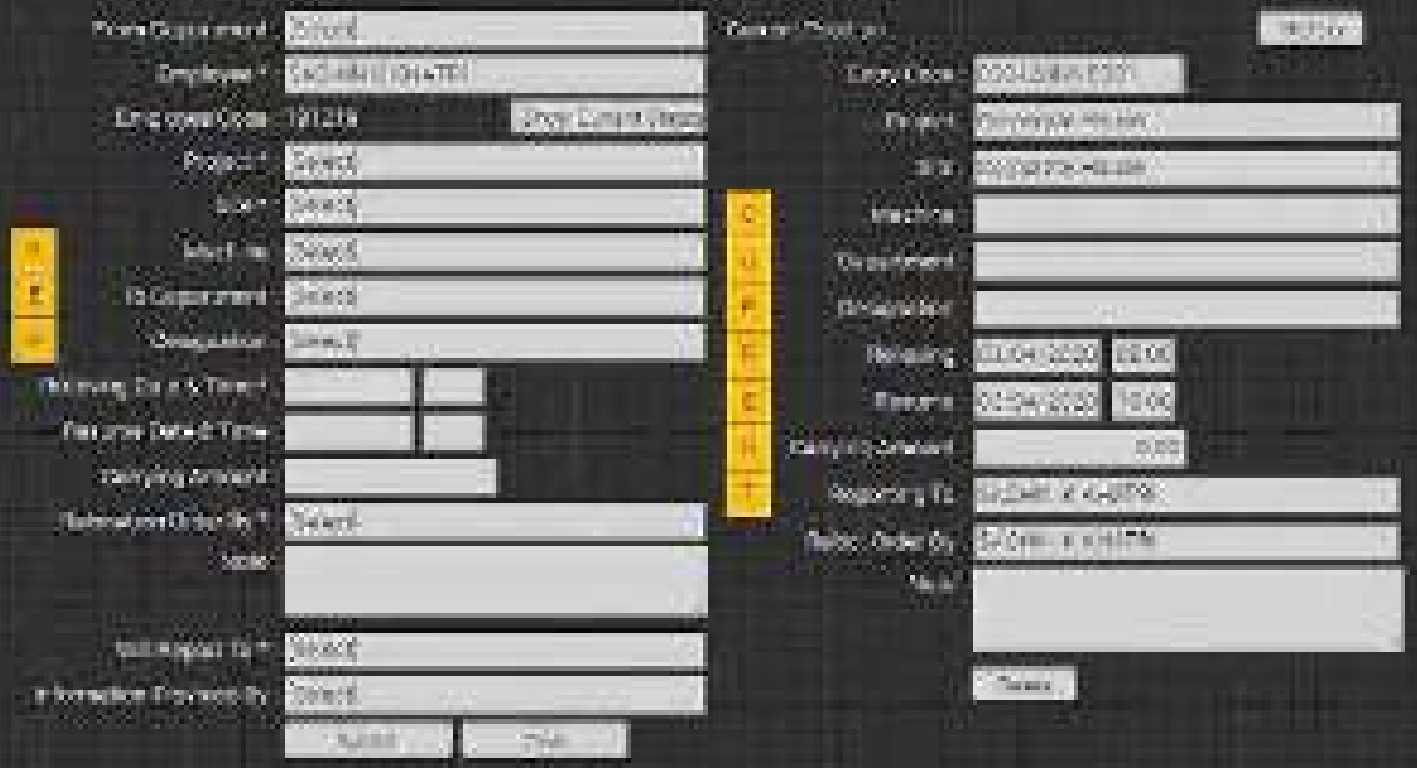
Manpower Management

Employee Creation

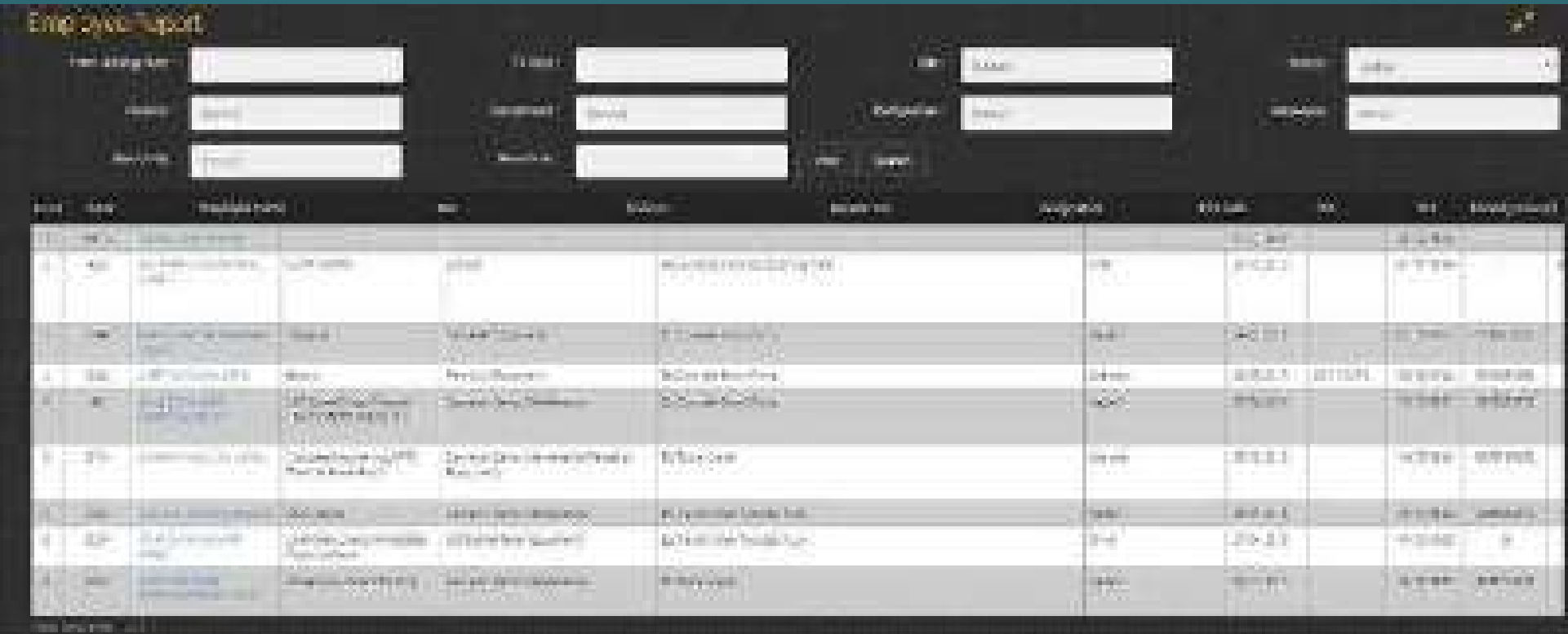
Employee Profile



Manpower Movement

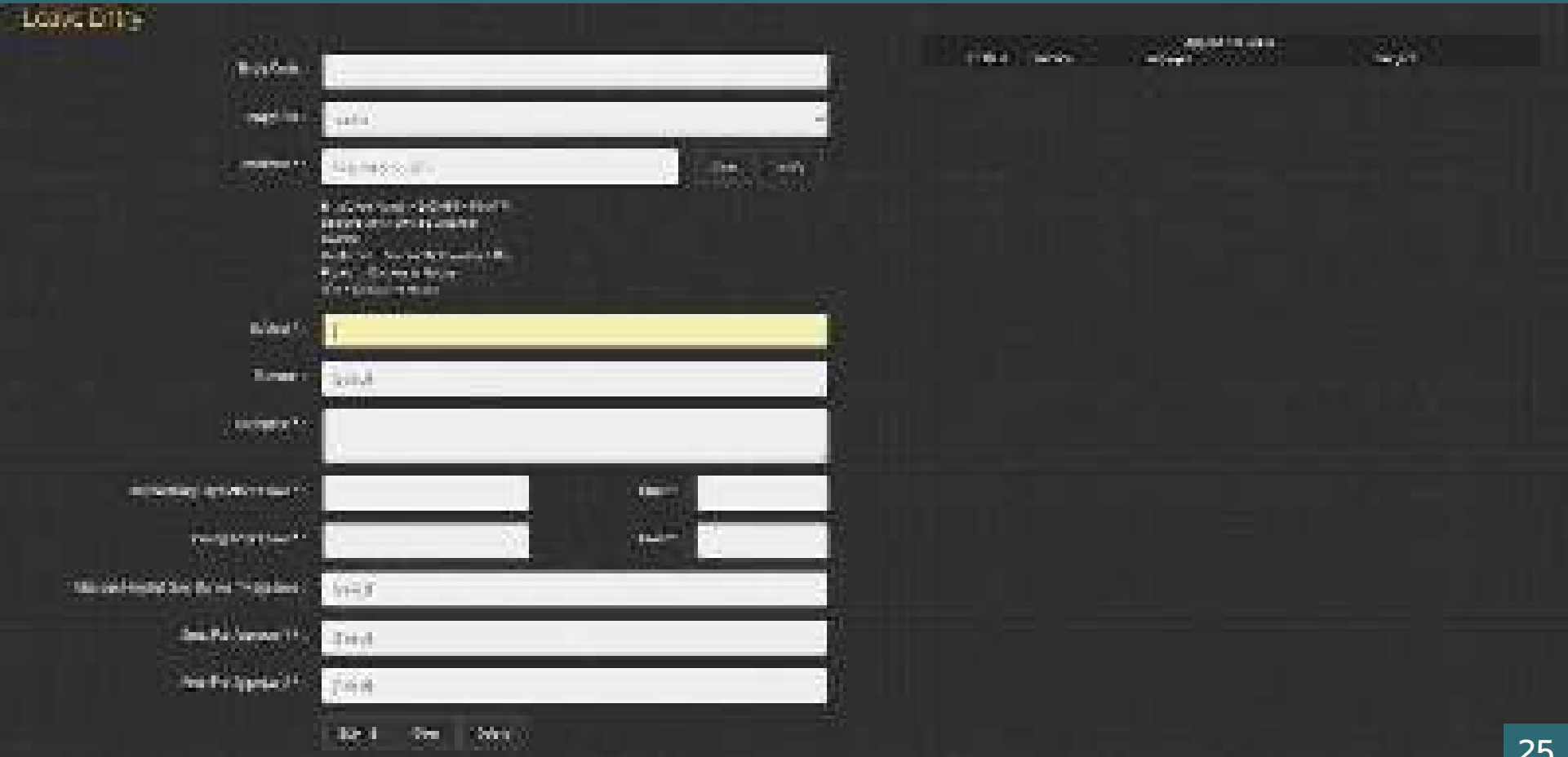


Employee List



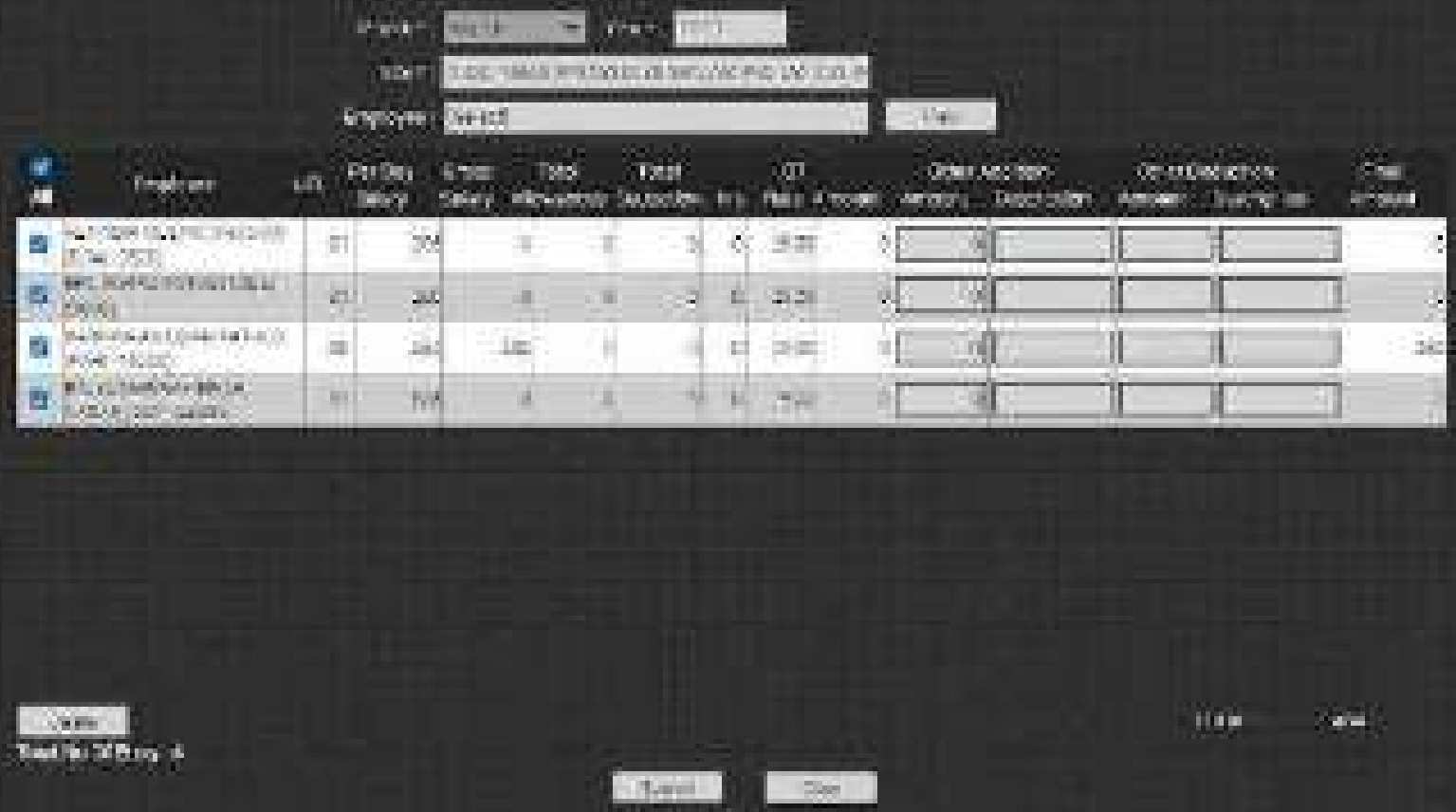
Employee Attendance

Leave Entry



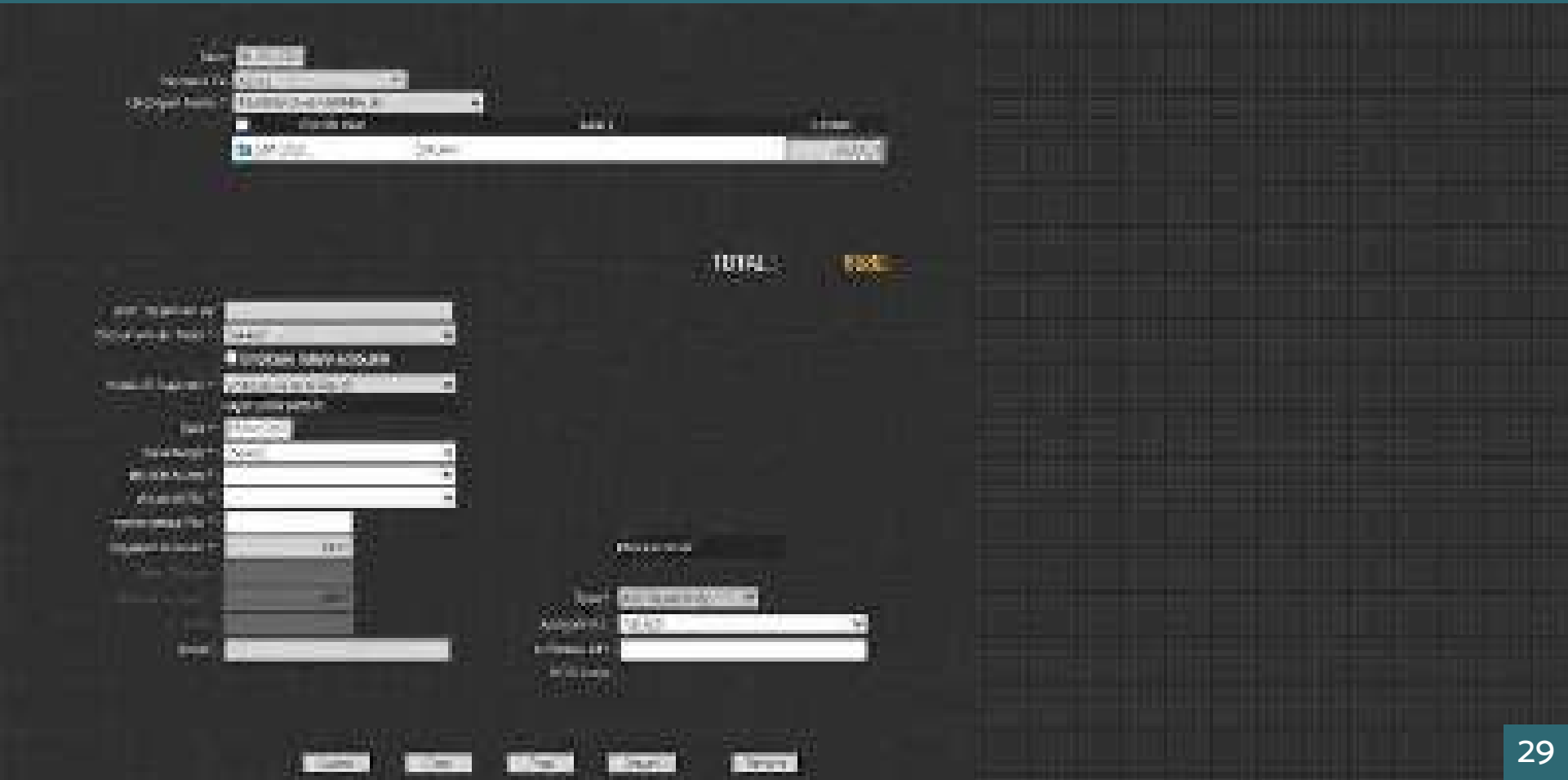
Employee Attendance Register

Employee Salary Generation



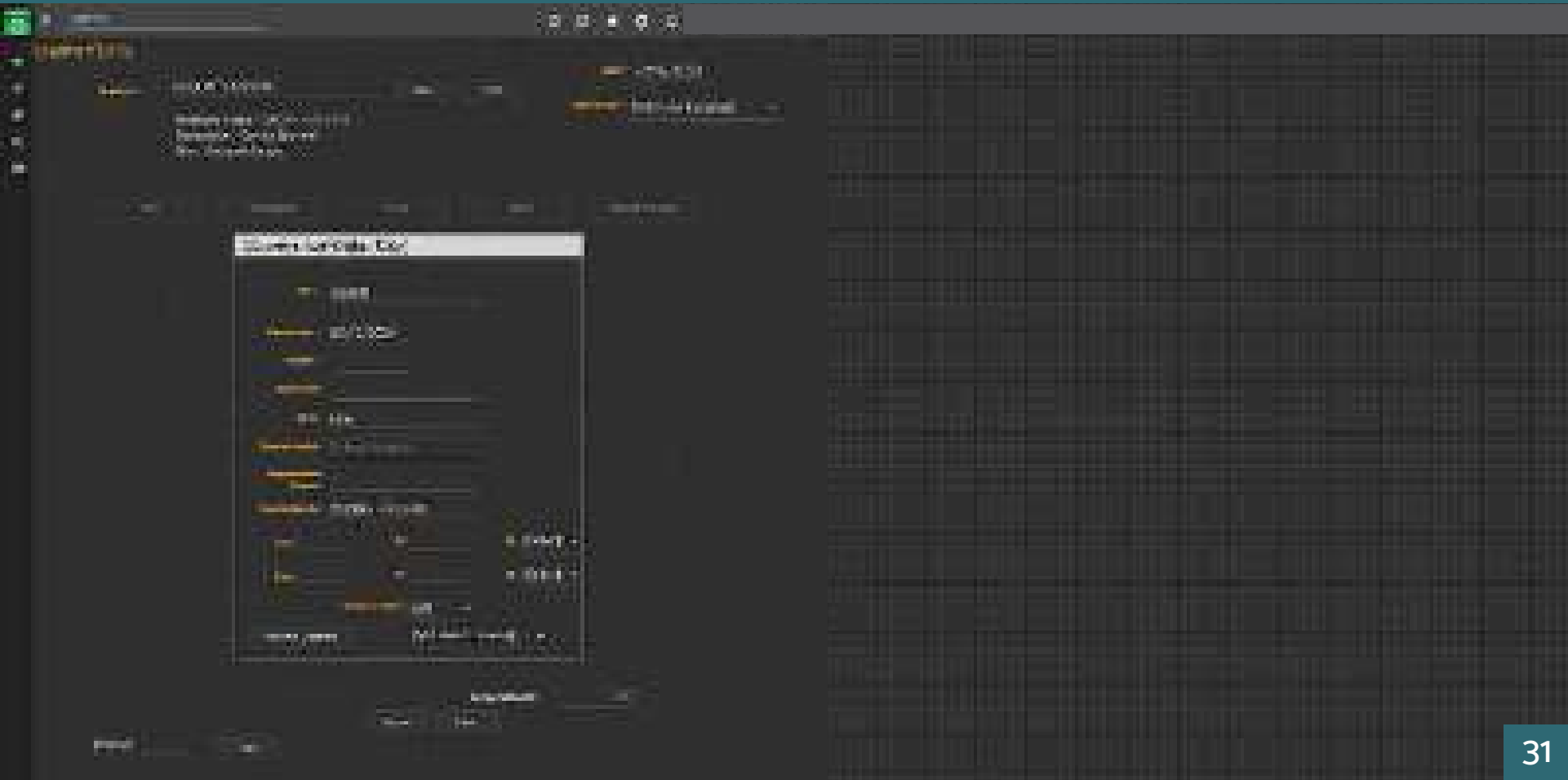
Salary Generation Report

Salary Payment



Account, Employee & Expense

Expense Entry



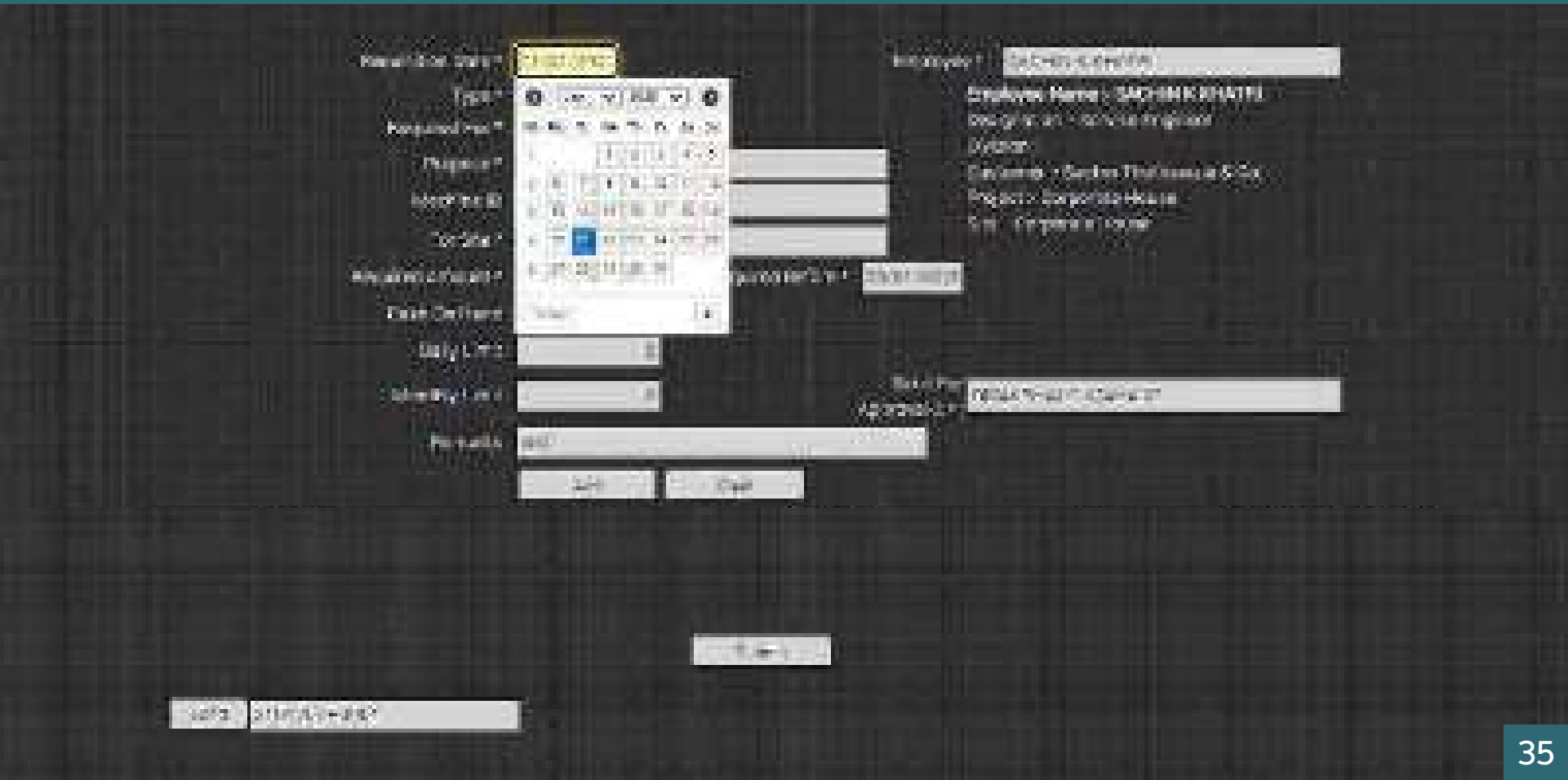
Expense Entry Mobile Dashboard

Employee Wise Expense

Expense Approval

Expense Code	Created By	Site	Expense Type	Exp Date	Amount	Note	A	R	D
[illegible]	[illegible]	Sector Tech	Material Purchase (Others)	[illegible]	[illegible]		☐	☐	☐
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		☐	☐	☐
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		☐	☐	☐
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		☐	☐	☐
[illegible]	[illegible]	Sector Tech	Food	[illegible]	[illegible]		☐	☐	☐

Money Req. Entry

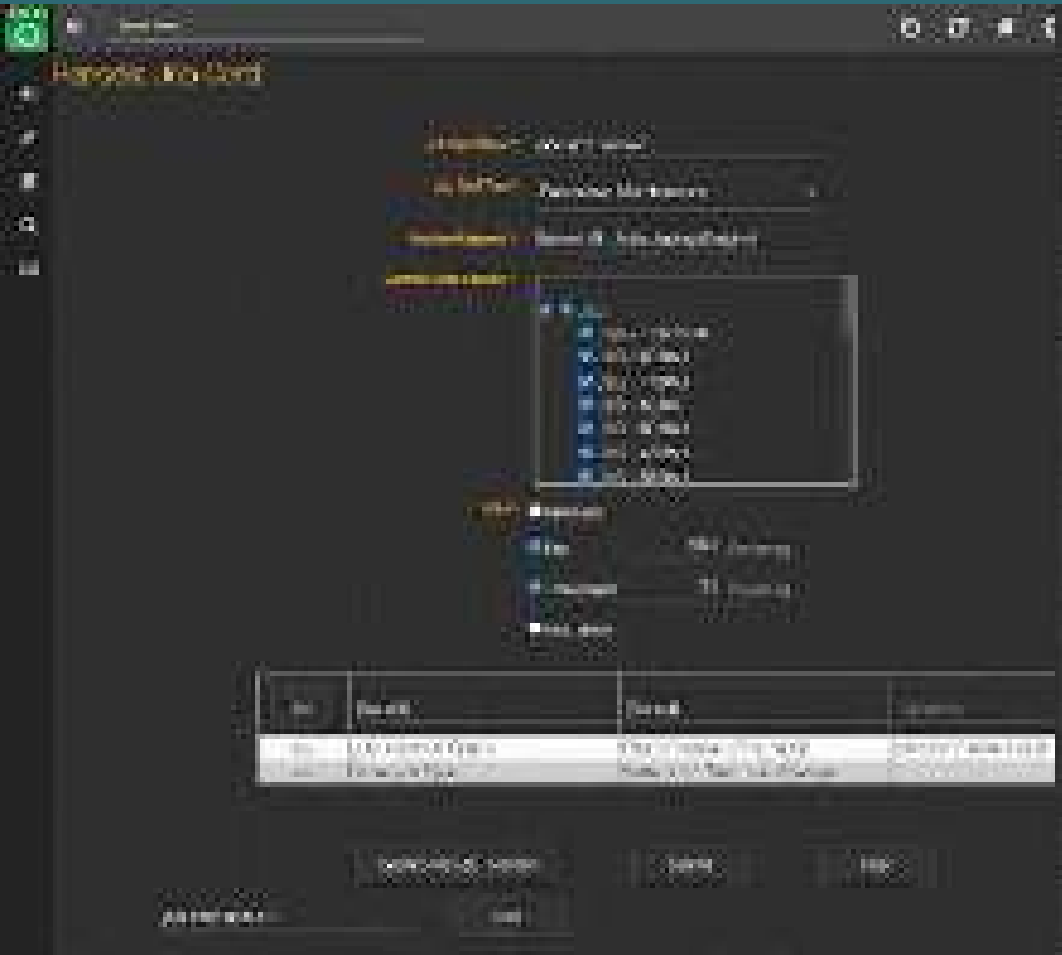


Money Disbursement

Job Card

Job Card Entry

Create Periodic Job Card



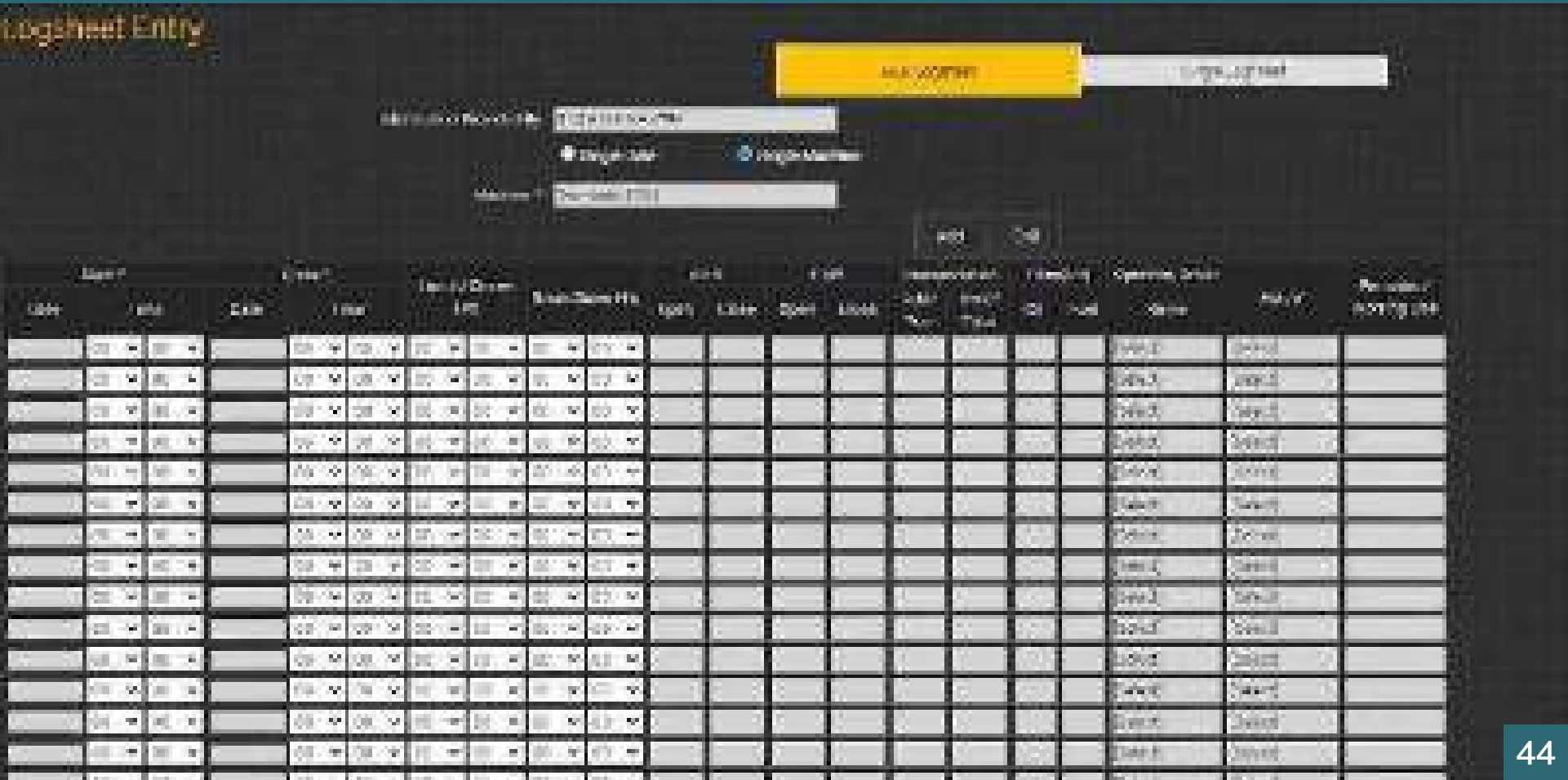
Job Card Summary

Job Card Report

Work Order & Billing

Work Order Creation

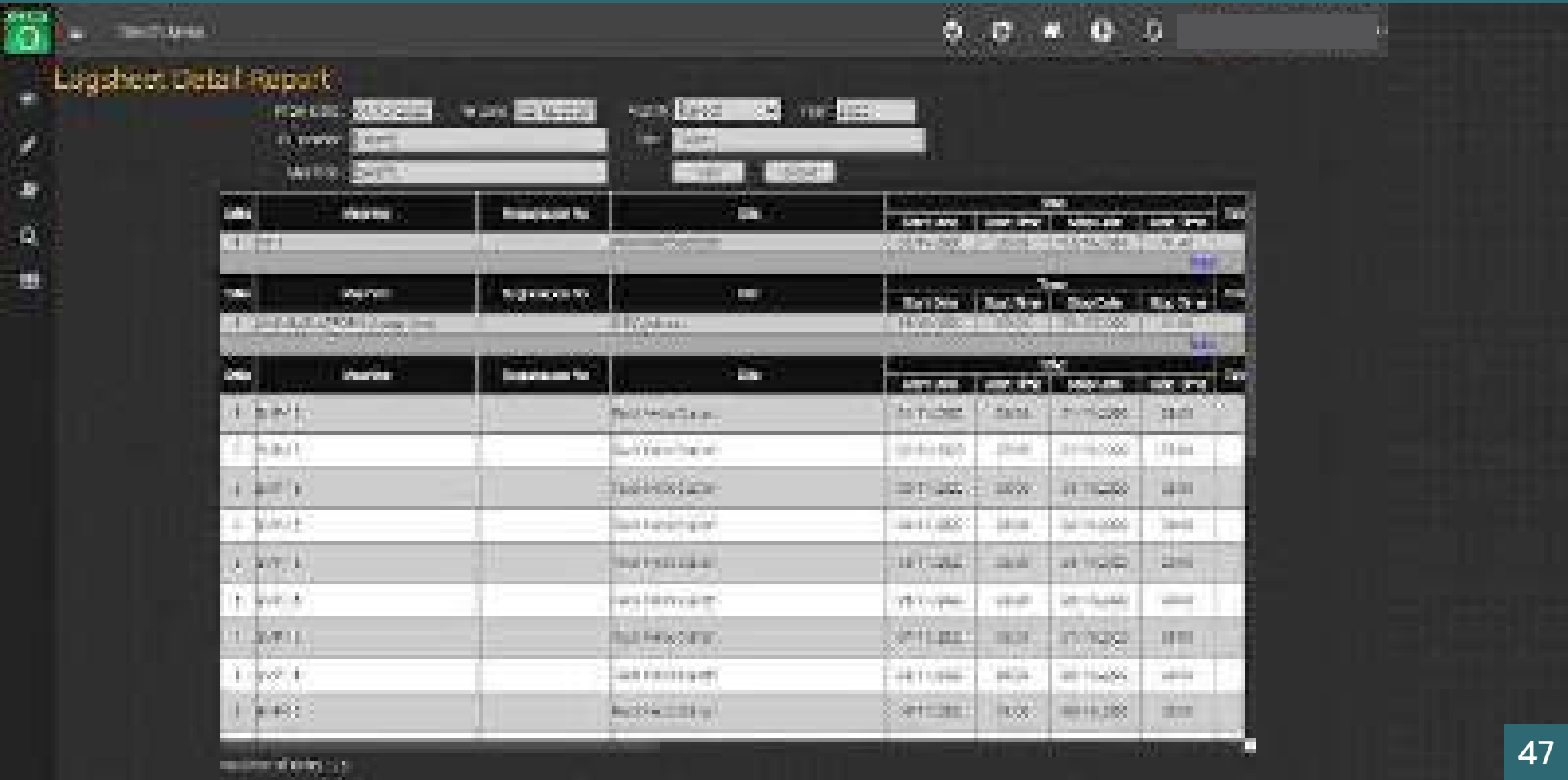
Logsheet Entry



Logsheet Summary

Logsheet Summary Details

Logsheet Detail Report with Opening & Closing Reading



Invoice from Logsheet

Billing Report

Bill Submission

1. Bill Submission Entry

Invoice No. *

Sent By *

Name *

Date *

Docket No. *

Submit | Clear

1. Bill Submission Entry

2. Bill Acknowledgement

Invoice No.

Submit

Submission Detail

Submit To / Received By *

Date *

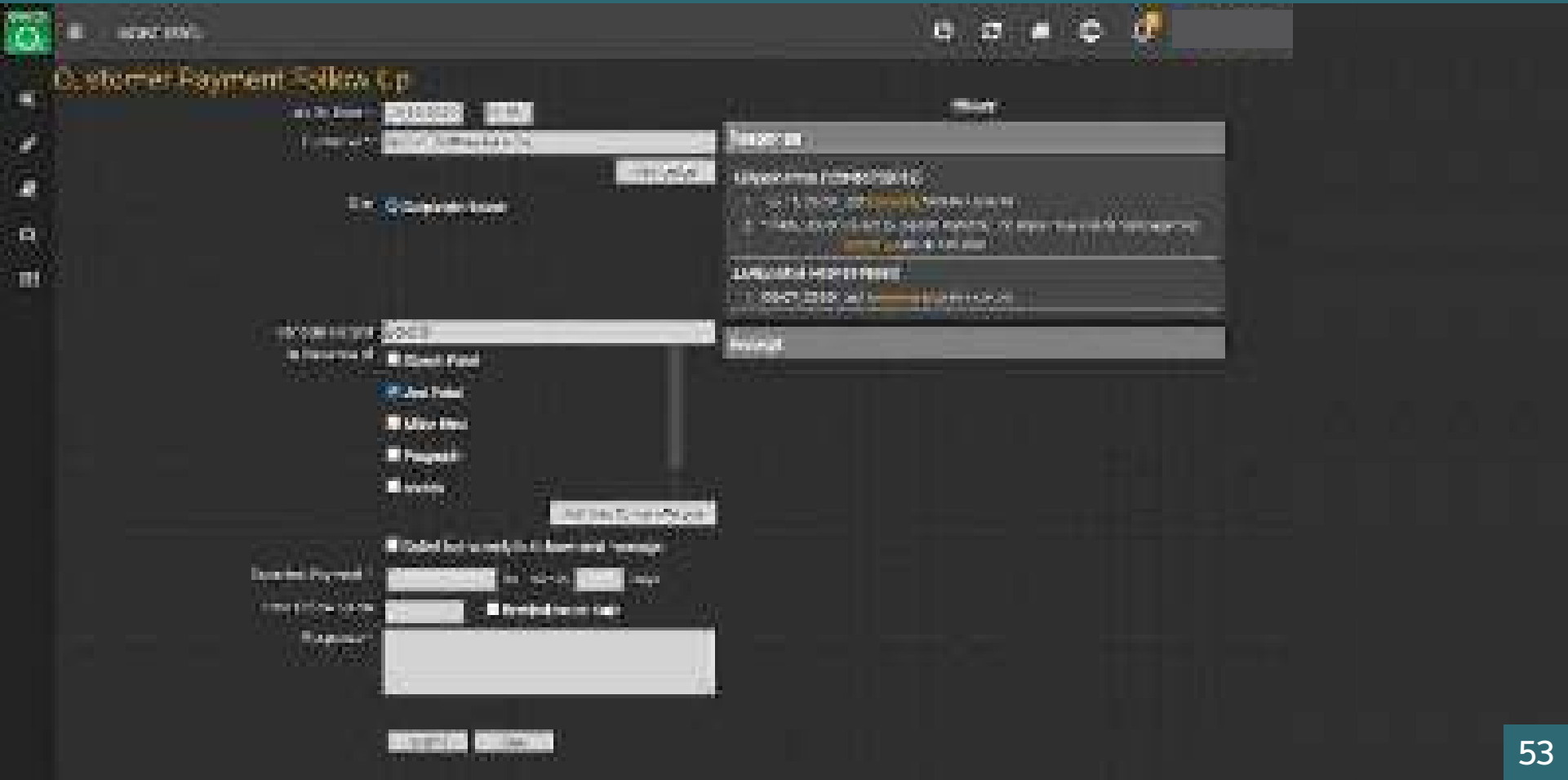
Submit | Clear

3. Bill Acceptance Response

Bill Entry Report

One Time Invoice Due Alert

Customer Payment Follow Up Entry



Customer Payment Follow Up Report

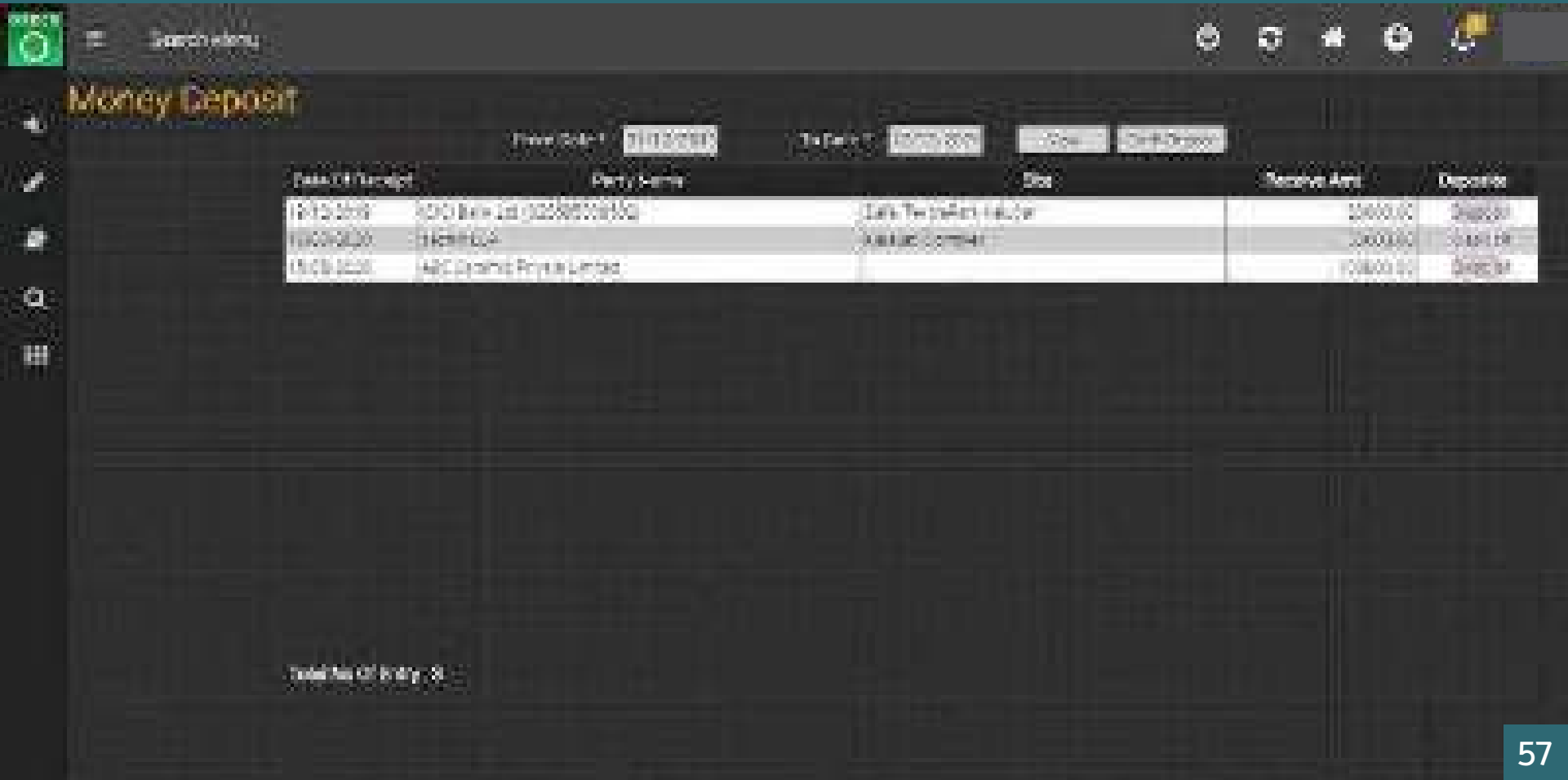
Customer Payment Follow Up Details on Mail

Payment Followup of - Patel Infrastructure Ltd

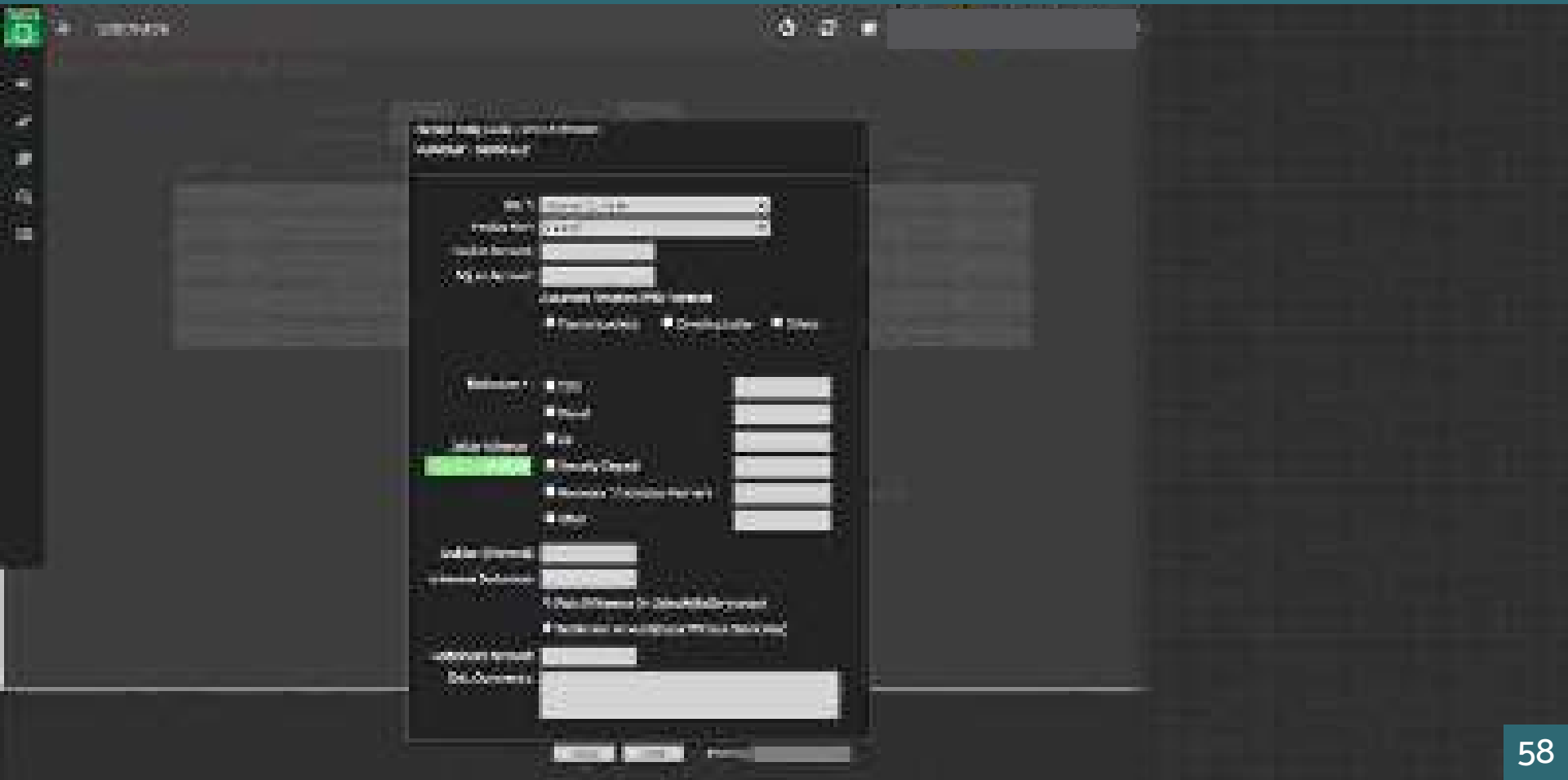
Customer:	
Contact Person:	
Contact Mode:	Call
Date & Time:	

Money Receipt Entry

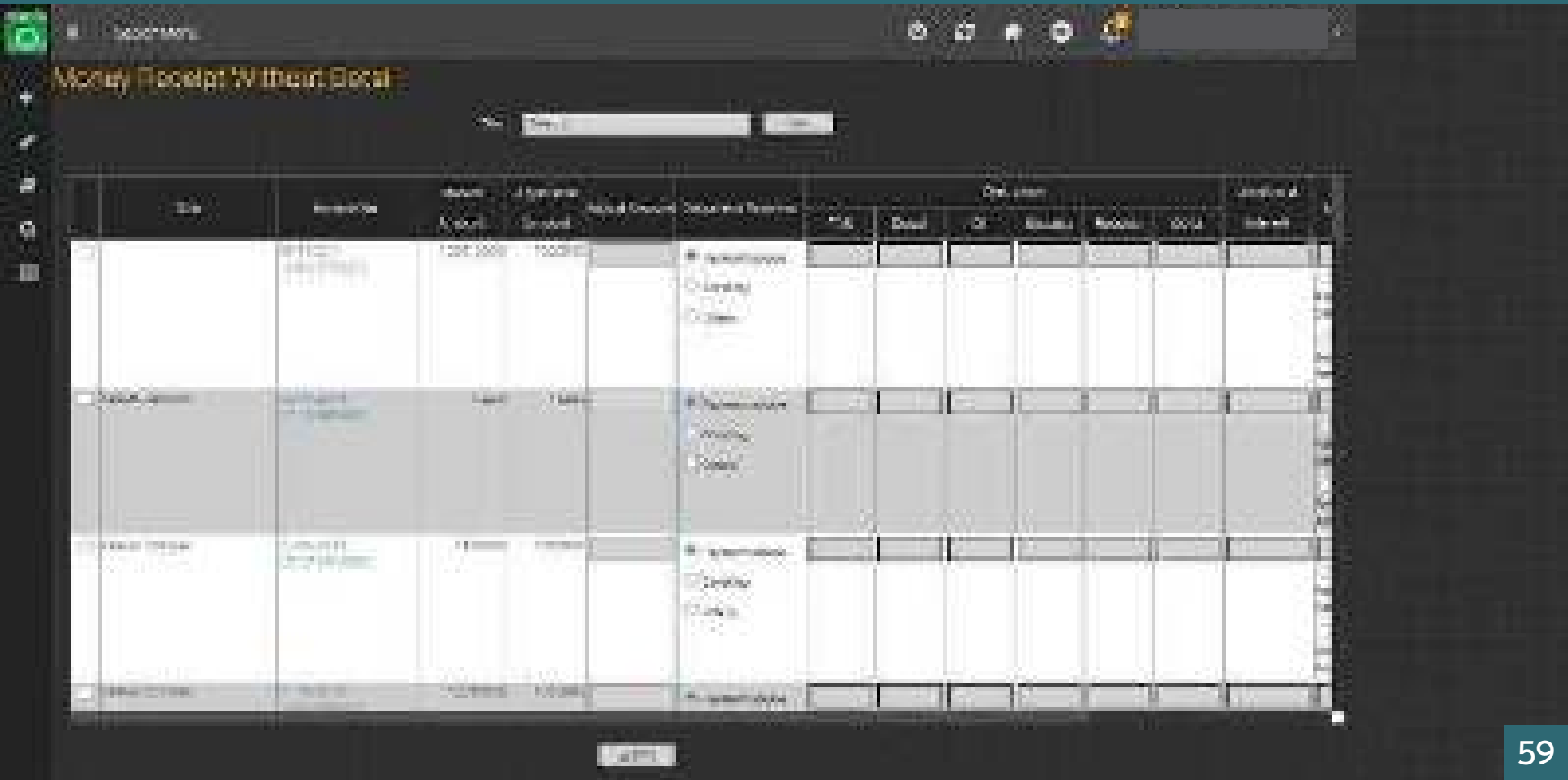
Money Deposit Entry



Receipt Invoice Adjustment



Bulk Adjustment



Inventory

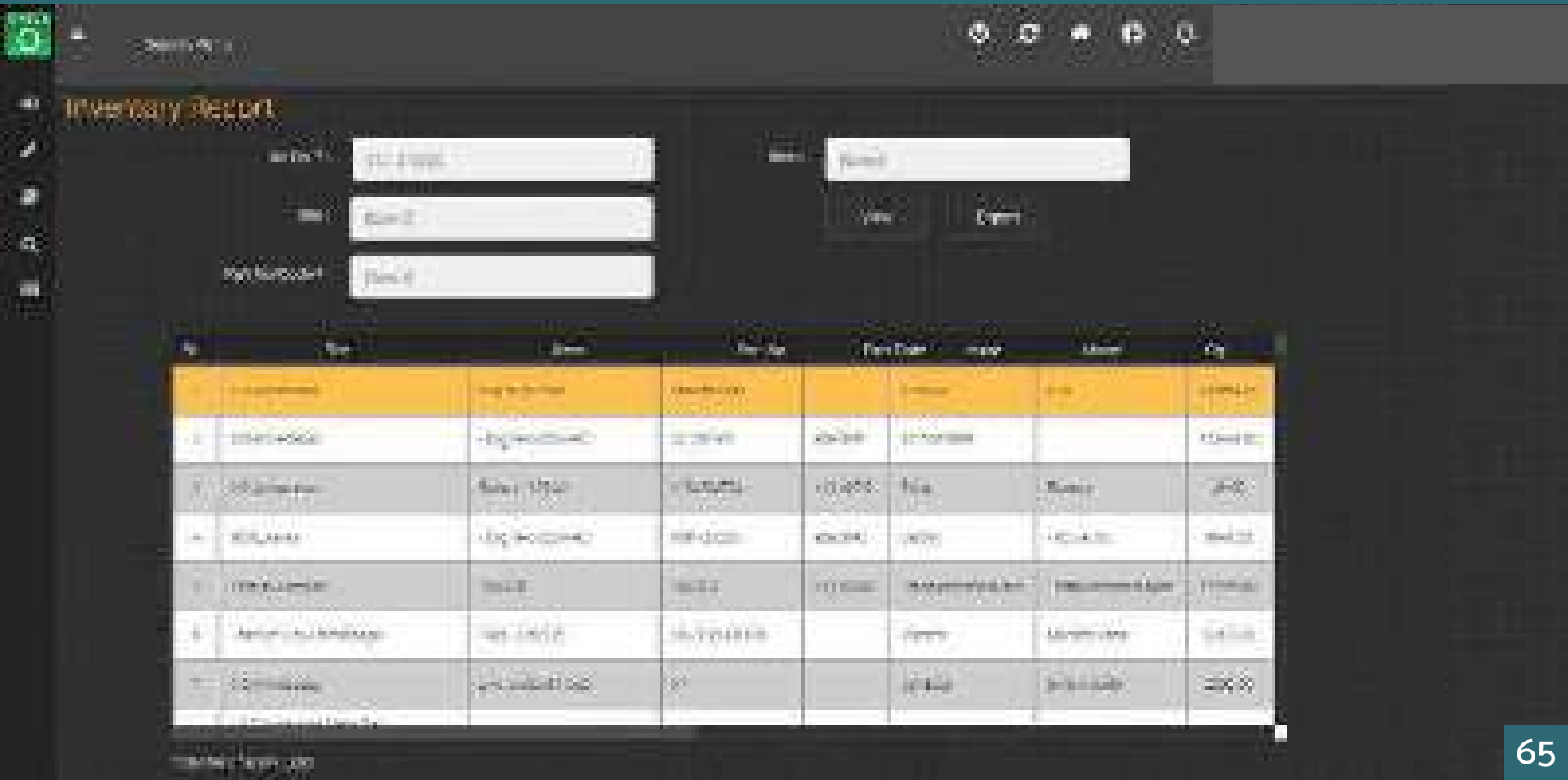
Material Req. Entry

Purchase Order Entry

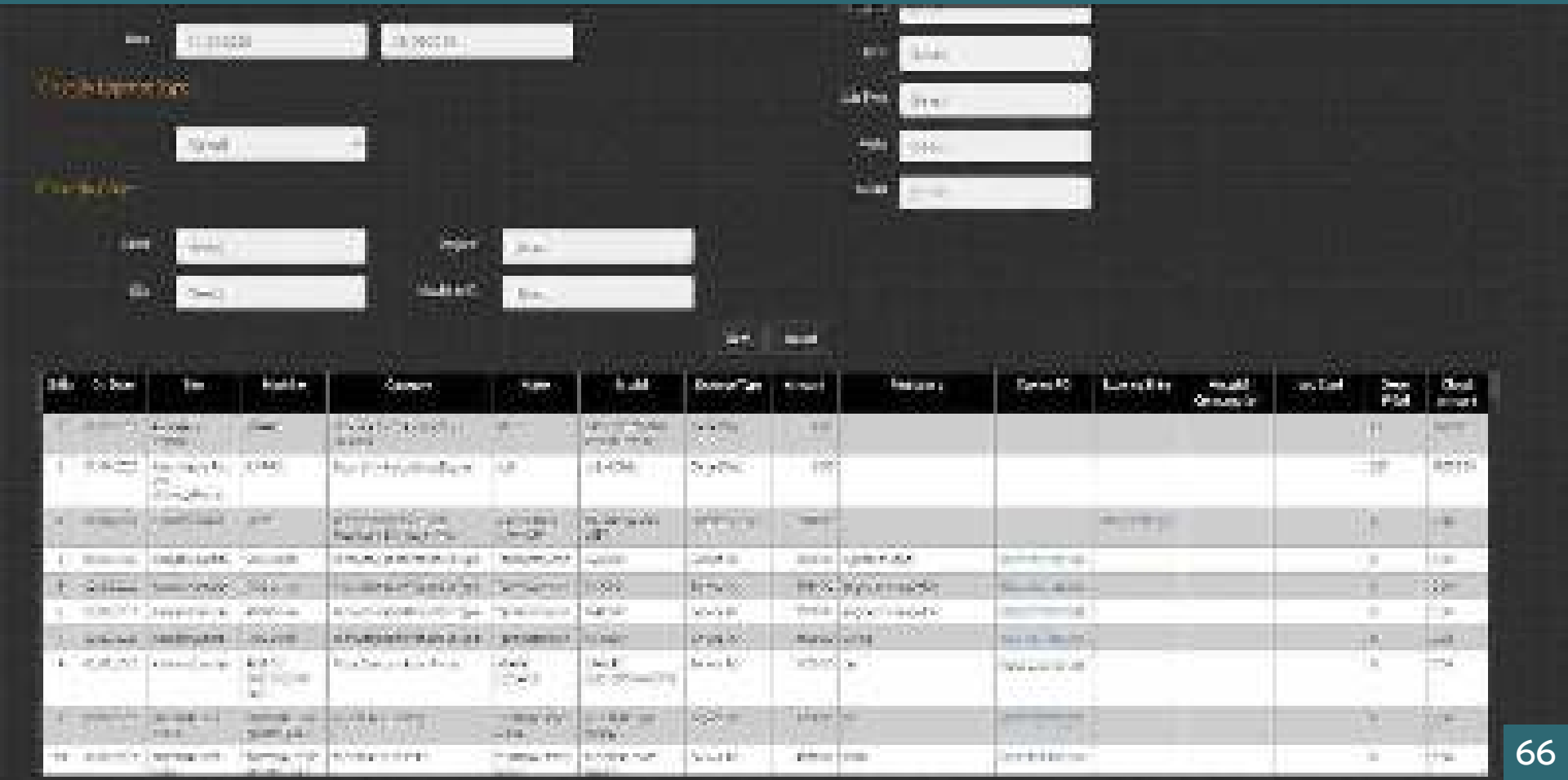
Goods Received (GRN)

Material Consumption

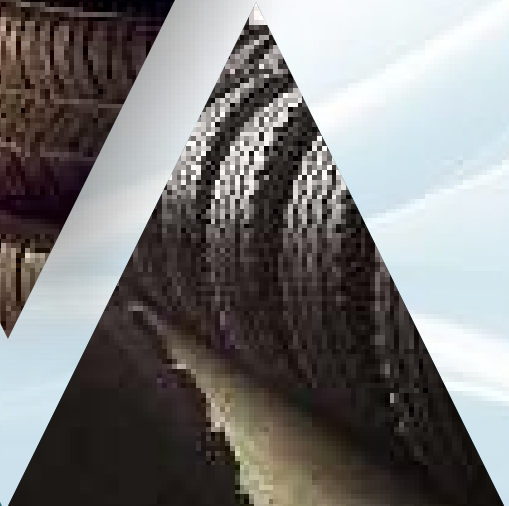
Inventory Report



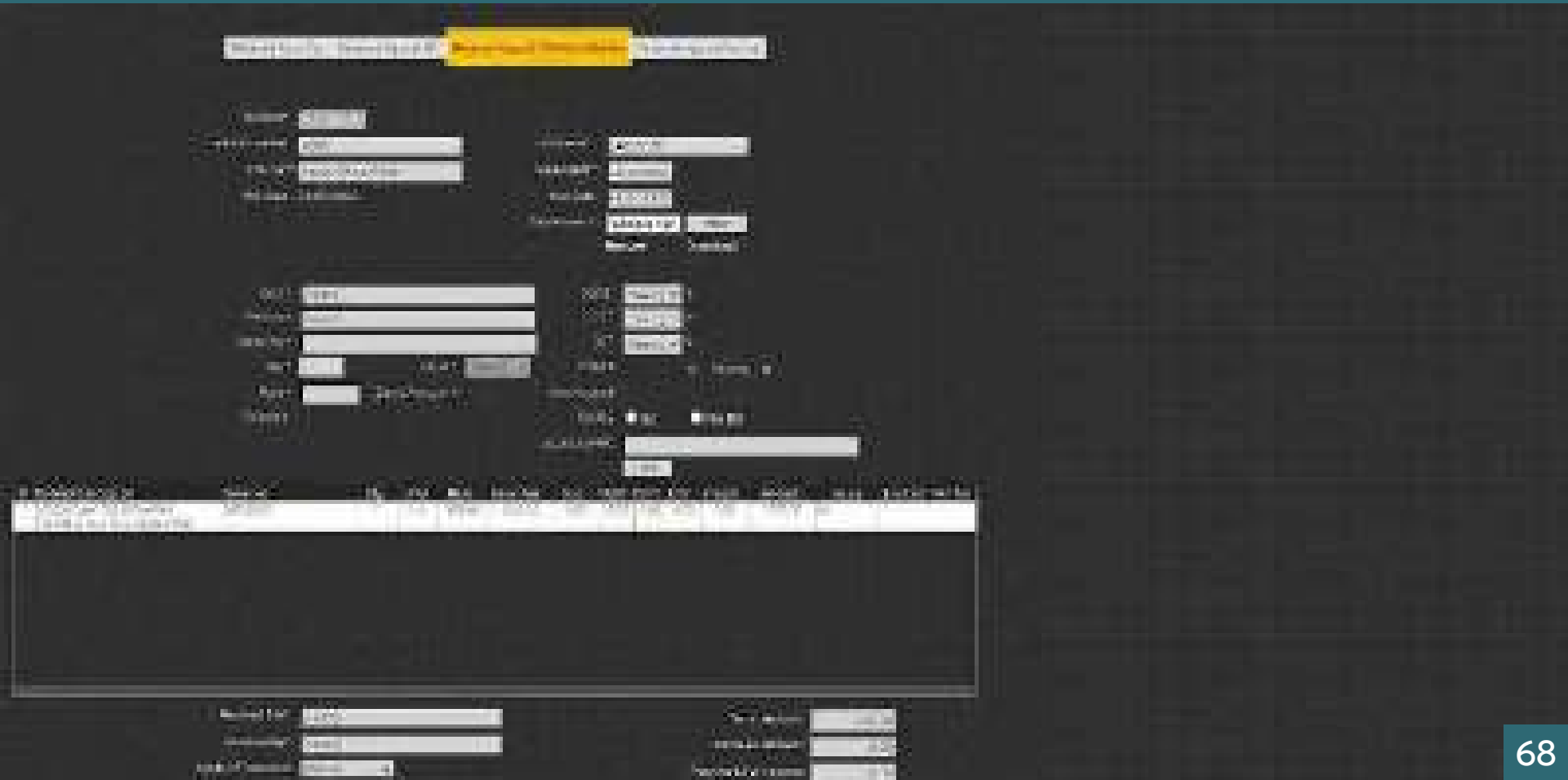
Machine Expense



Tyre Module



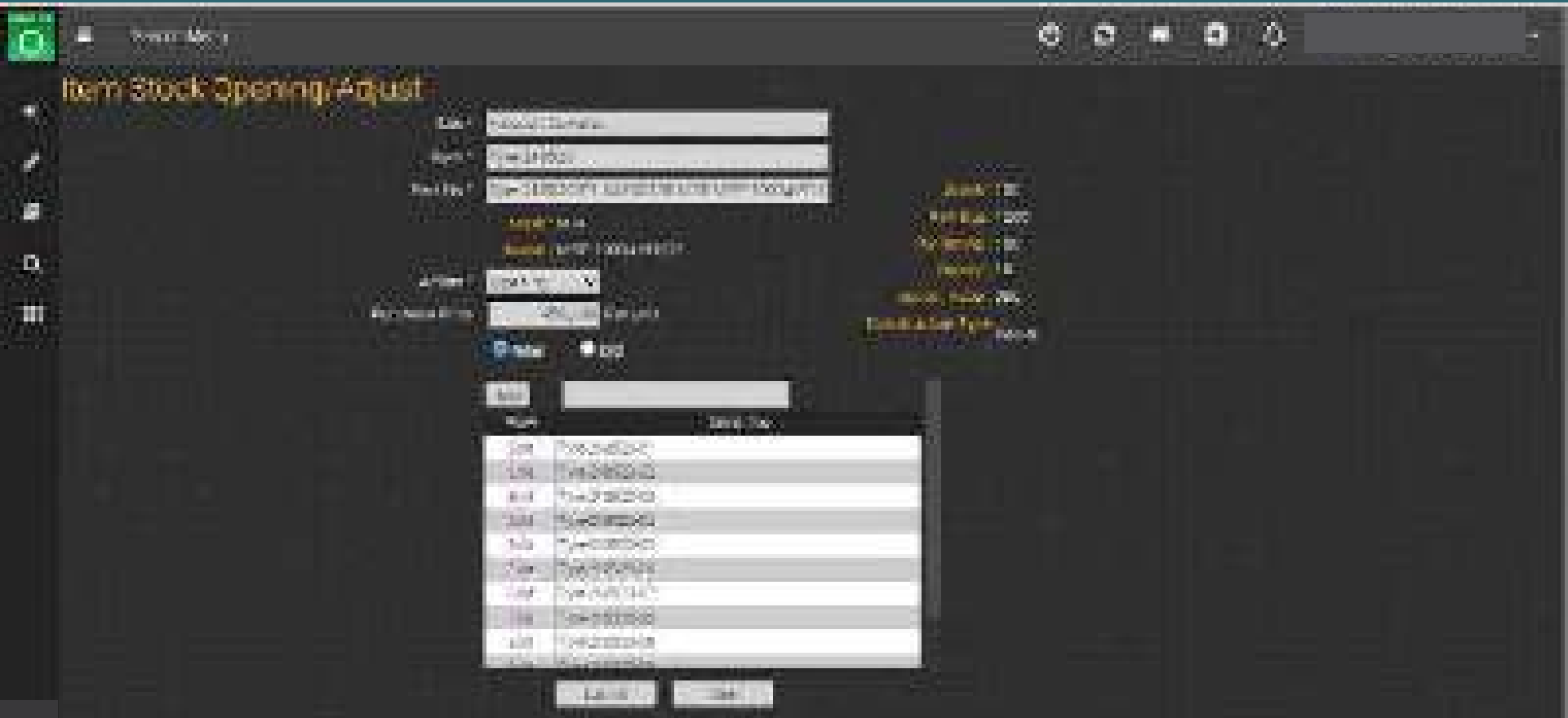
Serial No. GRN (Tyre)



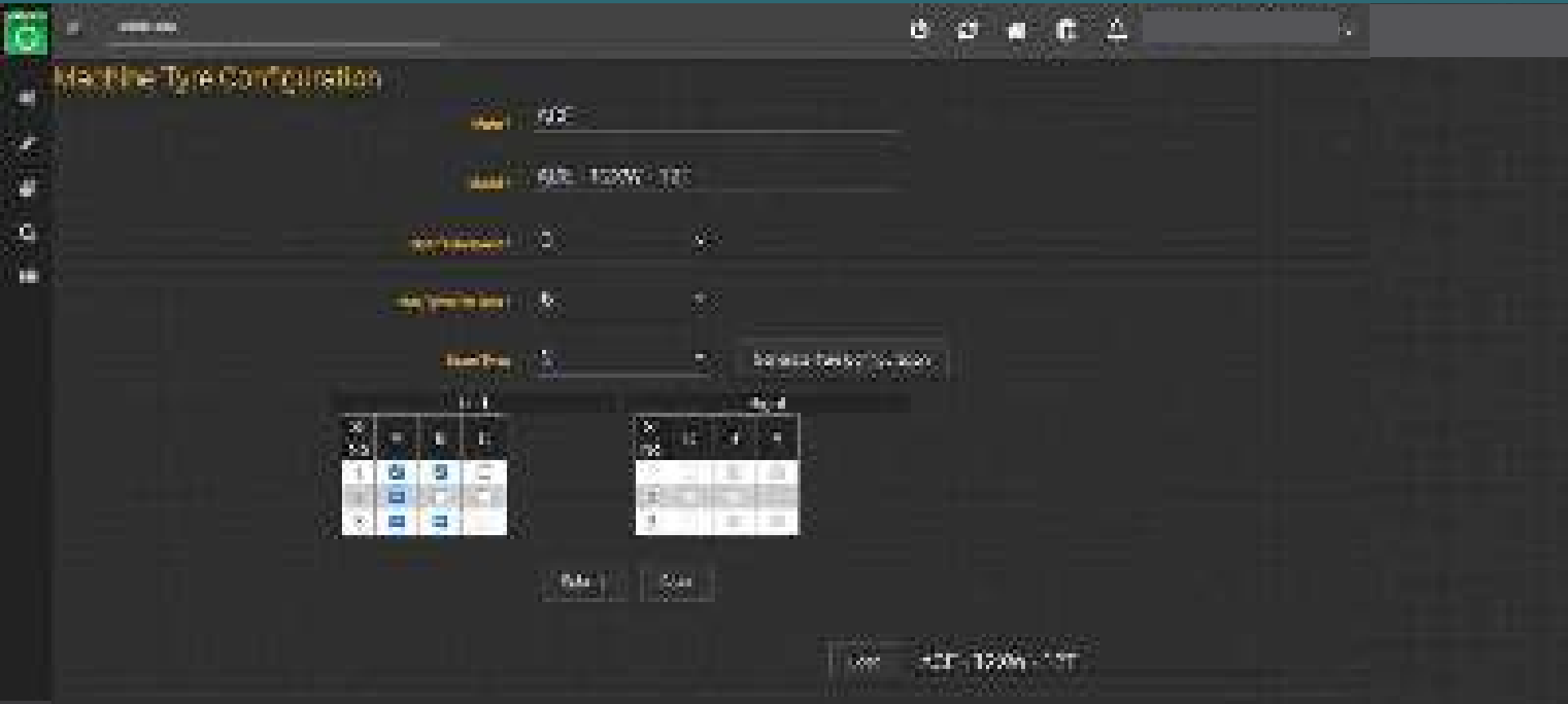
Tyre Consumption

Tyre Status Report

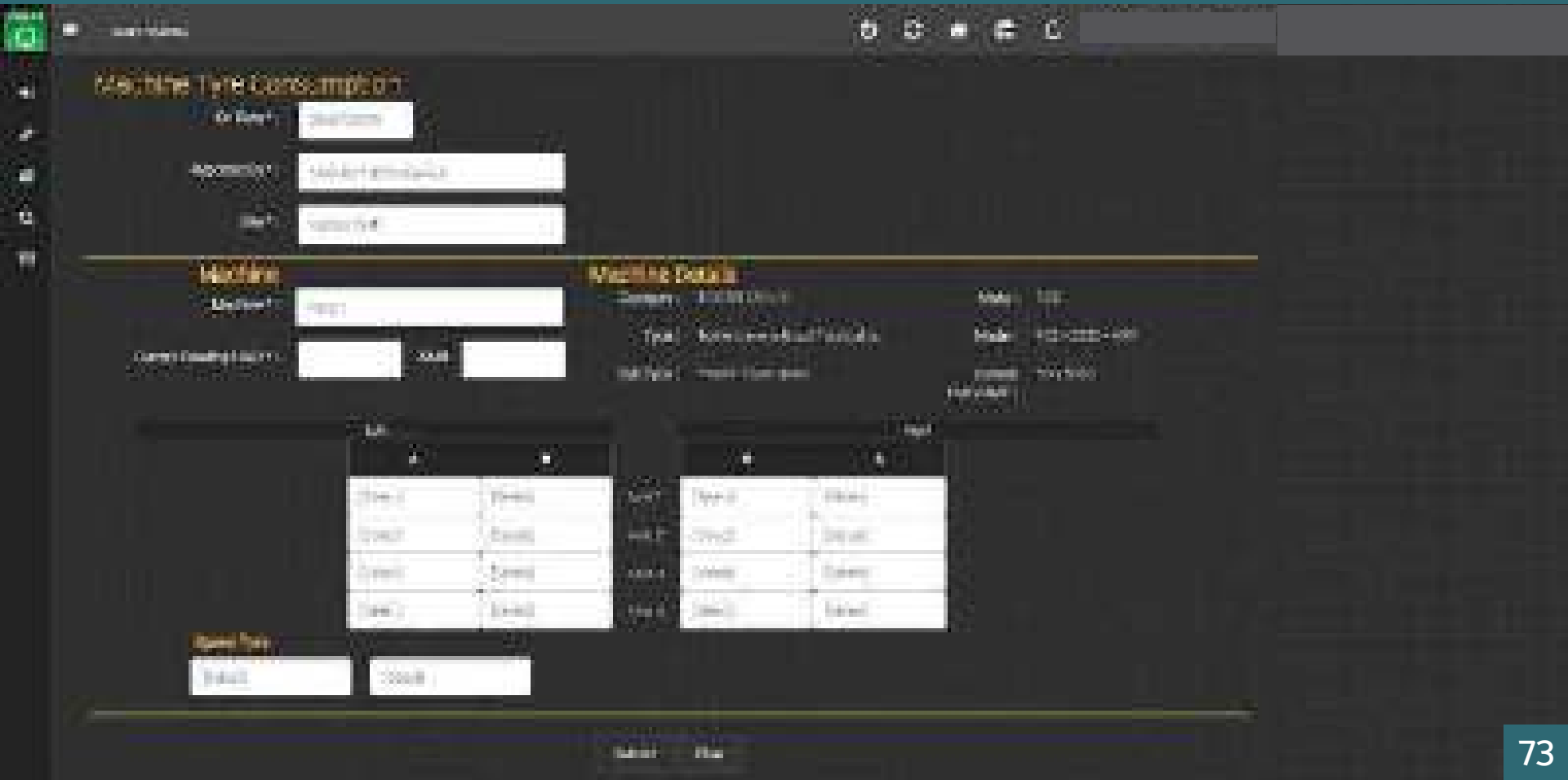
Tyre Stock Update



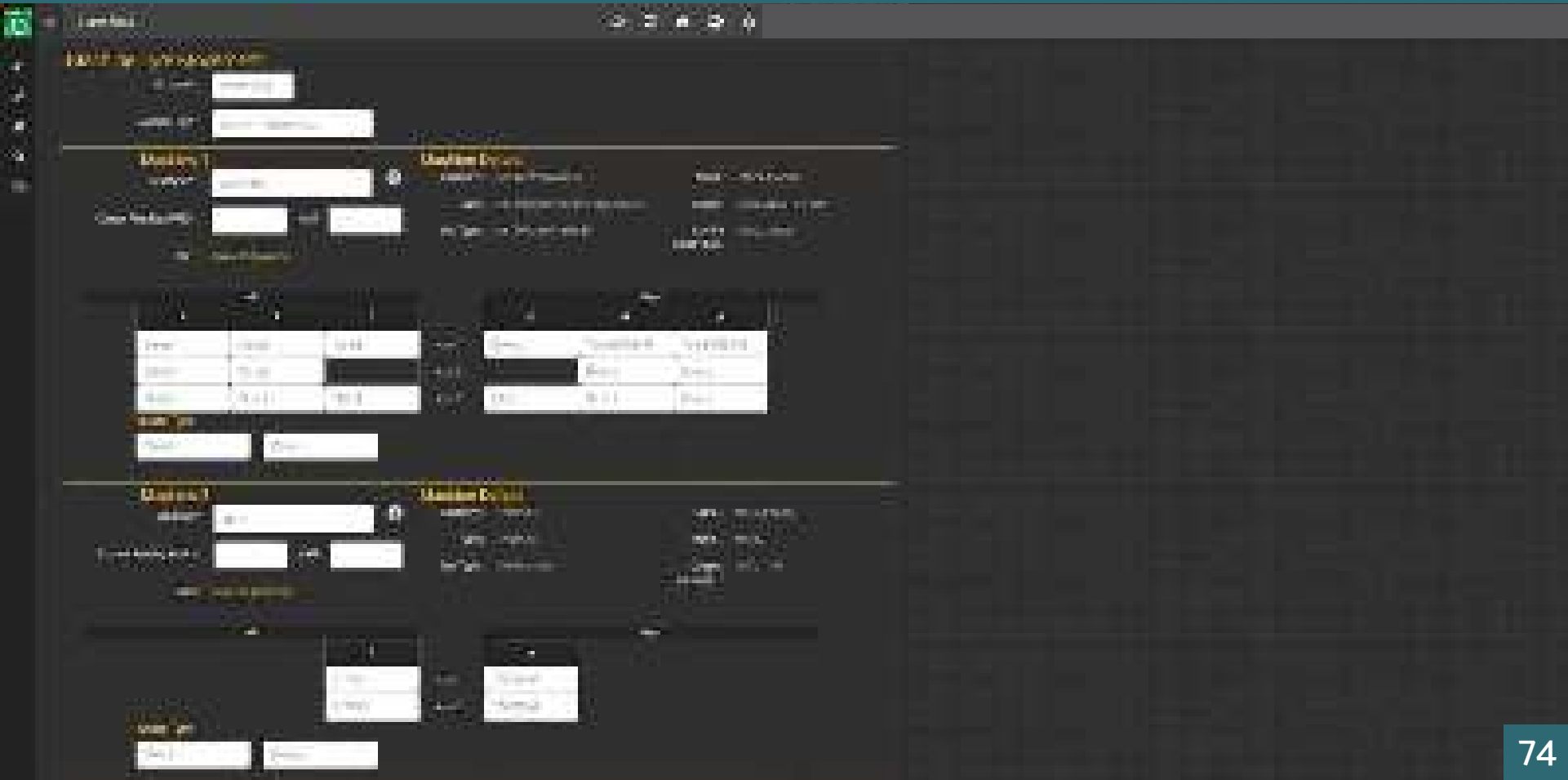
Tyre Configuration



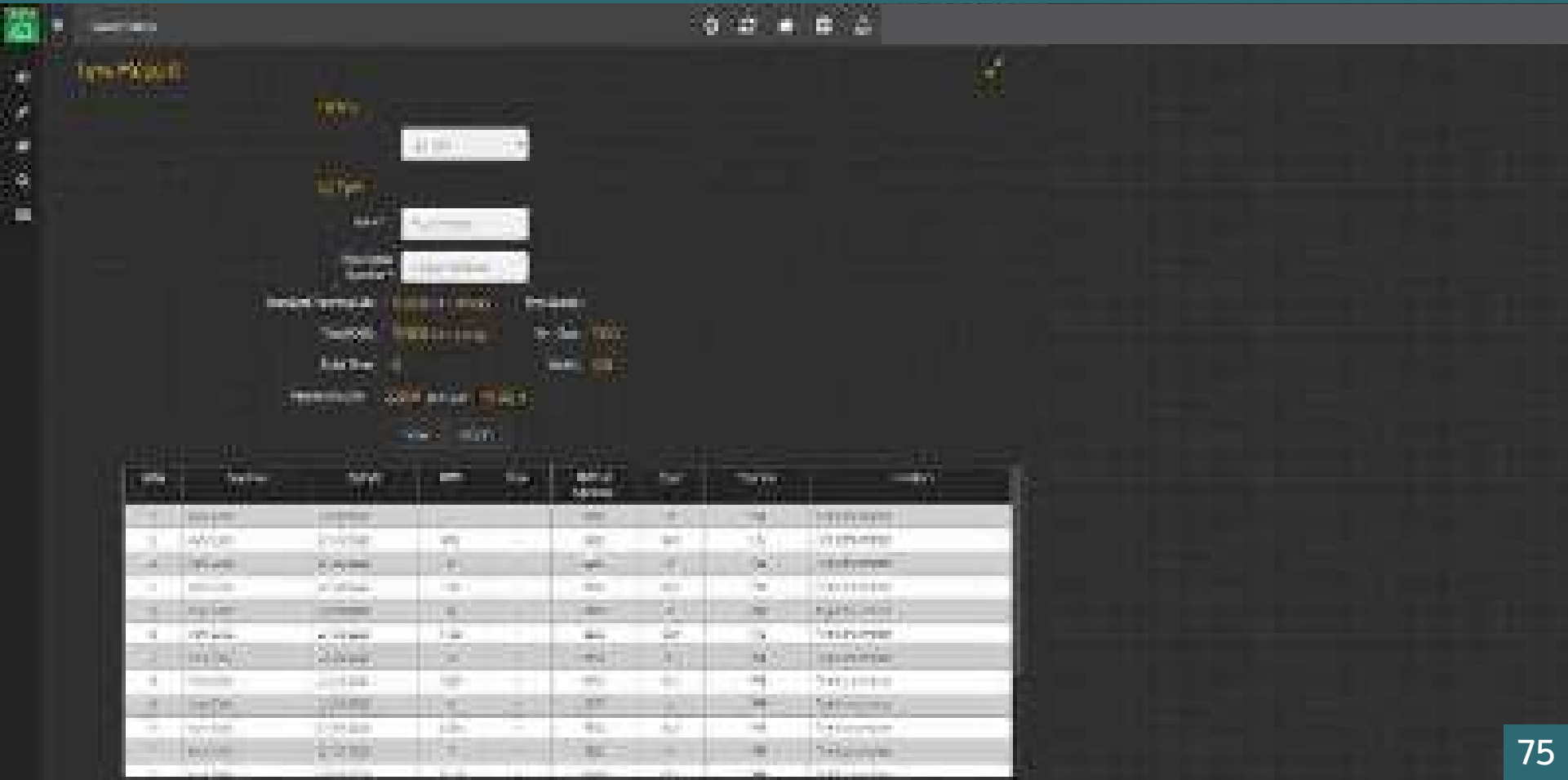
Tyre Consumption



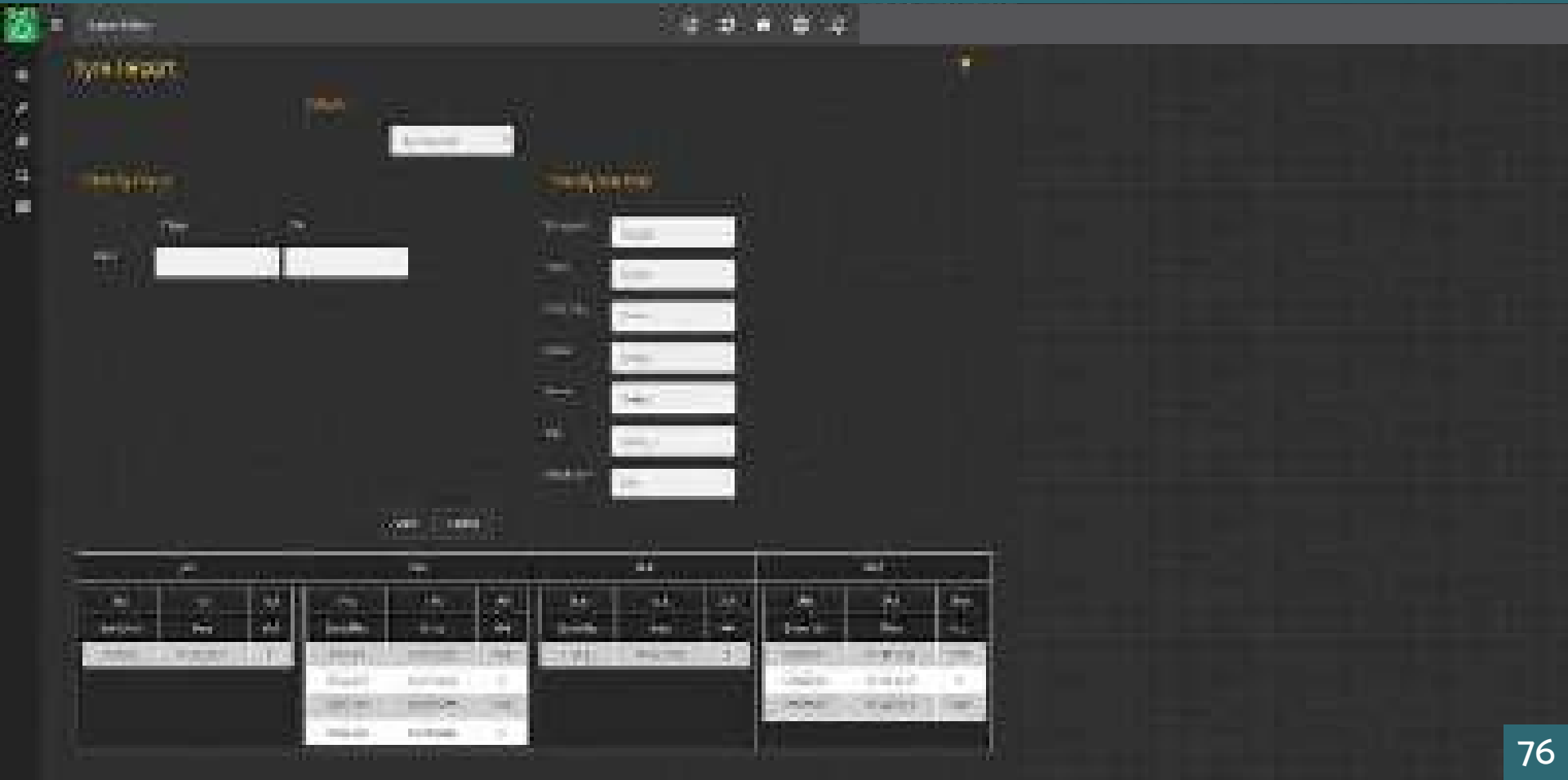
Tyre Movement



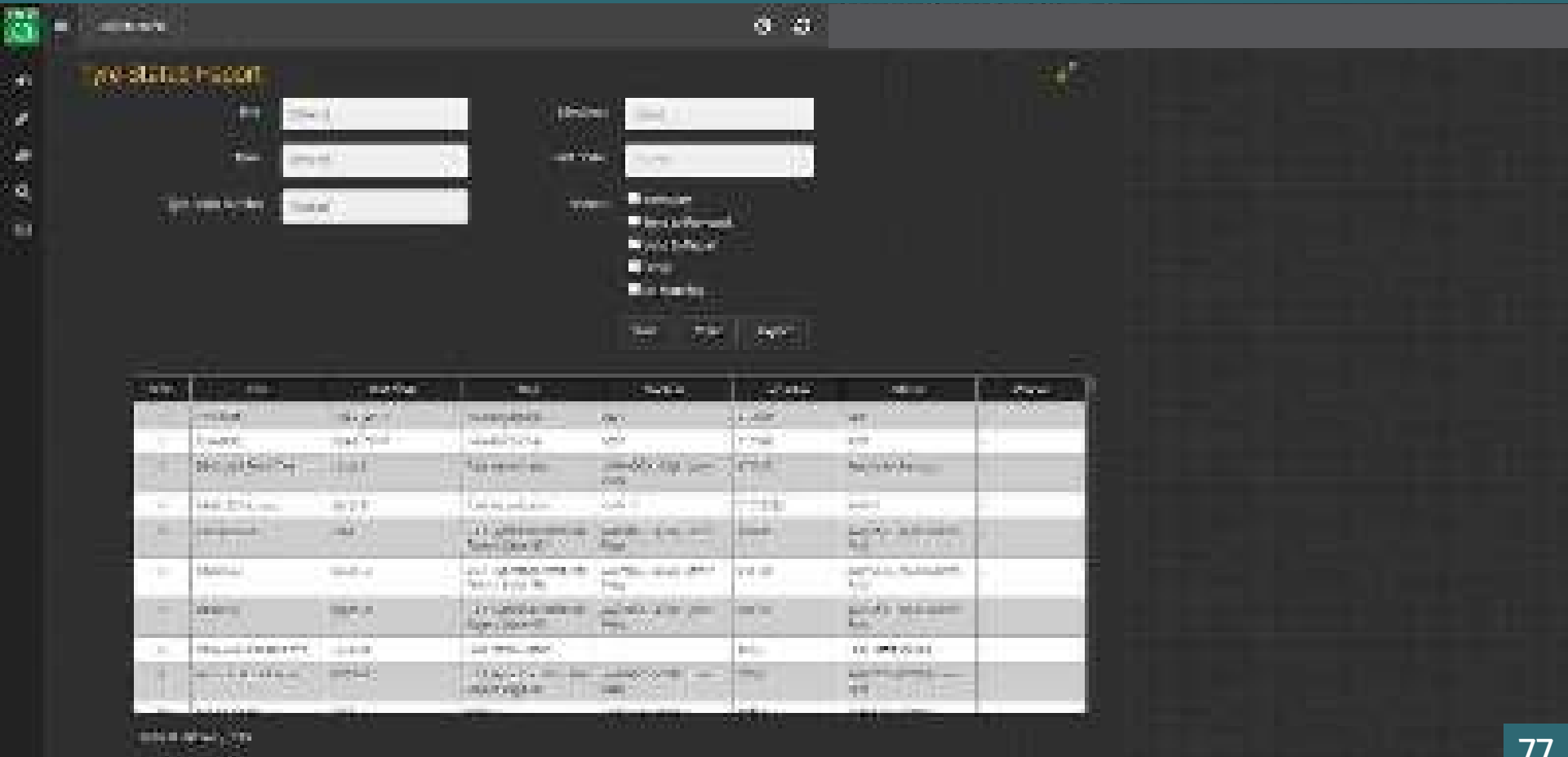
Tyre Report (By Tyre)



Tyre Report (By Machine)



Tyre Status Report



Diesel Filled

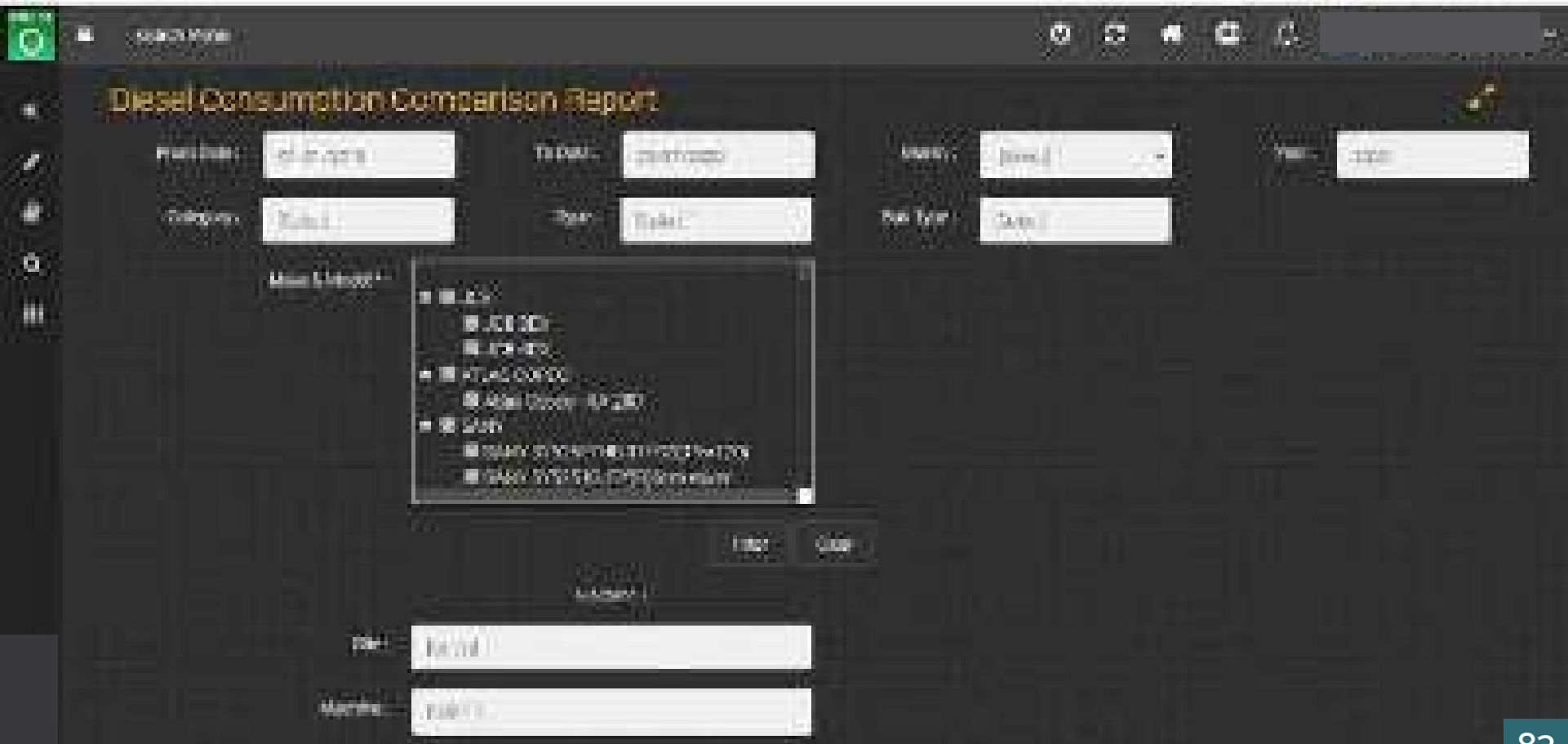
Diesel Entry (from App)

Diesel Consumption Comparison Report (from App)

Diesel report

Diesel Filled Report - History

Diesel Consumption Comparison Report

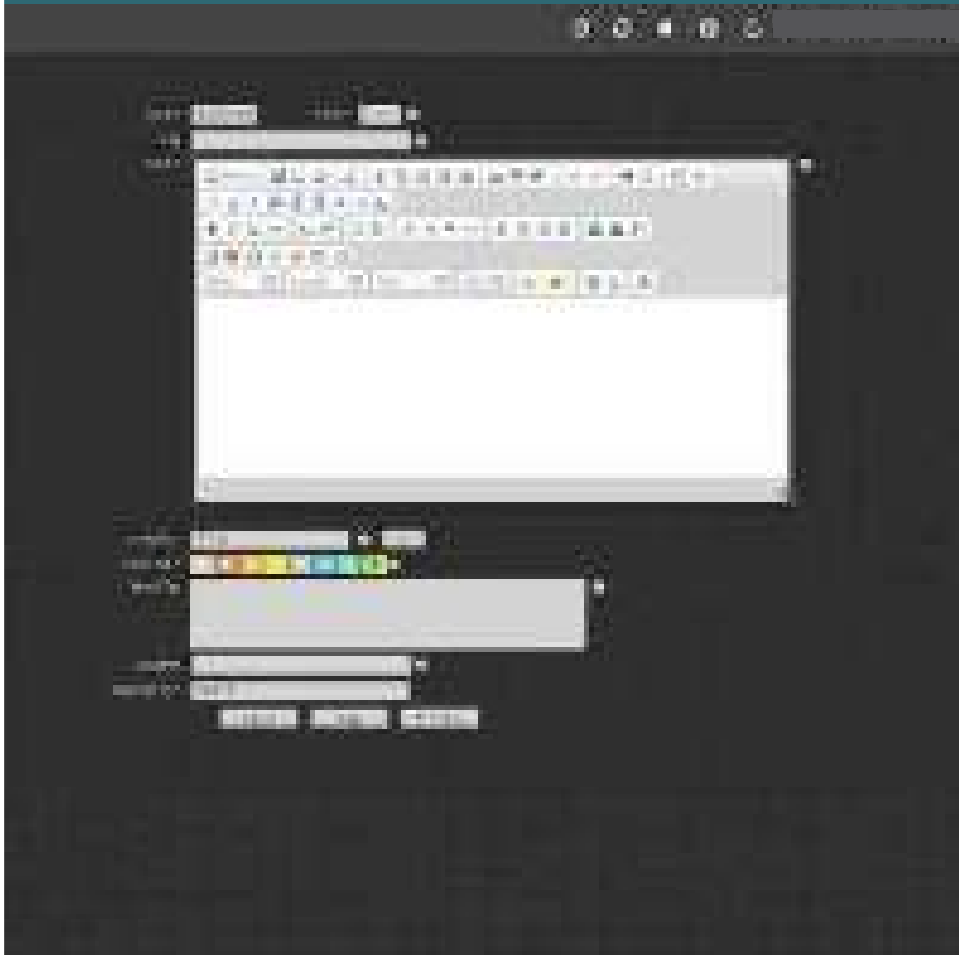


Diesel Consumption Comparison Report

Add-ons

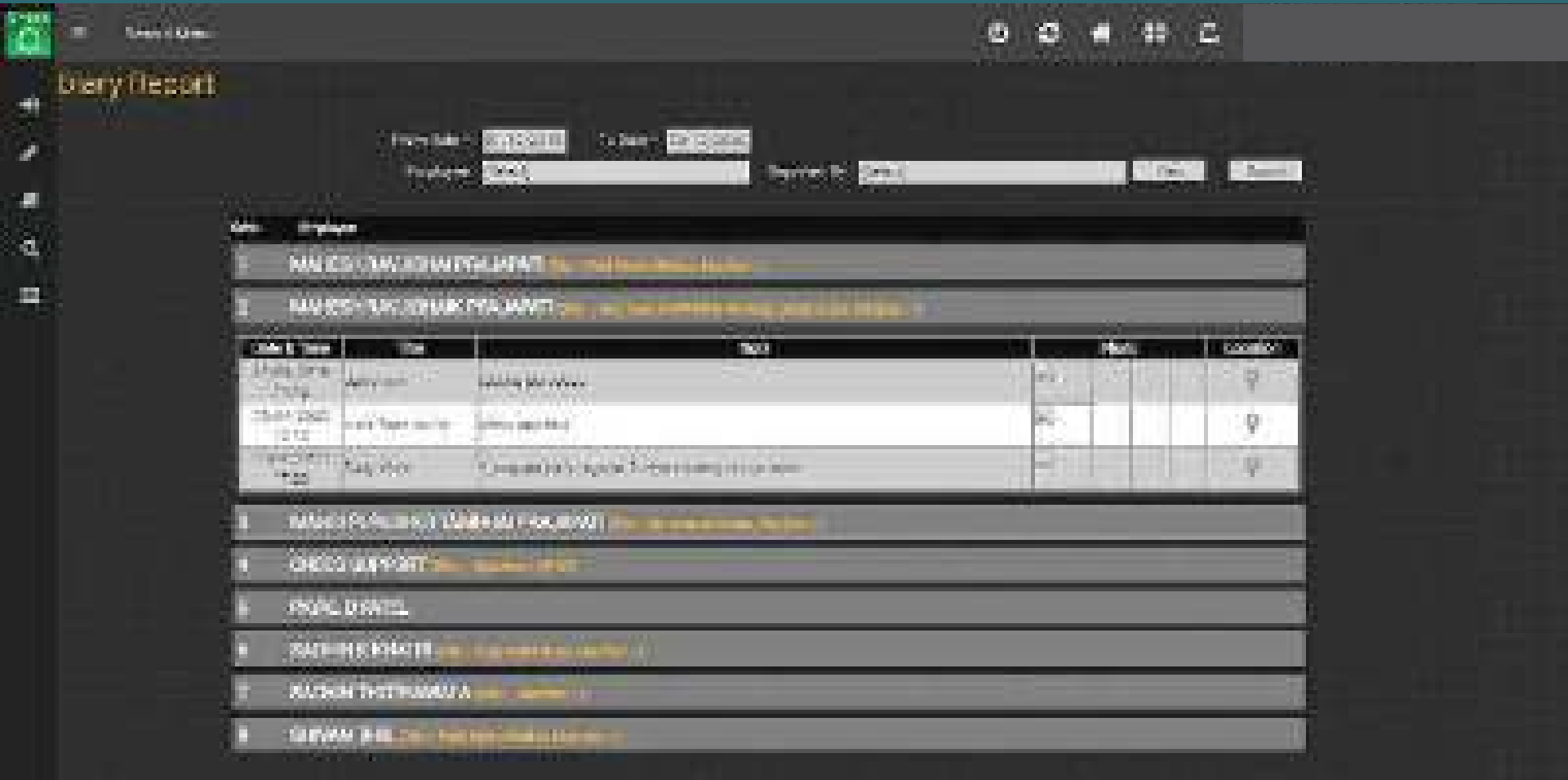
Odrive Entry

My Diary



My Diary Report

All Employee Diary Report



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