

# TAXI SERVICES MANAGEMENT SOFTWARE

*Main menu have following option*

- 1) Booking
- 2) Attachment
- 3) Logbook
- 4) Master Entry
- 5) Fares
- 6) Reports
- 7) Exit

## Booking

*It provides an environment for new booking of taxi. A new Duty slip number is to be fed. The vehicle booked under this duty slip is to be selected from pop-up menu.*

*Depending on vehicle number the software display the type of vehicle and Vehicle owner status. Vehicle owner status shows the outstanding amount to be debited/credited from the owner*

**Regular Booking Entry**  
Select Duty Slip Number to Edit the record.

Duty Slip: 1505  
Vehicle No.: DL3CF7463 Type: SUMO  
Vehicle Owner Status: 0  
Advance to Vehicle: 0

**Guest**  
Name: ramsingh-1  
Ref. Person: Hari Prasad Chaurasia  
Address: indore  
Phone:   
Booking: 4 HRS. 40 KM.

Cash Party

**Tariff**  
Total Hr. 10 Charge 225.34  
Total Km. 100

**Charge**  
Extra Km. 1 Extra Hr. 1

**Date**  
Departure: 29-06-00  
Arrival: 29-06-00

**Time**  
Departure: 5:07:22 PM  
Arrival: 5:07:22 PM

**Milage**  
Departure: 1  
Arrival: 2

Other Charges: 0  
Destination: Indore / Ujjain / Mandsaur / Dew

New Edit Save Cancel

*of vehicle. If any advance is to be paid can also be entered. The guest name can be entered fresh or can be selected from the list of regular customers. When selected from list of regular customers, the address, phone number, etc are automatically fetched from the database. For regular customers there is provision for defining tariff for different vehicle types. If the customer entered here is not a regular customer then tariff can be defined in the tariff-box. The check box is selected for cash party and the total hours,*

charges, total kilometer, extra km charges and charges for extra hour are defined. The booking type field (airport drop, 4 hour 40 km, 12hours 120km etc) is selected from predefined booking options. Finally date of departure, time of departure and departure mileage, other charges and destination is entered. When the vehicle arrives then arrival date, arrival time and arrival mileage is entered.

## Attachment

This main menu option is used when vehicle is attached to a party/factory for a period of time. Vehicle number to be attached can be selected from the database. Party details like name, address and phone are entered, vehicle hiring dates are selected from calendar, working days, working hours, total kilometer, regular charges and extra charges are defined as per the quoted price, which will be used for preparing the bill.

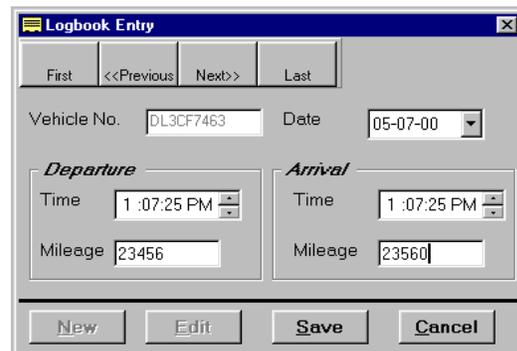


The screenshot shows a dialog box titled "Attachment Information". It contains several fields and sections:

- Vehicle No.:** A dropdown menu showing "HR61C9250".
- Navigation:** Buttons for "First", "<<Previous", "Next>>", and "Last".
- Party:**
  - Name:** A dropdown menu showing "SARABHAI PIRAMAL".
  - Address:** Text fields for "Y.N.ROAD," and "INDORE".
  - Phone:** An empty text field.
- Period:**
  - From:** A date dropdown showing "29-06-00".
  - To:** A date dropdown showing "28-07-00".
- Terms:**
  - Working Days:** A text field with "10".
  - Working Hrs.:** A text field with "8".
  - Total:** A text field with "300".
  - Charges:** A text field with "1500".
- Extra Charge:**
  - Per Km.:** A text field with "0".
  - Per Hr.:** A text field with "0".
- Buttons:** "New", "Edit", "Delete", "Save", and "Cancel".

## Log book

LogBook entries can be done for vehicles attached to various parties in this menu option. On selection of vehicle from list, party name with attachment dates are displayed on the screen. For the selected vehicle log book entries like arrival time and mileage, departure time and mileage for each dates can be done. \_\_\_\_\_



The screenshot shows a dialog box titled "Logbook Entry". It contains several fields and sections:

- Navigation:** Buttons for "First", "<<Previous", "Next>>", and "Last".
- Vehicle No.:** A text field with "DL3CF7463".
- Date:** A date dropdown showing "05-07-00".
- Departure:**
  - Time:** A time dropdown showing "1 :07:25 PM".
  - Mileage:** A text field with "23456".
- Arrival:**
  - Time:** A time dropdown showing "1 :07:25 PM".
  - Mileage:** A text field with "23560".
- Buttons:** "New", "Edit", "Save", and "Cancel".

## Master Entry

*This main menu option is used for creating master records, which will be used in the system at various places. These are the records of Vehicles, Vehicle Owners and Regular Customers. The first option is used enter owner data like name, address and phone number. The second pull down option is used for entering taxi data like Registration number, type of vehicle and owner information. The final option of pull down menu maintains the Regular customer information .*



The screenshot shows a window titled "Taximaster" with a navigation bar at the top containing "First", "<<Previous", "Next>>", and "Last". Below this, there are two sections: "Vehicle Information" and "Owner Information".

**Vehicle Information:**

- Reg. Number: MP09-HA5095
- Vehicle type: FORD (selected from a dropdown menu)

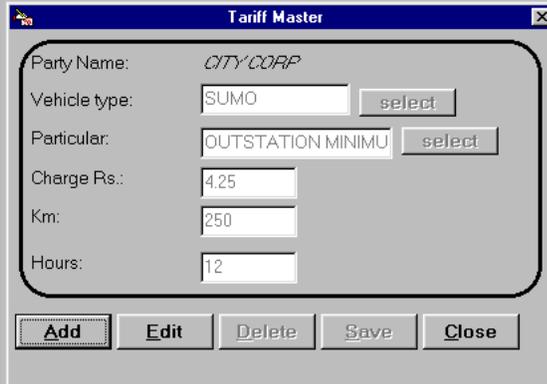
**Owner Information:**

- Name: R. DUBEY (selected from a dropdown menu)
- Address1: A/35, MIG COLONY
- Address2: INDORE
- Phone(s): 98270-35171

At the bottom of the window, there are five buttons: "Add", "Edit", "Save", "Delete", and "Cancel".

## Fares

*For regular customers fares can be defined for different vehicle types for different booking options. This fare information will be used for preparing bills. Fares pull down menu have two options tariff data and tariff table. Tariff data opens a dialog box for a party where vehicle type, booking plan, charges per km, km and hours can be defined or edited. Tariff table option can be used to see a table of tariff for the selected customer.*



The screenshot shows a window titled "Tariff Master" with a rounded rectangular form area containing the following fields:

- Party Name: CITY CORP
- Vehicle type: SUMO (with a "select" button)
- Particular: OUTSTATION MINIMU (with a "select" button)
- Charge Rs.: 4.25
- Km: 250
- Hours: 12

At the bottom of the window, there are five buttons: "Add", "Edit", "Delete", "Save", and "Close".

## Reports

Following reports are generated

### Regular Invoice

Invoices against duty slips can be made here. Having party detail, bill no, date, duty slip number, journey dates, detail of vehicle, package amount, service tax etc. As soon as an Invoice is made corresponding entries are made in the accounts of Regular Customer.

### Attachment Invoice

Invoice for attached vehicles can be prepared for specified period. It creates the bill as per the entries made in the logbook.

### Log book

Creates the log book register having details like date, departure time, arrival time, total time, departure reading, arrival reading and mileage for the particular vehicle attached.

### Vehicle hiring

The vehicle hiring details are maintained in this option. For the selected vehicle a list of duty slips for the specified period is shown. Against each duty slip rate at which vehicle is hired is to be fed. Depending upon the rate system will calculate the agency's commission and corresponding entries will be made in Vehicle Owner's account. Details of payments against various duty slips can also be done here, so that balance amount to be paid is automatically calculated. All these details can be printed in a report. This report contains the commission details and payment details along with outstanding amount for selected vehicle in specified time period.

### Party payment

This report contains the details regarding payments from customers. Each party payment status like date, bill number, amount, party name, amount received, date, mode of payment, TDS and discount are printed.

The screenshot shows a software window titled "Vehicle Hiring Detail Report Writer". It contains several input fields and a table. The "Specify Period" section has "From Date" set to 05-11-99 and "To Date" set to 05-09-00. The "Select Vehicle" section has a dropdown menu showing "MP09GA0088". Below this is a table with columns: "Duty Slip No.", "Dep. Mileage", "Arr. Mileage", "Particular", and "Amount Paid". The table contains one row with values: "1506", "1", "2", "AIR PORT DROP", and "0". Below the table are several input fields for "Rate", "Total Amount", "Rate of Commission", "Commission", and "Balance to pay", all showing "0". There is also a "Pay Detail" section with "Amount Paid", "Mode of Payment", and "Date" (set to 05-07-00). At the bottom are buttons for "Ok", "Delete", "Print", and "Close".