
AUTO GENIUS

WORKSHOP MODULE

Item Master

Item Type*	Veh. Type	Speed Type	Part No	Description			
Parts		High	012354	bolt			
Part Code	IS Electric	HSN Code	UOM*	TAX [%]	Select Group*	Item Category	
Enter Part Code	<input type="checkbox"/>		Pcs	0.00	+Tax	Parts	
IS Exmptd.	Toolkit/First Aid.	Acc. Billing	Item MRP	Purchase Rate	Insurance Amount	Registr. Amou	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		2.50	15.00	0.00	
Handling Charges	Ex. Wrnty. Amnt	Part Labr	Rack No	Sale Rate	Min Bill Qty	Min Order Qty	Re-Ord.
	0.00	0.00	0.00	-Select Rack -	2.50	0.00	0.00
CSDTxbl Sale Rate	CSD %	CSD Rate	Status	Remark	Service Days		
0.00	0.00	0.00	0.00 <input checked="" type="checkbox"/>		0		
Vehicle Model Name	Must Stock	Variant	Color				
-- Select Vehicle Model--	<input type="checkbox"/>	-- Select Variant --	-- Select Color --				

Save

Ledger Master

Account Detail

Ledger Name *	Account Type *	Code	Category
Vaibhav Singh	Party		--Select Category--
Finance Year *	Sub Group *	Opening Balance	Opening Type
01 Apr 2020 to 31 Mar 2021	Sundry Debtors	0.00	Debit [Dr]
Address[1] *	Address[2]	State Name *	City Name *
raj near new gate	Enter Address[2]	Rajasthan	Ajmer
Mobile No. *	Email	Contact Person	Phone (O) Phone (R)
8956321470		Vaibhav Singh	
Regn. Place	Select ID	Customer ID	Birthday Anniversary
	--Select ID--		
City Area	Pin Code	District	Tehsil
--Select CityArea--	Enter Pin-Code	--Select District--	--Select Tehsil--
Customer Login	Email	Password	Confirm Password

More Detail

Process Charges	Stamping Chrg	Disc. % Counter	Freight Cal.	Cal. Interest	Credit Limit	Opening Date
0.00	0.00		0.00 No	No		0.00 08-10-2020
Remark						

- Dashboard
- Master
- Entry
- Stock
- Estimate
- Estimate
- Item Purchase
- Repair & Sales
- Service Booking
- Service Booking Mobile App
- Pollution Insurance Report
- Feedback
- Reports
- Registers
- Analytical Reports
- Reminders
- Warranty
- Utility

Estimate

Date Range *	Estimate Date *	Search Criteria	Enter Regn No. *	Party Name *
01 Apr 2020 to 31 Mar 2021	08-10-2020	Reg No.	RJ14CA9900	KAPIL PATIDAR
Estimate Number *	Location *		Model Number	Cover Note/Policy
64	Workshop		ASHOK LEYLANDS	0
Estimate Type	Kilometer	Non Tr./Marin Estimate	Engine Number	Chassis Number
--- Select Estimate Type ---		<input checked="" type="checkbox"/>	XKJBFDSJKFJDK	MBAKJFKDFJHAFJKM

Item Name *	Quantity *	Rate *	Discount	Discount Type
	0		0.00	0 Value

Action	Sr.No	Item Name	Description	Qty	Rate	Discount	Disc.Type	SGST	CGST	IGST
	1	FLYWHEEL	FLYWHEEL	1	1,779.66	00.00	Value	160.17	160.17	0.00
	2	Seat Cover HF Delux	Seat Cover HF Delux	1	169.49	00.00	Value	15.25	15.25	0.00
	3	Accidental Labour	Accidental Labour	1	1,000.00	00.00	Value	90.00	90.00	0.00
Total				3				265.42	265.42	00.00

Round Amount	Final amount
	0.00

Save

- Stock
- Estimate
- Item Purchase
- Purchase Order
- Purchase Challan
- Purchase Bill[GST]**
- Device Purchase Bill
- Purchase Return
- Repair & Sales
- Service Booking
- Service Booking Mobile App
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PARTS PURCHASE BILL[GST]

Date Range* Invoice Date* Receipt Date* Location* Purchase No. Purchase Bill No.

Bill Against Type Cash Account Document No. Party Name*

[Import Excel](#)

Add Vehicle Details

Part No.*	Rack No.	Bin No.	Qty*	Rcpt Qty*	Rate*	Discount	Discount Type						
000018141X00 [BULB HEAD LIGHT 6V-25/25W]			1	1	98.17	0.00	Value						
Action	Sr.No	Part No.	Rack No.	Qty	Rcpt Qty	Rate	Disc.	Type	SGST	CGST	IGST	UGST	Cess
	1	0167050 [CABLE ASSY THROT....]	-	10	10	95.03	00.00	Value	133.04	133.04	00.00	00.00	00.00
Total				10		95.03			133.042	133.042	0		0

Against Form C Form No. 18A

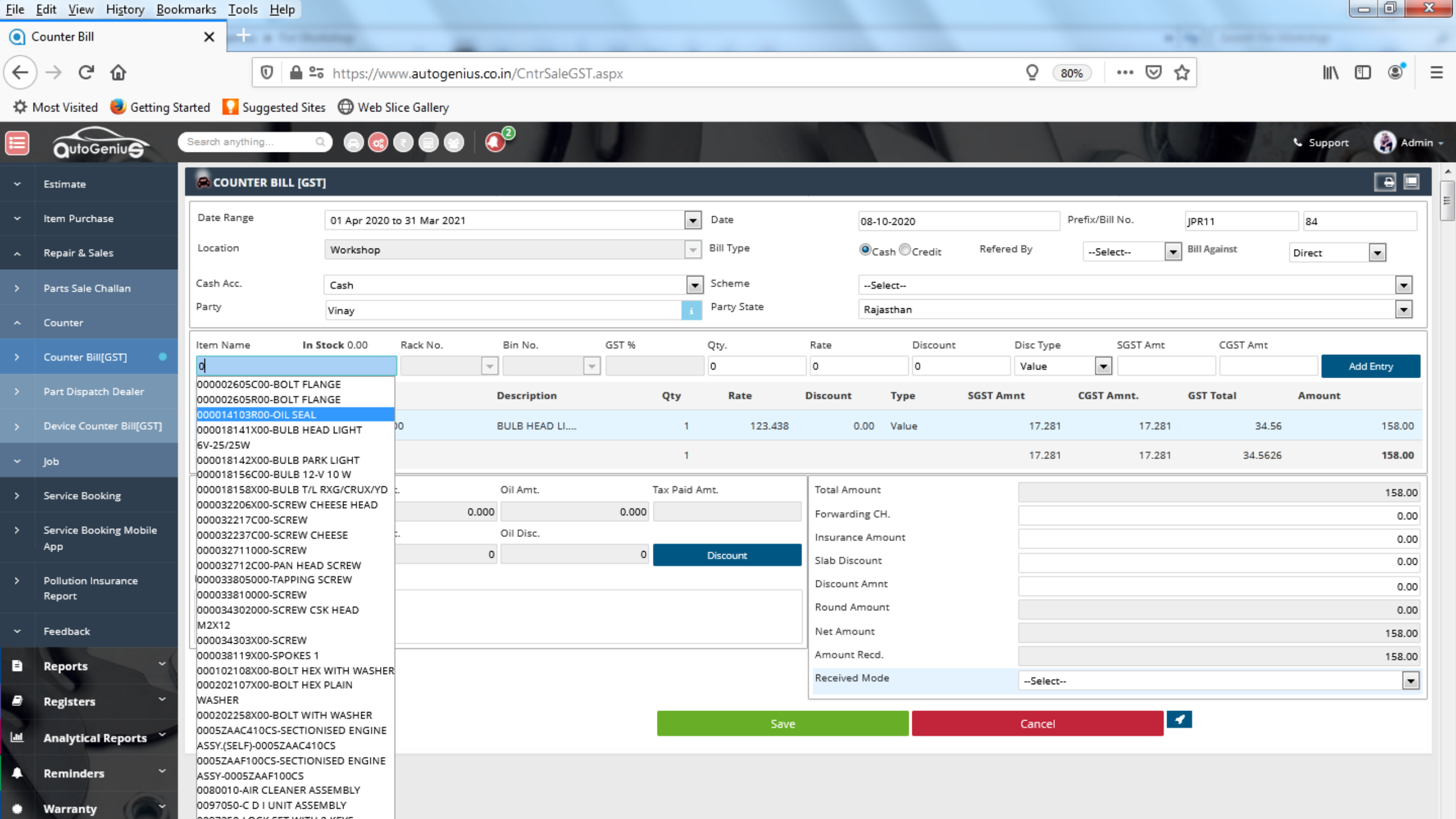
Remarks

[Lot Detail](#) [Dup. Del](#) [Discount](#)

Total Amount Oth. Charges

Frieght Amt. Round Amt.

Net Amount



COUNTER BILL [GST]

Date Range: 01 Apr 2020 to 31 Mar 2021 | Date: 08-10-2020 | Prefix/Bill No.: JPR11 84

Location: Workshop | Bill Type: Cash Credit | Referred By: --Select-- | Bill Against: Direct

Cash Acc.: Cash | Scheme: --Select--

Party: Vinay | Party State: Rajasthan

Item Name	In Stock	Rack No.	Bin No.	GST %	Qty.	Rate	Discount	Disc Type	SGST Amt	CGST Amt
000002605C00-BOLT FLANGE	0.00				0	0	0	Value		
000002605R00-BOLT FLANGE										
000014103R00-OIL SEAL										
000018141X00-BULB HEAD LIGHT 6V-25/25W					1	123.438	0.00	Value	17.281	17.281
000018142X00-BULB PARK LIGHT					1				17.281	17.281
000018156C00-BULB 12-V 10 W										

- 000018158X00-BULB T/L RXG/CRUX/YD
- 000032206X00-SCREW CHEESE HEAD
- 000032217C00-SCREW
- 000032237C00-SCREW CHEESE
- 000032711000-SCREW
- 000032712C00-PAN HEAD SCREW
- 000033805000-TAPPING SCREW
- 000033810000-SCREW
- 000034302000-SCREW CSK HEAD M2X12
- 000034303X00-SCREW
- 000038119X00-SPOKES 1
- 000102108X00-BOLT HEX WITH WASHER
- 000202107X00-BOLT HEX PLAIN WASHER
- 000202258X00-BOLT WITH WASHER
- 0005ZAAC410CS-SECTIONISED ENGINE ASSY.(SELF)-0005ZAAC410CS
- 0005ZAAF100CS-SECTIONISED ENGINE ASSY-0005ZAAF100CS
- 0080010-AIR CLEANER ASSEMBLY
- 0097050-C D I UNIT ASSEMBLY
- 0000000-LOCK SET WITH KEYS

Oil Amt.	Tax Paid Amt.	Total Amount	158.00
0.000	0.000	Forwarding CH.	0.00
Oil Disc.		Insurance Amount	0.00
0	0	Slab Discount	0.00
Discount		Discount Amnt	0.00
		Round Amount	0.00
		Net Amount	158.00
		Amount Recd.	158.00
		Received Mode	--Select--

Save Cancel

- Item Purchase
- Repair & Sales
- Parts Sale Challan
- Counter
- Job
- Job Card
- Material Transfer
- Repair Bill[GST]
- Job Close
- Service Booking
- Service Booking Mobile App
- Pollution Insurance Report
- Feedback
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- Analytical Reports
- Reminders
- Warranty
- Utility

Material Transfer

Date Range* 01 Apr 2020 to 31 Mar 2021 Location* Workshop Job Type Routine Job Number* 96
 Issue Number* 118 Issue Date* 08-10-2020 Mechanic* Bhumi Party State* Rajasthan
 Job Order Reference 96 Oct 8 2020 12: Nitesh Transport MBLHTYRE145121451 RJ19TA7415 [ASHOK LEYLANDS] Remark
 Remarks

Job Detail

Item Detail

Item Name* Rack No. Bin No. Quantity* 1 Item Rate* 0 Warranty No FOC No

Return Qty.

[+Add Entry](#)

Sr.No	Item	Description	Qty	Rate	Warranty	Stock	Foc	Inward Battery	Issued Battery
1	070HHKTC002S - SOCKET CLUTCH NUT (PNEUMATIC)-070HHKTC002S	SOCKET CLUTCH NUT (PNEUMATIC)-070HHKTC002S	1	125.42	No	0.00	No		
2	0005ZAAC410CS - SECTIONISED ENGINE ASSY.(SELF)-0005ZAAC410CS	SECTIONISED ENGINE ASSY.(SELF)-0005ZAAC410CS	1	25,335.94	No	0.00	No		
Total			2						

- Item Purchase
- Repair & Sales
- Parts Sale Challan
- Counter
- Job
- Job Card
- Material Transfer
- Repair Bill[GST]
- Job Close
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- Utility

REPAIR BILL [GST]

Date Range	<input type="text" value="01 Apr 2020 to 31 Mar 2021"/>	Date	<input type="text" value="08-10-2020"/>	Prefix/Bill No.	<input type="text" value="JPR"/> <input type="text" value="77"/>
Location	<input type="text" value="Workshop"/>	Bill Type	<input checked="" type="radio"/> Cash <input type="radio"/> Credit	Cash Acc.	<input type="text" value="Cash"/>
J. Date/No.	<input type="text" value="08-10-2020"/> <input type="text" value="UWA96 /"/>	Reg. No.	<input type="text" value="RJ19TA7415"/>	Model	<input type="text" value="ASHOK LEYLANDS"/>
Party Name	<input type="text" value="Nitesh Transport"/>	Mobile No.	<input type="text" value="9999999999"/>	Party State	<input type="text" value="Rajasthan"/>
Chassis No.	<input type="text" value="MBLHTYRE145121451"/>	KMS	<input type="text" value="5000"/>	Insurance Details	
Scheme	<input type="text" value="--Select--"/> <input type="checkbox"/> CashLess	Bill Type	<input type="text" value="VAT"/>	Technician	<input type="text" value="Bhumi"/>

Labour	Desc.	Qty.	Rate	Discount	Disc Type	FOC						
			0	0	%Age	No	+Add Ex					
Action	Sr.No	Part No	Description	Qty	Rate	Discount	Type	SGST Amnt	CGST Amnt.	GST Cess	GST Total	Amount
	1	22870ABW0005	CABLE COMP CLUTCH-22870ABW0005	1	0.000	0.00	%Age	0.000	0.000	0.000	0.000	0.00
	2	22F149530000	WASHER	1	0.000	0.00	%Age	0.000	0.000	0.000	0.000	0.00
	3	22F121180100	COTTER, VALVE	1	16.406	0.00	%Age	2.297	2.297	0.000	4.594	21.00
	4	Accidental Labour	Accidental Labour	1	1,000.000	0.00	%Age	90.000	90.000	0.000	180.000	1,180.00
						0.00		92.297	92.297		184.594	1,201.00

Parts Amt.	Acry Amt.	Oil Amt.	Lab Amt.	Total Amount	
<input type="text" value="16.41"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="1,000.00"/>	Forwarding CH.	
Out Work	<input type="text" value="0.00"/>	Tax Paid Amnt	<input type="text" value="0.00"/>	Round Amount	
Parts Disc.	Acry Disc.	Oil Disc.	Lab Disc.	Disc. Amount	
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	Net Amount	
				Amount Recd.	
Remarks				Received Mode	<input type="text" value="--Select--"/>

AUTO GENIUS SHOWROOM MODULE

Enquiry Form

Date Range	Enquiry No	Enquiry Date	Location	Executive*	Lead Source
01 Apr 2020 to 31 Mar 2021	1046	08-10-2020	--Select--	< Choose Executive >	< Choose Source >

Contact Information [Customer]

Name*	Mobile No	Whatsapp Phone	Email
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Address*	State*	City*	City Area*
<input type="text"/>	Rajasthan	< Choose City >	--Select CityArea--
Pincode*	Occupation*	DOB	DOA
<input type="text"/>	< Choose Occupation >	<input type="text"/>	<input type="text"/>

Other Accounts

Meeting	No. of People	Remarks
<input type="checkbox"/>		

Appointment Information

Lead Nature*	Followup Place	Followup Date/Time*
< Choose Nature >	<input type="text"/>	<input type="text"/> <input type="text"/>

Vehicle Info

Item*	Color	Rate*	Present Product
--Select--	--Select Color--	<input type="text"/>	0 --Select--
MFG Year	Test Ride	Expt. Cost	Eval. Cost
<input type="text"/>	Yes	<input type="text"/>	<input type="text"/>
		0	0
			On Cash*
			Yes
			Financer
			-- Select Financer Name --

- Dashboard
- Master
- Enquiry
- Entry**
- Vehicle Opening Stock
- Vehicle Purchase
- Vehicle Sale
- Exchange
- Insurance
- Receipt Entry
- Vehicle Stock Transfer
- Reports
- Registers
- Analytical Reports
- Reminders
- Utility

Vehicle Opening Stock Tot

Date Range* Model No*

Add Vehicle Details

Chassis No*	Motor No.*	Colour*	Location*	Year*	Rate*	Key No.	Bat		
<input type="text" value="MBLHA4545"/>	<input type="text" value="ENG656565"/>	<input type="text" value="BLK"/>	<input type="text" value="Showroom"/>	<input type="text" value="2020"/>	<input type="text" value="45000"/>	<input type="text"/>	<input type="text"/>		
Serv.Book No	Battery2	Battery3	Battery4	Coverter No.	Charger No.	Controller No.	Battery Chemical	Battery Capacity	SGS
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CGST%	IGST%	Total Opening Stock	Allot No.			<input type="button" value="+"/>	<input type="button" value="↺"/>		
<input type="text" value="9"/>	<input type="text" value="18"/>	<input type="text" value="2884465.00"/>	<input type="text"/>						

No	Chassis No	Motor No.	Colour	Location	Year	Rate	SGST	CGST	IGST	Key No	Battery	Battery2	Battery3	Battery4	Battery5	Battery6	Taxable	Serv. BK No	
.	MBLJFW248LGG03136	JF17ELLGG03777	PBK	Showroom		45,000.00	09.00	09.00	18.00								Yes		
Total						45,000.00													

- Enquiry
- Entry**
- Vehicle Opening Stock
- Vehicle Purchase
- Purchase Order
- Purchase Challan
- Purchase Bill**
- Challan To Bill
- Purchase Return
- Device Receipt
- Vehicle Sale
- Exchange
- Insurance
- Receipt Entry
- Vehicle Stock Transfer
- Reports**
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Vehicle Purchase Bill

Date Range* 01 Apr 2020 to 31 Mar 2021 **Bill Type*** Credit **Party Name** AJAY MOTORS-67 **Pur. Bill No*** 546545 **Pur. Location*** Showroom
Bill Against Direct **Order No** **Doc. No** **Receipt Dt.** 08-10-2020 **Invoice Dt.** 08-10-2020 **Is Exchange** **State** -- Select State --

Add Vehicle Details

Model* --Select-- **Description*** **Qty*** 1 **Rate*** 0 **Discount** 0 **Discount Type*** Value **Freight** 0 **Insurance** 0 **Abtm** 0

Action	Sr.No	Item	Desc	Qty	Rate	Disc	D.Type	Exc	Freight	Insur.	Cess Amt.	SGST Amt.	CGST Amt.	IGST Amt.
	1	ACE AF30D	ACE AF30D	5	648,305.10	0.00	Value	0.00	0.00	0.00	0.00	291,737.30	291,737.30	
	2	BAJAJ PLATINA ES	BAJAJ PLATINA ES	5	41,786.87	0.00	Value	0.00	0.00	0.00	0.00	29,250.81	29,250.81	
	3	BAJAJ PULSAR 220 CC	BAJAJ PULSAR 220 CC	1	76,000.00	0.00	Value	0.00	0.00	0.00	0.00	10,640.00	10,640.00	
				11										

[Upload here](#)
 From Excel
 No file selected.

Total Amount	4,189,716.06
Freight Amount	0.00

QUOTATION

Date Range*	Quotation No.	Date*	Customer Name*	Contact No*	
01 Apr 2020 to 31 Mar 2021	21	08-10-2020	Ajay	7586932140	
State*	City*	Address1*	Address2		
Rajasthan	SIKAR	sikar	Address2		
Quotation On	Model No.	Financer Name*	Hyp. Amount		
OnRoad	HF DELUXE i3S	---Select Financer---			
Vehicle Cost	Tax	Plate Charges	SGST 14%	CGST 14%	IGST 28%
37,109.38	10390.63		150	5195.31	5195.31
Insurance	RTO Amount	Accessory Cost	Other	Warranty Amount	Discount
9000.00	2500.00	1500.00	800.00		0.00
Good Life Amount:	Amount	Remark			
	0.00	61450.01	Remark		

- Master
- Enquiry
- Entry
 - Vehicle Opening Stock
 - Vehicle Purchase
 - Vehicle Sale
 - Quotation
 - Sale Challan
 - Sale Bill
 - Temp. Registration
 - Delivery Note
 - Exchange
 - Insurance
 - Receipt Entry
 - Vehicle Stock Transfer
- Reports
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- Analytical Reports
- Reminders
- Utility

Vehicle Sale Bill

Date Range *	Sale Date *	Sale type *	Financer
01 Apr 2020 to 31 Mar 2021	08-10-2020	Credit Sale	HDFC BANK LIMITED
Location *	Prefix No. / Bill No. *	Party Name *	0.0 Billing Name *
Showroom	AW11 44	AMAN PAREEK-AMAN PAREEK-188	AMAN PAREEK-AMAN PAREEK-188
Billing Type *	Bill From *	Sales Executive type	BSF Booking ID
Counter Sale [Single]	Direct Billing	-- Select Sales Executive --	0
Scheme Name	Print Type	Temporary Registration Number	Temporary Registration
-- Select Scheme --	OnRoad	No	Enter Registration No.

Add Vehicle Details

Chassis No. *	Item rate *	Discount Amt.	Regis. Amnt	Ins. Amnt.	Mgf Year	S. Book No.
-- Select Chassis No. --	0.00	0.00	0.00	0.00		
Battery No.	Charger No.	Key No.	Kit	Delivered	Extnd. Warty.	Warty. Amnt.
			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		0.00

Battery No. 2 Battery No. 3 Battery No. 4

[Battery Detail](#)

Action	Sr.No	Chassis /Engine No.	Model	Color/M. Year	Battery	Battery 2	Battery 3	Battery 4	Converter No	Charger No	Controller No	Key/Book No.	kit	Rate	Regn Amnt	Ins Amnt	Discount	Amount	Ext. Wrnty	EW	
	1	SHALU123 - Shalu789		BRD/ 2020								/ 5632	Yes	55000	9000.00	5000.00	500.00	68500.00	No	0.00	
		Total : 1												9,000.00		5,000.00		500.00		68,500.00	

TCR No.	P.P. Number	P.P. Ref. Name	Narration	Final Amount
Enter TCR No.	Enter P.P. No.	Enter Ref. Name	Enter Narration	

Chassis Search Print Header

Bharat Stage VI

Save

- Dashboard
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Receipt Entry

Date Range* 01 Apr 2020 to 31 Mar 2021	Location* Showroom	Receipt No.* 10	Receipt Date* 08-10-2020	Sale Type* Booking
Party Name* Akshay Sir-Akshay Sir-20776 [20776]	Financer --Select--	DSA --Select--	Divry No. 	SE --Select--
Model No YAMAHA FASCINO	Print Type Print Rcpt Amount	Amount 	Bill No 	Bill Date 08-10-2020

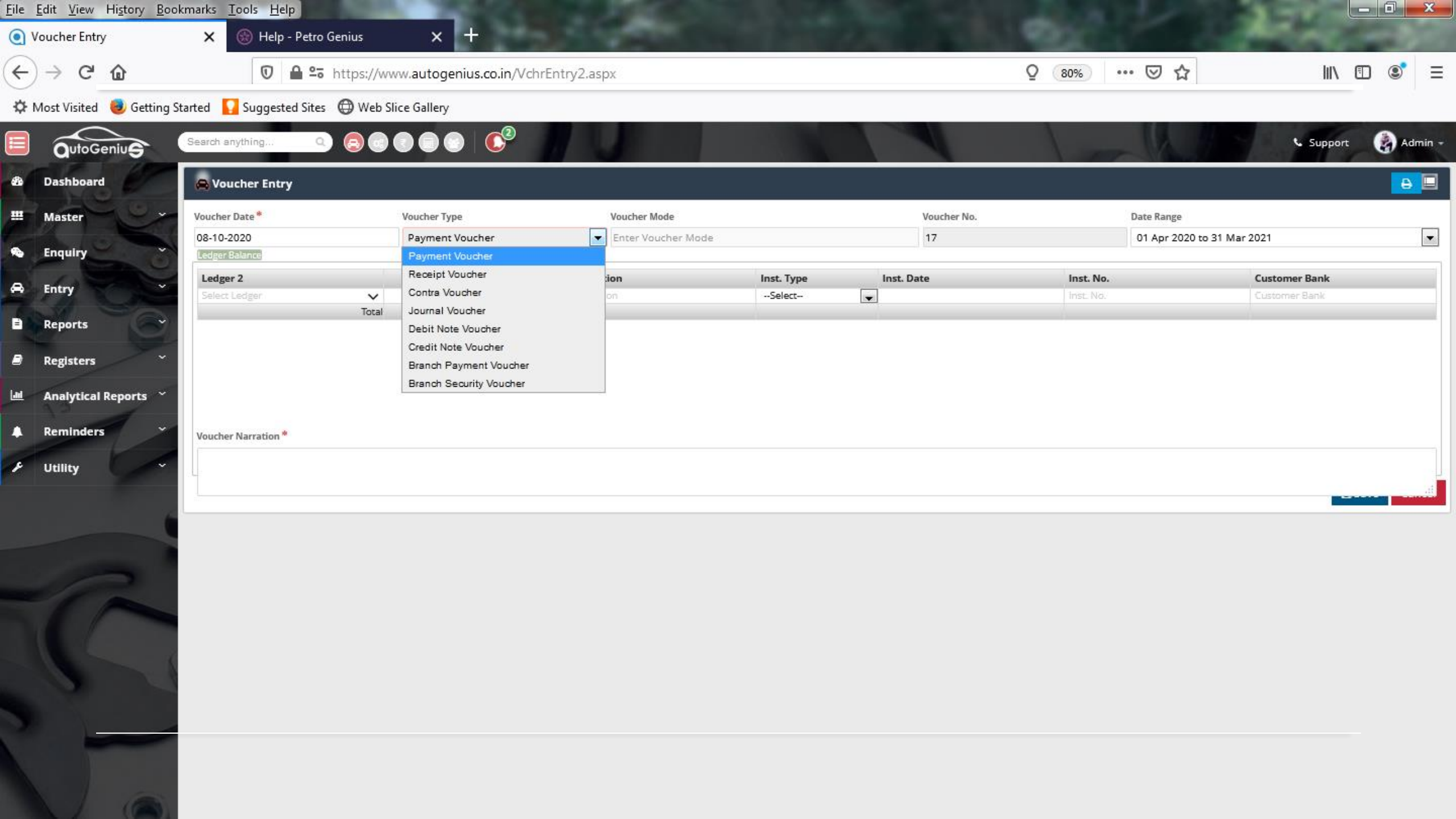
Add Receipt Details

Receipt Type* --Select--	Amount* 	Inst.Type* --Select--	Inst.No* 	Inst.Date 08-10-2020	Customer Bank name*
-----------------------------	-------------	--------------------------	--------------	-------------------------	-------------------------

Action	Sr.No	Receipt Type	Amount	Inst.Type	Inst.No	Inst.Date	Cust.Bank
	1	Cash	50,000.00		0	08-10-2020	

Through	Narration	Total Cost

Veh. Cost	Tax	Rcpt amount	Veh. A/C	Insurance	RTO Amt	RRT	Insurance	On Road	GoodLife	Accessory
	100	0	50,000.00	50,000.00	0	0	0	0	100.00	0
HPA Amount	GoodLife Amnt	Ext. Wrnty	Hg Sec. Plate	TRC	Hg Sec. Plate					
0	0	0.00	0	0.00	0					



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Voucher Entry

Voucher Date* 08-10-2020

Voucher Type **Payment Voucher**

Voucher Mode Enter Voucher Mode

Voucher No. 17

Date Range 01 Apr 2020 to 31 Mar 2021

Ledger	Description	Inst. Type	Inst. Date	Inst. No.	Customer Bank
Ledger 2					
Select Ledger		--Select--		Inst. No.	Customer Bank
Total					

Voucher Narration*