

CONTENT

- Description
- Importance of the system
- Functions of the system
- Few screenshots of the system
- Additional services
- Services offered by the company

DESCRIPTION

- An issuing process of filling stations was fully dependent on humans who are responsible to do the job.
- Nowadays, there is improving fast in progress of fuel station industry and owners are thinking more regard satisfaction of customers.
- Fuel Station Management System (FSMS) is a stand-alone application. FSMS almost covers functionalities of fuel stations.
- Manage details of debtors, manage shift assigning details, get cash and income details management and tank details management are the most important functions that help to the fuel station.

IMPORTANCE OF THE SYSTEM

- Monitor credit limits and current amounts of registered credit customers in the system
- Monitor expense details
- Monitor customer payment details
- Manage product unloading details
- Can assign pumps to pumpers
- Can start and close shift
- Can manage banking details

- Can manage employee salary details
- The owner or owner's agent at the fuel station can collect cash, credit card slips, vouchers and expenditures from the pumper (ex every 1 hour). After collecting, collecting, data entry person can add those details to the system. At the end of the day, after entering the data, the owner can view the daily sales using the report section.
- Manage deduction details of selected shift, pumper and nozzle
- Manage invoice details
- Can print accurate reports

FUNCTIONS OF THE SYSTEM

General Operations

- 1. Start a new shift
- 2. Assign pumpers to the shift
- 3. Get cash (Cash, Credit card receipts, expenses) from pumpers
- 4. Dip details management
- 5. Sell deductions management
- 6. Invoice management
- 7. Product unloading
- 8. Item handling
- 9. Oil handling
- 10. Payments management
- 11. Totalizers management
- 12. Generate accurate reports

Credit Customers Operations

- 1. Credit customer details management
- 2. Credit vehicle details management
- 3. Credit voucher details management
- 4. Credit customers' payment details management
- 5. Generate accurate reports

Bank Accounts Operations

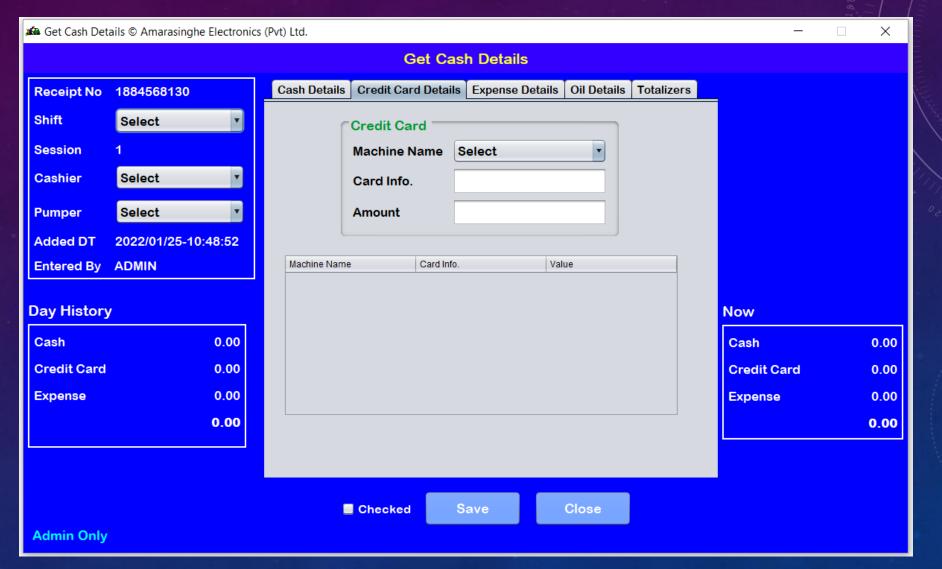
- 1. Bank deposit details management
- 2. Bank withdrawal details management
- 3. Generate accurate reports

Employees Operations

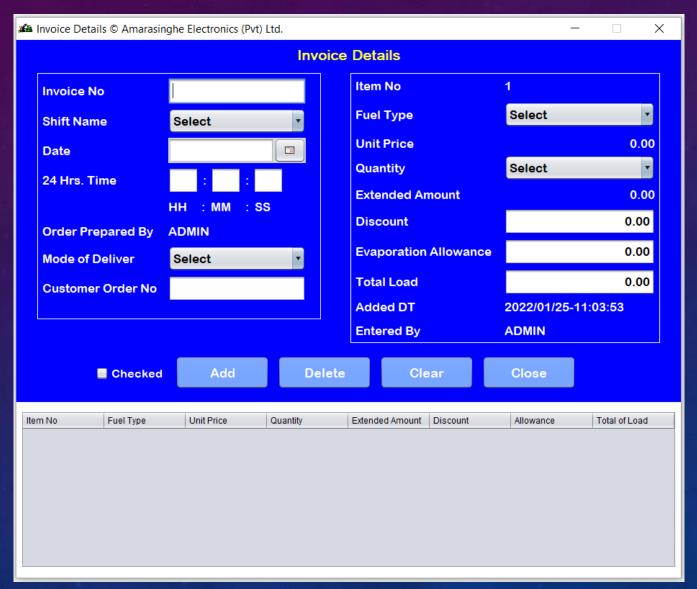
- 1. Employees attendance management
- 2. Salary advance details management
- 3. Leaves details management
- 4. Deductions details management
- 5. Calculate employee salaries *
- 6. Generate accurate reports

* The employee salary function is develop according to the customer's preferences.

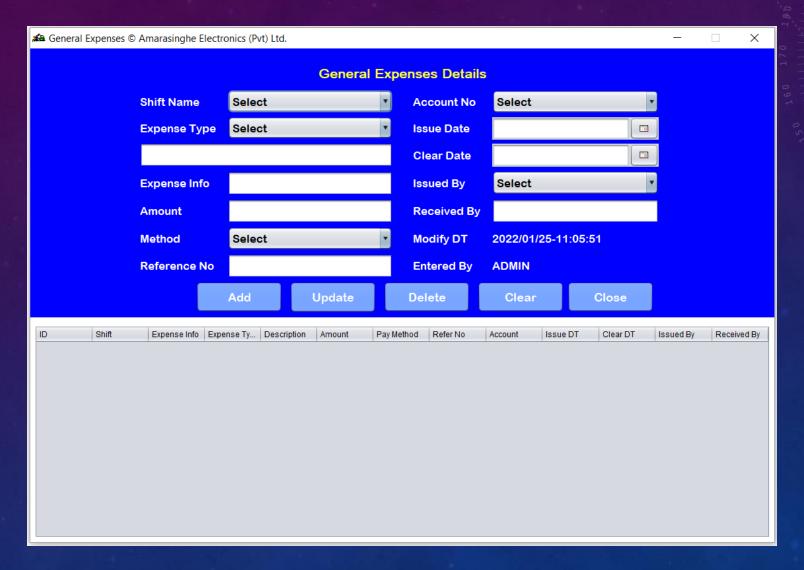
GET CASH FUNCTION



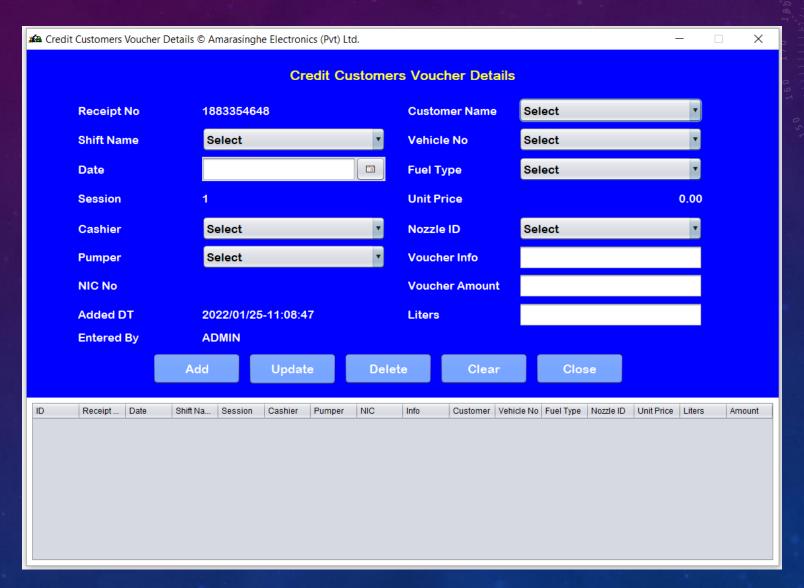
CPC INVOICE DETAILS MANAGEMENT FUNCTION



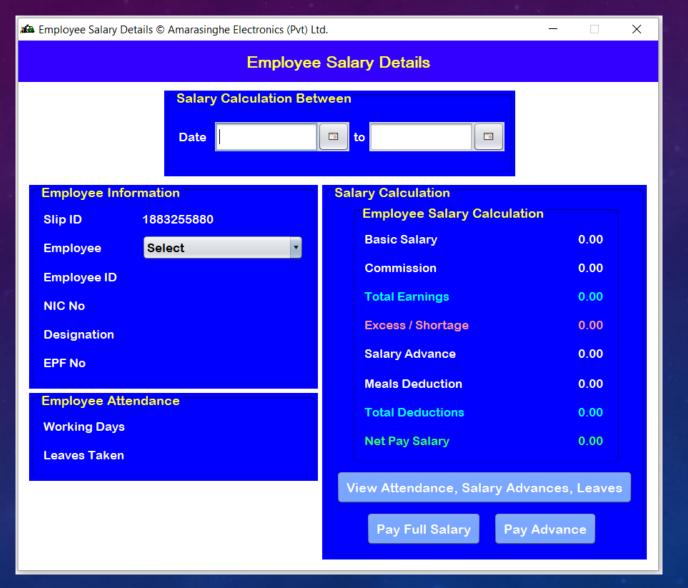
GENERAL EXPENSE MANAGEMENT FUNCTION



CREDIT VOUCHERS MANAGEMENT FUNCTION



CALCULATE EMPLOYEE SALARY FUNCTION



PUMPER WISE SALE REPORT

Pumpers wise Sell Report

Shift Name 2022/01/20-DAY

Pumper Abeyweera

Oil Sale Summary

Oil Name	Supplier	Unit Price	Liters	Oil Amount
CEYPETCO 2T 1L	ABC OIL	575.00	1.000	575.00
CEYPETCO 4T 20W40	ABC OIL	620.00	0.750	465.00
			1.750	1,040.00

Oil Cash Summary

 Total Liters
 1.750

 Total Amount of Measured Liters
 1,040.00

 Hand Over Amount
 1,040.00

 Difference
 0.00

Fuel Sale Summary

Final Total

Nozzle	Total Sale Liters	Unit Price	Total Sale Rs.
LAD-01	469.602	121.00	56,821.84
LAD-03	936.664	121.00	113,336.34
	1,406.266		170,158.18

<u>Cash Summary</u> <u>Sale Summary</u>

176,515.00

 Cash Amount
 150,000.00
 Total Sale Rs.
 170,158.18

 Credit Card
 19,310.00
 Total Get Cash Rs.
 176,515.00

 Expense Amount
 830.00
 Difference
 6,356.82

 Voucher Amount
 6,375.00

DAILY SALE REPORT

Shift wise Sell Report

Shift Name 2022/01/20-DAY

Total Sessions 1

Session

Fuel Sale Summary - Nozzle wise

Nozzle	Pumper	Total Sale Liters	Unit Price	Total Sale Rs	Session
LAD-01	Jayaweera	845.293	121.00	102,280.45	1
LAD-02	Jayaweera	831.660	121.00	100,630.86	1
LSD-01	Jayaweera	395.366	159.00	62,863.19	1
LAD-03	Jayaweera	1,633.918	121.00	197,704.08	1
LP92-01	Rasu	2,196.024	177.00	388,696.25	1
LP95-01	Rasu	876.859	207.00	181,509.81	1
LP92-03	Abeyweera	2,978.645	177.00	527,220.17	1
LP95-02	Dilshan	901.880	207.00	186,689.16	1
LP92-04	Dilshan	1,124.883	177.00	199,104.29	1
LP92-05	Abeyweera	380.428	177.00	67,335.76	1
LP92-06	Abeyweera	291.419	177.00	51,581.16	1
		12,456.375		2,065,615.18	

Fuel Sale Summary - Fuel Type wise

Fuel Type	Total Sale Liters	Unit Price	Total Sale Rs.
Auto Diesel	3,310.871	121.00	400,615.39
Petrol 92	6,971.399	177.00	1,233,937.63
Super Diesel	395.366	159.00	62,863.19
Petrol 95	1,778.739	207.00	368,198.97
	12,456.375		2,065,615.18

Shift wise Sell Report

Shift Name 2022/01/20-DAY

Total Sessions

Session 1

Cash Summary Sell Summary

 Cash Amount
 1,965,530.00
 No. of Nozzle
 11

 Credit Card
 82,960.00
 Total Sale Rs.
 2,065,615.18

 Expense Amount
 1,805.00
 Total Get Cash Rs.
 2,065,670.00

 Voucher Amount
 15,375.00
 Difference
 54.82

Final Total 2,065,670.00

Oile Sale Summary

Oil Name	Supplier	Pumper	Liters	Unit Price	Oil Amount	Session
CEYPETCO 2T 1L	ABC OIL	Abeyweera	1.00	575.00	575.00	1
CEYPETCO 4T 20W40	ABC OIL	Abeyweera	0.75	620.00	465.00	1
			1.75		1,040.00	

Oil Cash Summary

 Total Liters
 1.750

 Total Amount of Measured Liters
 1,040.00

 Hand Over Amount
 1,040.00

 Difference
 0.00

DAILY BANKING SUMMARY REPORT

Daily Banking Summary Report

Date 2022/01/24

1. Deposit List

Total Deposits:

1,466,700.00

Deposit By	Method	Reference	Description	Deposit Date	Clear Date	Status	Amount
109273281727							
Indrani	Cash	52463	01/23 Income	2022/01/24	2022/01/24	Done	1,456,500.00
Indrani	Cheque	145643	AMARASINGHE	2022/01/24	2022/01/24	Done	10,200.00
							1,466,700.00

2. Withdrawal List

Total Withdrawals:

113,450.00

Withdraw By	Method	Reference	Description	Withdraw Date	Clear Date	Status	Amount
109273281727							
Indrani	Cheque	10291	For ABC oil supplier	2022/01/24	2022/01/24	Done	113,450.00
							113,450.00

3. Bank Accounts Details

Account No	Bank Name	Bank Balance	Pending IN	Pending OUT
109273281727	NATION TRUST	7,879,880.00	30,600.00	0.00

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CPC FUEL INVOICES REPORT

Fuel Invoices Report

Date Period 2022/01/01 to 2022/01/31

Fuel Type(s) All Fuel Types

Invoice Details

Invoice No	Date	Prepared By	Order No	Item No	Fuel Type	U/P	Qty	Extended Amount	Discount	Allowance	Load Amount
123456	2022/01/20	ADMIN	1928-0391-2031	1	Petrol 95	207.00	3,300.00	683,100.00	25,000.00	2,500.00	655,600.00
123456	2022/01/20	ADMIN	1928-0391-2031	2	Kerosene	87.00	3,300.00	287,100.00	142,000.00	2,500.00	142,600.00
45678	2022/01/20	ADMIN	91029-10029	1	Auto Diesel	121.00	3,300.00	399,300.00	7,500.00	6,500.00	385,300.00
							9,900.00				1,183,500.00

Fuel Type wise Load Summary

										
Fuel Type	Load Count	Unit Price	Quantity	Extend Amount	Discount	Allowance	Load Amount			
Auto Diesel	1	121.00	3,300.00	399,300.00	7,500.00	6,500.00	385,300.00			
Petrol 95	1	207.00	3,300.00	683,100.00	25,000.00	2,500.00	655,600.00			
Kerosene	1	87.00	3,300.00	287,100.00	142,000.00	2,500.00	142,600.00			
	3		9,900.00				1,183,500.00			

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ADDITIONAL INFORMATION

- Easy installation
- Less interference and maintenance due to Wi-Fi operation
- User friendly application
- Fast and accurate data collection

SERVICES OFFERED BY THE COMPANY

- Providing information
- Providing after-sales services
- Online Services
- Update software
- Resolve software troubles
- Consultancy
- Supply the services at the place of the customer (at fuel station).
- Repair and maintain hardware and software provided by the company

