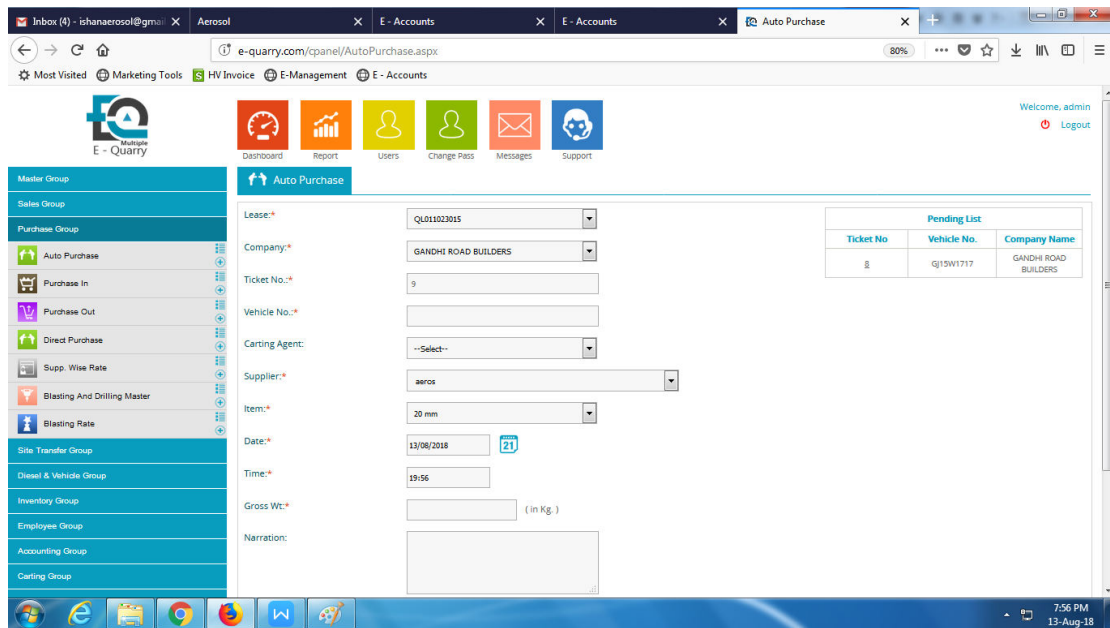


Auto Purchase:

Purchase Group > Auto Purchase > create

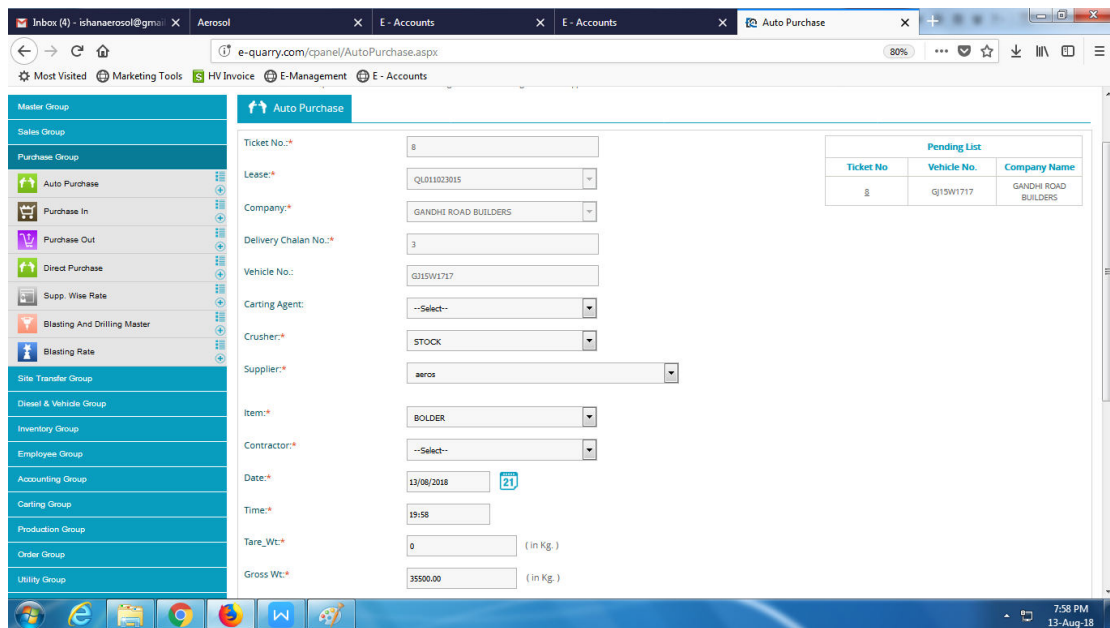
The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/AutoPurchase.aspx`. The browser has several tabs open, including 'Inbox (4) - ishanaerosol@gmail.com', 'Aerosol', 'E - Accounts', and 'Auto Purchase'. The page displays a sidebar menu on the left with various categories like 'Master Group', 'Sales Group', 'Purchase Group', 'Auto Purchase', 'Purchase In', 'Purchase Out', 'Direct Purchase', 'Supp. Wise Rate', 'Blasting And Drilling Master', 'Blasting Rate', 'Silo Transfer Group', 'Diesel & Vehicle Group', 'Inventory Group', 'Employee Group', 'Accounting Group', 'Carting Group', 'Production Group', 'Order Group', and 'Utility Group'. The main content area is titled 'Auto Purchase' and contains a form with the following fields: Lease (dropdown menu with value QL011023015), Company (dropdown menu with value GANDHI ROAD BUILDERS), Ticket No. (text input with value 8), Vehicle No. (text input with value GJ15W1717), Carting Agent (dropdown menu with value --Select--), Supplier (dropdown menu with value aeros), Item (dropdown menu with value BOLDER), Date (calendar icon with value 13/08/2018), Time (text input with value 19:52), and Gross Wt. (text input with value 35500 and unit (in Kg.)). There are two buttons at the bottom: 'Submit & Print' and 'Submit'. A 'Pending List' section on the right shows 'No Pending Entry'.

- 1) Then select Lease name which lease you want to create royalty.
 - 2) Select Company name which company you want to Purchase.
 - 3) Enter Vehicle No.
 - 4) Carting Agent (If you want to create carting agent then auto fill carting agent name) or self vehicle then carting agent by default --select--.
 - 5) Select Supplier Name which customer you want to Purchase.
 - 6) Select Item Name
 - 7) Date & Time(current Date & Time)
 - 8) Enter Gross weight. (Loading vehicle weight).
 - 9) Then Submit (Save) and Submit & Print (You can save & print this entry).
- Empty vehicle record save in Purchase in if you can edit record then go to Purchase in & edit record ..
- Show your record to Pending list.



10) Click ticket no in Pending List Empty Vehicle Come to weighbridge.

- Auto Fill Data in Empty vehicle details.



11) Select crusher Name(if you can material empty in stock then select stock or if you can empty in direct crusher then select crusher).

12) Select Crusher Contractor name.

13) Enter Tare wt. (It is empty vehicle weight).

14) Enter upcoming royalty no. Then next time automatic continue number come in royalty pass no.

15) Enter SSP No. (Royalty Page No) Then next time automatic continue number come in ssp no.

16) Supplier Net Weight(Optional)

17) Select Vehicle Type For Ex. Dumper_10_Tyre etc..

18) Click On Gov Royalty Button then automatically open royalty site in internet explorer & Auto data fill in royalty site..save the royalty & print royalty manually.

19) Click On submit & Print .

The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/GoodsInEntry.aspx`. The page features a blue sidebar with a navigation menu containing the following items: Accounting Group, Carting Group, Production Group, Order Group, Utility Group, Mess Group, Quotation Group, and Plant Group. The main content area contains a form with the following fields and values:

Time:*	16:44
Tare Wt:*	200 (in Kg.)
Gross Wt:*	1500.00 (in Kg.)
Net Wt:*	1300 (in Kg.)
Royalty Pass No.:	0
Royalty Weight:	1300
Ssp No:*	0
Supplier Net Wt:	0 (in Kg.)
Lot No:*	0
Vehicle Type:	t12
Narration:	

At the bottom of the form, there are four buttons: "Gov. Royalty For ATR" (green), "Submit & Print" (green), "Submit" (blue), and "Consignment Note" (green). The Windows taskbar at the bottom shows the time as 5:46 PM.

The screenshot shows the 'Purchase Out List' page in the E-Quarry application. The interface includes a sidebar with navigation options like 'Auto Purchase', 'Purchase In', 'Purchase Out', and 'Direct Purchase'. The main area features search filters for 'Select Time' (Last 1 Month), 'Supplier', 'DC No.', 'Ticket No.', 'From Date', and 'To Date'. Below the filters is a table with columns for SRNo, Company Name, Delivery Chalan No, Date&Time, Vehicle No, Royalty Pass No, Driver Name, Item, Tare_Wt, Gross_Wt, Net_Wt, User Name, Edit, and Print. A single record is visible for SR No 1, Company SR Mines Pvt Ltd, dated 13/06/2018.

SRNo	Company Name	Delivery Chalan No	Date&Time	Vehicle No	Royalty Pass No	Driver Name	Item	Tare_Wt	Gross_Wt	Net_Wt	User Name	Edit	Print
1	SR Mines Pvt Ltd	1	13/06/2018 14:55	GJ13E2525	0	QTM	20 mm	00200	01500	01300	sachin		

- If you can edit loading vehicle entry then click on Purchase out & Edit record ...