

## Site Transfer Group

### Auto Side Transfer :

The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/AutoSideTransfer.aspx`. The page title is "Auto Side Transfer". On the left, there is a navigation menu with the following items: Master Group, Sales Group, Purchase Group, Site Transfer Group, Auto Side Transfer (highlighted), Side Transfer In, Side Transfer Out, Direct Side Trm., Diesel & Vehicle Group, Inventory Group, Employee Group, Accounting Group, Carting Group, and Production Group. The main form area contains the following fields and controls:

- Company: \* (Dropdown menu with "GANDHI ROAD BUILDERS" selected)
- Ticket No.: \* (Text input field with "2")
- Vehicle No.: \* (Text input field)
- Carting Agent: (Dropdown menu with "--Select--" selected)
- Driver Name: (Text input field)
- Date: \* (Date picker showing "14/08/2018")
- Time: \* (Text input field with "18:53")
- Gross\_Wt.: \* (Text input field with "( in Kg. )" label)

At the bottom of the form are two buttons: "Submit & Print" and "Submit". To the right of the form, there is a "Pending List" button and a message box that says "No Pending Entry". The browser's taskbar at the bottom shows the system time as 7:09 PM on 14-Aug-18.

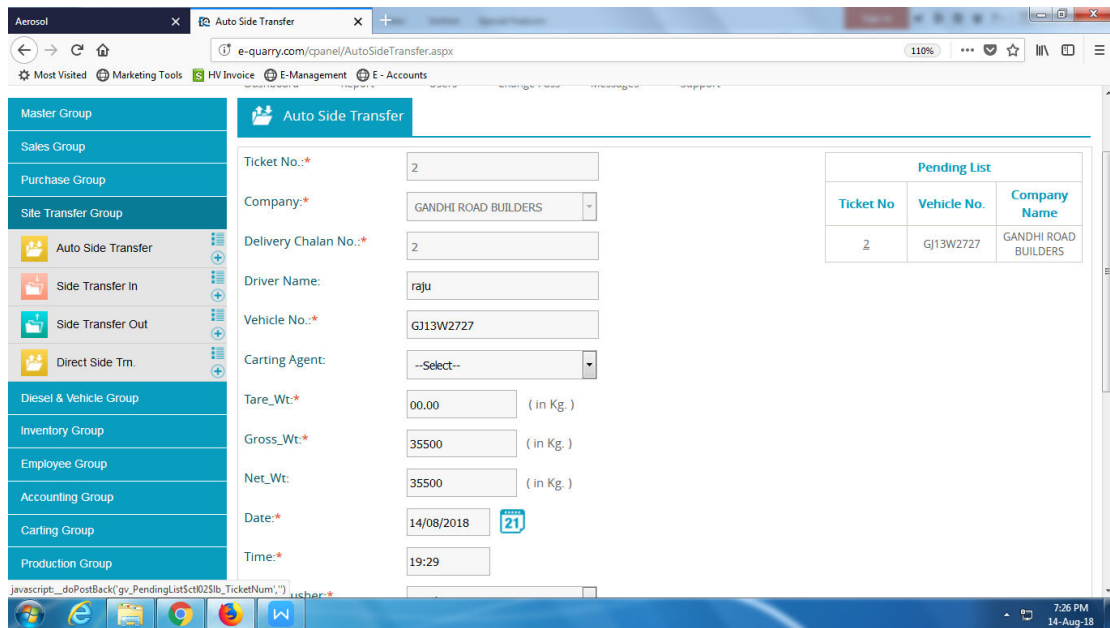
### Please refer below Step

- 1) Select Company name which company you want to side transfer.
- 2) Enter Vehicle No.
- 3) Carting Agent (If you want to create carting agent then auto fill carting agent name) or self vehicle then carting agent by default --select--.
- 4) Date & Time(current Date & Time)
- 5) Enter Gross weight (Loading vehicle weight)
- 6) Submit & Print or Submit.

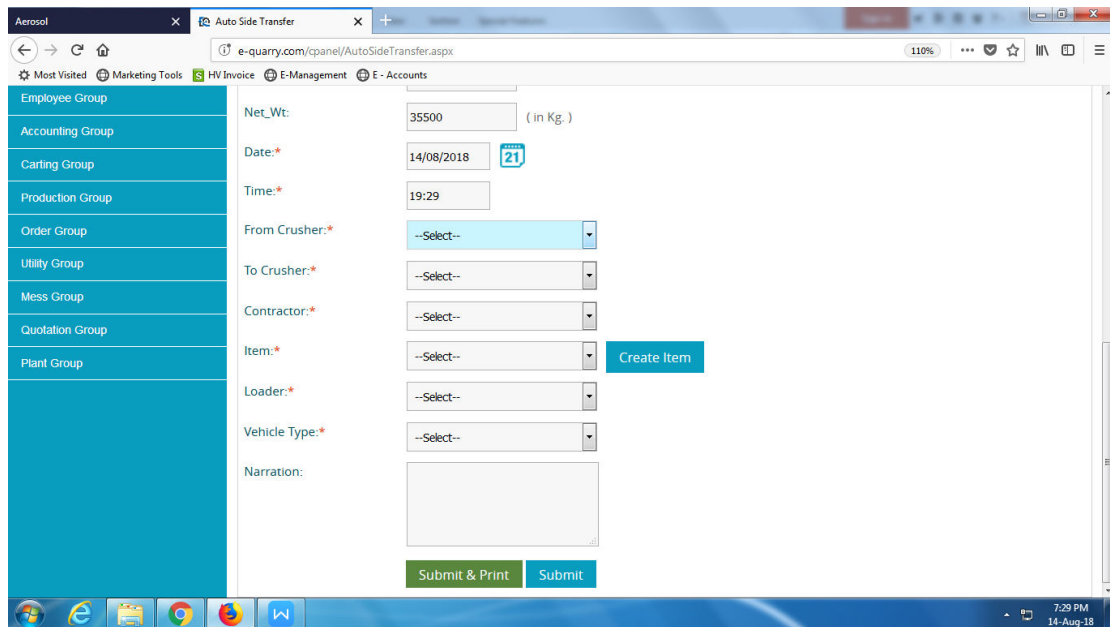
- Empty vehicle record save in side transfer in if you can edit record then go to side transfer in & edit record ..

- 7) Show your record to Pending list.
- 8) Click ticket no in Pending List Empty Vehicle Come to weighbridge.

**Auto Fill Data in Loaded vehicle details.**



9) Enter Tare weight (Empty vehicle weight) then Press tab button & show you net weight.



10) Select From Crusher (Which Site You Want to loading material) For ex. Stock to crusher then select stock.

- 11) Select To Crusher (Which Place you want to empty material) For ex. Stock to crusher then select crusher.
- 12) Select Contractor (site transfer contractor).
- 13) Select item name.
- 14) Select loader name.
- 15) Select vehicle type.
- 16) Submit & print Or Submit..

The screenshot displays the 'Side Transfer List' interface. On the left is a navigation menu with categories like Master Group, Sales Group, Purchase Group, Site Transfer Group, Diesel & Vehicle Group, Inventory Group, Employee Group, and Accounting Group. The top navigation bar includes icons for Dashboard, Report, Users, Change Pass, Messages, and Support. The main content area features a 'Side Transfer List' header with a 'Select Time' dropdown set to 'Last 1 Month' and a 'DC No' input field. Below this is a table with the following data:

SRNo	Company Name	DC No	Date&Time	Vehicle No	Item Name	Crusher	Contractor	Loader	NetW	User Name	Edit	Print
1	GANDHI ROAD BUILDERS	2	14/08/2018 19:29	G13W2727	63 MM	AWM	RAXITBHA	meramanbha	35500	admin	[Edit]	[Print]
2	GANDHI ROAD BUILDERS	1	13/08/2018 15:25	GJ5626	20 mm	AWM	POPAT LAL TATA 200 HITCHI	JOHN DEAR LODER	12000	sachin	[Edit]	[Print]
3	SOMNATH INDUSTRIES1	7	13/08/2018 14:52	GJ5665	20 mm	AAPL	RAXITBHA	JOHN DEAR LODER	10000	sachin	[Edit]	[Print]

At the bottom of the table, there are navigation controls: '<< 1 >>'. The system tray at the bottom right shows the time as 7:39 PM on 14-Aug-18.

- If you can edit vehicle entry then click on Side Transfer out & Edit record ...