

Customer & Operator Guide

AnP Relocation Suite - Feature and Workspace Guide



Initial Default Login Credentials

When logging in for the first time, use the following default credentials. It is highly recommended to change the passwords after the first login.

Administrator: Username: admin, Password: AnP-Admin-2026

Employee: Username: employee, Password: AnP-User-2026

Access and layout

Sign in with your company operator account and use left navigation. Employees see customer/document areas; administrators also see finance, company, and user workspaces. The status banner shows document and ledger integrity.



Job Costing & Profitability Dashboard

Administrator summary of invoice value, move expenses, estimated profit, and move count.

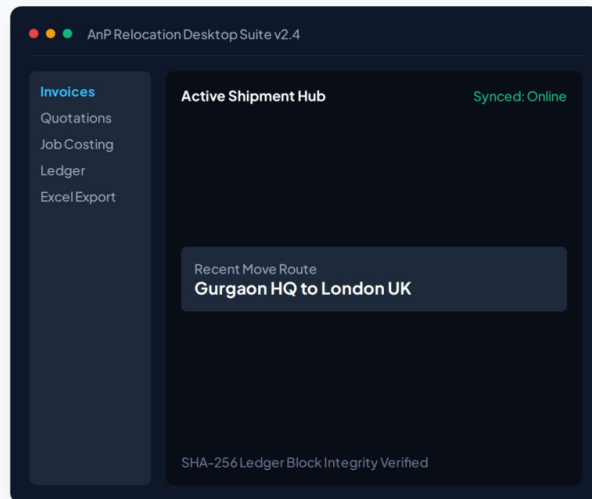
Native Windows Desktop Workspace

Collapsible Side Navigation

Instant access to billing, costing, ledger, and cloud sync.

Real-Time System Telemetry

Live status indicator displaying server sync and crypto chain health.



Invoices & Quotations

Find drafts, invoices, quotations, and cancellations. Enter customer, service, route, items, prices, tax, and terms. Save Draft keeps a document editable. Issue Document assigns its number and posts it. Cancel & Recycle records cancellation and releases an eligible number. Print / Save PDF creates the customer copy.

Gapless Serial Numbering Workflow



1. Prefix Extraction

Generates standard 3-letter client identifier.



2. Pool Inspection

Scans for recycled numbers from cancelled orders.



3. Sequence Grant

Issues recycled sequence or increments highest counter.



4. Audit Sealing

Locks final document number into immutable audit log.

Customer Directory

Stores customer contact, address, tax, and identification details used on documents.

Real-Time Move Profitability Dashboard

GROSS BILLED (EXCL. TAX)

₹1,45,000

DIRECT MOVE EXPENSES (COGS)

₹92,800

BOOKED GROSS PROFIT

₹52,200**36.0% Realized Margin**

Automatic deduction of labor, packing, tolls, and freight.

Move Expenses and General Ledger

Administrators record move costs. General Ledger lists entries from invoices, expenses, and vouchers.

DOCUMENT AUTHENTICITY

Cryptographic Anti-Forgery QR Engine

**Ed25519 Machine Signatures**

Private keys protected inside Windows DPAPI hardware vault.

Tamper-Proof Verification LinkInstant validation on anprelocation.com via scanned payload.**Zero Forgery Guarantee**

Any altered figure triggers immediate cryptographic failure.

Excel Export Hub and Activity Log

Export annual performance, job profitability, and GST workbooks. Activity Log shows operator actions and times.

Multi-Page PDF & Relocation Terms Layout



Primary Bill Page

Itemized transport charges with verified SAC codes.



Appended Legal Terms

Carrier transit liability and demurrage clauses.



Native Windows Print

Direct spooling to network laser printers.

Voucher Entry and Daybook

Record receipts, payments, purchases, contra entries, journals, and debit/credit notes. Vouchers must balance. Daybook lists vouchers by date and type.

Role-Based Operational Access Control



Administrator Scope

Full Financial Control: Company-wide P&L and margins.
Serial Recycling: Authority to void and reassign bills.
Financial Export: Direct generation of ClosedXML sheets.



Employee Scope

Operations Only: Fast quotation and invoice drafting.
Cost Masking: Internal vendor profit margins hidden.
Expense Entry: Logging receipts without ledger access.

Chart of Accounts and Financial Statements

Account groups/ledgers organize balances. Trial Balance compares debit/credit; Profit & Loss summarizes income/expenses; Balance Sheet summarizes assets, liabilities, and equity.

Double-Entry General Ledger & Excel Export

Annual Financial Statements

Native formulas for turnover, profit, and taxes.

Per-Move Profitability Ledger

Drilldown across domestic and international routes.

GSTR-1 Statutory Audit

Organized schedule of CGST, SGST, and IGST.



Cash & Bank Books

Review cash/bank activity. Bank Reconciliation records cleared entries and dates.

Offline-First Architecture & Cloud Sync

**Zero Latency Offline Billing**

Instant SQLite operations during network downtime.

Background HTTPS Sync

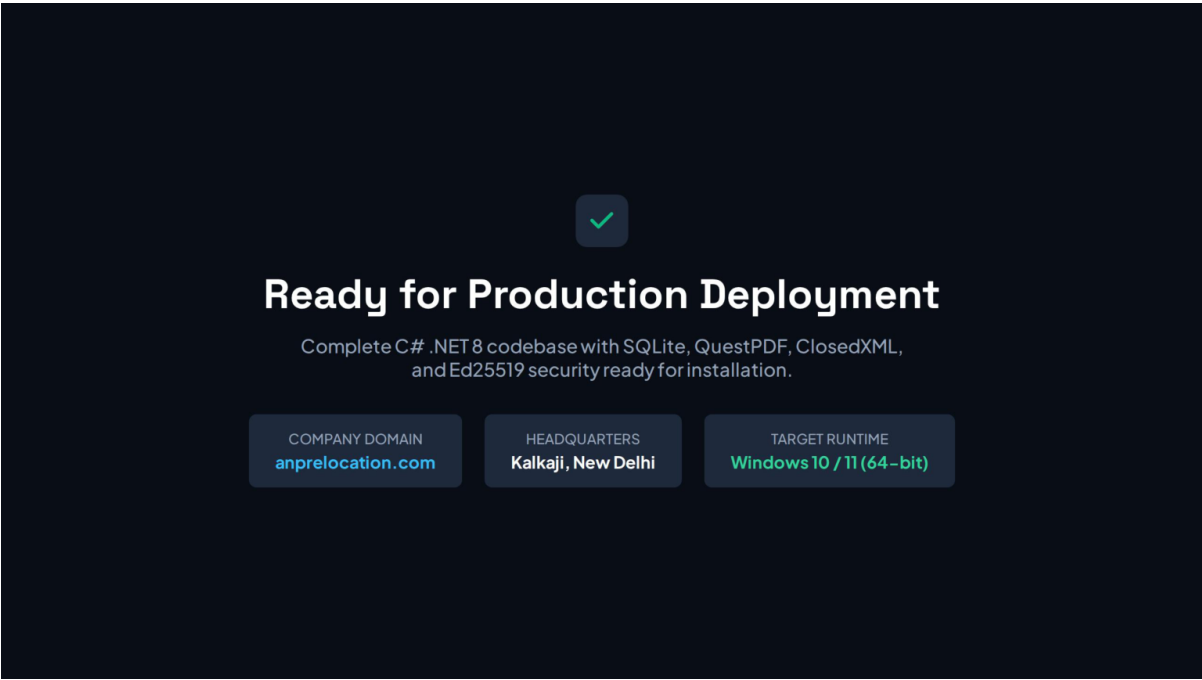
Secure automated sync to anprelocation.com endpoints.

Global Hub Catalog

Auto-syncs 240+ global routes and domestic terminals.

Aging & GST Summaries

Receivables and Payables Aging group outstanding amounts by age. GST Summaries show outward invoices, SAC totals, input-credit summaries, and calculated liability.



Job / Cost Centers

Groups accounting activity by move, route, or cost center for job review.

Image Sources

	https://content.kaspersky-labs.com/se/com/content/en-global/images/repository/isc/2021/encryption-1/encryption-1.jpg Source: www.kaspersky.com
	https://kailashshipping.in/wp-content/uploads/2026/06/Packaging-and-Material-Handling-1024x683.png Source: kailashshipping.in
	https://xpert.digital/wp-content/uploads/2025/08/container-logistik-Xpert.Digital-png.png Source: xpert.digital

Tally XML & Data Hub

Exports account masters/vouchers in Tally XML and imports supported Tally XML. CSV and Excel provide other review formats.

Inventory / Service Catalogue

Maintains selectable packing and inventory items used to describe relocation work.

User Management

Administrators create employee accounts, enable/disable access, and reset passwords. Use individual accounts.

Settings & Cloud Sync

Company Profile stores details used on documents. Backup copies local records and attachments. Connect Online Account is reserved for licensed administrators and becomes usable after service details are configured.

Record care

Review details before issuing and keep backups. Correct issued documents through cancellation or adjustment. If ledger integrity is flagged, stop issuing and contact your administrator.