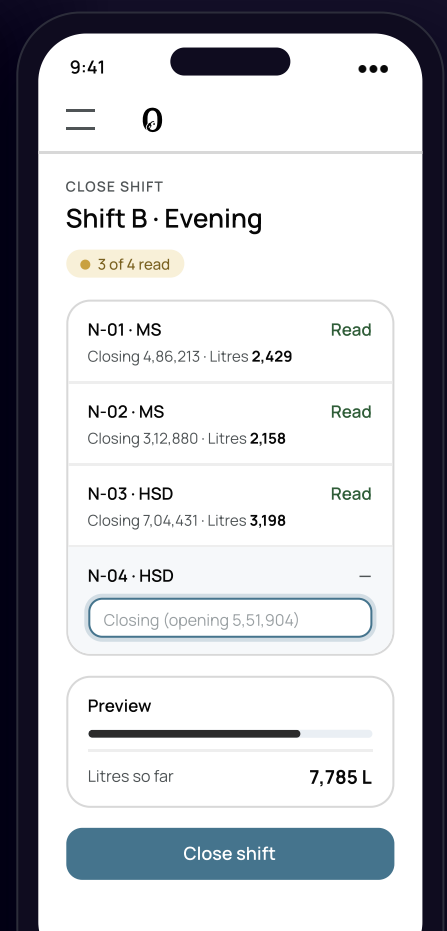
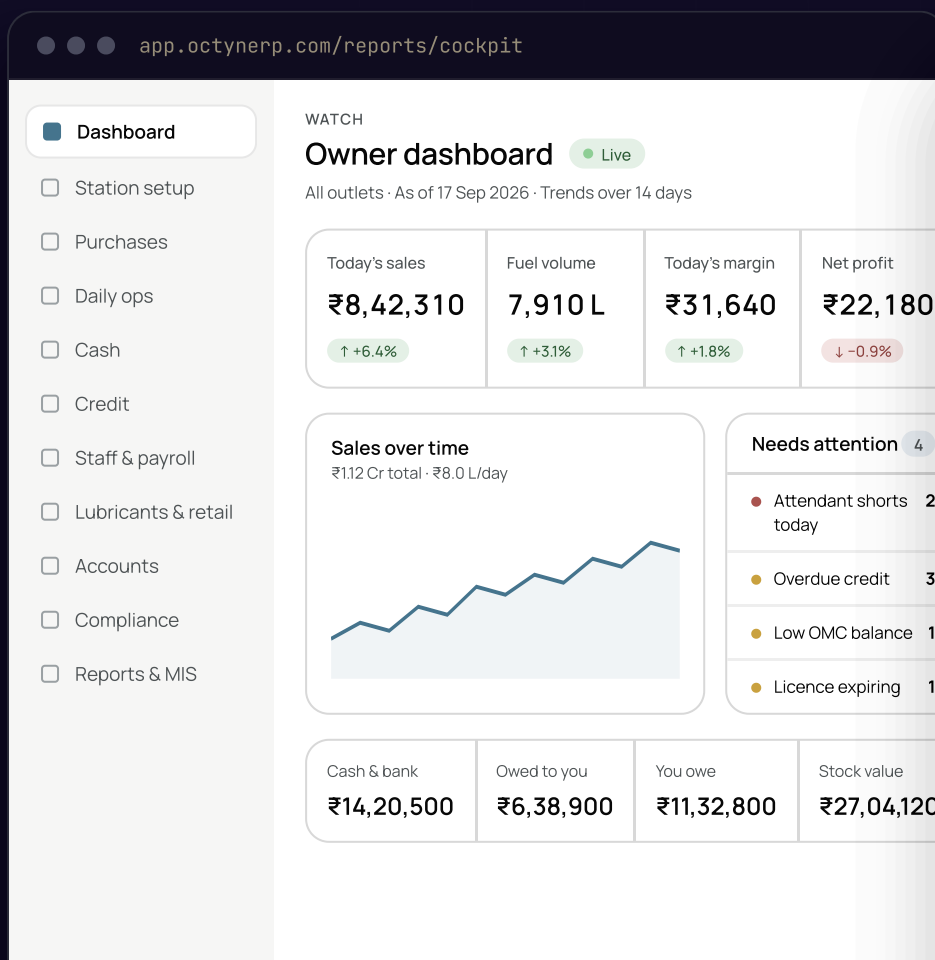


// FUEL STATION ERP · INDIA

Your fuel station, finally in *one place*.

Shifts, cash, credit, purchases, lubricants, accounts, compliance and payroll
— one connected platform, so every rupee at the pump is accounted for
the same day.

- Shift-wise reconciliation
- Single to multi-station
- Works on any phone



Running a pump is mostly money. Most of it is still tracked by hand.

Meter readings on paper, cash tallied at midnight, credit slips in a drawer, the roster on WhatsApp. Each works on its own — and none of them talk to each other.

01 · Shift reconciliation

Every shift ends in a guessing game.

Cash doesn't match the meter. The shortage is found at month-end, after a dozen more have compounded on top of it.

Total sales	₹9,45,000
Cash collected	₹9,39,200
▲ Variance	-₹5,800
// will check in the morning — Ravi	

02 · Workforce

Your roster lives in a WhatsApp group.

Attendance on paper, payroll by hand, shortage deductions guessed. No audit trail, no accountability.

Shift A · 06:00–14:00	ABSENT
Shift B · 14:00–22:00	UNASSIGNED
Staff group · 11:42 PM	
"anyone available for tomorrow night shift?" · Read by 4 ✓✓	

03 · Multi-station

Station 3 is a black box.

Each outlet reports on its own schedule, in its own format. Anomalies surface at the year-end audit, not when they could still be acted on.

NH-48
₹8.4L

MG Road
₹6.1L

Ring Road
—

Airport
₹11.2L

04 · Compliance

Someone remembers the licence expiry. Usually.

Licences, calibration certificates, GST returns — scattered across inboxes and drawers. Audits turn into searches.

Explosives licence	EXPIRED
W&M calibration	12 DAYS LEFT
GSTR-3B · Aug 2026	NOT FILED

One interconnected system — *not* nine tools.

Every part of Octyn shares the same shift, the same stock and the same ledger. Close a shift and the day's sales, cash and credit already exist. Post a purchase and the tank, the OMC account and the payables all move together.

01

Shifts & readings

Open, read every nozzle, close. Litres priced at the day's RSP.

02

Cash & collections

Cash, card, UPI and credit split by attendant, tied to the drawer.

03

Credit customers

Limits, slips, receipts, statements and aging — per customer, per vehicle.

04

Purchases & OMC

AI reads the invoice; you confirm; tanks and the OMC balance update.

ONE LEDGER

Every number, once.

Dashboard, reports, GST and P&L are read from the same records the pump created.

05

Lubricants & retail

Counter POS, batch inventory, reorder suggestions, purchase orders.

06

Accounts & compliance

Expenses, P&L, bank reconciliation, GST returns, statutory registers, licences.

07

Staff & payroll

Attendance, advances and a monthly payroll run with payslips.

08

Owner dashboard & reports

Live KPIs, alerts, report library and builder. Export to Excel, PDF, Tally.

Single outlet → multi-station

Role-based access

Works from any phone

₹ in Indian format • IST

Every module a dealer needs. Nothing bolted on.

Fourteen modules, one login, one subscription. These are the screens as they appear in the product's navigation.

FORECOURT OPERATIONS

- Shifts & nozzle readings
- Daily sales report (DSR)
- Attendants & shift templates
- Collections by payment mode
- Attendant settlements
- Cash book & bank deposits
- Day reconciliation

SUPPLY & PRICING

- Fuel purchases
- AI invoice extraction
- OMC accounts & ledger
- Vendors
- Tank stock
- RSP pricing board & history
- Price-revision P&L

CREDIT CUSTOMERS

- Credit accounts & limits
- Credit slips
- Receipts
- Statements (PDF)
- Aging 0–30 / 31–60 / 61–90 / 90+
- Vehicle consumption
- Collections

LUBRICANTS & RETAIL

- Counter POS (GST billing)
- Catalog & SKU pricing
- Reorder suggestions
- Purchase orders
- Retail purchases
- Batch-tracked inventory
- Stock-take & payables

ACCOUNTS & COMPLIANCE

- Expenses & recurring expenses
- P&L, day book, position
- Bank reconciliation
- GST returns (GSTR-1 / 3B)
- Statutory registers
- Licences & calibration
- CA pack & tax reports

PEOPLE & INSIGHT

- Attendance & advances
- Payroll run & payslips
- Owner dashboard
- Report library
- Report builder & saved views
- Alerts & reminders
- Users, roles & access

14

modules in one login

1→N

outlets on one account

4

dealer roles: Owner, Manager, Accountant, Cashier

320px

every screen works on a small phone

Close the day knowing whether it balanced.

Attendants enter closing totalisers on their phone. Octyn computes litres, prices them at the RSP in force, splits collections by payment mode and answers the one question that matters — *did the day balance?*

Open shift

→

Nozzle readings

→

Close & post sale

→

Collections

→

Day reconciliation

/cash/day

DAY RECONCILIATION

Wednesday, 16 September 2026

● Short

● Drawer counted

Sunrise Fuels · NH-48 ▾

16 Sep 2026 ▾

DOES THE DAY BALANCE?

Short ₹1,240.00

Less was accounted for than the pumps and counter expected. Check the shifts below for where the gap sits.

Expected

₹9,45,180.00

From nozzle readings and counter sales

Closing cash

₹2,18,400.00

Accounted

₹9,43,940.00

Handed in and recorded

Sold on credit

₹1,86,200.00

Not collected — a receivable

Cash position

The drawer, tied out line by line

Opening cash on hand	₹1,04,300.00
+ Fuel collections	₹5,62,900.00
+ Lubricants / retail counter	₹31,200.00
– Expenses paid from the till	₹4,800.00
– Deposited to bank	₹4,75,200.00
Closing cash on hand	₹2,18,400.00

Shift by shift

Expected against accounted

Shift A · Morning · Suresh, Manoj	Reconciled	₹0.00
Shift B · Evening · Ravi, Anil	Short	₹1,240.00
Shift C · Night · Prakash	Reconciled	₹0.00

Variances caught the same day

Each shift shows expected against accounted, so a short is traced to a shift and an attendant — not discovered at month-end.

The drawer, proven

Count the till by denomination, check bank settlements against the day's card and UPI, and save it. The calendar marks every counted day.

Attendant accountability

Settlements per attendant keep a running recoverable ledger, so shortages are recorded — not remembered.

Drop the invoice. AI reads it. You confirm. The tank fills.

Upload the oil-company invoice PDF and extraction pulls the invoice number, date, every product line, quantities and taxes. Nothing moves until a human confirms — then the fuel lands in your tanks and the amount falls due on your OMC account.

01 Invoice uploaded

Stored privately against the outlet you pick, and never shared.

02 Read by AI extraction

Invoice number, date, each product line, quantities and the tax figures are pulled off the page. Usually under a minute; works for digital and scanned PDFs.

03 You check it

Every figure sits beside the original PDF so you can correct what the reader got wrong. Still nothing has moved.

04 Posted

Only now does the fuel land in your tanks and the amount fall due on your OMC account.

The same extraction reads GST invoices for lubricants and non-fuel stock — one habit for every purchase.

/purchases/omc

Purchases > OMC accounts > **Oil company account**

OMC ACCOUNT

Primary supplier account

Running low

Prepaid — you fund before lifting · 6 movements

ADVANCE SITTING WITH THEM

₹2,33,200

Low-balance threshold ₹3,00,000 · about one indent left

Every movement

Record deposit

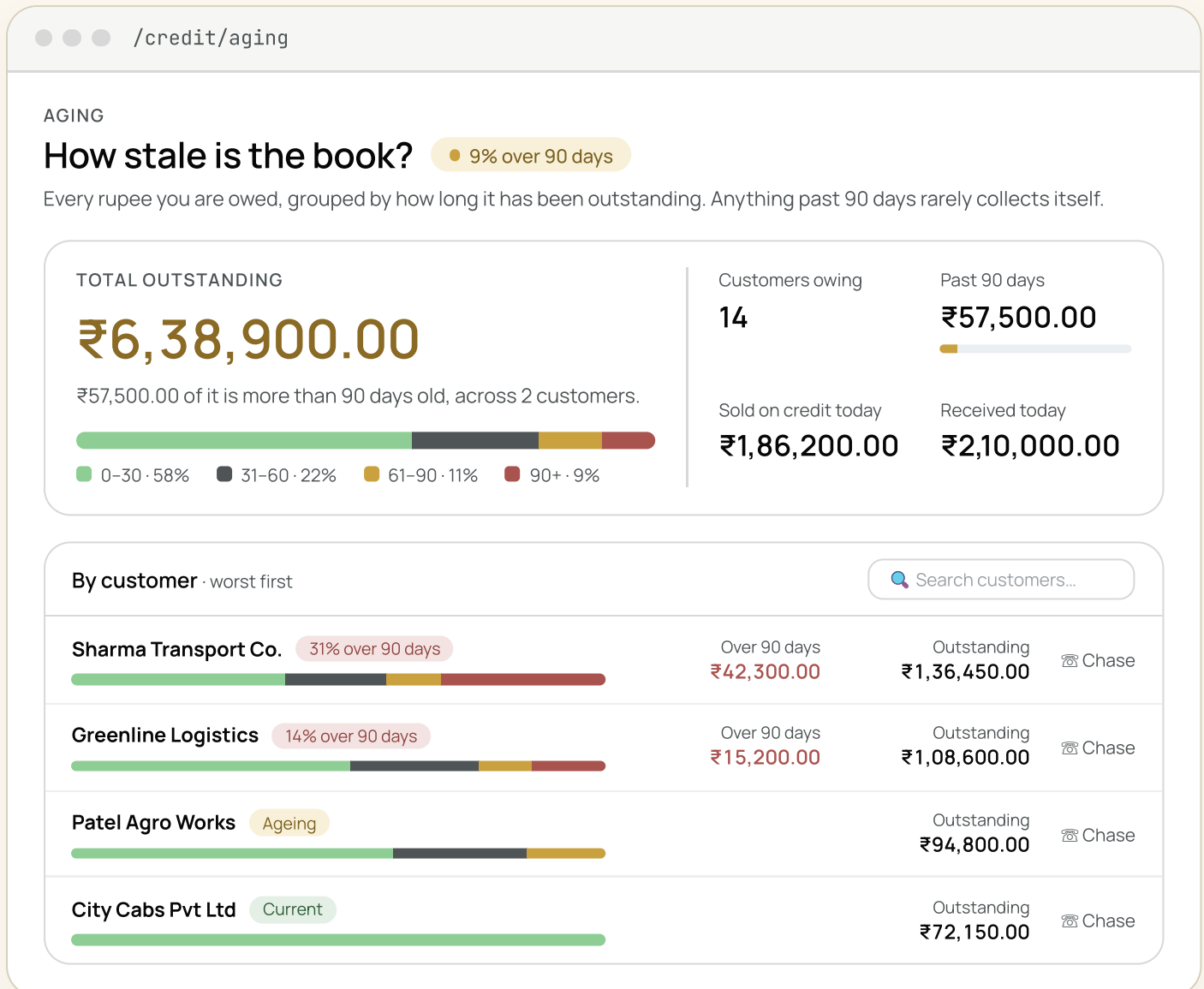
Ledger order, running balance

Opening balance		₹14,50,000	
12 Sep	Invoice MS 12 KL	-₹11,32,800	₹3,17,200
13 Sep	Deposit NEFT	+₹6,00,000	₹9,17,200
15 Sep	Invoice HSD 8 KL	-₹6,84,000	₹2,33,200

Alert: OMC balance below threshold — top up before the next indent.

Know exactly who owes you — and how stale it has gone.

Every credit sale at the pump becomes a slip against a customer and a vehicle. Limits are enforced, receipts knock the balance down, statements go out as PDF, and the aging report shows which rupees are quietly turning into bad debt.



Rates move when the OMC moves

The RSP board records every revision with its effective time; closings are priced at the rate in force, and the price-revision P&L shows what stock-on-hand gained or lost.

Statements, not arguments

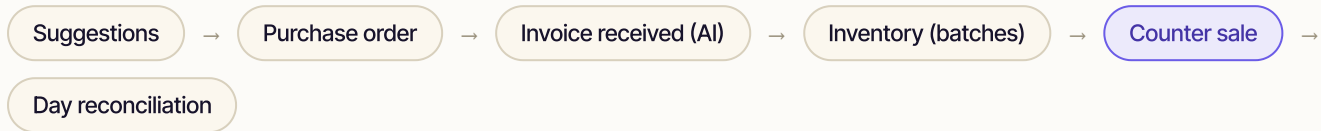
Monthly customer statements are generated as PDF from the same slips and receipts — one version of the truth for both sides.

Per-vehicle consumption

Fuel is tracked against each customer vehicle, so a fleet owner can see litres per truck — and you can see who is over their limit.

Run the shop alongside the forecourt.

A GST-ready counter POS, batch-tracked inventory that draws stock oldest-first, reorder suggestions based on what actually sells, and purchase orders that become received stock — every counter rupee lands in the same day's reconciliation.



● ● ●

/retail/pos

COUNTER

Sell at the counter

Sunrise Fuels · NH-48 · Today (live sale)

Catalog

Engine oil 20W-40 · 1 L

Stock 48 · MRP ₹520

+ Add

Gear oil 80W-90 · 1 L

Stock 12 · MRP ₹390

+ Add

Coolant 1 L

Stock 6 · Low · MRP ₹280

+ Add

Brake fluid 500 ml

Stock 21 · MRP ₹210

+ Add

1 · In the basket

Engine oil 20W-40 × 2	₹1,040.00
Coolant × 1 · -5%	₹266.00
Subtotal (taxable)	₹1,106.78
CGST	₹99.61
SGST	₹99.61
Total	₹1,306.00

2 · Who is buying

3 · How they are paying

Complete sale · ₹1,306.00

● ● ●

/retail/inventory

INVENTORY

What is on the shelf

3 need attention

STOCK VALUE AT COST

₹3,84,120

142 SKUs · 61 batches

Low stock

2

Expiring

1

Needs attention

Coolant · 1 L

Low

6 on hand · reorder at 10 · suggest 24

Raise PO

Grease cartridge · 500 g

Low

4 on hand · reorder at 12

Raise PO

Brake fluid · batch B-0412

21d

Expires 08 Oct 2026 · 9 units

Batches

Where the money sits

Engine oils	₹2,07,400 · 54%
Gear & transmission	₹84,500 · 22%
Coolants & fluids	₹53,800 · 14%
Accessories	₹38,420 · 10%

Reorder from real velocity

Suggestions use each SKU's sales window, lead time and safety stock — tuned per item — so the shelf is never empty and never over-bought.

Order to receipt, connected

Raise a purchase order as PDF, then confirm the supplier's GST invoice against it. Received batches carry cost, MRP and expiry.

Stock-take without a spreadsheet

Count the shelf on a phone; differences post as adjustments and the stock value at cost updates on the spot.

Know where the money went. Be ready when the inspector asks.

Expenses, P&L, day book and bank reconciliation are built from the same records the pump created — nothing is keyed twice. GST returns and statutory registers are generated from your own figures, in the shape the portal and the inspector expect.

/compliance/gst

FILING

GST returns

GSTR-1 and GSTR-3B built from your own computed figures. Generate, download the portal JSON, file it there, then mark it filed here.

TAX SITTING ON UNFILED RETURNS

₹46,812

Overdue

1

Period closed, still draft

Filed

11

Marked done here

Every return

GSTR-3B · Aug 2026

NH-48 · net payable ₹46,812

Draft · late

GSTR-1 · Aug 2026

NH-48 · total tax ₹1,12,390

Filed

GSTR-3B · Jul 2026

NH-48 · net payable ₹41,050

Filed

/compliance/registers

REGISTERS

Statutory registers

Built from your own records, in the shape an inspector asks for.

Stock

Sales

Purchase

Density

Export

The period in total

1-16 Sep 2026 · across every product

Opening

41,208

L

Received

1,24,000

L

Sold

1,26,540

L

Adjustments

-212

L

Closing

38,456

L

Date

Product

Received

Sold

Closing

15 Sep

HSD

8,000

6,412

18,904

15 Sep

MS

—

4,587

11,320

16 Sep

HSD

—

6,108

12,796

16 Sep

MS

12,000

4,884

18,436

Expenses & P&L

Every outgoing categorised, recurring ones scheduled. Margin and P&L per outlet and period.

Bank reconciliation

Deposits and settlements matched to the bank, with the cash & bank position always current.

Licences & calibration

Expiry dates tracked per outlet, calibration due per nozzle — surfaced as alerts before they lapse.

Hand it to your CA

CA pack, Excel and PDF exports, and Tally XML for the P&L — nothing retyped.

OCTYN · OCTYNERP.COM

09

Attendance in. Payslips out. Shortages remembered.

The attendants who read the nozzles are the staff on the payroll. Attendance, advances and settlement shortages flow into one monthly run per outlet — compute it, correct what needs correcting, finalize, pay.

/payroll/run

PAY

Payroll run

Finalized, not yet paid

NH-48

Aug 2026

Sunrise Fuels · NH-48 · August 2026 · 11 staff

WHAT THIS RUN WILL PAY OUT

₹2,14,600

Net of ₹18,000 advances recovered and ₹1,240 shortage deductions.

Needed in cash

₹62,400

By transfer

₹1,52,200

Attendance

96%

Before payday

4 days

Everybody on this run

11

Staff	Days	Gross	Advance	Shortage	Net pay
Suresh Kumar · Attendant	26	₹18,500	₹2,000	—	₹16,500
Ravi Verma · Attendant	25	₹18,500	—	₹1,240	₹17,260
Anil Das · Attendant	27	₹18,500	₹5,000	—	₹13,500
Meena Joshi · Cashier	26	₹22,000	—	—	₹22,000
+ 7 more					₹1,45,340

WHERE A RUN GOES

1. Draft — computed from attendance for the month

2. Adjust — overtime, other deductions, payout method per person

3. Finalize — posts the cost and creates the payslips

4. Paid — cash or bank transfer recorded against the run

Attendance & advances

Mark attendance daily; record advances when paid. Both are recovered automatically in the month's run.

Payslips as PDF

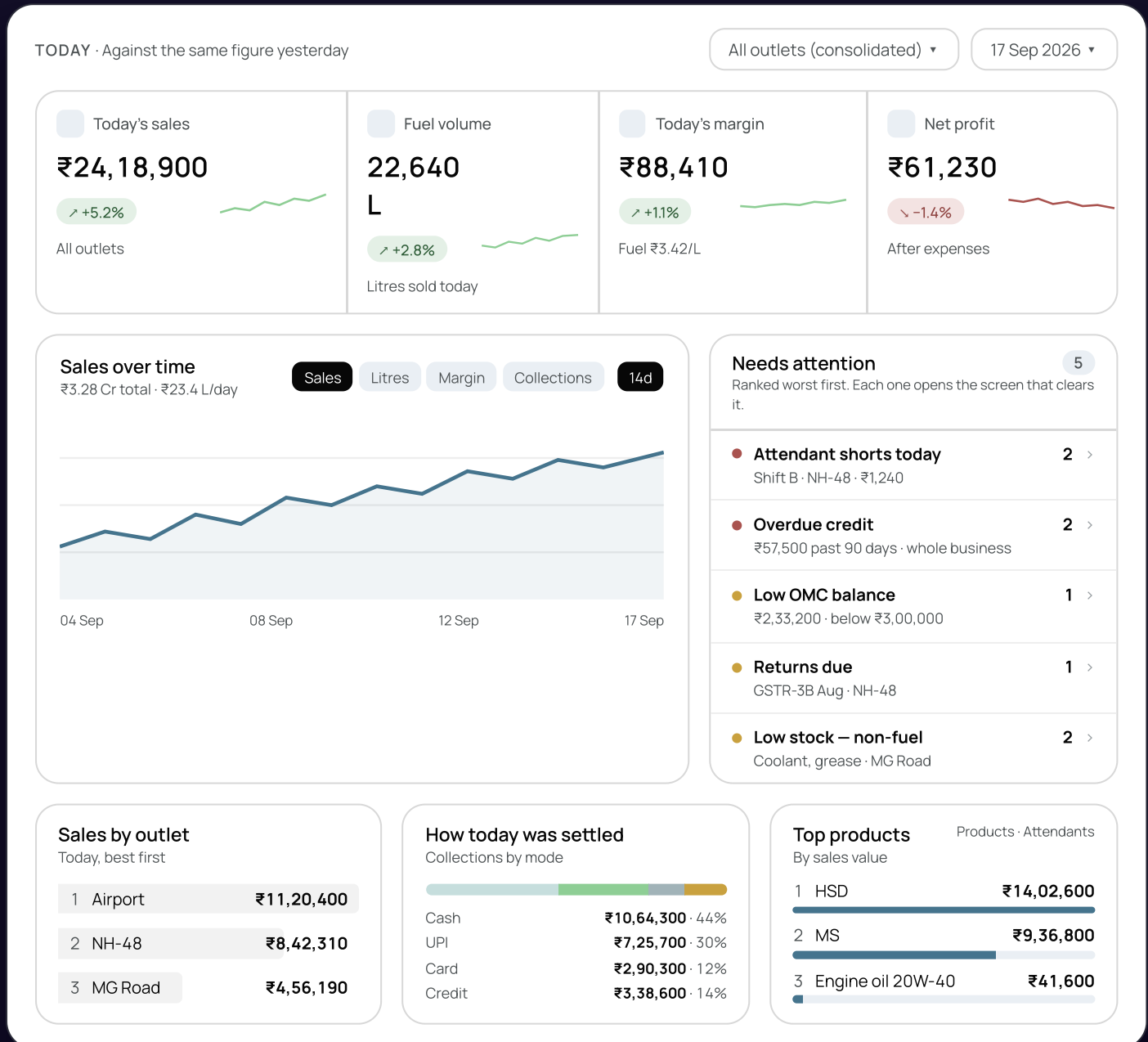
One per person, per month, generated the moment the run is finalized. Payroll reminders nudge before payday.

Shortage, not memory

A shift shortage recorded at settlement is the same figure deducted at payroll — traceable end to end.

How the day is going, and where the business stands — *at a glance.*

Today's sales, litres, margin and net profit against yesterday, with the shape of the last 14 days beside each. Every exception on the list opens the screen that clears it. Consolidated across outlets, or drilled into one.



Report library

Sales, stock, margin & P&L, financial MIS and compliance reports — pre-built, filtered by outlet and period.

Report builder

Pick a dataset, group it, total it, narrow it, run it. Save anything worth keeping as a view — private or shared with the team.

Exports that fit your workflow

Excel, CSV and PDF from every report; Tally XML for the P&L; portal JSON for GST.

Everyone sees what their job needs. Nothing more.

Four dealer roles, enforced at the database — not just hidden in the menu. Structured workflows replace coordination, and an ERP that thinks ahead pushes the one alert that needs you.

OWNER

Owns the dealer account — full financial and admin control. Invites users, sets roles, manages billing and outlets.

MANAGER

Runs operations day to day — shifts, purchases, retail, payroll. No billing, no ownership transfer.

ACCOUNTANT

Financial reports, reconciliation, GST and registers. No operational configuration.

CASHIER

Day-to-day data entry only — readings, collections, counter sales. Sees no reports or money position.

// ALERTS & REMINDERS

An ERP that *thinks ahead*.

The bell in the app and the owner dashboard read the same exception engine — so they never disagree, and every alert opens the screen that clears it.

alerts · all stations

● live



OMC balance below threshold

Account at ₹2.33L — top up before next indent

2m



Shift shortage detected

Shift B · NH-48 short by ₹1,240 — attendant flagged

14m



Licence expiring in 18 days

Explosives licence · renew to stay compliant

1h



Payroll reminder

August run finalized · payday in 4 days

3h

Low fuel stock

Overdue credit

Expiry & low stock

Calibration due

Returns due

Web push

WORKFLOWS WITH A STATE

Shift	Open → readings → closed → collections → reconciled
Purchase	Uploaded → extracted → confirmed → posted
Payroll	Draft → adjusted → finalized → paid
GST return	Generated → downloaded → filed
Day	Shifts reconciled → drawer counted → bank tallied

Computed, not typed: litres from totalisers, sale value at the RSP in force, GST on every counter line, payroll from attendance, running balances on every ledger.

YOUR DATA, PROTECTED

Two-factor login (TOTP)

Tamper-proof audit log

Breached-password check

Every dealer's data isolated

Idle timeout & session list

Export or delete your data

Built for the forecourt, not adapted to it.

Generic accounting software doesn't know what a nozzle totaliser is. Octyn was designed around how an Indian petrol pump actually runs — shift by shift, rupee by rupee.

01

One connected platform

Shifts, cash, credit, purchases, retail, accounts, compliance and payroll share one ledger. Nothing is entered twice; nothing can drift apart.

02

Same-day truth

Every shift closes against the meter, every day closes against the drawer. Variances are found the day they happen, and traced to a shift and a person.

03

Screens that answer questions

"Did the day balance?" "What do we owe?"
"How stale is the book?" Each screen states its verdict first and shows the evidence beneath — no interpreting a grid.

04

AI where it saves hours

Invoice extraction reads OMC and GST invoices for you — and always waits for your confirmation before a single litre or rupee moves.

05

One outlet or a network

Start with a single pump. Add outlets as you grow — the owner dashboard consolidates them and drills into each, on the same account.

06

Runs on the phone in your pocket

Installable on any phone, every screen works at 320px. Attendants close shifts at the island; owners check the day from anywhere.

Bring your pumps, people, purchases and money into *one connected platform.*

See Octyn on your own numbers. A demo takes thirty minutes — we walk through a shift close, a day reconciliation and the owner dashboard with your outlets set up.

[Book a demo →](#)[Talk to sales](#)