

● FOR THE OWNER BEHIND EVERY SHIFT

The pump keeps moving. Keep your records with it.

Morning readings. A tanker at the gate. A customer buying on credit. The final cash count. INDHANN brings the records behind your working day into one Android workspace.

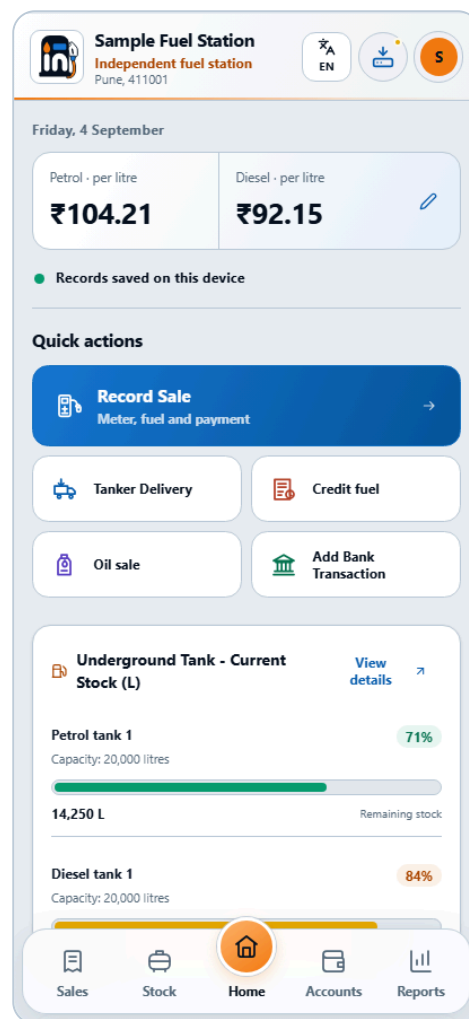
An everyday scene

A queue forms just as a driver asks for his balance. By evening, the small details are the hardest to remember. Capture each event while it is still clear.

From the first reading to the saved backup

- Record sales and payment splits
- Follow stock, customer credit and money entries
- Review receipts, reports and your own backup

English · हिंदी · मराठी



Home: rates, quick actions and stock

Actual INDHANN app layout · sample station data

Your station work stays on Android. Your account, plan and app download live on the website.

[Detailed user guide](#)

● BEFORE THE FIRST SALE

Open with readings you trust.

Yesterday's closing meter is today's starting point. A few deliberate checks stop a small mismatch from following the whole day.

Home → fuel rates · Profile → Settings

1 Set up your real station

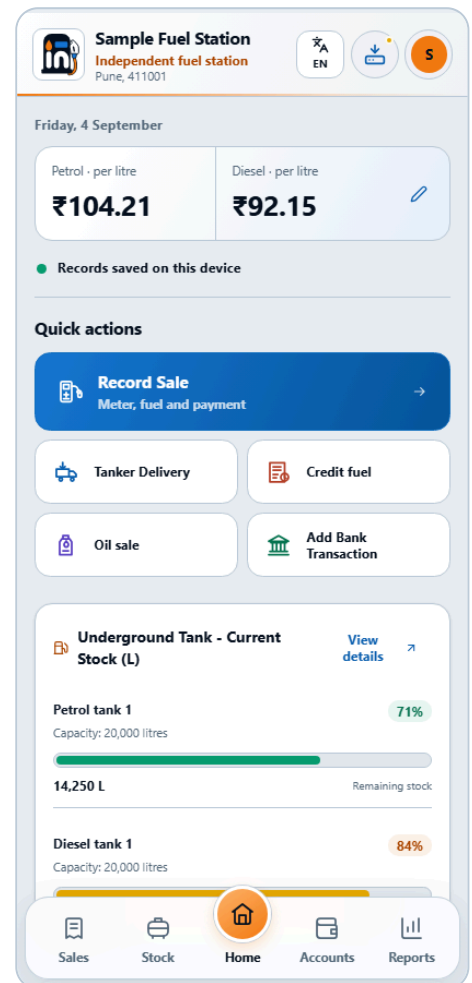
Add each tank, its fuel, capacity and opening stock. Link every nozzle to the correct tank and enter its actual starting meter.

2 Check the day before recording

Review the working date, fuel rates and opening readings. Capacity, tank stock and nozzle meter are different values.

3 Choose the next action

Home offers Record Sale, Tanker Delivery, Credit fuel, Oil sale and Add Bank Transaction.



Home: rates, quick actions and stock

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Five destinations, one familiar route

Sales owns nozzle records. Stock owns tanks, deliveries and lubricants. Home shows the daily position. Accounts holds credit and bank records. Reports summarises the selected period.

A new workspace needs your actual setup. Stock is calculated from saved records; it is not a live tank sensor.

[Step-by-step instructions ↗](#)

● DURING THE RUSH

The sale is more than a meter reading.

One vehicle pays cash, the next pays by UPI, and a regular customer takes credit. Record the litres and where the bill belongs together.

Sales → Record Sale

1 Choose nozzle and readings

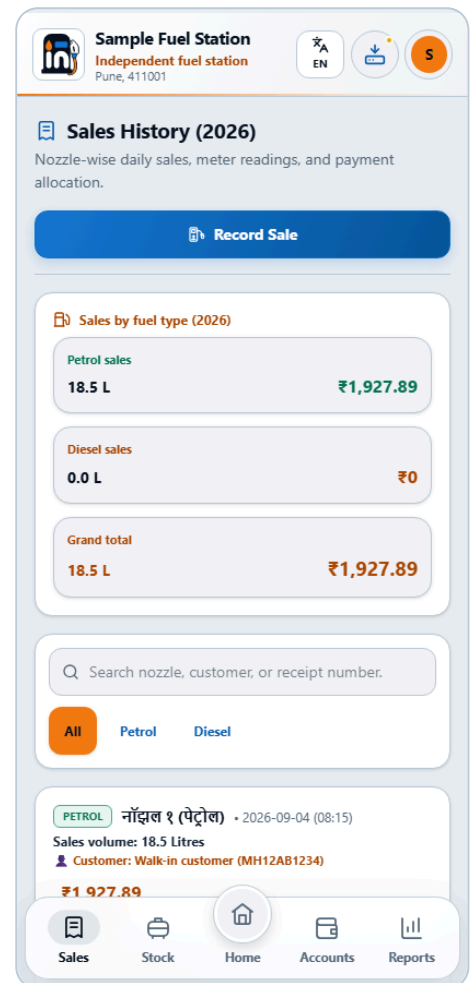
Check the date, nozzle, opening meter and actual closing meter. Enter testing fuel only when testing occurred and fuel returned to the tank.

2 Allocate the complete bill

Record the actual cash, UPI/POS, other payment or credit split. Select a saved Credit Customer for the credit amount.

3 Review, save, then share

Review all staged nozzle entries. Wait for the successful save before opening or sharing the receipt.



Sample Fuel Station
Independent fuel station
Pune, 411001

Sales History (2026)
Nozzle-wise daily sales, meter readings, and payment allocation.

Record Sale

Sales by fuel type (2026)

Fuel Type	Volume (L)	Amount (₹)
Petrol sales	18.5 L	₹1,927.89
Diesel sales	0.0 L	₹0
Grand total	18.5 L	₹1,927.89

Search nozzle, customer, or receipt number.

All Petrol Diesel

PETROL नॉइज़ १ (पेट्रोल) • 2026-09-04 (08:15)
Sales volume: 18.5 Litres
Customer: Walk-in customer (MH12AB1234)
₹1,927.89

Sales Stock Home Accounts Reports

Sales: record, find and review entries

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A small worked example

$$1,015 - 1,000 - 5 = 10 \text{ L}$$

Closing meter – opening meter – returned testing fuel. At an illustrative ₹100/L, the bill is ₹1,000: ₹600 cash + ₹400 UPI.

Avoid entering the same sale again while it is saving. If saving fails, keep the form, correct marked fields and retry after checking the saved history.

[Step-by-step instructions](#)

● THE TANKER ARRIVES

Receive stock with a clear trail.

A delivery should explain why stock increased. A lubricant sale should explain why a box or bottle count changed. Keep the source beside the quantity.

Stock → Tank & tanker · Lubricants

1 Record the actual delivery

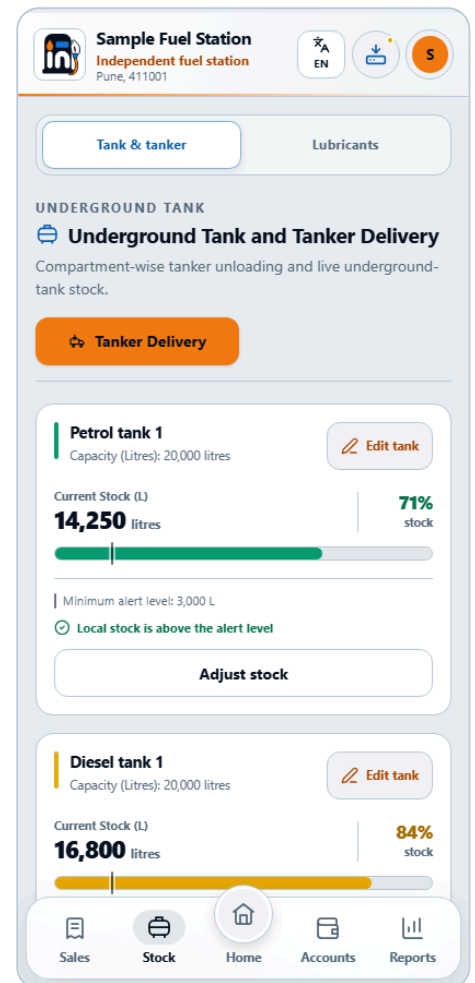
Enter delivery details and compartment quantities, assigning each compartment to the correct underground tank.

2 Review the result before saving

Check current quantity, incoming litres, expected stock and tank capacity. Resolve a warning using the real delivery facts.

3 Keep lubricant units explicit

Set bottles per box, sealed boxes, loose bottles and prices. Choose Bottle or Box when selling and review the remaining stock.



Stock: Tank & tanker and Lubricants

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A correction needs a reason

Use the supported stock-correction action. Review the before and after quantities, and record the reason. Keep sales and delivery histories meaningful.

Changing a tank name or capacity is not a delivery. INDHANN uses the quantities you enter; it does not read tanker or dispenser hardware.

[Step-by-step instructions ↗](#)

● "WHAT IS MY BALANCE?"

Answer from a record, not memory.

Credit given and money received are two different events. Keeping both visible makes the next conversation with a regular customer simpler.

Accounts → Credit · Bank ledger

1 Choose the right customer

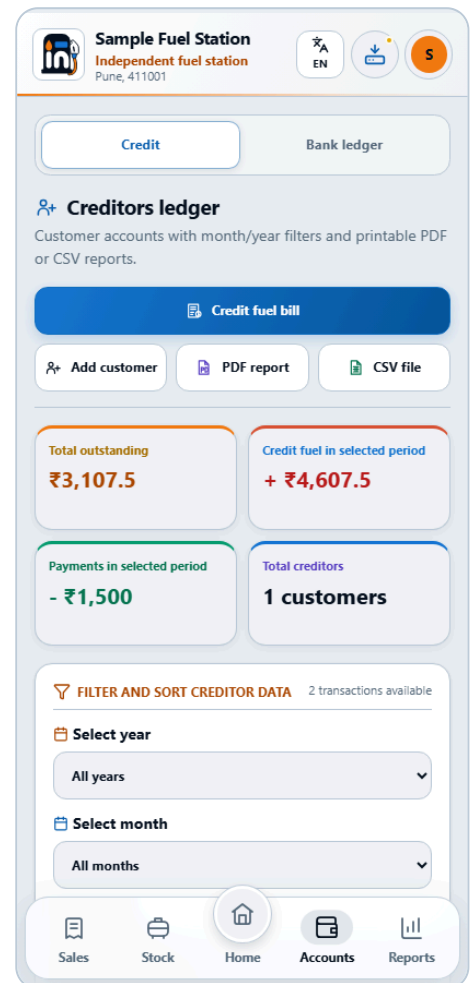
Create or select the Credit Customer. Record the actual credit fuel bill with the customer and vehicle details you need.

2 Record the later payment

When the customer pays, enter the amount and method against that customer. Check the updated balance and receipt.

3 Review money entries separately

Use Bank ledger for the actual cash/bank movement. Review its direction, date and amount instead of assuming a bank connection.



Accounts: customer credit and bank ledger

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Illustrative customer account

$$₹5,000 - ₹1,500 = ₹3,500$$

Credit bill – payment received = amount still due. Share the customer passbook or statement for the selected period when you need a common record.

Money recorded as received is not proof of bank settlement. Match your cash and payment-provider evidence before recording or correcting an entry.

[Step-by-step instructions](#) ↗

● BEFORE YOU CALL IT A DAY

Close with the numbers in front of you.

The final cash count should not depend on reconstructing the shift. Compare the saved day with the evidence at your desk, then prepare the report you need.

Home → Daily Sales · Reports

1 Review the working day

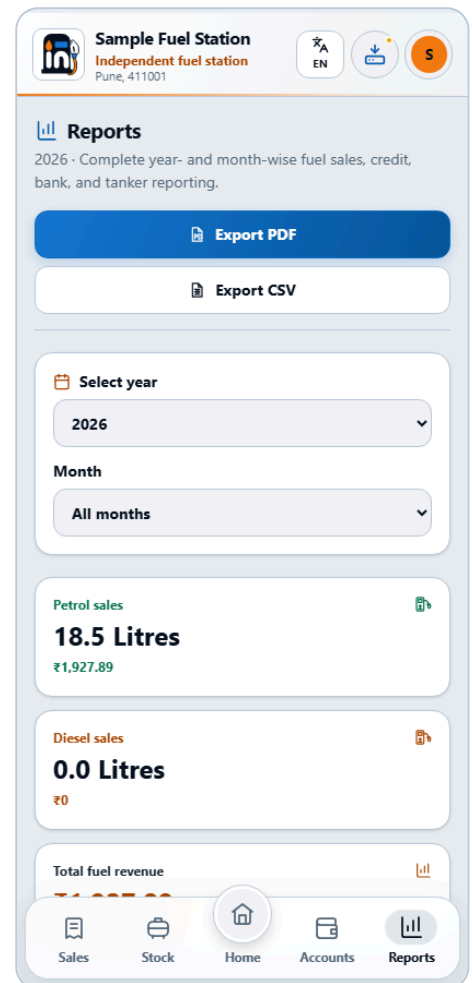
Check Petrol, Diesel, Total and the payment allocation on Home. Use the daily slip for a compact record.

2 Investigate a difference

Compare cash, UPI/POS evidence, credit, payments and expenses. Open the original record and use the supported correction flow.

3 Choose the reporting period

Select the correct record year and month. Export a readable PDF for sharing/printing or CSV for further analysis.



Reports: select a period, export PDF or CSV

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The right document for the next conversation

A receipt covers a specific saved transaction. A passbook shows a customer's selected history. A report summarises the selected month or year.

A report reflects the records and filters selected. Check missing or incorrect entries separately. A report is not a backup archive.

[Step-by-step instructions ↗](#)

● THE LAST IMPORTANT JOB

Make tomorrow recoverable.

A saved day on the phone and a recoverable copy outside it are different things. Protect your work before an update, repair or phone change.

Header Backup · Profile → Settings

1 Create and keep your backup

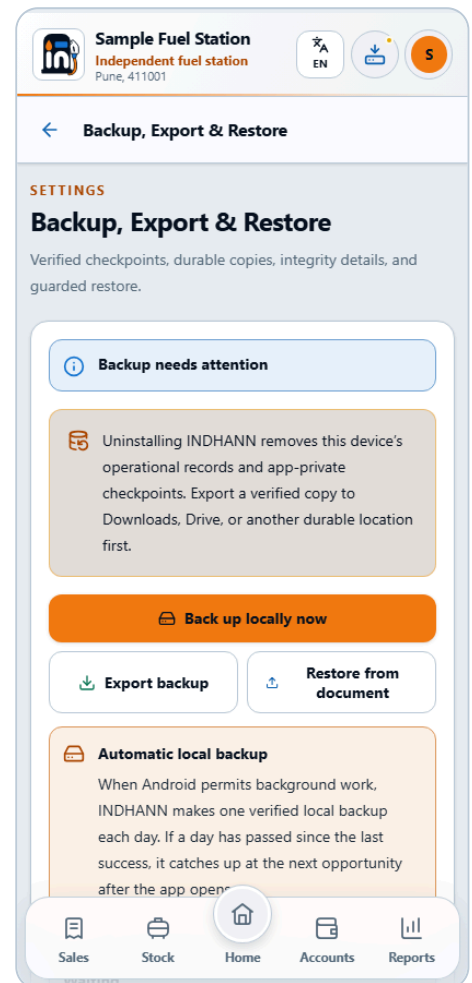
Use Backup, Export & Restore. Export the verified archive somewhere you control and can find outside this app.

2 Check before you restore

Review the intended archive, verification and replacement summary. Preserve current records first. Restore replaces a snapshot; it does not merge histories.

3 Keep your preferences together

Version 2 backups include the Android Light/Dark theme, POS/UPI labels and optional station logo. The logo appears on your documents.



Backup, Export & Restore: protect local records

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One active phone. Your records stay separate.

The latest Android sign-in replaces the previous phone. Website sessions stay independent. Sign-in does not transfer station records: use verified backup/restore.

Different accounts on one installation keep separate local records. Operational records, reports, backups and the optional station logo stay on Android unless you export them.

[Step-by-step instructions ↗](#)

● START WITH YOUR NEXT WORKING DAY

One account. Two clear jobs.

Use the website to create your account and manage access. Sign in to Android with the same credentials to record the station's work.

1

Create the owner account

Visit www.indhann.in. An eligible new station receives one server-timed three-day Trial without payment details.

2

Install your authenticated APK

Open the owner download area, review the version and checksum, and install the Android APK. The AAB is an operator artifact.

3

Set up, record, review, back up

Choose your language, enter real equipment and rates, save your first entry and export your backup.

Choose the period that fits your station

Period	Base price	18% GST	Payment total
Every month	₹499.50	₹89.91	₹589.41
Every 6 months	₹2,499.50	₹449.91	₹2,949.41
Every 12 months	₹4,999.50	₹899.91	₹5,899.41

All payment totals include 18% GST. Plans use Razorpay AutoPay until cancelled. Manage payments and cancellation on the website. Paid access begins only after verified provider/server confirmation.

When you need help

Forgot password starts with email support and ownership verification. Never send or record a password.

indhanpetro@gmail.com

Owner-account and legal pages currently use English. The brochure, operating guide and Android workspace are available in English, Hindi and Marathi.

[Open the detailed operating guide ↗](#)