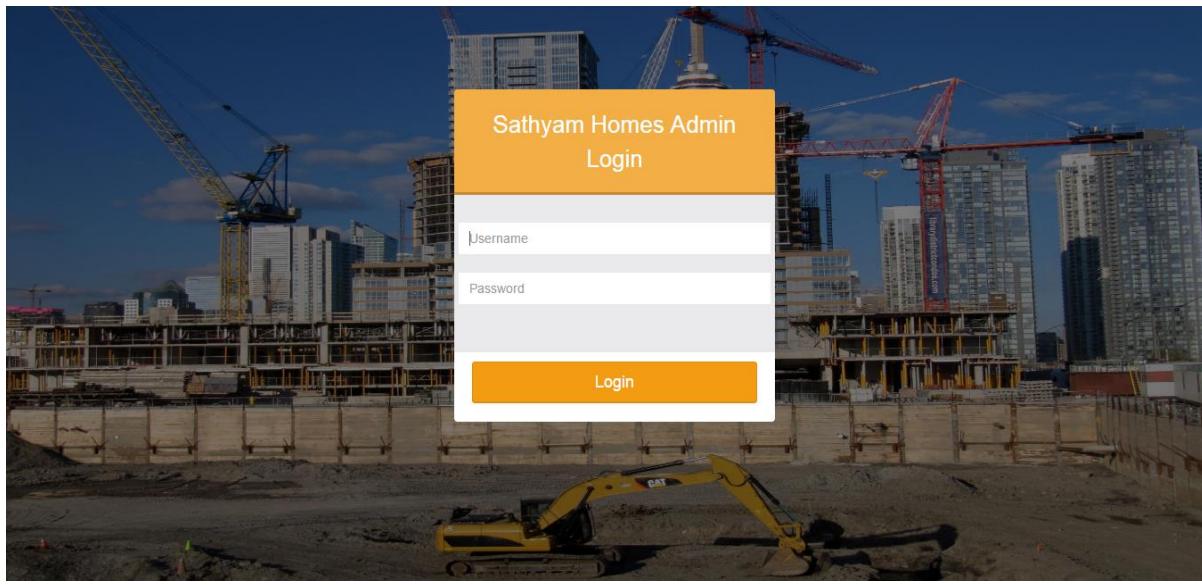


– Construction ERP User Manual



Project Objective: Construction ERP requires a cloud based computing application to manage their entire business process through an agreed process mapping matrix. This application is a multiuser system that combines with multi-level approvals within and between department to ensure the reporting and managing functions of the company is performed as per the best practices.

Each module along with their processes are comprehensively represented in the below document.

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17.1. Pricing Comparison

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18.1. M-Book

1. Dashboard

Aim – To View Short View of other modules Data's like count of Purchases Indent, Purchase Order, Project Status and CRM details like no of Site Visit, Completed Site Visit, Follow ups and Sold Sites count.

2. Users

Aim – To gain access to the ERP system every user should undergo this process user registration process “USERS”.

2.1 Users:

1.1.1. Add User

- Will allow you to add “Users” from the “EMPLOYEE TABLE”. First Name, Last Name, Email address, Department, Designation, and Mobile number will be called from the Employee register table for that particular employee.
- User Name and Password should be registered separately for each individual. Password with Excellent Strength is recommended for every users accessing the system.

The screenshot shows the Sathyam Homes ERP system interface. On the left is a vertical sidebar with a red header bar containing the company logo and the text "Sathyam Homes". Below this, the sidebar has a "Welcome admin!!!" message and a date/time stamp "Thu, Jan. 26 2017 | 16:52:12". The sidebar menu includes "Dashboard", "Users" (selected), "User Authentication", "HR", "Masters", "Supplier Material Registration", "Contractor Cost Registration", "Project Planning", "Project Estimation", "Purchase Management", "Work Management", "Stores Management", "Project Status", "Reports", "Stock", "CRM", and "Log History". The main content area has a yellow header bar with icons for notifications, messages, and user status. The title "Add Users" is displayed above a form titled "Add New User". The form contains the following fields: "Employee No:" (dropdown, selected), "First Name" (text input), "Last Name" (text input), "Department" (text input), "Designation" (text input), "User Name" (text input), "Password" (text input), "Confirm Password" (text input), "Mobile No." (text input), and "Email" (text input). A green "Submit" button is located at the bottom right of the form.

1.1.2. View Users

Shows the lists of users registered so far with their names, department, designation, Username, Password.

S.No	Name	Department	Designation	User Name	Password	Action
1	Ashok Kumar	Customer Relations Management	Customer Relations Manager	Ashokkumar	ashokkumar123	
2	Babu Raj	Marketing	Marketing Executive	Baburaj	Baburaj	
3	Karthik Prabhu	Marketing	Marketing Executive	Karthikprabhu	Karthikprabhu	
4	Senthil Kumar	Customer Relations Management	Marketing Manager	SenthilKumar	senthil123	
5	Sekar	Project Management	Project Manager	Sekar	sekar123	
6	Ram Kumar	Finance and Accounting	Accounts Executive	Ramkumar	october123	
7	Kannan Nandakumar	Operations	Managing Director	Kannan	nandakumar123	

Viewing each user's permitted menu authentication, only enabled menu will appear this page. Modifying user authentication has to be performed through its channel given in a separate menu.

Frist Name	exadmin	
Last Name	excelanto	
User Name	exadmin	
Password	ExcEl123	<input type="button" value="Reset Password"/>

Users	HR	Masters	Supplier Material Registration	Contractor Cost Registration	Project Planning	Project Estimation
Purchase Management	Work Management	Stores Management	Project Status	Stock Transfer	Reports	Stock
Pricing Comparison	M-Book					CRM

Display Menu	View	Add	Edit	Delete
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2.2 User Authentication

The screenshot shows the Sathyam Homes ERP application interface. On the left is a vertical sidebar with a red header bar containing the date and time: "Thu, Feb 02 2017 | 22:01:23". Below this is a list of menu items under "Sathyam Homes": Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, Stores Management, Project Status, Stock Transfer, Reports, Stock, CRM, Pricing Comparison, M-Book, Site Access, and Dashboard. The "Users" item is currently selected. At the top right, there are notification icons for messages, alerts, and tasks, and a user profile for "admin!!!". The main content area is titled "Manage User Authentication" and contains a form for managing user authentication. The form includes fields for "Select User" (set to "admin"), "First Name", "Last Name", "User Name" (set to "admin"), and "Password" (set to "sathyam123"). Below the form is a navigation bar with tabs for "Users", "HR", "Masters", "Supplier Material Registration", "Contractor Cost Registration", "Project Planning", "Project Estimation", "Purchase Management", "Work Management", "Stores Management", "Project Status", "Stock Transfer", "Reports", "Stock", and "CRM". Underneath the navigation bar is a "Display Menu" section with two rows of checkboxes. The first row has checkboxes for "View", "Add", "Edit", "Delete", and "Alert" for the "User" role. The second row has checkboxes for "View", "Add", "Edit", and "Alert" for the "User Authentication" role. A green "Save" button is located at the bottom of this section.

Once the user registration is completed, if none of the Menu(s) is/are enabled, User would see an empty page when they try to login. Admin User / Any user who ever holds the rights to Manage User Authentication can extend the user's privilege by giving them the right access and control of those permitted process.

3. HR

3.1. Employee

Registering of Employees. To use of “ERP application; process of registering employees, is essential part, only then their names would appear on “Users-> Add Users”. Some of the fields are marked required, which needs information to complete registration process.

Add Employee

General

Title:	Select
First Name:	
Employee ID:	EMP0017
Designation:	
Employee Photo:	<input type="file"/> Choose File No file chosen Maximum Size: 1.5mb & jpg or png
Last Name:	
Department:	
Gender:	Select
Joining Date:	

Personal

Phone No:	
Email:	
Marital Status:	<input type="radio"/> Married <input type="radio"/> Single
Country:	
City:	
Address Line 2:	Characters limited to 100
Mobile No:	
Date of birth:	
Blood Group:	
State:	
Address Line 1:	Characters limited to 100
Address Line 3:	Characters limited to 100

Qualification

Qualification:	
Resume:	<input type="file"/> Choose File No file chosen Maximum Size: 1.0mb & jpg or png
Years Of Experience:	Months
Certificate:	<input type="file"/> Choose File No file chosen Maximum Size: 1.0mb & jpg or png

Submit

3.2. List Employee

Entire employee lists are displayed at once. Search filter on the top right of the screen dynamically helps user to filter as required; apart of it each column heading has Ascending and Descending order list, that can be toggled using the arrows seen at sides of each column.

View Employees

S.No	Employee Name	Employee Id	Department	Designation	Action
1	Karthik Prabhu	EMP0019	Marketing	MARKETING EXECUTIVE	
2	Sowndara Pandian	EMP0018	Site Execution	GRADUATE ENGINEER TRAINEE	
3	Bhuvanesh	EMP0017	Site Execution	GRADUATE ENGINEER TRAINEE	
4	Babu Raj	EMP0016	Marketing	MARKETING EXECUTIVE	
5	Senthil Kumar	EMP0015	Customer Relations Management	MARKETING MANAGER	
6	Sivaperumal	EMP0014	Site Execution	SITE ENGINEER	
7	Alex Stalin	EMP0013	Site Execution	SITE ENGINEER	
8	Siva Kumar	EMP0012	Project Management	SENIOR PROJECT MANAGER	
9	Ashok Kumar	EMP0011	Customer Relations Management	CUSTOMER RELATIONS MANAGER	
10	Guruprasath	EMP0010	Site Execution	SITE ENGINEER	

Showing 1 to 10 of 16 entries

← Previous 1 2 Next →

3.3. Edit Employee

- Every registered employee can be edited to certain extend. All fields that are greyed out cannot be further changed, from previous entries made. Such greyed out fields are Employee Name first and last, Class of employment, Date of Birth, etc.

Edit Employee

Add employee

General

Title:	Select
First Name:	Karthik Prabhu
Employee ID:	EMPO019
Designation:	Marketing Executive
Employee Photo:	<input type="button" value="Choose File"/> No file chosen Maximum Size: 1.5mb & jpg or png
Last Name:	M
Department:	Marketing
Gender:	Male
Joining Date:	18-03-2015

Personal

Phone No:	
Email:	karthik.prabhu@sathyamhomes.co.in
Marital Status:	<input checked="" type="radio"/> Married <input type="radio"/> Single
Country:	India
City:	Chennai
Address Line 2:	Old Perungalathur, Characters limited to 100
Mobile No:	9940452888
Date of birth:	26-05-1993
Blood Group:	O+
State:	Tamil Nadu
Address Line 1:	4/322 Pallavan Nagar, Characters limited to 100
Address Line 3:	Tambaram West, Chennai – 45. Characters limited to 100

Qualification

Qualification:	
Resume:	<input type="button" value="Choose File"/> No file chosen Maximum Size: 1.5mb & jpg or png
Years Of Experience:	Months Years
Certificate:	<input type="button" value="Choose File"/> No file chosen Maximum Size: 1.5mb & jpg or png

Submit

4. Master

Aim – Masters is brought to existence, to stream line and bring in control over the subsidiary process. Many of the processes in the upcoming modules are driven with the built in information as specified through the masters.

4.1. Flat Type Master

- Flat type master will be drive for which the project type has Flat we have to specify how many floor and mention the each floor name.

Add Flat Type

Add New Flat Type

Project type:	Flat
Name:	
Add Flat Type	

S.No	Name	Flat	Action
1	GN+2	GROUND FLOOR FIRST FLOOR SECOND FLOOR	<input type="button" value="Edit"/>
2	GN+1	GROUND FLOOR FIRST FLOOR	<input type="button" value="Edit"/>
3	GN+3	FIRST FLOOR GROUND FLOOR SECOND FLOOR	<input type="button" value="Edit"/>
4	GN	GROUND FLOOR	<input type="button" value="Edit"/>
5	GN+5	GROUND FLOOR FIRST FLOOR SECOND FLOOR THIRD FLOOR FOURTH FLOOR FIFTH FLOOR	<input type="button" value="Edit"/>
6	AS	SA	<input type="button" value="Edit"/>
7	GN+6	GROUND FLOOR FIRST FLOOR SECOND FLOOR THIRD FLOOR FOURTH FLOOR FIFTH FLOOR SIXTH FLOOR	<input type="button" value="Edit"/>

4.2. UOM – Unit of Measurement

- Unit of measurement will be the drive for many materials how these are Procured from Supplier(s), and or sold to Customer(s) and or for even Production.
- Units cannot be edited for any reason, but can be deleted. This again only if the user owns the permission to do so.
- Once an UOM has been added to any item, this will hold same till end. Hence end user has to link appropriate UOM right at the first time itself.

S.No	Unit Name	Action
1	CFT	
2	BOX	
3	BUNDLE	
4	KGS	
5	LOAD	
6	LTRS	
7	MTRS	
8	PAIR	
9	PKT	
10	ROLL	

4.3. Project Master

- What are the new projects are arrive we have to register first. In this registration perform this process. It contains all of the details about that the particular project like project location, site in charge , project type like as villa type or flat type.
- Flat Type - > If it is flat type means we have to select which flat type in this project used . It was stored in flat type master. The Add Row button is used to add flat name in floor wise.
- Villa Type - > If it is villa type means we don't have an option for flat type.In same way Add Row button is used to add villa or block name in individual villa.

Welcome admin!!!

Thu, Feb 02 2017 | 22:29:08

Add Project

Home > View Project > Add Project

Add New Project

Project Code:	PRJ10 *	Project Name:	
Project type:	Flat *	Flat Type :	GN+2 *
Address Line1:	Characters limited to 120	Address Line 2:	Characters limited to 120
Address Line 3:	Characters limited to 120	Address Line 4:	Characters limited to 120
Project Manager / Site Incharge:	Select *	Contact No:	

Add Row

Project Type / Floor Type	House No / Plot No	Action
GROUND FLOOR	a1	edit
FIRST FLOOR	a2	edit
SECOND FLOOR	a3	edit

Submit

4.4. Work Group Master

In this master is used to define what type work groups are used to construct a building. It is a common one. It is used to define works.

Welcome admin!!!

Thu, Jan. 26 2017 | 17:40:57

Add Work Group

Home > Add Work Group

Work Group Code:	WG13 *	Work Group Name:	
------------------	--------	------------------	--

Add IOW/Work Group Activity

Work Name	Description	Action
TILE LAYING		edit
CONCRETING		edit
PLASTERING		edit
FOUNDATION		edit
BASEMENT		edit
SUPERSTRUCTURE- GROUNDFLOOR		edit
SUPERSTRUCTURE-FIRST FLOOR		edit
PAINTING-INTERNAL		edit
PAINTING-CEILING		edit
PAINTING-EXTERNAL		edit

10 records per page

Search:

Showing 1 to 10 of 12 entries

— Previous 1 2 Next —

4.5. Material Master

In this material master is used to register what types of materials should be needed for construction. This can be entered by category wise.

The screenshot shows the 'Add Material' page. On the left is a vertical navigation menu with items like Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, Stores Management, and Project Status. The main area has a header 'Add Material' and a sub-header 'Add Material'. It includes fields for 'Category Code' (CAT36) and 'Category Name'. Below these are buttons for 'Add Material' and a table for listing materials. The table has columns for S.No, Category Code, Category Name, Material Name, and Action. Two entries are shown: one for 'OUTDOOR PLAYING EQUIPMENTS' under 'CAT1' and another for 'FINE AGGREGATE' under 'CAT2'.

S.No	Category Code	Category Name	Material Name	Action
1	CAT1	OUTDOOR PLAYING EQUIPMENTS	HORSE RIDER SEE-SAW (FRP) 2 SEATER MINI SLIDE MERRY GO ROUND	
2	CAT2	FINE AGGREGATE	COARSE SAND MEDIUM SAND MURRUM PIT SAND	

4.6. Contract Type Master

In this master is used to define the contract type . In this the construction work has some kinds of works should be done by the contractors like Electrical work done by another company on a contract basis.

The screenshot shows the 'Add Contract Type Master' page. The left navigation menu is identical to the previous page. The main area has a header 'Add Contract Type Master' and a sub-header 'Add Contract Type Master'. It includes fields for 'Category Code' (CONCAT9) and 'Category Name'. Below these are buttons for 'Add Contract Type' and a table for listing contract types. The table has columns for S.No, Category Code, Category Name, Description, and Action. Two entries are shown: one for 'ELECTRICAL WORK VILLA' under 'CONCAT1' and another for 'INTERNAL PLASTERING' under 'CONCAT2'.

S.No	Category Code	Category Name	Description	Action
1	CONCAT1	ELECTRICAL WORK VILLA	1. BUILTPUP AREA 2. INVERTOR WIRE LAYING 3. THREE PHASE MCB DB WORK 4. THREE PHASE METER DB WORK 5. EARTH PIPE LAYING 6. 2" PIPE & CABLE LAYING 7. HOLDER FIXING 10 NOS./VILLA	
2	CONCAT2	PLASTERING	INTERNAL PLASTERING	

- In this we can give contract category name and add multiple works in a single category. This can be validated if same name exists in the same category. It is used to avoid any other illegal process was done with this application.

4.7. Item Estimating Master

4.7.1 Add Item

- In this master we have to declare which workgroup activity based on selecting workgroup needs what the items are to done a particular work. These items can be categorized as material or labour.
- In this the work group name comes depends upon what are the workgroups does not specify or declare the items. That workgroup only comes from this add item page. If we have already specified then we can add items means we have to choose edit option in view item estimation page and choose edit option.
- If the Item should be material means the category should be filter from material master table. And the item name should be display based on the category. If we have to select the item it displays unit name also.
- If the Item should be labour means the category should be filter from Contract Type Master table. And the item name should be display based on the category. If we have to select the item it displays unit name also.
- So we have to specify which materials need to done a particular work.

Type	Category	Item Name	Unit	Action
Material	PIPE ACCESSORIES	MANHOLE COVER WITH FRAME	NOS	

4.7.2 View Item

- In this page what are the workgroups already defined a material. It has an edit option to add additionally materials for future based on the work.

Welcome admin!!!

Thu, Jan. 26 2017 | 17:47:31

View Item

10 records per page

S.No	Work Group Code	Work Group Name	Action
1	WG2	CONCRETING	
2	WG3	PLASTERING	
3	WG4	FOUNDATION	
4	WG5	BASEMENT	
5	WG6	SUPERSTRUCTURE- GROUNDFLOOR	
6	WG7	SUPERSTRUCTURE-FIRST FLOOR	

Showing 1 to 6 of 6 entries

← Previous 1 Next →

4.8. Supplier Master

4.8.1 Add Supplier

- All Suppliers are registered through Supplier Master. For any purchase order to be processed, supplier should have been registered already.

Welcome admin!!!

Thu, Jan. 26 2017 | 17:48:30

Add Supplier

Add Supplier

Supplier Code:	SUP0020	Name:	
Address Line1:	Characters limited to 120	Address Line 2:	Characters limited to 120
Address Line 3:	Characters limited to 120	Address Line 4:	Characters limited to 120
Contact Person:		TIN No.:	
PAN No.:		CST No.:	
Land Line:		Contact No.:	
Contact No1:			
Email Id:		Website:	

Submit

4.8.2 View Supplier

It contains a list of supplier's details.

4.9. Contractor Master

4.9.1.2 Add Contractor

- Add contractor basic details. It also includes in this contractor done, what type of works in our master Workgroup basis. It can be selected by a contractor basis.

4.9.2 View Contractor

In this list of contractor details should be displayed.

S.No	Contractor Code	Name	Address	Contact Person	Contact No	Action
1	CON002	Nandini	DCCDD, DCDCF, SDCDC, DCDD.	CDCCD	022222555, 12233455.	
2	CON001	Raje Electricals	NO:26, MGR STREET, SRILAKSHMI NAGAR, MADURAVOYAL, CHENNAI - 95.	RAJENDRAN	9941671013, 9941671013.	

4.10. Source Master

4.10.1 Add Source

- In this master is used to store the source of the customer comes from which way. It is only used in CRM module.

S.No	Source Name	Action
1	NETWORKING	
2	REFERRALS	
3	CAREER WEBSITES	
4	COMPANY WEBSITES	
5	ADVERTISE	
6	HIRE PEOPLE	

5. Supplier Material Registration

5.1. Supplier Material Registration— Aim of the module is to add the materials to the supplier with cost. In this which supplier, supplies which material with pricing.

5.1.1 Add Supplier Material

- In this we can choose the supplier first, then click the download button, it downloads the excel file in CSV format. It contains materials list stored in our master. Then enter the pricing in this CSV file, after that we have to upload this excel.
- The pricing will be stored in the temporary table in the database and displays it in HTML format. If any errors occur in cost field, it shows the red color background in cell.

Welcome admin!!!
Mon, Feb. 06 2017 | 13:09:51

Add Supplier Material

Supplier Name:	A.K.D AGENCIES	Address Line1:	NO,25
Address Line2:	KANNIVAKKAM	Address Line3:	NELLIKUPPAM ROAD
Address Line4:	CHENGALAPTTU CIRCLE	Contact No1:	9884287926
Contact No2:	9715047097	Contact Person:	A.K.D

Download Sample CSV File
Select File To Upload Choose File No file chosen
Upload

After uploading CSV file it shows as follow.

Welcome admin!!!
Mon, Feb. 06 2017 | 13:12:14

Add Supplier Material

Supplier Name:	A.K.D AGENCIES	Address Line1:	NO,25
Address Line2:	KANNIVAKKAM	Address Line3:	NELLIKUPPAM ROAD
Address Line4:	CHENGALAPTTU CIRCLE	Contact No1:	9884287926
Contact No2:	9715047097	Contact Person:	A.K.D

Material Name	Unit	Rate(Rs.)
0.5 HP MONOBLOCK PUMP	NOS	100
0.5 INCH BORE HOSE	NOS	dfdg
0.5 INCH BRASS BALL VALVE	NOS	200

5.1.2 View Supplier Material

In a view page listing all the suppliers defined as materials.

S.No	Supplier Code	Name	Action
1	SUP0013	Sathyam Sands	
2	SUP0014	Shpl hardwares	
3	SUP0015	Sri Ram Electricals and Hardwares	

6. Contractor Cost Registration

6.1. Contractor Cost Registration– Aim of the module is to add the cost of the works based on the supplier.

6.1.1 Add Contractor Cost

- In this we can choose the contractor first, it displays what are the workgroup registered for the particular contractor. Then we have to fix pricing for the particular work.

Description	Unit Of Measurement	Rate (Rs.)
1. BUILTUP AREA	PER SQ.FT	
2. INVERTOR WIRE LAYING	LUMPSUM	
3. THREE PHASE MCB DB WORK	LUMPSUM	
4. THREE PHASE METER DB WORK	LUMPSUM	
5. EARTH PIPE LAYING	LUMPSUM	
6. 2" PIPE & CABLE LAYING	LUMPSUM	
7. HOLDER FIXING 10 NOS./VILLA	LUMPSUM	

6.1.2 View Contractor Cost

In a view page listing all the contractors defined as workgroup cost.

The screenshot shows a web application interface for 'Sathyam Homes'. The left sidebar contains a navigation menu with items like Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, and Purchase Management. The main content area is titled 'View Contractor Cost' and displays a table with one row. The table columns are S.No, Contractor Code, Name, Address, Contact No, and Action. The data row shows S.No 1, Contractor Code CON002, Name Nandini, Address DCCDD, DCDCF, SDCDC, DCDD, Contact No 022222555, 12233455, and an Action button. Below the table, it says 'Showing 1 to 1 of 1 entries' and has navigation buttons for Previous, Next, and a page number '1'.

7. Project Planning

7.1. Project Planning – Aim of the module is plan the project in stage wise. It is called as Stage BOQ.

7.1.1 Add Stage BOQ

- On this page select a project and select the plot no / house no based on the project stage. Then select what are the workgroups are needed for this selected plot. Then save these values. So the project work can be planned by in stage wise.

The screenshot shows the 'Add Stage BOQ' page. The left sidebar is identical to the previous screenshot. The main form has fields for BOQ Code (BOQ9), BOQ Date (06-02-2017), Project Name (Villa trial Two), Project Code (PRJ8), Project Type (Villa), and Plot No / House No (DA2). Below this is a section titled 'Add Work Group' containing a table with two rows. The table has columns for 'Work Group Name' and 'Action'. The rows are 'FOUNDATION AND BASEMENT' and 'SUPER STRUCTURE GROUND FLOOR', each with a red edit icon in the 'Action' column. At the bottom right is a 'Submit' button.

7.1.2 View Stage BOQ

On this page shows what are the projects should be planned in stage wise.

S.No	Project Code	Project Name	Project Type	Action
1	PRJ1	Sathyam	Villa	View BOQ
2	PRJ3	Villa Shakunta	Villa	View BOQ
3	PRJ8	Villa trial Two	Villa	View BOQ
4	PRJ9	dsg	Flat	View BOQ
5	PRJ10	zcdzf	Flat	View BOQ

8. Project Estimation

8.1. Item Estimation – Aim of the module is after the project planning we can estimate the item quantity for the particular project.

8.1.1 Add Item Quantity

- On this page select a project and select the Stage BOQ based on the project. It displays what are the workgroups declared for the selected project and Stage BOQ. It can be material or labour. We can enter how much amount of items to be needed to complete the particular project in particular stage.

Add Item Quantity

Project Name:	Villa trial Two	Project Code:	PRJ8
Project Type:	Villa		
Stage BOQ:	BOQ4		
Plot No / House No:	DA2		

PLASTERING

Type	Item Name	Item Category	Unit Of Measurement	Quantity / Sft.
Material	RIVER SAND	FINE AGGREGATE	CFT	3
Material	OPC-53	CEMENT	BAG	4
Labour	CEILING PLASTERING	PLASTERING	SFT	2

CEILING PLASTERING

Type	Item Name	Item Category	Unit Of Measurement	Quantity / Sft.
Material	RIVER SAND	FINE AGGREGATE	CFT	3
Material	OPC-53	CEMENT	BAG	4
Labour	CEILING PLASTERING	PLASTERING	SFT	2

EXTERNAL PLASTERING

INTERNAL PLASTERING

ELECTRICAL WORK VILLA

[Show IOW Activity](#)

[Submit](#)

8.1.2 View Estimated Projects

On this page listing what are the projects should be done the item estimation.

The screenshot shows the Sathyam Homes software interface. On the left is a vertical sidebar with a red header bar at the top containing the company logo and the text "Welcome admin!!!". Below this are several menu items: "Dashboard", "Users", "HR", "Masters", "Supplier Material Registration", "Contractor Cost Registration", "Project Planning", "Project Estimation", "Purchase Management", and "Work Management". The main content area has a yellow header bar with icons for notifications, messages, and user status. Below this is a breadcrumb navigation bar with "Home > View Item Estimated Projects". The main content is titled "View Item Estimated Projects" and contains a table with two rows of project data. The table columns are "S.No", "Project Code", "Project Name", "Project Type", and "Action". The first row has data: S.No 1, Project Code PRJ8, Project Name Villa trial Two, Project Type Villa, and Action "View BOQ". The second row has data: S.No 2, Project Code PRJ9, Project Name Villa Shakunta Pandur, Project Type Villa, and Action "View BOQ". At the bottom of the table are buttons for "← Previous", "1", and "Next →".

S.No	Project Code	Project Name	Project Type	Action
1	PRJ8	Villa trial Two	Villa	<button>View BOQ</button>
2	PRJ9	Villa Shakunta Pandur	Villa	<button>View BOQ</button>

8.2. Cost Estimation – Aim of the module is after item Estimation we can estimate the cost for the particular project based on the supplier and contractor cost.

8.2.1 Add Stage BOQ Cost

- On this page select a project and select the Stage BOQ based on the project. It displays what are the workgroups declared for the selected project and Stage BOQ.
- It can be shows what are the material and labour needed and its estimated quantity. Then the cost can be declared as based on the supplier and contractor.
- In this the supplier displayed based on the supplier material registration and contractor should be displayed on the contractor registration.
- In **Yellow** color shows a high cost and **green** color shows a low cost. It also applied in select box contractor and supplier. The total cost will be displayed in last of the page.
- It is the overall cost of the particular stage in a particular page.

Welcome admin!!!

Mon, Feb. 06 2017 | 16:04:57

- Dashboard
- Users
- HR
- Masters
- Supplier Material Registration
- Contractor Cost Registration
- Project Planning
- Project Estimation
- Purchase Management
- Work Management
- Stores Management
- Project Status
- Stock Transfer
- Reports
- Stock
- CRM
- Pricing Comparison
- M-Book
- Log History

Add Stage BOQ Cost

Home > View Cost Estimated Projects > Add Stage BOQ Cost

Select Project:	Villa trial Two	Project Code:	PRJB
Project Type:	Villa	Stage BOQ:	BOQ3
House No / Plot No:	DA3	Low Cost <input checked="" type="checkbox"/> High Cost <input type="checkbox"/>	

MARKETING

BROCHURES

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING	VILLA SHAKUNTA BROCHURES	100.00	NOS	Select Supplier	<input type="text"/>

BUSINESS CARDS

Of Measurement	Supplier / Contractor	Rate (Rs.)	Total (Rs.)
	Select Supplier	<input type="text"/>	<input type="text"/>
			Total (Rs.): <input type="text"/>

FLEX

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING	FLEX	100.00	NOS	Select Supplier	<input type="text"/>

FLYERS

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING	FLYERS	100.00	NOS	Select Supplier	<input type="text"/>

HOARDINGS

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING	HOARDINGS	250.00	NOS	Select Supplier	<input type="text"/>

KEY POUCHES

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING		500.00	NOS	Select Supplier	<input type="text"/>

KIOSK ACTIVITY

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING	KIOSK ACTIVITY	100.00	DAY	Select Supplier	<input type="text"/>

NEWS PAPER ADS

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING	NEWSPAPER ADS	50.00	LUMPSUM	Select Supplier	<input type="text"/>

ONLINE MARKETING

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING		100.00	MONTH	Select Supplier	<input type="text"/>

RENTAL

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING		50.00	NOS	Select Supplier	<input type="text"/>
Material	MARKETING		50.00	NOS	Select Supplier	<input type="text"/>
Material	MARKETING		50.00	NOS	Select Supplier	<input type="text"/>

T SHIRTS

Type	Category	Item Name	Qty / Sft.	Unit Of Measurement	Supplier / Contractor	Rate (Rs.)
Material	MARKETING		1000.00	NOS	Select Supplier	<input type="text"/>

Total (Rs.):

Submit

8.2.2 View Cost Estimated Projects

On this page listing what are the projects should be done the cost estimation.

The screenshot shows the Sathyam Homes software interface. On the left is a vertical sidebar with a red header bar containing the company logo and name. Below the header, there are several menu items: 'Dashboard', 'Users', 'HR', 'Masters', 'Supplier Material Registration', 'Contractor Cost Registration', 'Project Planning', 'Project Estimation', 'Purchase Management', and 'Work Management'. The main content area has a yellow header bar with icons for notifications, search, and user status. Below the header, the title 'View Cost Estimated Stage BOQ' is displayed. A search bar and a dropdown for 'records per page' (set to 10) are present. A table lists one project entry:

S.No	Project Code	Project Name	Project Type	Action
1	PRJ8	Villa trial Two	Villa	<button>View BOQ</button>

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries' and includes navigation buttons for 'Previous' and 'Next'.

8.3. Quantity Amendment – Aim of the module is we can add the extra material without the estimation quantity.

8.3.1 Change Material Quantity

- On this page select a project and select the Stage BOQ based on the project. In project and stage BOQ display based on the stock issuance in which project consist of a progress status. In this we will add the extra material based on the workgroup and work.

Change Material Quantity Amendment

Type	Item Name	Item Category	Unit of Measurement	Planned Quantity	Consumed Quantity	Amendment Quantity
Material	RIVER SAND	FINE AGGREGATE	CFT	10.00	0	
Material	OPC-53	CEMENT	BAG	10.00	0	
Material	RIVER SAND	FINE AGGREGATE	CFT	25.00	0	
Material	OPC-53	CEMENT	BAG	25.00	0	
Material	RIVER SAND	FINE AGGREGATE	CFT	1423.00	4	
Material	OPC-53	CEMENT	BAG	1923.00	0	
Material	RIVER SAND	FINE AGGREGATE	CFT	2.00	0	
Material	OPC-53	CEMENT	BAG	2.00	0	

8.3.2 Changed Material Quantity

- On this page listing what are the projects to be included in the Quantity Amendment. In view button shows the Stage BOQ value based on the specific project.

S.No	Project Code	Project Name	Project Type	Action
1	PRJ8	Villa trial Two	Villa	View BOQ

Welcome admin!!!

Thu, Feb. 09 2017 | 15:44:30

Dashboard

Users

HR

Masters

Supplier Material Registration

View Villa trial Two Quantity Amendment Stage BOQ

S.No	BOQ Code	Project Name	Project Type	Plot No / House No	Action
1	BOQ7	Villa trial Two	Villa	DA15	

Showing 1 to 1 of 1 entries

← Previous 1 Next →

8.3.3 Changed Material Quantity

On this page edit amended quantity material in particular stage BOQ.

Welcome admin!!!

Thu, Feb. 09 2017 | 15:50:25

Dashboard

Users

HR

Masters

Supplier Material Registration

Contractor Cost Registration

Project Planning

Project Estimation

Purchase Management

Work Management

Stores Management

Project Status

Stock Transfer

Reports

Stock

CRM

Pricing Comparison

M-Book

Log History

Changed Material Quantity Amendment

Project Name: Villa trial Two * Project Code: PRJ8 *

Project Type: Villa *

Stage BOQ: BOQ7 *

Plot No / House No: DA15 *

PLASTERING

CEILING PLASTERING

Type	Item Name	Item Category	Unit Of Measurement	Planned Quantity	Total Amendment Quantity	Consumed Quantity	Amendment Quantity
Material	RIVER SAND	FINE AGGREGATE	CFT	2.00	5.00	4	
Material	OPC-53	CEMENT	BAG	2.00	0.00	0	
Material	RIVER SAND	FINE AGGREGATE	CFT	2.00	5.00	4	
Material	OPC-53	CEMENT	BAG	2.00	0.00	0	
Material	RIVER SAND	FINE AGGREGATE	CFT	2.00	5.00	4	
Material	OPC-53	CEMENT	BAG	2.00	0.00	0	
Material	RIVER SAND	FINE AGGREGATE	CFT	2.00	5.00	4	
Material	OPC-53	CEMENT	BAG	2.00	0.00	0	

EXTERNAL PLASTERING

INTERNAL PLASTERING

Submit

9. Purchase Management

9.1. Purchase Request – In this the purchase request is raised from the purchase department based on the particular work in the workgroup in selected Stage BOQ.

9.1.1 Add Purchase Request

- On this page, select a project and select the Stage BOQ based on the project. It displays what are the workgroups declared for the selected project and Stage BOQ.
- We can choose a particular workgroup and particular work. After that materials should be displayed on the work based.
- We can select material and rise how much quantity of material should be needed for complete this particular stage. It can display the balance quantity based on the item estimation quantity.
- When the balance quantity reach the value should be “0” means then the purchase request should not be allowed for the particular work.

Material	Unit Of Measurement	Estimated Quantity	Request Quantity
RIVER SAND	CFT	1413	10

- In this another way we have to lock the purchase request in particular work based on the work in progress. When the particular workgroup reached the 100% of the work completed the purchase request does not allow purchasing a material for the particular Workgroup.
- If we have to already raise the purchase request in the same material in the same project workgroup it shows an alert message for “Purchase Request Already Created for This Item”.

9.1.2 View Purchase Request

- On this page listing what are the projects should be requested for the purchase requested.
- It contains one column Status. It is a two status, such as Pending and Approval. If it is pending means it goes to the Approval stage.
- Then the request got approval means it will go to allow the purchase indent based on the purchase request ID.

S.No	Purchase Request Code	Project Code	Project Name	BOQ Code	Indent Date	Raised ,Approved	Status	Action
1	PR3	PRJ8	Villa trial Two	BOQ7	06-02-2017	admin,	Pending	<button>View</button>
2	PR1	PRJ8	Villa trial Two	BOQ1	05-07-2016	Nandini, Nandini	Approved	<button>View</button>

9.1.3 Purchase Request Approval

- On this shows what are the materials should be requested for the particular project in a particular work. In this the approval option only shows in which person have an authentication to approve a purchase request. Then this persons only can take approve a particular purchase request.

Material	Unit Of Measurement	Estimated Quantity	Indent Quantity
RIVER SAND	CFT	1423.00	10.00

9.2. Purchase Indent – In this the purchase indent was raised from the purchase department based on the Purchase Request ID.

9.2.1 Add Purchase Indent

- On this page, select a Purchase Request ID. It displays details about the Purchase Request ID. We can click ADD Row Button it displays what are the materials should be defined in the given Purchase Request.
- It can display the balance quantity based on the item estimation quantity. When the balance quantity reach the value should be “0” means then the purchase indent should not be allowed for the particular Purchase Request ID.

- In this we can modify the supplier and supplier cost based on the material. In this supplier cost should be automatically updated on supplier.

9.2.2 View Purchase Indent

- On this page listing what are the projects should be requested for the Purchase Indent. It contains one column Status. It is a four status, such as Pending, Verify, Refer Back, Reject and Approval.

9.2.3 Purchase Indent Status

- On this shows what are the materials should be requested for the particular project in a particular work based on the Purchase Request ID. In this the Verify, Refer Back, Reject and Approval option only shows in which person who have an authentication to this action on purchase request.
- Verify → It is the next step of the Pending status. In this status consist of Verify, Refer Back and Reject.

- Refer Back → In this is allow to change the supplier based on their needs such us cost difference or any other needs.
- Reject → In this is used to cancel the particular Purchase Indent. If we have to reject this Purchase Indent means it does not reflect to the next process.
- Approval → It is the next step of the Verification. In this step also allows to Refer back Option and Reject option should be same as verification.

Welcome admin!!!

Tue, Feb. 07 2017 | 11:38:57

View Purchase Indent

View Purchase Indent					
Purchase Request Code:	PR3 *				
Purchase Indent Code:	PI6 *				
Project Code:	PRJ8 *				
Stage BOQ:	BOQ7 *				
House No / Plot No:	DA15 *				
Work Group:	PLASTERING *				
Created By:	admin *				
<input type="checkbox"/> Low Cost <input type="checkbox"/> High Cost					
Material	Unit Of Measurement	Supplier	Estimated Quantity	Indent Quantity	Balance Est.
RIVER SAND	CFT	R.THEKKAMALAI	1423.00	10.00	1413.00
Total (Rs.) : ₹ 470.00 Reason : If you have to reject/referback Purchase Ir					
Verify Refer Back Back Reject					

9.3. Purchase Order – In this the purchase indent was raised from the purchase department based on the Purchase Request ID.

9.3.1 Add Purchase Order

- On this page, select a Project and stage BOQ. It displays what are the Purchase Indent should be available for the selected project in PI Approval status. We can select the particular PI and give the delivery date and click Add Row Button. We will choose the materials should be defined in the given Purchase Indent.

- It can display the balance Indent quantity based on the Purchase Indent. When the balance quantity reached the quantity should be “0” means then the purchase order should not be allowed for the particular Purchase Indent ID. In this each line item have a Discount and Tax Percentage. It can be given by the supplier based on the material.
- In this Purchase order we can give Freight Charges, Loading and Unloading and other charges. We can calculate the overall tax amount and discount amount.

The screenshot shows the 'Add Purchase Order' page of the Sathyam Homes software. The left sidebar lists various modules: Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, Stores Management, Project Status, Stock Transfer, Reports, Stock, CRM, Pricing Comparison, M-Book, and Log History. The main form has sections for 'Add Purchase Order' and 'Add Payment Terms'. The 'Add Purchase Order' section contains fields for Project Name (Villa trial Two), Project Code (PRJ8), Project Type (Villa), Stage BOQ (BOQ7), House No / Plot No (DA15), Purchase Indent (PI6), Supplier (R.THEKKAMALAI), Deliver Date (22-02-2017), Order Deliver To (Vinethra), Contact No (8754418926), and a table for material details. The table rows show 'RIVER SAND' with Unit of Measurement 'CFT', Indent Quantity '10.00', Order Quantity '10', Balance Quantity '0', Rate (Rs.) '₹ 47.00', Discount % '1', and Discount (Rs.) '₹ 4.7'. Below the table, there are fields for SubTotal (₹470), Tax @ 1.00% (₹ 4.70), Discount Amount (₹4.7), Tax Amount (₹4.7), Freight Charges (₹), Loading & Unloading Charges (₹), Other Charges (₹), and Tax Grand Total (₹470). The 'Add Payment Terms' section includes a table for payment terms, with one row showing S.No '1' and Description 'This is the description.' A 'Submit' button is at the bottom.

9.3.2 View Purchase Order

- On this page listing what are the projects should be raised for the Purchase Order based on the Purchase Indent. It shows the purchase order in PDF format.

10. Work Management

10.1. Work Order Request – In this the work order request is raised from authenticated department based on the particular work in the workgroup in selected in Stage BOQ .

10.1.1 Add Work Order Request

- On this page, select a project and select the Stage BOQ based on the project. It displays what are the workgroups declared for the selected project and Stage BOQ. We can choose a particular workgroup and particular work.
- After that description of the work should be displayed on the work based. We can select description. It can display the Unit Of Measurement and Estimated Sft.
- It should be added at only one time.

10.1.2 View Work Order Request

- On this page listing what are the projects should be requested for the work order requests. It contains one column Status. It is a two status, such as Pending and Approval.
- If it is pending means it goes to the Approval stage. Then the request got approval means it will go to allow the work indent based on the work order request ID.

S.No	Work Order Request Code	Project Code	Project Name	BOQ Code	Request Date	Raised , Approved	Status	Action
1	WR1	PRJ8	Villa trial Two	BOQ7	08-02-2017	admin,	Pending	<button>View</button>

10.1.3 Work Order Request Approval

- On this shows what are the works should be requested for the particular project in a particular workgroup. In this the approval option only shows in which person have an authentication to approve a work order request. Then this persons only can take approve a particular work order request.

10.2. Work Indent – In this the work indent was raised from authenticated department based on the Work Order Request ID.

10.2.1 Add Work Indent

- On this page, select a Work Order Request ID. It displays details about the Work Order Request ID. We can click ADD Row Button it displays what are the works should be defined in the given Work Order Request.

- In this step we can modify the contractor based on their cost or any other requirements.
- In this we can change the cost of the particular contractor in particular work it can be automatically updated on the contractor cost.

Welcome admin!!!

Wed, Feb. 08 2017 | 12:31:38

Add Work Indent

Work Order Request No:	WR1
Project Name:	Villa trial Two
Project Type:	Villa
House No / Plot No:	DA15
Work Group:	PLASTERING
<input checked="" type="checkbox"/> Low Cost <input type="checkbox"/> High Cost	
Work Group Activity: CEILING PLASTERING	

Add Row

Description	Unit Of Measurement	Contractor	Estimated Sft	Rate (Rs.)
CEILING PLASTERING	SFT	Nandini	1293.00	₹ 11.00

Total (Rs.)

₹ 646500

Submit

10.2.2 View Work Indent

- On this page listing what are the projects should be requested for the Work Indent. It contains one column Status. It is a four status, such as Pending, Verify, Refer Back, Reject and Approval.

Welcome admin!!!

Wed, Feb. 08 2017 | 12:48:29

View Work Indent

		Select Project	Select Satge BOQ					
10		records per page						
S.N.	Work Indent Code	Project Code	Project Name	BOQ Code	Indent Date	Raised , Verified, Approved,Referback, Rejected	Status	Action
1	WI2	PRJ8	Villa trial Two	BOQ7	2017-02-08	admin,,,	Pending	View
2	WI1	PRJ8	Villa trial Two	BOQ1	2016-05-23	Nandini, Nandini, Nandini, Nandini,	Closed	View

Showing 1 to 2 of 2 entries

← Previous 1 Next →

10.2.3 Work Indent Status

- On this shows what are the works should be requested for the particular project in a particular work based on the Work Order Request ID. In this the Verify, Refer Back, Reject and Approval option only shows in which person who have an authentication do this action on work order request.

- Verify → It is the next step of the Pending status. In this status consist of Verify, Refer Back and Reject.
- Refer Back → In this is allow to change the supplier based on their needs such us cost difference or any other needs.
- Reject → In this is used to cancel the particular Work Indent. If we have to reject this Work Indent means it does not reflect to the next process.
- Approval → It is the next step of the Verification. In this step also allows to Refer back Option and Reject option should be same as verification. In this work indent has been approved it should be goes to create work order.

The screenshot shows the 'View Work Indent' page of the Sathyam Homes software. The left sidebar lists various modules: Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, Stores Management, Project Status, Stock Transfer, Reports, Stock, CRM, and Pricing Comparison. The main content area is titled 'View Work Indent' and contains a form with the following fields:

Work Request Code:	WR1	Project Name:	Villa trial Two
Work Indent Code:	WI2	Project Type:	Villa
Project Code:	PRJ8		
Stage BOQ:	BOQ7		
House No / Plot No:	DA15		
Work Group:	PLASTERING	Work Group Activity:	CEILING PLASTERING
Created By:	admin	Created Date:	08-02-2017

Below the form is a table with columns: Material, Unit Of Measurement, Contractor, and Estimated Quantity. One row is shown with values: CEILING PLASTERING, SFT, Nandini, and 1293.00. A total amount of ₹ 646500.00 is displayed. A reason field contains the text: 'If you have to reject/referback Work Inden'. At the bottom are buttons for Verify, Refer Back, Back, and Reject.

10.3. Work Order

10.3.1 Add Work Order

- On this page, select a Project and stage BOQ. It displays what are the Work Indent should be available for the selected project in WI Approval status. We can select the particular WI and click Add Row Button. We will choose the work should be defined in the given Work Indent.
- In this each line item have a Tax Percentage. It can be given to the contractor based on the work.

Add Work Order

Material	Unit Of Measurement	Order Quantity	Rate (Rs.)	Tax %
CEILING PLASTERING	SFT	1293.00	₹ 500.00	1

SubTotal (Rs.): ₹ 646500
Tax @ 1.00% ₹ 6465.00
Tax Amount(Rs.): ₹ 6465 Grand Total (Rs.): ₹ 640035

Add Payment Terms

S.No	Payment Terms <small>Maximum Acceptable length 120 including space and special characters.</small>	Action
1	This is the payment terms	

Submit

10.3.2 View Work Order

- On this page listing what are the projects should be raised for the Work Order based on the Work Indent. It shows the work order in PDF format. In this page beginning of work order it will shows “Open” status. In which time the work should be completed based on the work in progress status it will be go to “Close” status.

Select Project Select Satge BOQ

10 records per page

S.No	Work Order No	Work Indent No	Project Code	Project Name	BOQ Code	Ordered Date	Raised By , Verified By, Approved By	Status	Action
1	SH-WO-2016-1	WI1	PRJ8	Villa trial Two	BOQ1	23-05-2016	Nandini,Nandini,Nandini	Open	View WO PDF

Showing 1 to 1 of 1 entries

11. Stores Management

11.1.MRN – Material Received Note. In this module we can add the material to the stock based on the purchase order or stock transfer.

11.1.1 Add MRN

- On this page, select the Purchase Order No or Stock Transfer No. We can give Invoice No, DC No and their details. If we can click Add Row Button it should display the material based on the purchase order no or stock transfer no.
- In this each line item have an Order Quantity, Total Balance Quantity, Received Quantity, Accept Quantity, Balance Quantity.
- In Order Quantity how much amount of material ordered based on the purchase order.
- In Total Accepted Quantity, how much quantity should be already received for the same purchase order.
- In Total Balance Quantity, in which amount of material would be received for the same purchase order.
- In Received Quantity, at the time of material receiving how much amount of material should be received in this MRN.
- In Accept Quantity, how much material should be an acceptable one.
- In Balance Quantity, how many balanced to be needed for this particular purchase order.

Balance Quantity=Order Quantity-Accept Quantity

The screenshot shows the 'Add MRN' page. The top navigation bar includes a logo for 'Sathyam Homes', a date and time indicator ('Wed, Feb. 08 2017 | 13:30:17'), and a user profile ('admin!!!'). The left sidebar lists various modules: Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, Stores Management, and Project Status. The main content area is titled 'Add MRN' and contains several input fields: Purchase Order / Stock Transfer (SH-PO-2017-4), Supplier (R.THEKKAMALAI), Invoice No (INV002), Invoice Date (01-02-2017), DC No (DC01), DC Date (24-02-2017), Date (08-02-2017 13:29:27), and Vehicle No (12345). Below these fields is a table with the following columns: Material, Unit Of Measurement, Order Quantity, Total Accepted Quantity, Total Balance Quantity, Received Quantity, Accept Quantity, Balance Quantity, and Action. A single row is displayed with the values: RIVER SANI, CFT, 10.00, 0, 10.00, empty, empty, empty, empty, and a red edit icon. At the bottom right of the form is a green 'Submit' button.

11.1.2 View MRN

- On this page listing what are the projects should be received based on the Purchase Order. It shows the MRN in PDF format when the material should be approved. It is a three status, such as Pending, Verify and Approval.
- If it is pending means it goes to the Verification Stage. After the verification the MRN goes to Approval Stage. If the MRN gets approval means then only the material should be added to the stock and generate a MRN PDF. If it can be cancelled means it does not added to the stock.



Sathyam Homes

Welcome admin!!!

Wed, Feb. 08 2017 | 14:34:50

Dashboard

Users

HR

Masters

Supplier Material Registration

Contractor Cost Registration

Project Planning

View MRN

Home > View MRN

S.No	MRN Code	Project Code	Project Name	BOQ Code	Purchase Order Code	MRN Date	MRN Status	Action
1	SH-MRN-2017-2	PRJ8	Villa trial Two	BOQ7	SH-PO-2017-4	08-02-2017	Pending	View MRN
2	SH-MRN-2016-1	PRJ8	Villa trial Two	BOQ1	SH-PO-2016-1	02-06-2016	Approved	View MRN PDF

Showing 1 to 2 of 2 entries

← Previous 1 Next →

11.1.3 MRN Approval

- If it is pending means it goes to the Verification Stage. After the verification the MRN goes to Approval Stage. If the MRN gets approval means then only the material should be added to the stock and generate a MRN PDF. If it can be cancelled means it does not added to the stock.

Welcome admin!!!

Wed, Feb. 08 2017 | 15:28:58

Dashboard

Users

HR

Masters

Supplier Material Registration

Contractor Cost Registration

Project Planning

Project Estimation

Purchase Management

Work Management

Update MRN Status

Home > View MRN > Update MRN Status

Update MRN Status							
MRN Code:	SH-MRN-2017-2						
Raised By:	admin						
Purchase Order / Stock Transfer Code:	SH-PO-2017-4						
Date :	08-02-2017 *						
Material	Unit Of Measurement	Order Quantity	Total Accepted Quantity	Total Balance Quantity	Received Quantity	Accept Quantity	Balance Quantity
RIVER SAND	CFT	10.00	0.00	10.00	8.00	7.00	3.00

Verify Back

11.2. Stock Issuance –In this module the stock can be issued based on the project estimation.

11.2.1 Add Stock Issuance

- On this page, select the project, stage BOQ, Workgroup, Workgroup activity. If we can click Add Row Button it should display the material based on the MRN.
- In this each line item have an Available Quantity, Required Quantity, Issuing Quantity, Balance Available Quantity, To Whom.
- In Available Quantity, how much amount of material should be available on the Stock based on the Project Stage BOQ.
- In Required Quantity, how much amount of balance quantity would be needed to complete the stage.
- In Issuing Quantity, at the time of material issue how much amount of material should be dispatched in this Stock Issuance.
- In Balance Quantity, how much amount of material should be needed to complete this Stage.
- To Whom, This material is issued by which employee.

Balance Quantity=Available Quantity-Issuing Quantity

11.2.2 View Stock Issuance

- On this page listing what are the projects should be received the materials. It shows the Stock Issuance No. It is a four status, such as Pending, Verify and Approval.

11.2.3 Stock Issuance Approval

- If it is pending means it goes to the Verification Stage. After the verification the Stock Issuance goes to Approval Stage. If the Stock Issuance gets approval means then only the material should be issued and deplete the stock. If it can be cancelled means it does not deplete the stock.
- In Stock Issuance gets approval means that particular project has to be open in work progress stage. Now the work in progress should be calculated.

12. Project Status

12.1 Daily Work Progress – In this module we can update the process based on the completion of the project.

12.1.1 View Work Progress

- On this page listing what are the projects should be starts the process of the construction. We can click View BOQ button it goes to the view page of the Stage BOQ based on the project.

12.1.2 View BOQ Work Progress

- On this page listing what are the stage in the particular project and how much amount of the process should be completed for that particular stage. Then click "View Work Group Status" it go to status updated page on a particular stage work groups.

12.1.3 Add Work Progress

- On this page listing what are the Work Groups in a particular Stage BOQ and what are the works in the particular workgroup. In this we have to consider two buttons such as Update and Submit. In Update button is performed as the edit option and Submit button is performed to add particular task percentage.
- If the process should be 100 % completed means the purchase order, stock issuance about the particular work will be stopped.

The screenshot shows the 'Project Status' section of the Sathyam Homes application. On the left, there's a sidebar with various project management modules like Dashboard, Users, HR, Masters, etc. The main area is titled 'Project Status' and shows a workgroup named 'Villa-DA15'. Under this, there's a section for 'PLASTERING' which is further divided into 'CEILING PLASTERING', 'EXTERNAL PLASTERING', and 'INTERNAL PLASTERING'. Each sub-section has a progress bar and a percentage value (0%, 10%, 10%). There are 'Update' and 'Submit' buttons associated with each progress bar. The top right corner shows user information ('admin!!!') and notification icons.

13. Stock Transfer

13.1. Stock Transfer - In this module we can transfer a stock from one project or one stage to another project or same project stage.

13.1.1 Add Stock Transfer

- On this page, we have to select the Source and Destination. In source the material is transferred from which project, which stage and which workgroup activity. In destination, which project stage need a material to complete the process if any urgency. So we can use stock transfer.
- In material display only if it can be available. Otherwise it does not display.
- It consists of Stock Quantity, Transfer Quantity, Balance Quantity.
- In stock Quantity shows a available stock in the source project.
- In Transfer Quantity, how much amount of quantity we need to transfer from particular material.
- In Balance Quantity, after the stock transfer how many quantity of the material should be available in the source project.

Welcome admin!!!

Wed, Feb. 08 2017 | 17:07:43

Add Stock Transfer

Stock Transfer Code: ST2

Source

Project Name:	Villa trial Two	Project Code:	PRJ8
Project Type:	Villa		
Stage BOQ:	BOQ7		
Plot No / House No:	DA15	Work Group Name:	PLASTERING
Work Group Activity:	CEILING PLASTERING		

Destination

Project Name:	Villa trial Two	Project Code:	PRJ8
Project Type:	Villa		
Stage BOQ:	BOQ5		
Plot No / House No:	DA4	Work Group Name:	PLASTERING
Work Group Activity:	CEILING PLASTERING		

Add Row

Material	Unit Of Measurement	Stock Quantity	Transfer Quantity
RIVER SAND	CFT	3.00	2

Submit

13.1.2 View Stock Transfer

- On this page listing the source and destination of the project details. It is four status, such as Pending, Verify, Approval and Rejected status.
- In this stock transfer was received from the MRN of the destination project.
- After the material comes to destination project means it also transfer to the source project in the given amount of material.

Welcome admin!!!

Wed, Feb. 08 2017 | 17:28:15

View Stock Transfer List

Select Project		Select Satge BOQ							
10	records per page								
S.No	Stock Transfer Code	Source Project Name	Source BOQ Code	Destination Project Name	Destination BOQ Code	Date	Raised ,verified , Approved , Rejected	Status	Action
1	ST1	Villa trial Two	BOQ1	Villa trial Two	BOQ5	27-01-2017	admin,,,	Pending	View

Showing 1 to 1 of 1 entries

← Previous 1 Next →

13.1.3 Approve Stock Transfer

- On this we have to verify and approve the particular stock transfer. In this stock transfer we have to reject means it does not affect to the source and destination of the project.

Welcome admin!!!

Wed, Feb. 08 2017 | 17:33:24

Dashboard Users HR Masters Supplier Material Registration Contractor Cost Registration Project Planning Project Estimation Purchase Management Work Management Stores Management Project Status Stock Transfer Reports Stock CRM Pricing Comparison M-Book Log History

View Stock Transfer

Stock Transfer Code: ST1

Source

Project Name: Villa trial Two Project Type: Villa Stage BOQ: BOQ1 Plot No / House No: DA1 Work Group Name: PLASTERING Work Group Activity: CEILING PLASTERING

Destination

Project Name: Villa trial Two Project Type: Villa Stage BOQ: BOQ5 Plot No / House No: DA4 Work Group Name: PLASTERING Work Group Activity: CEILING PLASTERING

Material	Unit Of Measurement	Stock Quantity	Transfer Quantity
RIVER SAND	CFT	10.00	2.00

Reason : If you have to reject Stock Tran:

Approve Reject Back

After approval it goes to MRN in destination project.

Welcome admin!!!

Wed, Feb. 08 2017 | 17:36:58

Dashboard Users HR Masters Supplier Material Registration Contractor Cost Registration Project Planning Project Estimation Purchase Management Work Management

Add MRN

Purchase Order / Stock Transfer: ST1 Date : 08-02-2017 17:36:41

Material	Unit Of Measurement	Order Quantity	Total Accepted Quantity	Total Balance Quantity	Received Quantity	Accept Quantity	Balance Quantity	Action
RIVER SAND	CFT	2.00	0	2.00	2.00	2.00	0	

Submit

14. Reports

14.1. Purchase Report - In this module we can take a report based on the purchase material.

14.1.1 View purchase Report

- On this we have to give Project, House No/ Plot No, Supplier or Contractor Name. These fields are optional. In this report we have to take some amount of time or period. In this from and to date are mandatory fields. After the submit we have to download the purchase report in excel format.
- In this report is based on the purchase order and work order.

Purchase Report

Project Name: Select | House No / Plot No: Select Plot/House No

Supplier / Contractor Name: Select Supplier / Contractor | From Date: [] | To Date: []

Search Report For :
From Date : 07-07-2015 To Date : 02-03-2017

S.No	Project Name	Plot/House No	Work Group Name	Work Group Activity Name	PI / WI			PO / WO						
1	Villa trial Two	DA15	PLASTERING	CEILING PLASTERING	PI No	Date	Material Details			PO No	Date	Value (Rs.)	Supplier Name	Material Details
					PI6	07-02-2017	S.No	Material Name	Quantity	SH-PO-2017-4	08-02-2017	470.00	R.THEKKALAI	S.No Material Name
							1	RIVER SAND	10.00				1 RIVER SAND	
2	Villa trial Two	DA4	PLASTERING	EXTERNAL PLASTERING	PI No	Date	Material Details							
					PI4	25-05-2016	S.No	Material Name	Quantity					
							1	RIVER SAND	10.00					
							2	OPC-53	10.00					
3	Villa trial Two	DA4	PLASTERING	CEILING PLASTERING	WI No	Date	Material Details			WO No	Date	Value (Rs.)	Contractor Name	Item
					WI1	23-05-2016	S.No	Description		SH-WO-2016-1	23-05-2016	9693.75	Nandini	S.No
							1	CEILING PLASTERING					1	
4	Villa trial Two	DA4	PLASTERING	CEILING PLASTERING	WI No	Date	Material Details			WO No	Date	Value (Rs.)	Contractor Name	
					WI2	08-02-2017	S.No	Description						
							1	CEILING PLASTERING						

14.2. Project Unit Report - In this module we can take a report based on the project unit (Plot No / House No).

14.2.1 View Project Unit Report

- On this we have to give Project, House No/ Plot No. These fields are mandatory. After submit we have to download the project unit report in excel format. It consists of two parts such as planning and actual. In plan is based on estimation and actual is calculated based on the purchase and work order management.

The screenshot shows the 'Project Unit Report' section of the application. At the top, there are dropdown menus for 'Select Project' and 'Unit'. A green 'Submit' button is below them. To the right, a green 'Download Project Unit Report' button is visible. The main area contains a table with two sections: 'Planned' and 'Actual'. The 'Planned' section lists various work group names and activities with their estimated costs in INR. The 'Actual' section lists the same items with their expended costs in INR. The table includes columns for Work Group Name, Work Group Activity, Estimated Cost (INR), Work Group Name, Work Group Activity, and Expended Cost (INR). The data shown is for plastering work, including ceiling and external plastering.

Planned			Actual		
Work Group Name	Work Group Activity	Estimated Cost (INR)	Work Group Name	Work Group Activity	Expended Cost (INR)
PLASTERING	CEILING PLASTERING	5692000.00	PLASTERING	CEILING PLASTERING	470.00
	CEILING PLASTERING	96150.00		CEILING PLASTERING	
	CEILING PLASTERING	14223.00		CEILING PLASTERING	
	EXTERNAL PLASTERING	4968000.00		EXTERNAL PLASTERING	
	EXTERNAL PLASTERING	215600.00		EXTERNAL PLASTERING	
	EXTERNAL PLASTERING	13541.00		EXTERNAL PLASTERING	
	INTERNAL PLASTERING	66881.00		INTERNAL PLASTERING	
	INTERNAL PLASTERING	25600.00		INTERNAL PLASTERING	
	INTERNAL PLASTERING	43120.00		INTERNAL PLASTERING	
PLASTERING	Total Planed Cost	11135115	PLASTERING	Total Expanded Cost	470

14.3. Project Report - In this module we can take a report based on the.

14.3.1 View Project Report

- On this we have to give Project. This is mandatory field. After submit we have to download the project report in excel format. It consists of two parts such as Project Planned Cost and Project Expanded Cost. In Planned Cost is based on estimation and Expanded Cost is calculated based on the purchase and work order management in selected project.

The screenshot shows the 'Project Report' section of the application. At the top, there are dropdown menus for 'Select Project'. A green 'Submit' button is below them. To the right, a green 'Download Project Report' button is visible. The main area contains a table with two sections: 'Project Name' and 'Unit name'. The table includes columns for Project Name, Unit name, Project Planed Cost (INR), and Project Expended Cost (INR). The data shown is for multiple projects, including Villa trial Two and DA1, DA3, DA2, DA4, DA10, DA15, and Total Cost.

Project Name	Unit name	Project Planed Cost (INR)	Project Expended Cost (INR)
Villa trial Two	DA1	79039.75	30051.25
Villa trial Two	DA3	0	0
Villa trial Two	DA2	16780	0
Villa trial Two	DA4	8875	0
Villa trial Two	DA10	0	0
Villa trial Two	DA15	11135115	0
Villa trial Two	DA1	0	0
	Total Cost	11239809.75	30051.25

14.4 Stock Report - In this module we can take a report by giving project, house no / plot no and which date that the report should be needed.

14.4.1 View Stock Report

- On this we have to give Project, House No/ Plot No and which date we have to take a report. This is not a mandatory field. After submit we have to download the available stock report in excel format. It displays opening stock and closing stock of the particular date with price of the particular project available stock materials.

S.No	Project Name	BOQ Code	Material Name	Opening Stock (NOS)	Issued QTY (NOS)	Closing Stock (NOS)	Unit	Unit Price (INR)	Closing Stock Price (INR)
1	Villa trial Two	BOQ7	RIVER SAND	0	0	3.00	CFT	47.00	141

14.5 CRM Report - In this module we can take a report by giving the status of the CRM.

14.5.1 View CRM Report

- On this we have to give status such as Not Interested, Follow up, Site Visit, Sold. This is a mandatory field. After submit we have to download the CRM report in excel format based on the status.

S.No	Customer Id	Name	Contact No	Next Call Date	Called Date	Status	Description
1	CUS1	Sathyam	9876546543	04-02-2016 08:30 AM	03-02-2016 05:45:37 PM	Follow Up	He is interested in our new project of 3 bed room apartment
2	CUS2	Nandini	9445168082	08-02-2016 03:00 PM	05-02-2016 03:09:15 PM	Follow Up	Site visit
3	CUS3	Sample	9111111111	06-02-2016 10:15 AM	06-02-2016 10:17:18 AM	Follow Up	Villa Shakunta
4	CUS3	Sample	9111111111	06-02-2016 10:30 AM	06-02-2016 10:36:41 AM	Follow Up	wants to call back
5	CUS3	Sample	9111111111	16-02-2016 03:45 PM	16-08-2016 05:24:03 PM	Follow Up	nj

15. Stock

15.1. Stock Availability - In this module we can take a report by giving project, house no / plot no and which date that the report should be needed.

15.1.1 Check Availability

- On this we have to give Project, House No/ Plot No and which date we have to take a report. This is not a mandatory field. After submit we have to download the available stock report in excel format. It displays opening stock and closing stock of the particular date with price of the particular project available stock materials.

The screenshot shows the 'Available Stock' report interface. At the top, there are two dropdown menus: 'Select Project' and 'Select Stage BOQ'. Below them is a green 'Submit' button. Underneath the dropdowns, there is a table with the following data:

S.No	Project Name	BOQ Code	Material Name	Opening Stock (NOS)	Issued QTY (NOS)	Closing Stock (NOS)	Unit	Unit Price (INR)	Closing Stock Price (INR)
1	Villa trial Two	BOQ7	RIVER SAND	0	0	3.00	CFT	47.00	141

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are navigation buttons for 'Previous' and 'Next'.

16. CRM

16.1. Customer Registration - In this module we can take a report by giving project, house no / plot no and which date that the report should be needed.

16.1.1 Add Customer

- On this we have to enter the customer details. In this page we have to use source master to giving by customer comes from which source.

The screenshot shows the 'Add Customer' form. It has several input fields with validation stars (*):

- First Name
- Last Name
- Email
- Mobile No
- Occupation
- Working Company
- Address
- Source (with a dropdown menu showing 'Select')
- Status (with a dropdown menu showing 'Select Status')
- Description

At the bottom of the form is a green 'Submit' button.

16.1.2 View Customer

- In this page we have to listing registered customer list. It can be filtered by date option.

The screenshot shows the 'View Customer' page of a web application. At the top, there is a header with a logo, a welcome message 'Welcome admin!!!', and a date/time stamp 'Wed, Feb. 08 2017 | 18:49:36'. On the left, a sidebar menu lists various modules: Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, and Stores Management. The 'View Customer' page itself has a title 'View Customer' and a search bar with a date filter. Below is a table with columns: S.No, Customer Code, Name, Address, Contact No, Status, and Action. The table contains four entries. At the bottom, there are navigation links for 'Previous', 'Next', and a page number '1'.

S.No	Customer Code	Name	Address	Contact No	Status	Action
1	CUS4	Excelanto	YYYYY	7894545648	Sold	View PDF
2	CUS3	Sample	F2, Sathyam Homes , Thirupurur road, Hasthinapuram	9111111111	Sold	View
3	CUS2	Nandini	F2, Sathyam Homes , Thirupurur road, Hasthinapuram	9445168082	Sold	View
4	CUS1	Sathyam	lkjdsflkj, okjsldkfjm, sdikjsld,sdlkjdsdf	9876546543	Not Interested	View

16.1.2 Edit Customer

- In this page we have to display customer details. If the status should be follow up means it will displays follow up button . If the status should be Sold means it will displays Payment button.

The screenshot shows the 'Edit Customer' page. At the top, there is a header with a logo, a welcome message 'Welcome admin!!!', and a date/time stamp 'Wed, Feb. 08 2017 | 18:37:35'. On the left, a sidebar menu lists various modules. The 'Edit Customer' page has a title 'Edit Customer' and a form with fields for Customer Id, First Name, Last Name, Email, Mobile No., Occupation, Working Company, Address, and Source. Below the form is a table with a single entry. At the bottom, there are navigation links for 'Previous', 'Next', and a page number '1'.

S.No	Next Call Date / Site Visit Date	Called Date	Status	Description	Action
1	08-02-2017 06:45 PM		Follow Up	Description	Update

Follow up update page.

The screenshot shows the 'Update Status' page. At the top, there is a header with a logo, a welcome message 'Welcome admin!!!', and a date/time stamp 'Wed, Feb. 08 2017 | 18:41:22'. On the left, a sidebar menu lists various modules. The 'Update Status' page has a title 'Update Status' and a form with fields for Status (dropdown) and Description (text area). A 'Submit' button is at the bottom. The status dropdown currently shows 'Sold'.

- In the above page we have to select a status sold status means it can be go to the following payment page.

The screenshot shows the 'Project Payment' form. The fields filled in are:

Customer Id:	CUS4	Customer Name:	Excelanto
Email:	excelanto@gmail.com	Mobile :	7894545648
Enquired Project:	Villa trial Two	Plot No / House No:	DA15
Project Estimation Cost (Rs.):	11135115.00	Project Cost (Rs.):	50000
Paid Amount (Rs.):	10000	Balance Amount (Rs.):	40000
Next Due Date:	15-02-2017		

Submit button is at the bottom right.

- In this page we have to select a project and select which plot or house they have to buy. After selecting this it can be displays estimation cost of the project.
- In this another option in project cost declared based on the customer. And Paid amount, balance amount should be given. Balance amount will be reached to "0" means you will not give next due date. Otherwise you can give next due date. After the payment the PDF can be generated for the particular payment.
- In the due payment page displayed as follows.

The screenshot shows the 'Project Payment' form. The fields filled in are:

Customer Id:	CUS4	Customer Name:	Excelanto
Email:	excelanto@gmail.com	Mobile :	7894545648
Enquired Project:	Villa trial Two	Plot No / House No:	DA15
Project Estimation Cost (Rs.):	11135115.00	Project Cost (Rs.):	50000.00
Total Balance Amount (Rs.):	35000.00		
Paid Amount (Rs.):		Balance Amount (Rs.):	

Submit button is at the bottom right.

Below the form is a table showing previous payments:

S.No	Payment No	Date	Paid Amount (Rs.)	Balance Amount (Rs.)
1	PAY1	08-02-2017	10000.00	40000.00
2	PAY2	08-02-2017	5000.00	35000.00

17. Pricing Comparison

17.1.Pricing Comparison - In this module compare price in supplier based on the supplier material.

17.1.1 View Pricing Comparison

- In this page we have to select a material and supplier in the matrix format. In Yellow color displays low cost compared to other supplier. I can be download in excel format. Material can be display in column wise and supplier display in row wise.

The screenshot shows a web-based application interface for 'View Pricing Comparison'. On the left is a vertical sidebar with a logo and various menu items: Welcome admin!!!, Thu, Feb. 09 2017 | 11:35:14, Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, Project Estimation, Purchase Management, Work Management, and Stores Management. The main content area has a header 'View Pricing Comparison' and a breadcrumb 'Home > View Pricing Comparision'. Below is a table with columns: Supplier/Material, BRICKS FIRST CLASS, COUNTRY BRICKS, SAND POURING CYLINDER 200 MM DIA, and BRICKS. The table rows show data for Sathyam Sands, WHITE FEET TILE INDUSTRY, Shpl hardware, R.THEKKAMALAI, and R.THEKKAMALAI again. The 'SAND POURING CYLINDER 200 MM DIA' column for Sathyam Sands is highlighted in yellow, indicating it is the lowest price for that material. There are edit icons next to each row.

18. M-Book

18.1.M-Book - In this module used to our reference purpose.

18.1.1 Add M-Book

- In this page we have to select a project name and stage BOQ. In this project name and stage BOQ display based on the work order management.

The screenshot shows the 'Add M-Book' page. The sidebar is identical to the previous one. The main area has a header 'Add M-Book' and a breadcrumb 'Home > Add M-Book'. It contains several input fields: M-Book Code (MB4), Project Name (Villa trial Two), Project Type (Villa), Stage BOQ (BOQ1), and House No / Plot No (DA1). Below these is a section titled 'Add Work Group' with a table:

Work Order ID	Work Name	Description	Quantity	Total	Action
SH-WO-2016-1	CEILING PLASTERING	Ceiling	5	5000	

At the bottom right is a green 'Submit' button.

18.1.2 View M-Book

- In this page listing what are the projects should be created to M-Book. In view option shows the details of the particular M-Book.

The screenshot shows the Sathyam Homes software interface. The top navigation bar is orange with icons for notifications, search, and user admin. The left sidebar has a red header 'Welcome admin!!!' and a date 'Thu, Feb. 09 2017 | 12:24:18'. Below the header are several menu items: Dashboard, Users, HR, Masters, Supplier Material Registration, Contractor Cost Registration, Project Planning, and Project Estimation. The 'View M-Book' page is the main content area. It has two dropdown menus: 'Select Project' and 'Select Satge BOQ'. Below them is a table with 10 records per page. The table columns are: S.No, M-Book Code, Project Code, Project Name, Date, BOQ Code, Raised, and Action. There are three entries:

S.No	M-Book Code	Project Code	Project Name	Date	BOQ Code	Raised	Action
1	MB4	PRJ8	Villa trial Two	09-02-2017	BOQ1	admin	<button>View</button>
2	MB3	PRJ8	Villa trial Two	22-06-2016	BOQ1	Nandini	<button>View</button>
3	MB1	PRJ8	Villa trial Two	22-06-2016	BOQ1	Nandini	<button>View</button>

At the bottom, it says 'Showing 1 to 3 of 3 entries' and has navigation buttons for 'Previous', 'Next', and a page number '1'.