HRMS

1. ESIC number is not required; only the state (TS or KN) is needed. completed 1

2. PF number is not required; only the UAN number is needed. completed 2

3. Certification details are not required. completed 3

4. Offer letter is required. completed completed appointment letter

5. A * (star) mark should be added for mandatory fields. completed 20

6. Tools section should be included. completed 15

7. Remove the alternate number field. completed 4

8. Employee ID card is not required. completed 5

9. Mother's and father's date of birth (DOB) should be included. completed 21

10. DOBs of all family members should be included. completed 16

11. Father's contact number should be included. completed 17

12. In the family member dropdown, add an option for Nominee Details. The employee should select the nominee using a radio button to specify whom they are choosing as the nominee. completed 22

13. Experience details are not required. completed 6

14. Photos of all family members should be included. completed

15. Remove the city field. completed 7

16. Add Saree and Apron columns under the Uniform section. completed 18

17. Remove the employee fingerprint section. completed 8

18. Username and password are not required. completed 9

19. In the family member dropdown, add Brother or Other as options. completed 19

20. Remove the PF scheme and pension scheme fields. completed 10

21. Remove certification details. duplicate, removed 11

22. In the Medical Certificate section, add a dropdown with Yes or No options and an option to upload the certificate. competed 12

23. The appointment order should be included in the final PDF as per their provided format. completed No need to add new format

24. Photo download functionality is required. completed

25. Add columns for existing ESIC and PF details. completed 13

26. Include a category selection for Soft Service, Technical Services, or Managerial. completed 23

27. For the Technical category, Wiremen should be mandatory. completed 14

28. The final PDF should include the appointment order format provided by them. completed No need to add new format

29. The employee list should be available for download in an Excel file, containing .all employees in one sheet. completed

30. A status field should be added with options like Pending or Approved. completed

31. Uploaded photos should be downloadable as a ZIP file containing all images. completed

Billing

1. Add options for RC and Non-RC selection.

2. If RC is selected, display 6%; if Non-RC is selected, show nothing.

3. Only Bill of Supply and Miscellaneous XLS are needed in TG Quotations.

4. Enable quotation generation for house cleaning, but quotation number is not required.

5. In the Work to Be Started section, allow photo uploads before and after work completion (no WhatsApp integration needed).

6. Quotation value and expected value should be visible in one place.

7. Master Payment Tracker – ensure a complete payment tracker (high priority).

8. In the Expenses List, add a Quotation Number column and a dropdown to select GST file, Without GST file, or Labour Charges.

9. Raised Invoice List should be downloadable from the E-Invoice Portal.

10. Add an Expenses List section in the Dashboard.

11. In the Requested Amount List, add a Profit row. The profit is the difference between the RO Amount and the Requested Amount. If the profit amount is used for any expenses, it should be recorded and uploaded in the Expenses List, with the required dropdown options for selection.