**mst\_User**

**mst\_Claim**

**Dt\_Claim\_items**

**mst\_User**

Name

Company

Department

Facility

Contact Number

Account Code

**mst\_Mileage\_Claim**

Claim\_nbr

Claim\_Date

TavelMode

Verifier

Approver

Final Approver

Status

Total Claim

Company

Department

Facility

Category

Document binary(500)

Tnc binary(1)

**Dtl\_Mileage\_Claim**

S.NO int(5)

Item\_id (guid)

Date-of\_Journey (date)

Facility (varchar 5)

From\_Facility (varchar 5)

To\_Facility (varchar 5)

In\_time (date time)

Out\_time (date time)

Start\_Reading float (10)

End\_Reading float (10)

Kms float (10)

Remarks varchar(50)

Amount float (10)

**mst\_Mileage\_Claim**

Claim\_nbr

Claim\_Date

Verifier

Approver

Final Approver

Status

Total Claim

Company

Department

Facility

Category

**Dtl\_Mileage\_Claim**

S.NO int(5)

Item\_id (guid)

Date-of\_Journey (date)

Facility (varchar 5)

From\_Facility (varchar 5)

To\_Facility (varchar 5)

In\_time (date time)

Out\_time (date time)

Start\_Reading float (10)

End\_Reading float (10)

Kms float (10)

Remarks varchar(50)

Amount float (10)

Document binary(500)

Tnc binary(1)

**mst\_expense\_Claim**

Claim\_nbr

Claim\_Date

Claim\_Type

Verifier

Approver

Final Approver

Status

Grand Total

Total Amount

Company

Department

Facility

**Dtl\_ expense\_Claim**

S.NO int(5)

Item\_id (guid)

Date (date)

Description varchar(50)

Expence Category

Amount float (10)

GST

Document binary(500)

Tnc binary(1)

**mst\_Telephone\_Bill\_Claim**

Claim\_nbr

Claim\_Date

Month

yr

Verifier

Approver

Final Approver

Status

Grand Total

Company

Department

Facility

**Dtl\_Telephone\_Bill \_Claim**

S.NO int(5)

Item\_id (guid)

Date (date)

Description varchar(50)

Expense Category

Amount float (10)

Document binary(500)

Tnc binary(1)

**mst\_PVCheque\_Claim**

Claim\_nbr

Claim\_Date

Verifier

Approver

Final Approver

Status

Grand Total

Company

Department

Facility

**Dtl\_PVCheque\_Claim**

S.NO int(5)

Item\_id (guid)

Date (date)

ChequeNo

Particulars

Payee

Category

InvoiceNo

Amount float (10)

GST

Document binary(500)

Tnc binary(1)

**mst\_ PVGIRO\_Claim**

Claim\_nbr

Claim\_Date

Verifier

Approver

Final Approver

Status

Grand Total

Company

Department

Facility

#### Dtl\_PVGIRO\_Claim

S.NO int(5)

Item\_id (guid)

Date (date)

ChequeNo

Particulars

Payee

Category

InvoiceNo

Amount float (10)

GST

Document binary(500)

Tnc binary(1)