The software provides two logins: Admin, MD

**Admin**

• Can generate quotation requests.

• Can view the Purchase Order document.

• Can manage Instock details

Instock has three types

* + - Profile
    - Hardware
    - Glasses

• Can manage Vendor details

**MD (Managing Director)**

• Can approve quotation requests, turning them into quotation orders.

• Can edit the quotation, consider it as a quotation request.

**Purchase Order Document**

• The Purchase Order must include the purchase rate.

Dispatch Bill:

• Must contain order number and ship-to details (receiver name and address).

• Admin can choose a client from the existing client list or add a new client.

**Instock Management**

1. **Profile Instock:**

• Profile Group: Displays all available profile groups.

• Profile Name: Based on the chosen profile group, display all profile name

• Add new items to Instock.

2. **Hardware Instock / Glasses Instock:**

• Add new items to Instock.

**Important Instock**

• Booked (Instock) Value:

• Available Value (Instock): If a booked item is delivered, it must be subtracted from the available value.

• It Represents the current stock available.

**Vendor Management (Admin)**

• Create a new vendor.

• Display a list of available vendors.

• View details of each vendor, including purchase orders.

• Purchase orders created by the admin and approved by the MD.

• GST details should be included.