

ACCOUNTS MANAGEMENT SYSTEM FOR CAR SHOWROOM

Software Engineering - Practical Assignment

Group – A

M.Sc. in Computer Science, Semester II

Group Members:

Class Roll No.	Exam Roll No.	Name
4	C91/CSC/201015	Rahul Das
12	C91/CSC/201012	Mijanur Molla
21	C91/CSC/201001	Agnibesh Kayal

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1. Introduction

1.1. Purpose of this SRS Document.

This SRS is intended to serve as a reference and a guide to the development of an Accounts Management System for a Car Showroom. This document is specifically developed to identify and explain the different requirements, backgrounds and scope of the software.

This document is intended for both the developers of the system and the stakeholders of the system, so that they can easily verify and guide the direction of the development of the system.

1.2. Scope of this Document

This software will be used to manage the financial aspects of an Accounts Management System for a Car Showroom, and as such, will only manage the financial (including billing and invoicing) activities of all branches of the company owning the showrooms. The stakeholders of the system requested the following (not comprehensive) list of requirements they have from the system. Thus, the system aims to solve the following:

- 1.2.1 Admin can create accounts for multiple branches of a company.

- 1.2.2. GST, PAN, TAN documents can be uploaded for individual branch.
- 1.2.3. Financial year must be updated automatically.
- 1.2.4. Accountant can manage income and expenses in ledger.
- 1.2.5. Sales-persons or other employees can upload bills of expense in the portal
- 1.2.6. Generation of Sales Bill

1.3. Definitions and Acronyms

The following are some terms related to the problem domain that have been used in this document.

1.3.1. Bill of Sales: This refers to the invoice that is generated on successful sales of vehicle and/or insurance by a customer

1.3.2. Bill of Expense: This refers to any invoice detailing any expenses incurred by an employee during official work, that can be waived as a business expense.

1.3.3. GST – Goods and Services Tax

1.3.4. PAN – Permanent Account Number

1.3.5. TAN – Tax-Deduction Account Number

1.4. References

The following documents/resources were referenced in the making of this SRS document:

- 1.3.1. IEE Std 830 – 1998, IEEE Recommended Practice for Software Requirements Specifications.

2. Overall Description


2.1. Product Perspective

This product is designed to be as self-sufficient as possible. However, it only deals with the financial side of the business. It is assumed that other software may be used, say, for inventory management, logistics, human resource management and so on.

Since the product is based on web technologies with reliance on server-side databases, it can be made to easily interface with other software.

2.1.1. User Interfaces


The User Interfaces are described using the following mockups:



Company
Name

[Forgot Password](#)

Login



Company Name
Tagline

Navigation

Header

Form

2.1.2. Hardware Interfaces

This software is to run smoothly and relatively quickly (See performance requirements) on the following supported hardware:

2.1.2.1. Terminals: Any terminal capable of supporting a modern web browser. It is recommended to have at least a gigabyte of RAM, a single-core Pentium class or higher CPU, and a video chip capable of outputting video signal at, at least, 1366x768 resolution.

2.1.2.2. Cellular Devices: Any cellular device capable of running a modern web browser (see Software interfaces).

2.1.3. Software Interfaces

A modern web browser is required to run the software at its full potential. The following browsers are supported:

- a. Google Chrome/Chromium, Version 21 and later
- b. Mozilla Firefox, version 28 and later
- c. Microsoft Edge, version 12 and later
- d. Safari, version 7.0 or later (Both for iOS and macOS)
- e. Chrome for Android, version 91 or later
- f. Firefox for Android, version 89 or later.

It is recommended to use Windows 8, macOS 10.14, or Ubuntu 18.04 or later for running said browser.

The server for the software itself requires XAMPP and a supported operating system. The following or equivalent are recommended:

- a. XAMPP 3.2.4 or later
- b. MariaDB version 10.4.17 (compatible with MySQL)
- c. Windows 8.1 or later
- d. Ngrok version 1.0 or later (for testing purposes)
- e. Git 2.30 or later.

The following programming libraries and languages were also used:

- a. PHP version 8.0.2
- b. SQL (2003 specification or later)
- c. JavaScript
- d. CSS 3
- e. HTML 5
- f. jQuery version 3.6.0

2.1.4. Communications Interfaces

The software requires access to the Internet for operation. The link must be at least of 5mbps, but links of 50mbps or higher are recommended.

2.1.5. Memory Constraints

The client-end machines should have at least 1GB of memory and the server must have 4GB of memory to handle all the concurrent communications.

2.1.6. Operations

The system should allow for the following operations to the user (including, but not limited to):

- a. Generating Sales Bill
- b. Upload Bill of Expense
- c. Upload various documents to the system
- d. View Salesperson's sales report (by the Salesperson)
- e. Generate Payroll information (for the accountant)
- f. Approve Bills of Expense and Sales Bills
- g. Upload GST, PAN and TAN documents
- h. Manage Budget and Expenses
- i. Generate Branch Report
- j. Add Branch Account
- k. Manage Staff of any branch
- l. View Combined Branch report of all branches (only available to administrator)

The following data processing support functions are required:

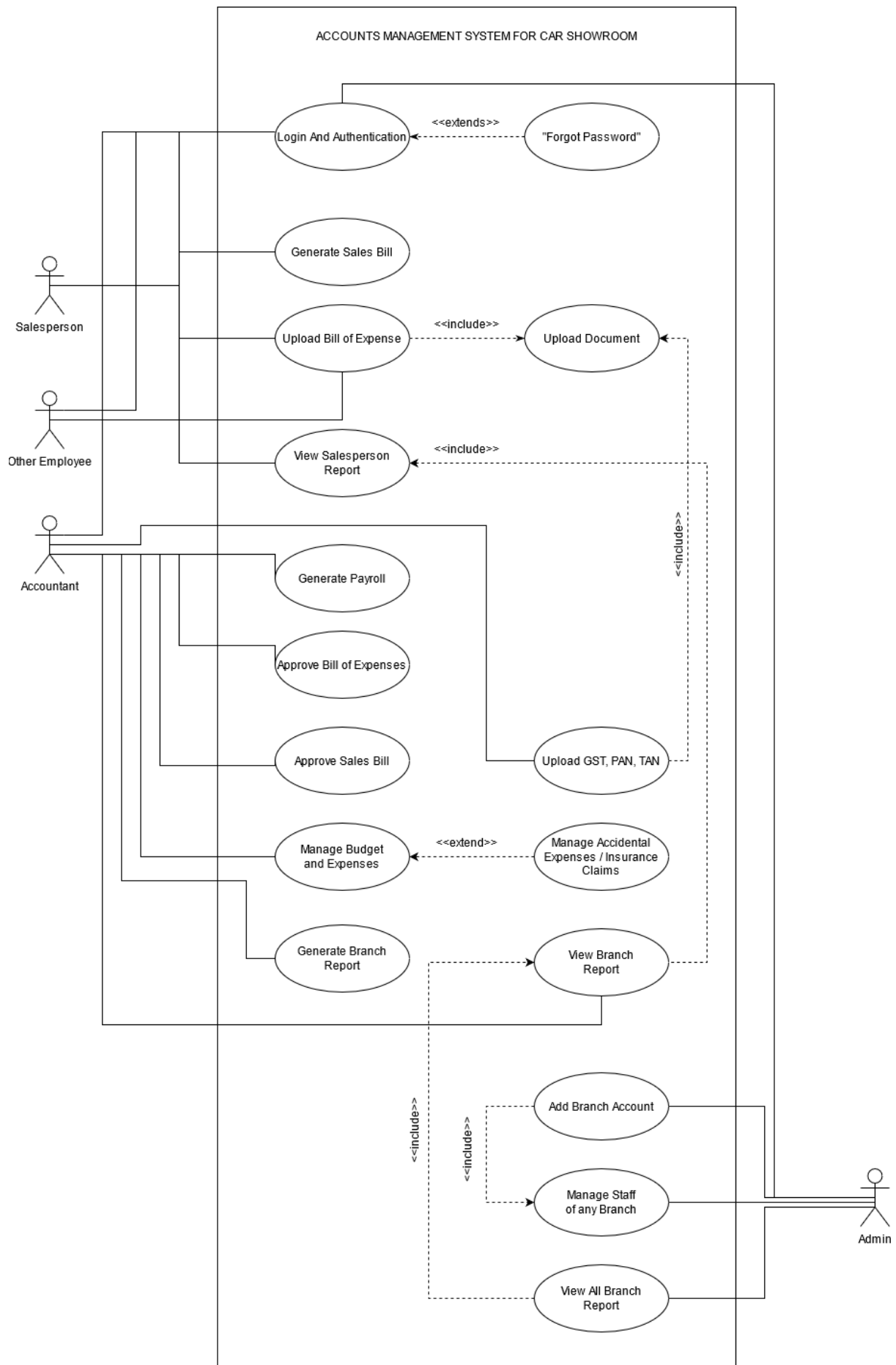
- a. Report generation

And it is assumed that a backup of the system is taken at a suitable offsite location every week.

2.2. Product Functions

The product functions are described using a UML Use Case Diagram, as is given on the following page:





2.3. User Characteristics

The categories of the users are:

- 2.3.1. Accountant: Assumed to have degree in Accounting and have basic ICT Skills, as well as a good grasp on financial software and processes.
- 2.3.2. Salesperson: May be from various backgrounds, assumed to have fair knowledge of Online Systems, and basic ability to become familiar with said systems after at most 2 hours of training
- 2.3.3. Other Employee: Also may be from various backgrounds, we assume the same constraints as in the case of Salespersons.
- 2.3.4. Administrator: Assumed to be of a technical background, and have excellent skill at technical and system levels. Assumed can be easily familiarized with the system with minimum onboarding.

2.4. Constraints

The constraints on the system are as follows:

- 2.4.1. Regulatory Policies: Related to Governmental and Regulatory body's regulations and rules. Please refer to the section 3.5 for more information.

- 2.4.2. Hardware Limitations: Please refer to the section 2.1.2 for more information.
- 2.4.3. Parallel operations are fundamental to the system, however, this is handled trivially due to the nature of Online systems, as well as the database used. It must be ensured, however, that the database can handle concurrent operations without problems.
- 2.4.4. Reliability Constraints: Please refer to the section 3.3.6 for more information.
- 2.4.5. Security Considerations: Please refer to the section 3.3.2 for more information.

2.5 Assumptions

This software will be used to manage the financial aspects of an Accounts Management System for a Car Showroom, and as such, will only manage the financial (including billing and invoicing) activities of all branches of the company owning the showrooms.

We assume that the stakeholders for the system can be grouped, broadly, into four groups: Admin (Administrator(s)), Accountants, Sales Person, and Other Employees. Each employee is identified by their unique 10-digit Employee ID. All the users of the system will be required to authenticate with the system by logging in with their Employee ID and

corresponding password. A brief description of the stakeholder groups is in order:

- 2.5.1. Administrator(s): Administrators will be able to modify and maintain any part of the system. They will be responsible for creating accounts for branches, managing staff (that is, addition, modification and removal of staff accounts and authentication levels), and generate a report spanning all the branches.
- 2.5.2. Sales Persons: They are responsible for the sale of cars and other merchandises/services. They generate invoices (herein referred to as Sales Bill) for verification, upload bill of expense for any work-related expenses incurred by them, and can view a report of all of the sales made by them.
- 2.5.3. Other Employees: These are the stakeholders that can just submit bill of expenses (as in the case of Salespersons) and submit them for review.
- 2.5.4. Accountants: They have multiple responsibilities:
 - a. They approve Bill of Expenses and Sales Bills
 - b. They create, manage, and verify Payroll generated by the system.
 - c. They manage the overall budget of the system.

- d. They can ask the system to generate report of all sales in the branch.
- e. They can adjust budget w.r.t. accidental expenses or insurance claims.
- f. They can upload required documents like GST, PAN, TAN.

Budget: Each showroom is assigned a basic budget by the system administrator (it is assumed that the administrator has clearance to do so). This budget is used to pay for employee Bill of Expenses, accidental damages, and payroll. Any profit/loss incurred by the showroom is adjusted with respect to this budget.

3. Specific Requirements

3.1. External Interfaces

The External interface of the system is described as follows:

1. Sales Bill: This refers to the bill submitted to the system on purchase of car to a customer by the salesperson. It should include the following fields (descriptions of the fields have been given as and when necessary):
 - a. Reference no of bill
 - b. Date
 - c. Customer Details (Includes name, address, Aadhaar no, phone no)
 - d. Sales person ID
 - e. Details about the vehicle purchased:

- i. Year
 - ii. Make
 - iii. Model
 - iv. Body Style
 - v. VIN (Vehicle Identification number)
- f. Insurance Details:
 - i. Insurance Number
 - ii. Company
- g. Equipment and accessories
 - i. Name of individual accessory
 - ii. Price
- h. Price
 - i. Sales Tax Percentage
 - j. Total Payable
- 2. Bill of Expense: This is submitted by an employee on occurrence of any expense coverable by the organization. This includes the following information:
 - a. Employee ID
 - b. Cause of Expense
 - c. Amount
- 3. Document: This covers the submission of all types of documents to the system:
 - a. The document itself
 - b. Title
 - c. Description
- 4. Payroll Information: This includes a form for all the information related to the creation of a valid payroll for all employees of the organization.

- a. Employee ID
 - b. Gross Salary
 - c. DA
 - d. PF
 - e. Bonus
5. GST, PAN, TAN information: These documents pull all the relevant details from the system and present it as a form which is checked by the accountant for correctness and accuracy and then is generated in PDF Form to be submitted to the system for further processing.
6. Accidental Expenses/Insurance Claim proceedings: This allows the accountant to submit claims for any accidental proceedings and/or insurance claims. This includes:
- a. Reference ID
 - b. Cause of Expense
 - c. Insurance reference ID (the ID that is linked to the insurance claim, if any)
 - d. Amount
 - e. Whether amortized or claimed.
7. Branch Management: This allows for the creation, management and editing of branch information. It includes:
- a. Name of Branch
 - b. Location
 - c. Branch ID
8. Staff Management: This allows for the creation, management and editing of branch information,

along with transferring a staff to a different branch. It includes:

- a. Name of Staff
- b. Staff ID
- c. Address
- d. Phone No
- e. Aadhar No

3.2. Functions

The following describe the functional requirements of the system.

1. Login system:

1.1. There should be a centralised login system which allows the stake holders to login with the employee id and password after which the user is forwarded to respective interfaces.

1.2. The stake holders can change the password at any time. If they forget the password, they can generate using a form, a “forgot-password” link that shall be mailed to their registered E-Mail Account.

1.3. If any accountant tries to login from a device that is different than the one they normally log in from, an alert is sent to the administrator.

2. Generate Sales Bill:

- a. A Salesperson can generate a Sales Bill (as defined in paragraph 2) on successful sale of product or services. This sales bill is submitted to the system and is kept waiting for approval

via the accountant. On approval from accountant, the sales figures are submitted to the system and is included in the Expenses/Budget/Income log of the system. The Sales Bill may contain information like:

- i. Name and Details of Customer
- ii. Bill ID
- iii. Amount
- iv. Products/Services Purchased
- v. Date
- vi. ID of Salesperson

3. Upload Bill of Expense:

- a. Two stakeholders can call this functionality of the system: Salesperson and other employees. Other employees may be extended to include accountants.
- b. A Bill of Expense contains information like, but not limited to, the following:
 - i. ID and Name of Employee
 - ii. Cause of Expense
 - iii. Amount
 - iv. Date expense was incurred on.
- c. The Bill is submitted by the employee in question to the system, and after approval by the accountant, is adjusted with their payroll.

4. Upload Document:

- a. This functionality is self-describing. It uploads a document to the system, and

returns back an ID through which the document can later be accessed. Documents must be within 1 Megabytes, though this may be changed by the admin.

b. Documents may be deleted once marked not necessary.

5. View Salesperson Report:

a. Each salesperson will be able to view his/her report from the system. This will include details of all of the Sales committed by him/her.

6. Generate Payroll:

a. This takes in information about the salaries of individual employees, adjusts all approved Bill of Expenses with it, and generates a PDF File of all the salaries needed to be paid in a form that can be used with a selected bank.

b. This is initiated by the accountant, but the calculations are performed automatically by the system.

7. Approve Bill of Expenses:

a. The accountant is presented with a list of all Bill of Expenses of his/her corresponding branch and can approve, or deny, any of the requests made by the employees.

b. If approved, the amount specified in the Bill of Expenses is adjusted in the Salary as per 5.1.

- c. If denied, no such action is taken.
8. Upload GST, PAN, TAN:
- a. These documents pull all the relevant details from the system and present it as a form which is checked by the accountant for correctness and accuracy and then is generated in PDF Form to be submitted to the system for further processing.
 - b. It includes Upload Document as a Subsystem.
9. Approve Sales Bill:
- a. The accountant can approve a sales bill from a list of such bills from his/her branch presented to him/her through the system.
 - b. On accepting such a bill, the system will include and adjust the bill's amount with the earnings and budget of the Showroom.
10. Manage Budget and Expenses:
- a. Each branch of the showroom will have a predetermined amount as *Budget* as assigned to it by the System Administrator(s). This budget will be the “baseline” for the earnings/losses of an individual showroom.
 - b. Expenses incurred by the branch during its day to day operation – such as via Bill of Expenses – will count *against* the Budget (subtracted from it)

- c. Sales made by the branch will count *towards* the Budget (added to it).
 - d. At any time, the accountant responsible for that branch will be able to generate a report detailing the current status of the budget of the system.
 - e. This process will also incorporate managing accidental expenses and insurance claims:
 - i. Accidental damages (such as, breakage of a showroom window/equipment) will be deducted from the budget.
 - ii. If the equipment was insured, then the accountant may add back the amount to the system. However, all expenses will be logged.
 - f. The system will automatically generate a report at the end of the financial year.
11. Generate Branch Report:
- a. The accountant will be able to generate a report encompassing the financial records and other details throughout the financial year for a given branch that accountant is assigned to.
 - b. This report will also be available to be downloaded as a PDF.
12. View Branch Report:
- a. The accountant shall be able to view the report as generated by Use Case 10. This will also include a combined overview of the sales

committed by all of the salespersons of the corresponding branch.

13. Manage Branch Staff:

- a. The Administrator shall be able to add, modify and remove the details of the employees working in any individual branch.
 - i. The details recorded for the employee will be prompted while adding an employee.
- b. The Administrator will also be able to indicate an employee as an accountant, administrator or other employee, thus granting them relevant access level.

14. Add Branch Account:

- a. The Administrator shall be able to add an account for a new (say) branch. The system will ask for and record all of the details of that given branch. This information may include:
 - i. Branch Name
 - ii. Address
 - iii. GSTIN
- b. During the process of adding a branch, the system will prompt the administrator to add any employees hired by/ allotted to that branch.

15. View All Branch Reports:

- a. Selecting this functionality of the system will provide the administrator with a report of *all* of the branches combined in a single report.
- b. This will include breakdowns of performances of all branches.

3.3. Performance Requirements

This subsection specifies both the static and the dynamic numerical requirements placed on the software or on human interaction with the software. The requirements are as follows:

1. It should work reasonably fast on limited-power mobile devices, such as Tablets and Mobile Phones, along with terminals of limited computing power.
2. Any changes made should be synchronised with the central server.
3. The interface should be enough user-friendly so that it can be used very easily that is given stakeholders can be trained to use it within 2hours.
4. It should not crash when multiple users are using it at a same time, for example if up to 20 people use it.
5. If in any situation if it crashes then the important data will be protected so that it does not get corrupted.

3.4. Design Constraints

As specified in performance requirements the software should be able to run on devices with limited computing power. Since, most devices support web browsers that are why the software is designed as a web-based portal.

3.5. Standards Compliance

The report that is generated should follow the government and regulatory body regulations such as the proper formats should be followed to generate the GST, PAN & TAN reports.

The organisational standards for security and confidentiality of the data should be followed and information should only be able to access by stakeholders with proper authorisation.

3.6. Software System Attributes

- 3.3.1. Internal authentication: different stakeholders should not be able to see each other's data.
 - a. The application should prevent any support of un-authorized access to any part of the system.
- 3.3.2. Security: The app *must* be secure, as it deals with financial matters.
 - b. The bank details of the company should not be flourished to all employee except selected staff.

- 3.3.3. Portability: The app should be able to be accessed from several different platforms including PCs, Mobile Phones and Tablets, and the UI should scale to these screens, and should be touch-friendly
- 3.3.4. User Friendliness: Non-technical users should be able to use the app with minimal training (at most of 2 hours)
- 3.3.5. Capacity and Efficiency: About 20 users should be able to use the site at once, and the website should not take more than 5 minutes to submit data/ perform query.
- 3.3.6. Reliability: The software should not crash and if it crashes the important data should be secured.
- 3.3.6.1. If the system of the stakeholder crashes during the data entry then data will be secured, or saved, until they submit the form i.e., the data will be persistent.
- 3.3.7. Regulatory: The GST percentage should be updated as per government regulations, and the report that is generates should be correct.
- 3.3.8. Maintainable.

3.3.8.1. The software should be easily maintainable and modifiable. Especially taxation rules and documentation formats change over time. The software should be flexible and maintainable enough that it can adapt to all of these changes as and when required

3.3.9. Data Integrity: Data should be kept consistent and correct, even in face of failures.



4. Implementation Specifications and Details

4.1. Scope of Implementation

Due to a lack of available schedule time, only a core subset of the entire system was implemented. The parts implemented constitute:

- a. The Login and Authentication Subsystem, except for IP Tracking and alerting.
- b. Budget management, on Accountant side
- c. Report Generation: for all applicable stakeholders (Accountant, Administrator, Salesperson)
- d. Staff Addition and Deletion.
- e. Password Reset System

However, some key requirements could not be implemented:

- a. No modification (except password resetting) of user details.
- b. The Design could not be made responsive, and hence, may not work properly on devices with smaller screens/lower resolutions. We recommend at least a resolution of 1366x768 to properly run the software.
- c. Since expenditures on behalf of the branches were not implemented, the only implementation in budget management is of

approving and rejecting bills of sales. It does not take into account the expenditures made by the branch, for example, bill of expense or accidental damage or insurance claims.

- d. For the subsystems not implemented within the finished subset, all relevant data was added to the database manually.

4.2. Details of Platform Developed On

This product was implemented, and is designed to run on, systems with the following specifications:

For Implementation:

- f. Windows 10, Version 1902 or Higher
- g. No specific IDE was used, however the PHP extensions to Visual Studio Code were used.
- h. XAMPP Version 3.2.4 was used, with:
 - i. APACHE version 2.4.
 - ii. PHP Version 8.0.2 (Zend 4.0.2)
 - iii. MariaDB Version 10.4.17
 - iv. Composer (to fetch PHPMailer Library) Version 2.1.3
 - v. The PHP Mailer Library, version 6.0 or Above
 - vi. Firefox Version 80 or above, Chrome Version 80 or above.

For Execution:


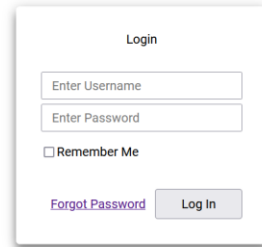
- a. Windows 10, Version 1902 or Higher
- b. Firefox Version 80 or above, Chrome Version 80 or above.

Server Side:

- a. XAMPP stack with the aforementioned components.


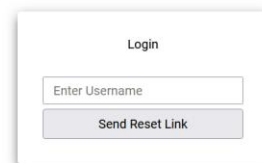
4.3. Screenshots of Implementation

4.3.1. Login Screen:

A screenshot of a login form titled "Login". It features two input fields: "Enter Username" and "Enter Password". Below these fields is a checkbox labeled "Remember Me". At the bottom left, there is a link labeled "Forgot Password" in purple text. At the bottom right, there is a button labeled "Log In".

4.3.2. Forgot Password Screen

A screenshot of a forgot password form titled "Login". It features one input field: "Enter Username". Below this field is a button labeled "Send Reset Link".

4.3.3. E-Mail Sent, and receive Email:



Success!

We've sent you the link to your registered e-mail address, if it exists. Please check your email.

[RAS] Reset Link for your Account ▶ Inbox x



group.a.sem.ii@gmail.com
to me ▼

2:05 PM (49 minutes ago) ☆ ↶ ⋮



Carwala Car Showroom

Password Reset Link for ASumedha

Automated Login Management System

Hello, ASumedha! Here is the reset link you requested for changing the password of your account at RAS. If you did not request this email, please contact your administrator and *ignore this message*. Please do not share or forward this email to anyone. RAS will not ask you to share the contents of this email.

[Reset Password](#)

If the link does not show up as clickable in your email client, copy and paste the following in your browser's addressbar.

<http://localhost/RAS/reset.php?token=ASumedha%3Af07347d3ccd8a3ebac324de3007dedaab9b57dc1eae76d184b0dae9345542b0%3A473cfcfdb1d6cf8bdc2afe112252494046dd7d4f53b4cd2209937c730960b89e>

This mail was sent by an automated system. Please do not respond to this email.

4.3.4. Clicking on Reset Token

Hello, ARahul.



Enter your new password:

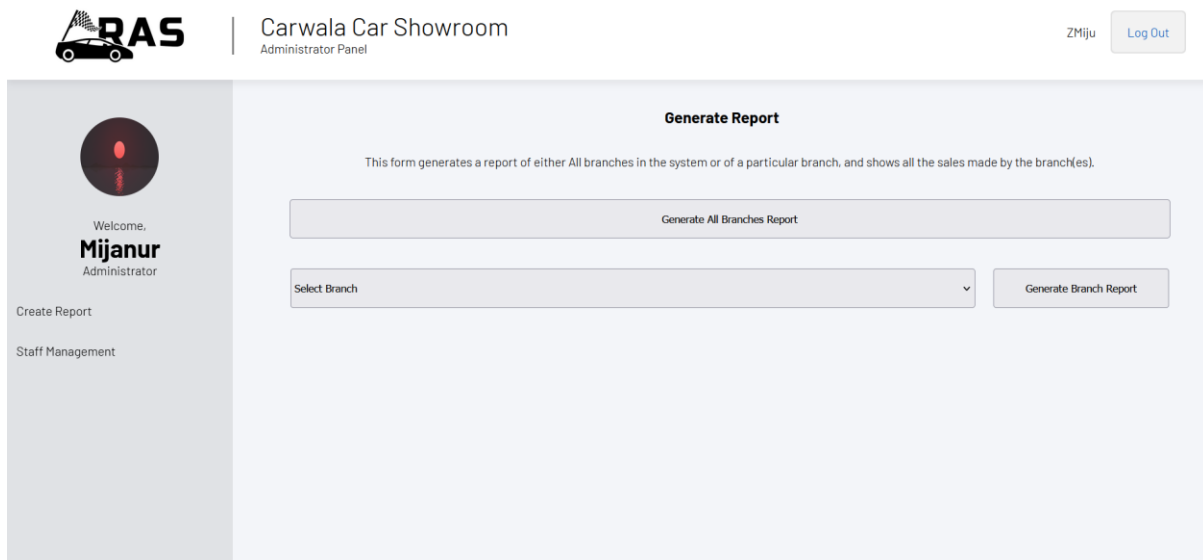
Submit Query

Hello, ARahul.

Reset!

Your password has been successfully reset.

4.3.5. Administrator Panel



The screenshot displays the RAS Administrator Panel for Carwala Car Showroom. The top navigation bar includes the RAS logo, the text "Carwala Car Showroom Administrator Panel", and a user profile section for "ZMiju" with a "Log Out" button. The left sidebar contains a user profile for "Mijanur Administrator" and links for "Create Report" and "Staff Management". The main content area is titled "Generate Report" and includes a description: "This form generates a report of either All branches in the system or of a particular branch, and shows all the sales made by the branch(es)." Below this, there is a "Generate All Branches Report" button, a "Select Branch" dropdown menu, and a "Generate Branch Report" button.

4.3.6. Administrator Panel – Staff Management



Welcome,
Mijanur
Administrator

Create Report

Staff Management

Staff Details

Add staff					
User ID	Name	Phone	Aadhar	Branch	Actions
AA	2	2	2	Bidhannagar	Delete
ARahul	Rahul Das	98366	1121	Bidhannagar	Delete
ASumedha	Sumedha Bhattacharya	89614	1511	Bidhannagar	Delete
SAGni	Agnibesh Kayal	986	11111	Bidhannagar	Delete
SKayal	Agnibesh Kayal	9	9	Bidhannagar	Delete
ZMiju	Mijanur	98635	1112	Bidhannagar	Delete

4.3.7. Add Staff

Staff Details

Userid:

Name:

Gender: ▼

DOB:

Address:

Phone:

Email ID:

Aadhar:

Branch: ▼

Password:

Image:
(Choose or Drag-and-Drop) No file selected.

Submit

4.3.8. All Branches Report



Branch ID	Name	Cars Sold	Accessories Sold	Total Sales
B1	Bidhannagar	2	5	36800066
B2	Canning	1	1	566566
Total Sales:				₹37366632

[Print](#)[download pdf](#)

4.3.9. Single Branch Report



VIN	Model Name	No. Of Accessories	Total Price of Accessories	Total Price
55667	Maruti Wagon	1	1200	567766
Total Sales:				₹567766

[Print](#)[download pdf](#)

4.3.10. Salesperson View



Carwala Car Showroom
Salesperson Portal

SKayal [Log Out](#)

Welcome,
Agnibesh Kayal
Salesperson

Sales Report

Generate Report

This form allows you to see a report with all of your Sales, along with the sales details.

See Your Sales Report

4.3.11. Salesperson Report




Sales Person's Report

Bill Id	Date	Sales Price	Status
B1	2021-08-02	12009202	Approved
B2	2021-07-08	414400	Approved
Total Sales: (Only Includes Approved Sales)		₹12423602	X

Print


download pdf

4.3.12. Accountant View



Carwala Car Showroom
Administrator Panel

ARahul [Log Out](#)



Welcome,
Rahul Das
Accountant

Generate Report
Manage Budget

Generate Report

This form generates a report of the sales of artwork by a given artist in a given time period, along with the total sale figures. This form generates a report of the sales of artwork by a given artist in a given time period, along with the total sale figures. This form generates a report of the sales of artwork by a given artist in a given time period, along with the total sale figures.

Bidhannagar

Generate Branch Report

4.3.13. Accountant View – Generate Report




VIN	Model Name	No. Of Accessories	Total Price of Accessories	Total Price
5577776	Honda	3	9180	12009202
24422	Mahindra Xuv500	2	14400	414400
Total Sales (Approved Only):				₹12423602

Print


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4.3.14. Manage Budget



Carwala Car Showroom
Administrator Panel

ARahul [Log Out](#)



Welcome,
Rahul Das
Accountant

[Generate Report](#)
[Manage Budget](#)

Budget Management

Current Budget: 60660410

Sales ID	Amount	Status	Actions
B1	12009202	Pending	Approve Reject
B2	414400	Approved	Action Taken

