

HRMS

- 1.ESIC number is not required; only the state (TS or KN) is needed.
- 2.PF number is not required; only the UAN number is needed.
- 3.Certification details are not required.
- 4.Offer letter is required.
- 5.A * (star) mark should be added for mandatory fields.
- 6.Tools section should be included.
- 7.Remove the alternate number field.
- 8.Employee ID card is not required.
- 9.Mother's and father's date of birth (DOB) should be included.
- 10.DOBs of all family members should be included.
- 11.Father's contact number should be included.
- 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.
- 13.Experience details are not required.
- 14.Photos of all family members should be included.
- 15.Remove the city field.
- 16.Add Saree and Apron columns under the Uniform section.
- 17.Remove the employee fingerprint section.
- 18.Username and password are not required.
- 19.In the family member dropdown, add Brother or Other as options.
- 20.Remove the PF scheme and pension scheme fields.
- 21.Remove certification details.
- 22.In the Medical Certificate section, add a dropdown with Yes or No options and an option to upload the certificate.
- 23.The appointment order should be included in the final PDF as per their provided format.
- 24.Photo download functionality is required.

25. Add columns for existing ESIC and PF details.
26. Include a category selection for Soft Service, Technical Services, or Managerial.
27. For the Technical category, Wiremen should be mandatory.
28. The final PDF should include the appointment order format provided by them.
29. The employee list should be available for download in an Excel file, containing .all employees in one sheet.
30. A status field should be added with options like Pending or Approved.
31. Uploaded photos should be downloadable as a ZIP file containing all images.

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.