







mm/dd/yyyy 📋

## ☐ Masters $\checkmark$ Admin > Commerical Elements > Inventory Management > Procurement > Sales Production Maintenance > QC **☆** Transactions ☐ Reports

## **Dashboard**

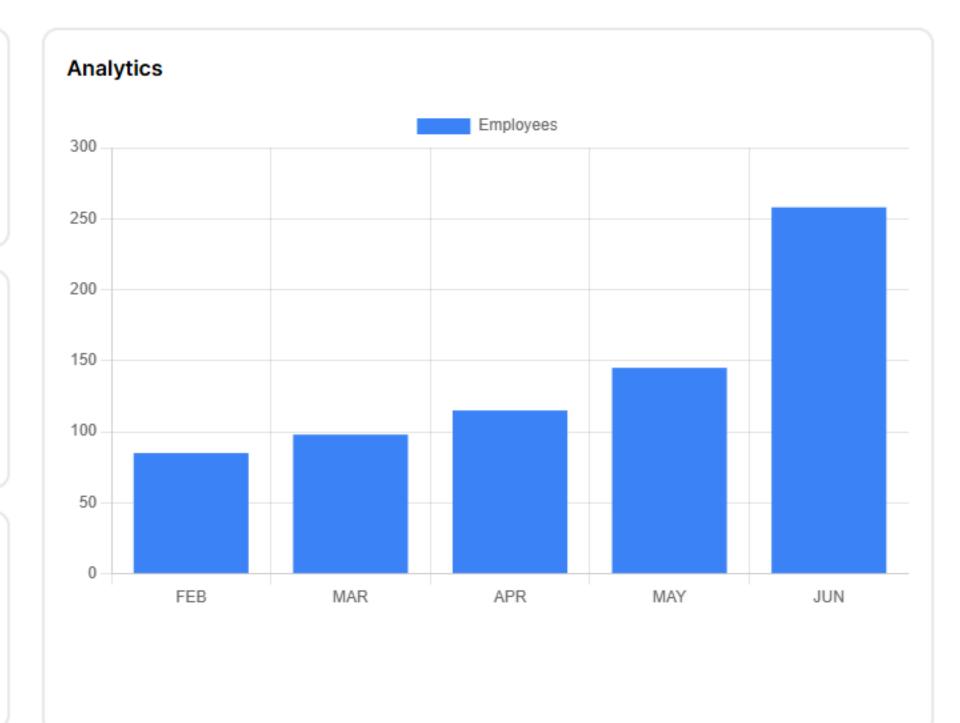
Tax Invoice Amount +16.5% 129,7381.00 Since last 6 months

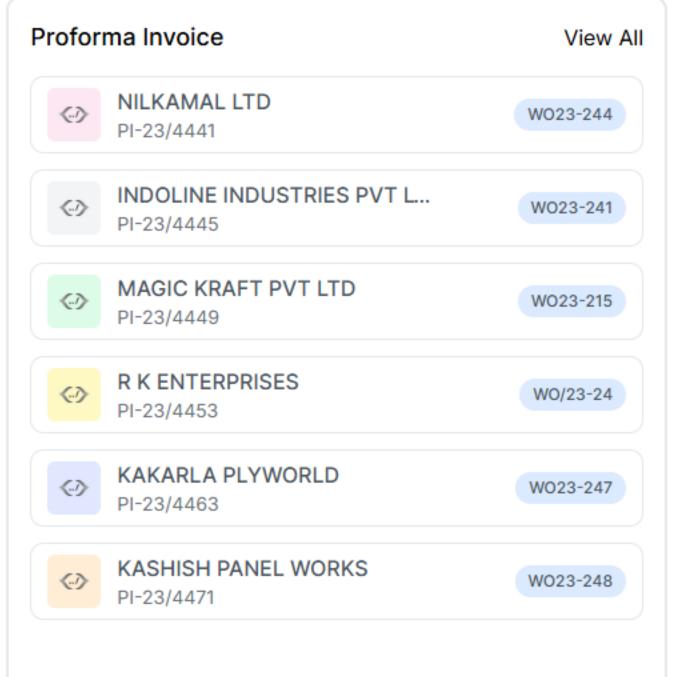
Tax Invoice Quantity +11.24% 135,224.00 Since last 6 months

Proforma Invoice Count +08.45%

1219

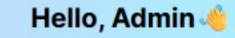
Since last 6 months





## **Employees List**

Employee (Self) ID	Employee Name	Employee Type	Department	Designation	RTE (Self) ID	Email ID	Mobile	System ID
10020077	Sunny Verma		10510019	10520049	10020001	sunny.verma@prelam.com	9619913828	10020077
10020076	Mahesh Rathod	On-roll	10510008	10520011		hr@prelam.com	9876543210	10020076
10020074	MADHUKAR RAI	Contract	10510016		10020001	madhukar.rai@prelam.com	9686453905	10020074
10020073	P.BHARATH	On-roll	10510019			email@gmail.com	1234567890	10020073
10020071	Employee1	On-roll	10510019	10520041	10020069	employee1@gmail.com	1234567	10020071
10020070	Ravindra	Contract	10510020	10520047		ravindra@gmail.com	9874563215	10020070
10020068	Dinesh	On-roll	10510020	10520047		abc@efg.com	9876543210	10020068
10020067	Tester	On-roll	10510021	10520048	10020061	tester@gmail.com	1002345067	10020067



It's Tuesday, June 24, 2025