Tables :

1. Approval_Status
   a. Id (PK, Auto)
   b. Title
   c. Tag
   d. Type (Basic (0), Advance (1))
2. User
   a. Id (PK, Auto)
   b. Name
   c. Email
   d. Phone
   e. image
   f. Password
   g. Role
   h. Status_id
   i. Created_by
   j. Created_at
   k. Updated_at
   l. Deleted_at
3. Department
   a. Id (PK, Auto)
   b. Company_id
   c. Department_name
   d. Location
   e. Status_id
   f. Created_by
   g. Created_at
   h. Updated_at
   i. Deleted_at
4. Brand
   a. Id (PK, Auto)
   b. Name
   c. Image
   d. Code
   e. Status_id
   f. Created_by
   g. Created_at
   h. Updated_at
   i. Deleted_at
5. Suppliers
   a. Id (PK,Auto)
   b. Name
   c. Email
   d. Phone

     e. Address

     f. Type (Important,Normal)

     g. Status_id

     h. Created_by

     i. Created_at

     j. Updated_at

     k. Deleted_at

6. Unit

     a. Id (PK,Auto)

     b. Name

     c. Tag

     d. Code

     e. Min_qty

     f. Status_id

     g. Created_by

     h. Created_at

     i. Updated_at

     j. Deleted_at

7. Products type

     a. Id (PK,Auto)

     b. Code(Auto)

     c. Type Title

     d. Note

     e. Status_id

     f. Created_by

     g. Created_at

     h. Updated_at

     i. Deleted_at

8. Products

     a. Id (PK,Auto)

     b. Product_type_id

     c. Product Title

     d. Product_code(Auto)

     e. Transectionable (Y,N)

     f. Status_id

     g. Created_by

     h. Created_at

     i. Updated_at

     j. Deleted_at

9. Stores

     a. Id (PK,Auto)

     b. Name

     c. Location

d. Status_id

e. Created_by

f. Created_at

g. Updated_at

h. Deleted_at

10. Requisitions
    a. Id (PK,Auto)
    b. Department_id
    c. Requisition_by
    d. Store_id
    e. Item_id
    f. Requested Qty
    g. Issued Qty
    h. Requisition_type(Argent, Normal)
    i. Action_by
    j. Status_id (Processing, Pending, Completed)
    k. Created_by
    l. Created_at
    m. Updated_at
    n. Deleted_at

11. Purchase Order
    a. Id (PK,Auto)
    b. Item_id
    c. PO_no(Auto)
    d. Store_id
    e. Ordered_by
    f. Order_qty
    g. Dead Line
    h. Status_id (Processing (0), Pending (1), Approved (2), Rejected (3), delivered (4))
    i. Action_by
    j. Created_by
    k. Created_at
    l. Updated_at
    m. Deleted_at

12. Quotations
    a. Id (PK, Auto)
    b. PO_id
    c. Title
    d. Supplier_Name
    e. Document
    f. Status_id

       g. Action_by

       h. Created_by

       i. Created_at

       j. Updated_at

       k. Deleted_at

13. Receive Type
    a. Id (PK, Auto)
    b. Title
    c. Note
    d. Created_by
    e. Created_at
    f. Updated_at
    g. Deleted_at
14. Receive_info
    a. Id (PK, Auto)
    b. Store_id
    c. Supplier_id
    d. Book_no
    e. Rcv_date
    f. Challan_No
    g. PO_no
    h. MRR
15. Receive
    a. Id (PK, Auto)
    b. Rcv_info_id
    c. Store_id
    d. Item_id
    e. Item_type
    f. Brand_id
    g. Unit_id
    h. Receive_qty
    i. Price
    j. Location
16. Issue_Info
    a. Id (PK, Auto)
    b. Store_id
    c. Dept_id
    d. SR_date
    e. Issue_date
    f. SR_No
    g. Issued_by
17. Issue

a. Id (PK, Auto)
b. Store_id
c. Item_id
d. Item_type
e. Issue_qty

18. Stock
    a. Id (PK, Auto)
    b. Store_id
    c. Item_id
    d. Item_type
    e. Unit_id
    f. Brand_id
    g. Stock
19. Productions
    a. Id (PK, Auto)
    b. Item_id
    c. Item_qty
    d. Item_unit
    e. Pro_code (Auto)
    f. Men_power
    g. Pro_Qty
    h. Production_unit
    i. Production_Hour
20. Lose Time
    a. Id (PK, Auto)
    b. Start_time
    c. End_time
    d. Reason