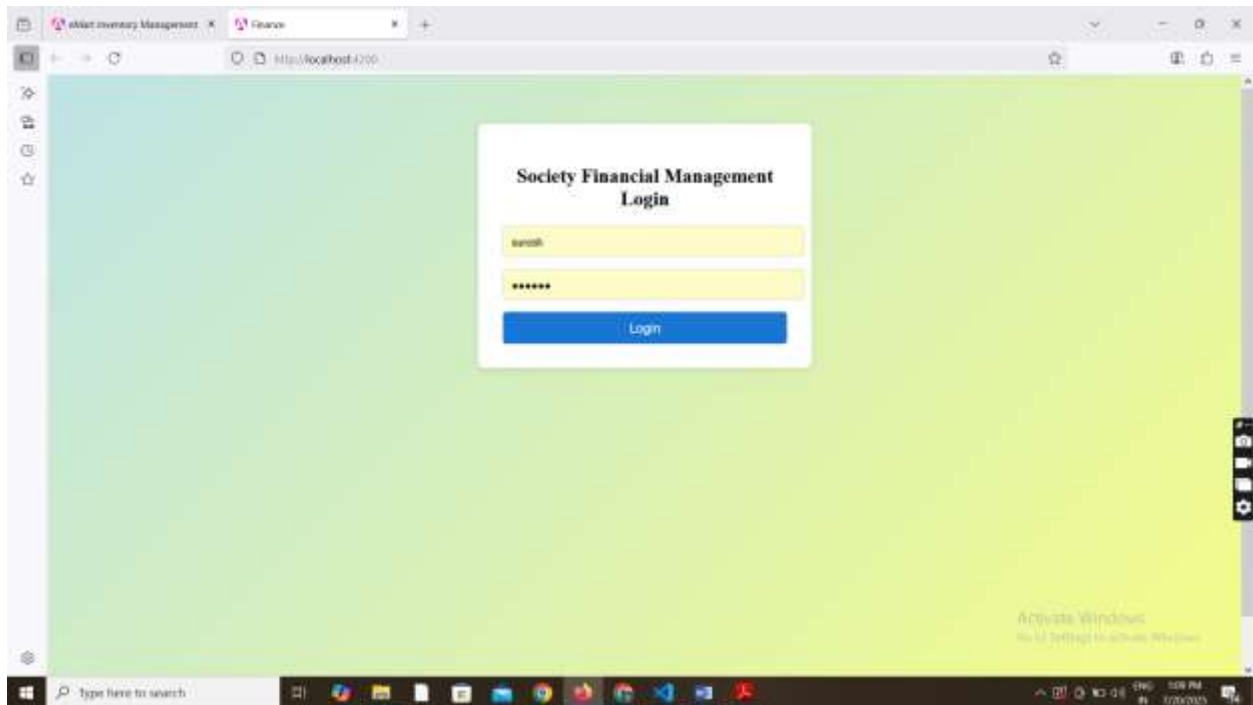
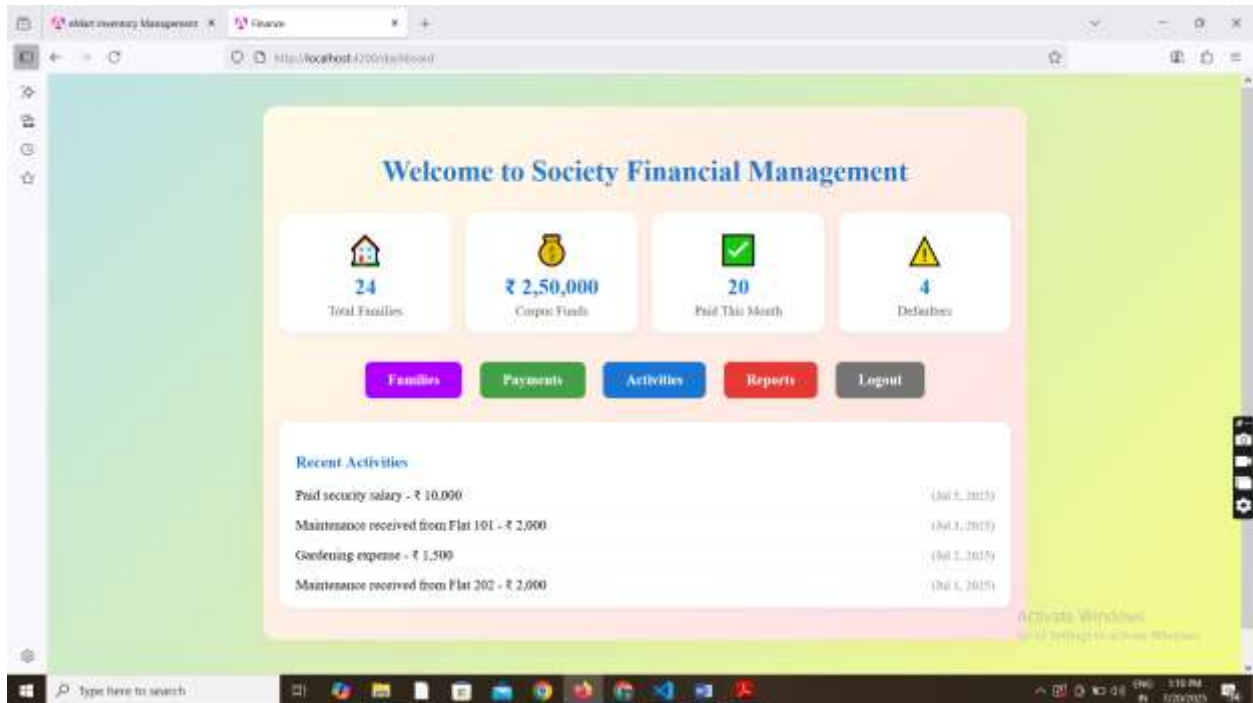


**VIT VELLORE**  
**SCHOOL OF COMPUTER SCIENCE AND ENGINEERING**  
**FACULTY NAME : Dr.Suresh A**  
**TTT-MTECH- PROGRAMME**  
**CAPSTONE PROJECT – 2**  
**SocietyFinancialManagement**

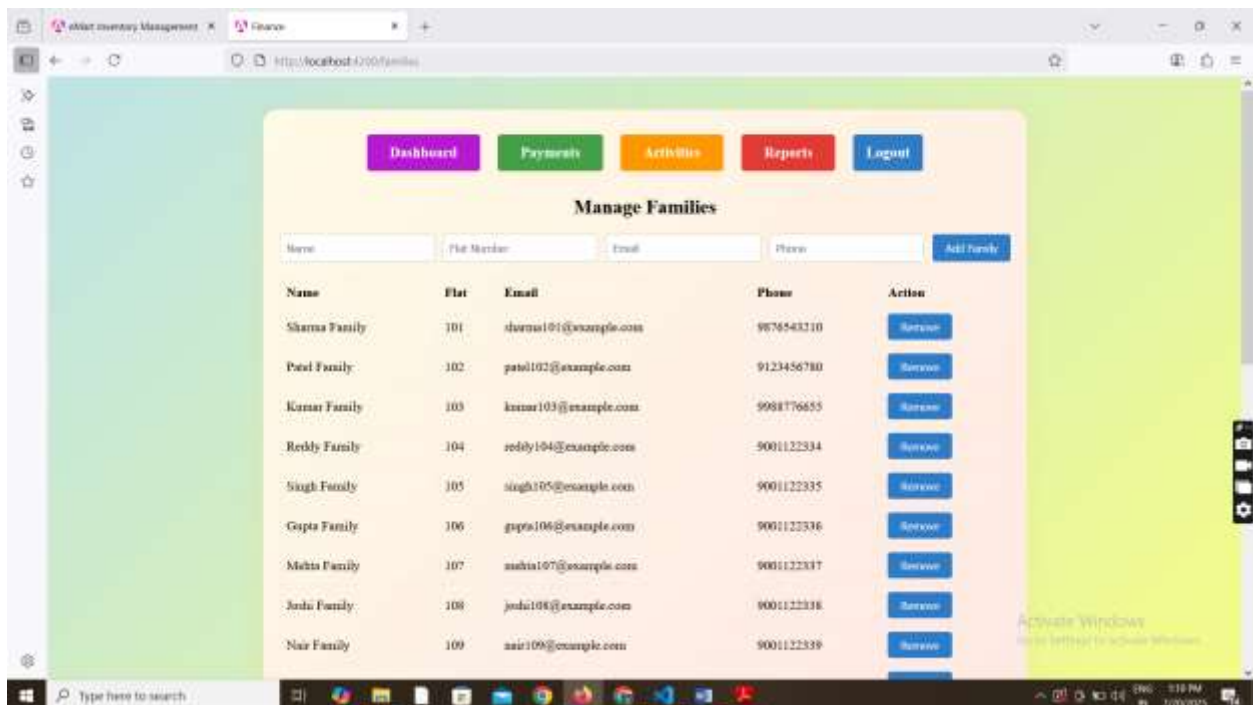


**User Name : suresh**  
**Password :suresh**

**DASHBOARD**



## Family Dashboard



## Payments

**Monthly Payments**

Family ID	Month	Year	Amount	Paid On	Status	Fine	Method	Receipt #	Notes
1	July	2025	2000	7/3/25	PAID	0	UPI	R-20250703-001	Paid via Google Pay
2	July	2025	2000	-	LATE	200	Cash	R-20250710-002	Paid late due to travel
3	July	2025	2000	-	DUE	0	Bank Transfer	R-20250713-003	Pending payment
4	June	2025	2000	6/5/25	PAID	0	Cheque	R-20250605-004	Cheque cleared
5	June	2025	2000	-	LATE	100	UPI	R-20250615-005	UPI payment failed, will retry
6	May	2025	2100	5/10/25	PAID	0	Bank Transfer	R-20250510-006	Paid with new bank account
7	May	2025	2100	-	LATE	150	Cheque	R-20250520-007	Cheque bounced, pending reissue
8	April	2025	2000	4/5/25	PAID	0	Cash	R-20250405-008	Paid at office
9	April	2025	2000	-	DUE	0	UPI	R-20250415-009	No response from resident
10	March	2025	2000	3/7/25	PAID	0	UPI	R-20250307-010	Paid on time

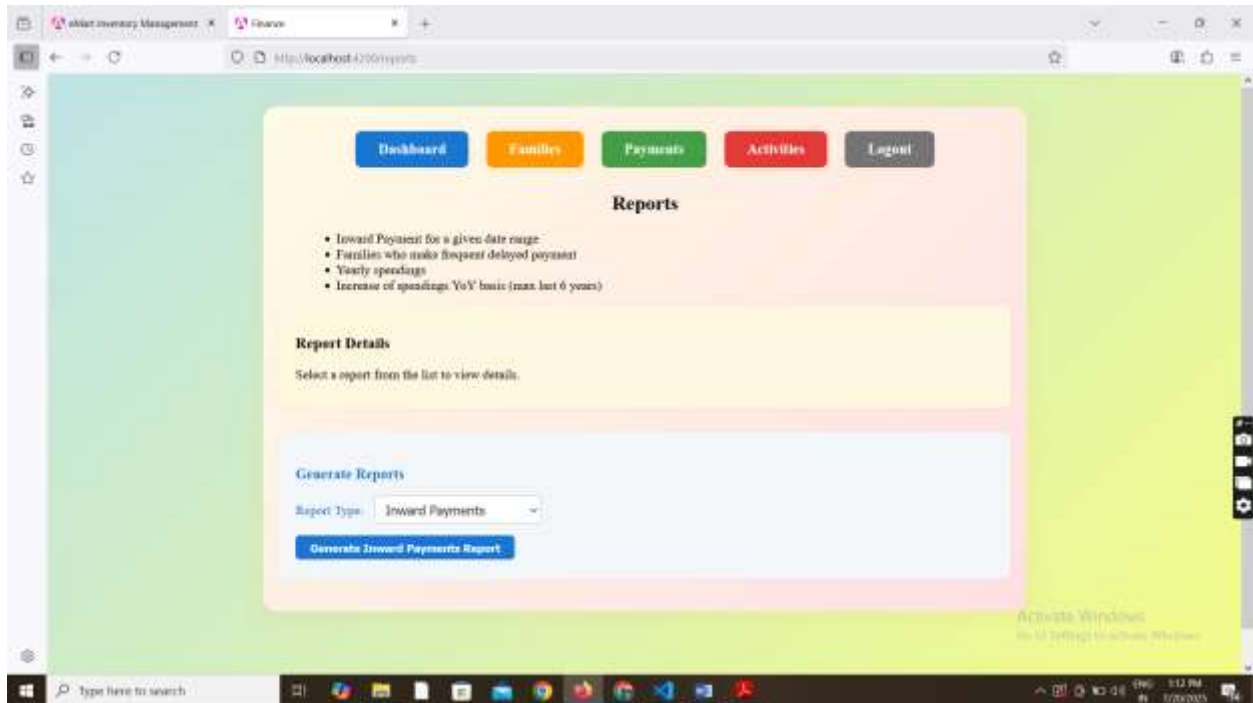
## Activities

**Activities**

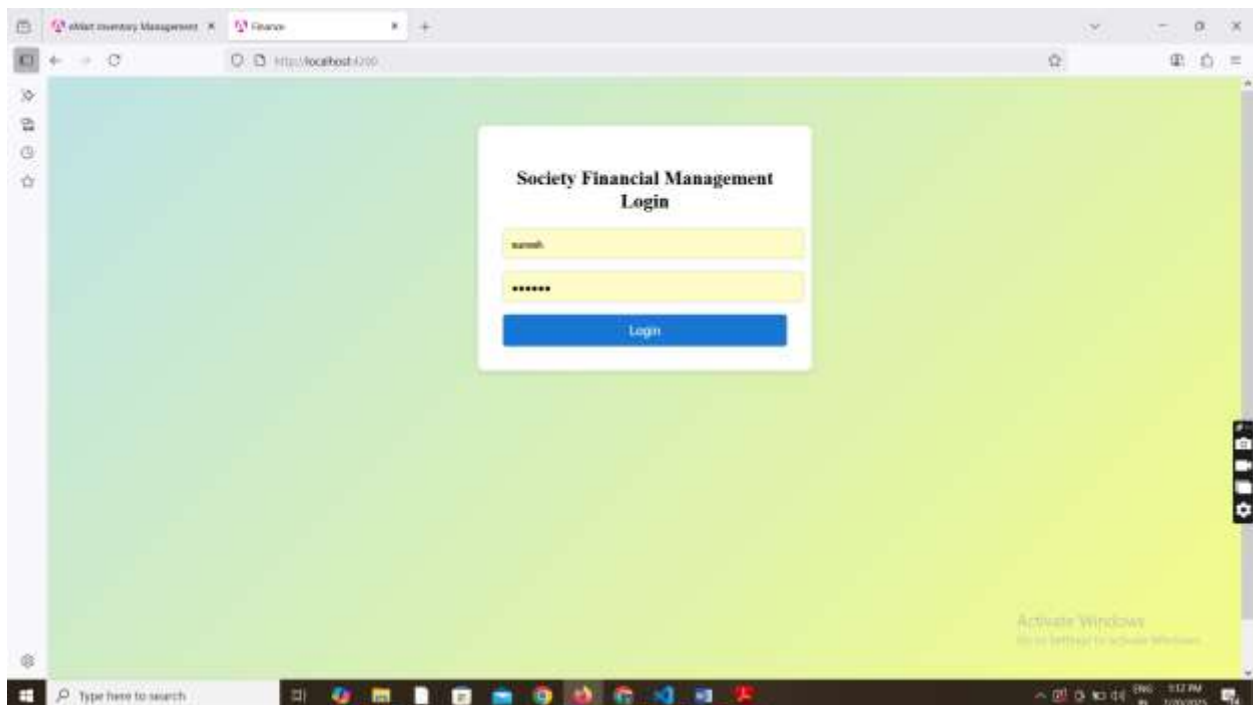
Search:    ☐ Cost Related

Description	Date	Cost	Cost Related	Status
Community Hall Cleaning	7/10/25	1200	Yes	APPROVED
Tree Plantation Drive	7/8/25	0	No	APPROVED
Playground Equipment Repair	7/5/25	3500	Yes	PENDING
Cultural Night	6/28/25	5000	Yes	APPROVED
Fire Drill	6/20/25	0	No	REJECTED
Water Tank Cleaning	6/15/25	1800	Yes	APPROVED
Yoga Camp	5/30/25	0	No	APPROVED
Lift Maintenance	5/20/25	4200	Yes	PENDING
Annual General Meeting	5/10/25	0	No	APPROVED
Security Camera Upgrade	4/25/25	8000	Yes	PENDING

## Reports



## Logout



**Inventory**

Dashboard Inventory Alerts Logout

ID	Vendor	Category	Description	Count	Cost	Currency	Expiry Date	Damaged	Warehouse	Shelf	Actions
1	V001	Electronics	Smartphone	50	299.99	USD	2026-12-31	No	30	20	<a href="#">Edit</a> <a href="#">Delete</a>
2	V002	Groceries	Rice Bag	100	19.99	USD	2025-06-15	No	80	20	<a href="#">Edit</a> <a href="#">Delete</a>
3	V003	Clothing	T-Shirt	200	9.99	USD	2027-01-01	No	150	50	<a href="#">Edit</a> <a href="#">Delete</a>
4	V004	Beverages	Cola Pack	300	3.49	USD	2025-12-01	No	180	120	<a href="#">Edit</a> <a href="#">Delete</a>
5	V005	Snacks	Chips Packet	500	1.25	USD	2025-10-10	No	250	250	<a href="#">Edit</a> <a href="#">Delete</a>
6	V006	Bakery	Bread Loaf	120	2.99	USD	2025-07-20	No	60	60	<a href="#">Edit</a> <a href="#">Delete</a>
7	V007	Cleaning	Dish Soap	150	3.99	USD	2027-03-15	No	90	60	<a href="#">Edit</a> <a href="#">Delete</a>
8	V008	Furniture	Plastic Chair	75	12.99	USD	2028-01-01	No	50	25	<a href="#">Edit</a> <a href="#">Delete</a>
9	V009	Stationery	Notebooks	1000	0.59	USD	2029-12-12	No	600	400	<a href="#">Edit</a> <a href="#">Delete</a>

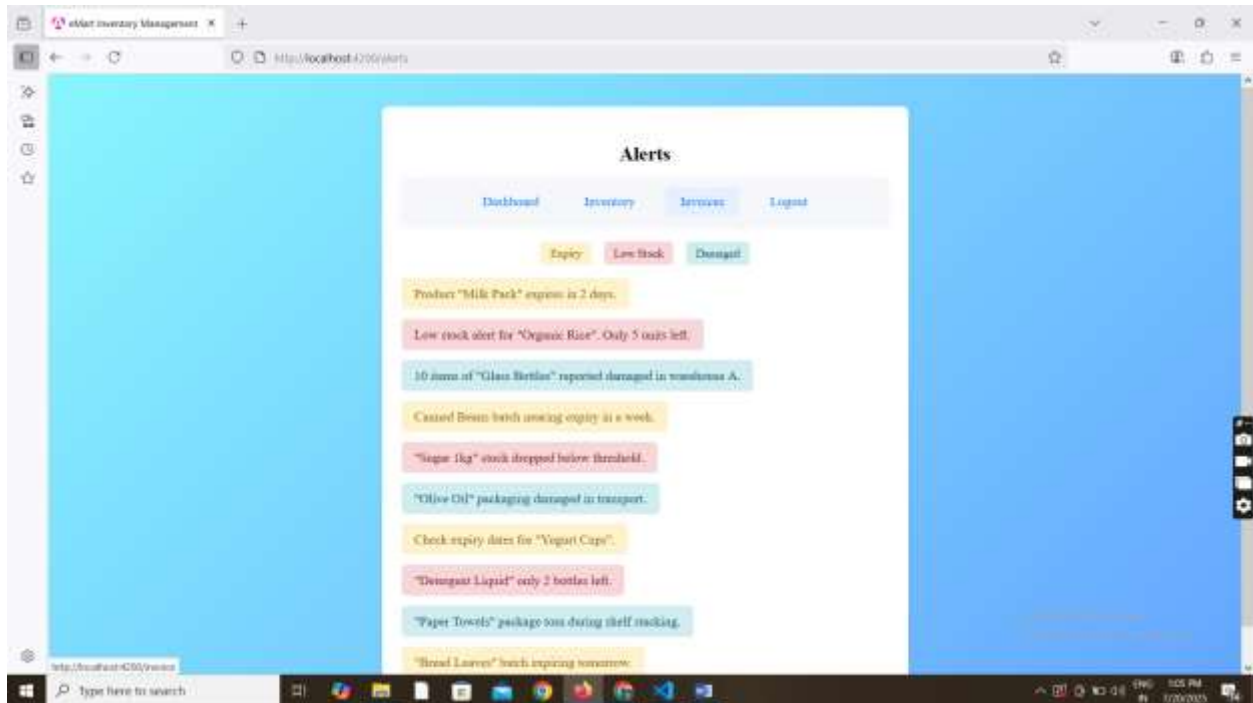
## INVOICE

**Invoices**

Dashboard Inventory Alerts Logout

ID	Supplier	Total	Date	PDF
101	FreshMart	1299.99	2025-07-10	<a href="#">Download</a>
102	GreenLeaf Co.	743.5	2025-07-08	<a href="#">Download</a>
103	AgroFarm Supplies	1888	2025-07-05	<a href="#">Download</a>
104	DailyNeeds Ltd.	560.25	2025-07-03	
105	OceanFresh	2145.75	2025-07-01	<a href="#">Download</a>
106	EcoGroceries	990	2025-06-29	
107	VeggieCart	1170.4	2025-06-28	<a href="#">Download</a>
108	Sunrise Foods	780.1	2025-06-26	
109	FarmerConnect	1520.8	2025-06-25	<a href="#">Download</a>
110	MarketBox	630	2025-06-24	

## ALERTS



## LOGOUT

