

MoM : 27/03/25

1. Client sent report format
2. Date of sale : When the asset was disposed off (lifespan over)
3. Put to use : When it was assigned/issued
4. Need to include option for assets to be considered as grouped/ individual (for bulk purchase)
5. Voucher Number : Entry during accounting
6. Add voucher number in asset field
7. Generating sticker sequence : Make some traditional sequence with code(combination of location, dpt, ekalavya, date, etc)
Example : EKL/CENT/CAT/MON/YR/our_object_id
8. Make documentation for future lolz
9. Whenever new asset is assigned , new project is assigned , and other stuff then we should mail that user