



Order Registration
&
Material Requirement

New Order

Organization (Select)	Division (Select)	Description
LOA Date	Completion Date (Updatable)	BG Amount
BG Date	Warranty (Months)	Ordering Authority
Billing Authority		Upload LOA

Save

Organization (Select)

Material Name (Select)

Material Name

Material Requirement

Organization (Select)	Division (Select)	Order ID (Select)
Sr No (Schedule for Railways)	Material Name	Qty
		Rate
Inspecting Authority		

Add

Organization (Select)

Sr No	Material Name	Rate	Qty	Inspecting Auth	Delete
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Organization

Material Variation

Division
(Select)

Order ID
(Select)

Qty

Add

Qty

Delete

Jpload Document

Save

Site Definition

Site

Consignee

Add

Consignee

Delete

Save

Site Survey	
Site	Order ID

Save

Purchase
&
Movement Control

Accessing Vendor

Organization
(Select)

Division
(Select)

Order ID
(Select)

Material Name
(Select)

Name

Contact

Email

Add

Material Name

Vendor Name

Contact

Email

Delete

Save

(Select)

Material Name
(Select)

Material Name

Organization
(Select)

Work Descr

Offers

Organization
(Select)

Division
(Select)

Order ID
(Select)

Vendor
(Select)

Material Name
(Select)

Item Name

Rate

Total Qty
(Auto)

Qty

☐ Inspection at
OEM

☐ Inspection at
other place

☐ No inspection

Add

Item Name

Rate

Qty

Inspection

Delete

Payment Terms

Warranty Terms

Delivery Terms

Upload Offer

Offer Date

Save

Organization
(Select)

Work ID

Description

Organization

Division

Work Type

Measur

☐ Material Consu

Save

Vendor Finalized

Organization (Select)	Division (Select)	Order ID (Select)	Vendor (Select)
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Material (Select)	Qty (avail
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(Select)

(Select)

Qty

Add

Qty

Delete

Save

Site Work Assigning & Verification

Site Work

Site (Select)

Order ID (Select)

Start Date

End Date

Save

Work Assigning

Division (Select)

Site (Select)

End Date

Start Date

Assign Date

Assign To

Work Reporting

User ID

Password

Login

All Site Work

Site	Work ID	Description	Enter Details
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Expense

Save

Travelling Allowance (TA)

Material	Qty	Rate
<input type="button" value="Upload Receipt"/>		

Item Name	Offer Rate	Offer Qty	Payment Terms	Warranty Terms	Delivery Terms	Offer Date	Offer Document	Select	PO Qty
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Place PO

Save

Generate PO

Billed To

Shipping Address
(Default Office, Editable)

Payment Terms

Warranty Terms

Delivery Terms

New Terms

Item Name	Rate	Qty
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Generate PO

Organization	Division	Site
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Material

Travelling Allowance (TA)

Material	C
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Verification Remark

Movement Control (Delivery Challan)

☐ Inspection at OEM

☐ No inspection

☐ Inspection at other place

Other Site Inspection
(Active only when Inspection on other site selected)

Organization (Select)

Division (Select)

Order ID (Select)

Vendor (Select)

From ----> To (Select)

Item Name	Qty (Ready)	Select
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Generate Challan

Issue Challan

Organization (Select)

Division (Select)

Site (Select)

Order ID (Select)

Consignee (Select)

Item Name	Site Qty	Av Qty	Select	Release Qty
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Generate Challan

Billing

Organization (Select)

Division (Select)

Order ID (Select)

Billing Authority (Auto)

Material (Select)

Rate (Auto)

Billing Type (Select)

%Billing

(select)	(Auto)	(select)	
AV Qty		Qty	Amount

(Auto)

(Auto)

Add

Material Name	Rate	Qty	%Billing	Amount	Delete
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Save

Payment Entry

Organization
(Select)

Division
(Select)

Order ID
(Select)

Billing Authority
(Auto)

Billed Amount
(Auto)

Billed Date
(Auto)

Received Amount

Received Date

Retentation

Security Amount

Security Date

Other

Detection

Liquidty Damage
(Penalty)

Income Tax

TDS

Sir Charge on Income
Tax

Education Cess

Other

Save

