



1. OrderID
2. *DivisionCode*
3. Description
4. LOADate
5. CompletionDate
6. BGAmount
7. BGDate
8. Warranty
9. OrderingAuth
10. BillingAuth

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

Material Variation

Organization
(Select)

Division
(Select)

Order ID
(Select)

Material Name
(Select)

Qty

Add

Material Name

Qty

Delete

Upload Document

Save

Material Requirement

Organization
(Select)

Division
(Select)

Order ID
(Select)

Sr No
(Schedule for
Railways)

Material Name

Qty

Rate

Inspecting Authority

Add

Sr No

Material Name

Rate

Qty

Inspecting Auth

Delete

Save

Site Definition

Organization
(Select)

Division
(Select)

Site

Consignee

Add

Site Name

Consignee

Delete

Save

Site Survey

Organization
(Select)

Division
(Select)

Site
(Select)

Order ID
(Select)

Material Name
(Select)

Qty

Add

Material Name

Qty

Delete

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

Site Work Assigning & Verification

Site Work

Organization
(Select)

Division
(Select)

Site
(Select)

Order ID
(Select)

Work Description

Start Date

End Date

Save

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

Vendor Finalized

Organization (Select)

Division (Select)

Order ID (Select)

Vendor (Select)

Item Name

Offer Rate

Offer Qty

Payment Terms

Warranty Terms

Delivery Terms

Offer Date

Offer Document

Select

PO Qty

Place PO

Generate PO

Billed To

Shipping Address (Default Office, Editable)

Payment Terms

Warranty Terms

Delivery Terms

New Terms

Item Name

Rate

Qty

Generate PO

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

Generate Challan

Issue Challan

Organization (Select)

Division (Select)

Site (Select)

Order ID (Select)

Consignee (Select)

Item Name

Site Qty

Av Qty

Select

Release Qty

Generate Challan

Work Assigning

Organization (Select)

Division (Select)

Site (Select)

Work ID

Description

Start Date

End Date

Start Date

Assign Date

Assign To

Work Reporting

User ID

Password

Login

All Site Work

Organization

Division

Site

Work ID

Description

Enter Details

Work Type

Measurement

Material Consumed

Save

Expense

Save

Material (Select)

Qty (available on site)

Save

Travelling Allowance (TA)

Material

Qty

Rate

Upload Receipt

Save

Work Verification

All Site Work

Organization

Division

Site

Work ID

Description

Work Done

Employee

Material Consumed

Expense

Verify

Material

Qty

Travelling Allowance (TA)

Dearness Allowance (DA)

Material

Qty

Rate

Verification Remark

Pending Work

☐ Close ID

Save

Billing

Organization
(Select)

Material
(Select)

AV Qty
(Auto)

Division
(Select)

Rate
(Auto)

Qty

Order ID
(Select)

Billing Type
(Select)

Amount
(Auto)

Billing Authority
(Auto)

%Billing

Add

Material Name

Rate

Qty

%Billing

Amount

Delete

Save

Payment Entry

Organization
(Select)

Billed Amount
(Auto)

Division
(Select)

Billed Date
(Auto)

Order ID
(Select)

Received Amount

Billing Authority
(Auto)

Received Date

Retentation

Security Amount

Security Date

Other

Detection

Liquidity Damage
(Penalty)

Income Tax

TDS

Sir Charge on Income
Tax

Education Cess

Other

Save