Legend:
- Unique
- Linked
- Other

1. Organization
1	OrganizationCode
2	OrganizationName

2. Division
1	OrganizationCode
2	DivisionCode
3	DivisionName
4	GSTIN

3. Site
1	DivisionCode
2	SiteCode
3	SiteName
4	Consignee
5	Address

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

5. Material Requirement
1	OrderID
2	MaterialID
3	SrNo
4	MaterialName
5	Qty
6	Unit
7	Rate
8	InspectingAuth
9	LabourWork
10	Status

6. Work Type
1	WorkTypeID
2	Work

7. Site Survey
1	OrderID
2	SiteCode
3	MaterialID
4	WokTypeID
5	WorkID
6	Qty
7	Unit
8	StartDatw
9	EndDate

8. Site Work(Work Detailing)
1	OrderID
2	SiteCode
3	MaterialID
4	WokTypeID
5	WorkID
6	Qty
7	Unit
8	StartDate
9	EndDate
10	Assign To
11	Assign Date

9. Vendors
1	OrderID
2	MaterialID
4	VendorID
5	Name
6	ContactNumber
7	Email

10. Offers
1	OrderID
2	MaterialID
3	VendorID
4	OfferID
5	ItemName
6	Rate
7	Qty
8	Inspection
9	OfferDate
10	Finalized

11. Offers Terms
1	OfferID
4	ID
5	PaymentTerms
6	WarrantyTerms
7	DeliveryTerms
8	MoreTerms

12. PO
1	OrderID
2	MaterialID
3	OfferID
4	POID
5	PONo
6	Rate
7	Qty
8	ShippingAddress
9	PODate

13. Movement
1	MovementID
2	Movement

14. Delivery Challan
1	OrderID
2	PONO
3	ChallanID
4	ChallanNo
5	MovementID
6	ShippingAddress
7	Delivered
8	ChallanDate

15. Delivery Challan Details
1	ChallanNo
2	MaterialID
3	ID
4	ReadyQty

16. Issue Challan
1	OrderID
2	SiteCode
4	ChallanID
5	ChallanNo
9	ChallanDate

17. Issue Challan Details
1	ChallanNo
2	MaterialID
4	ID
6	Qty

8. Site Work (WorkDetailing)

18. Work Verification
1	OrderID
2	SiteCode
3	WorkID
4	WokTypeID
5	VerificationID
6	Qty
7	Unit
8	WorkDate
9	VerificationRemark
10	VerificationBy
11	VerificationDate
12	Accepted

19. Consumed
1	VerificationID
2	MaterialID
5	ID
6	Qty
7	Unit

20. Expense
1	VerificationID
2	Material Name
5	ID
6	Qty
7	Unit
8	Rate

Relationship labels:
OrganizationCode, DivisionCode, DivisionCode, OrderID, SiteCode, OrderID, MaterialID, OrderID, MaterialID, MaterialID, OrderID, PONo

2.Division

1	OrganizationCode
2	DivisionCode
3	DivisionName
4	GSTIN

21. Billbook

1	OrderID
2	DivisionCode
3	GSTNo
2	BillID
4	InvoiceNo
5	BillDate
6	SGST
7	CGST
8	IGST
9	TaxableValue
10	TotalBilledVale
11	ReceivedAmount
12	ReceivedDate
13	Cancelled
14	SecurityAmount
15	SecurityDate
16	SecurityReceiveAmt
17	SecurityReceiveDate
18	OtherRetentation
19	LiquidityDamage
20	TDS
21	IncomeTax
22	SirChargeIT
23	EducationCess
24	OtherDetection

19.Consumed

1	VerificationID
2	MaterialID
5	ID
6	Qty
7	Unit

5. Material Requirement

1	OrderID
2	MaterialID
3	SrNo
4	MaterialName
5	Qty
6	Unit
7	Rate
8	InspectingAuth
9	LabourWork
10	Status

BillDetail

1	InvoiceNo
2	MaterialID
2	ID
5	Rate
6	Qty
7	BilledPercent
8	Discount
9	HSNCode
10	GSTRate
11	Amount
12	AValue