INVENTORY AND BUDGET SYSTEM

Users -

- Instructor
- Dept HOD
- Registrar or Purchase InCharge
- Principal
- Company

Step 1 :

- ➢ An Indent slip with the items and quantity photo is uploaded by the Instructor.
- ➢ This uploaded slip is sent to dept HOD.
- ➢ If any changes to be made then Instructor and hod discuss among themself manually and the edited photo can be reuploaded by instructor.

Step 2:

- ➢ HOD checks the Indent slip and Approves it.
- ➢ Sent to Registrar

Step 3:

- Registrar checks the Indent Forms A quotation manually.
- Upload the quotation photo and sends to various company.

Step 4:

- Company checks the quotation and call invoice
- This invoice is uploaded and then sent to registrar.

Step 5:

- Registrar checks the invoice and Build a comparative statement.
- This statement is uploaded.

Step 6:

* Principle checks the uploaded statement writes the selected company name and approves it.

* Then HOD also Checks it and approves it.

Here statement is uploaded in a single page and principal, hod comes and approves in that page.

Step 7:

* The order is purchased and the bill is uploaded.

* This bill copy is sent to principle and hod.

Or...

A bill can be uploaded in a single page with date and year this page is given access to both principal and hod. Hod and principal can go to this page if they'll type the date month and the year the bill should be generated and a report has to be taken or print out has to be taken of it. Uploaded Bill Report can be generated by all.

Extra requirements

    1.Budget Allocation - Year Budget planning 5lkh,

Addition or deletion in Budget has to be
    updated

Calculation,
Etc.
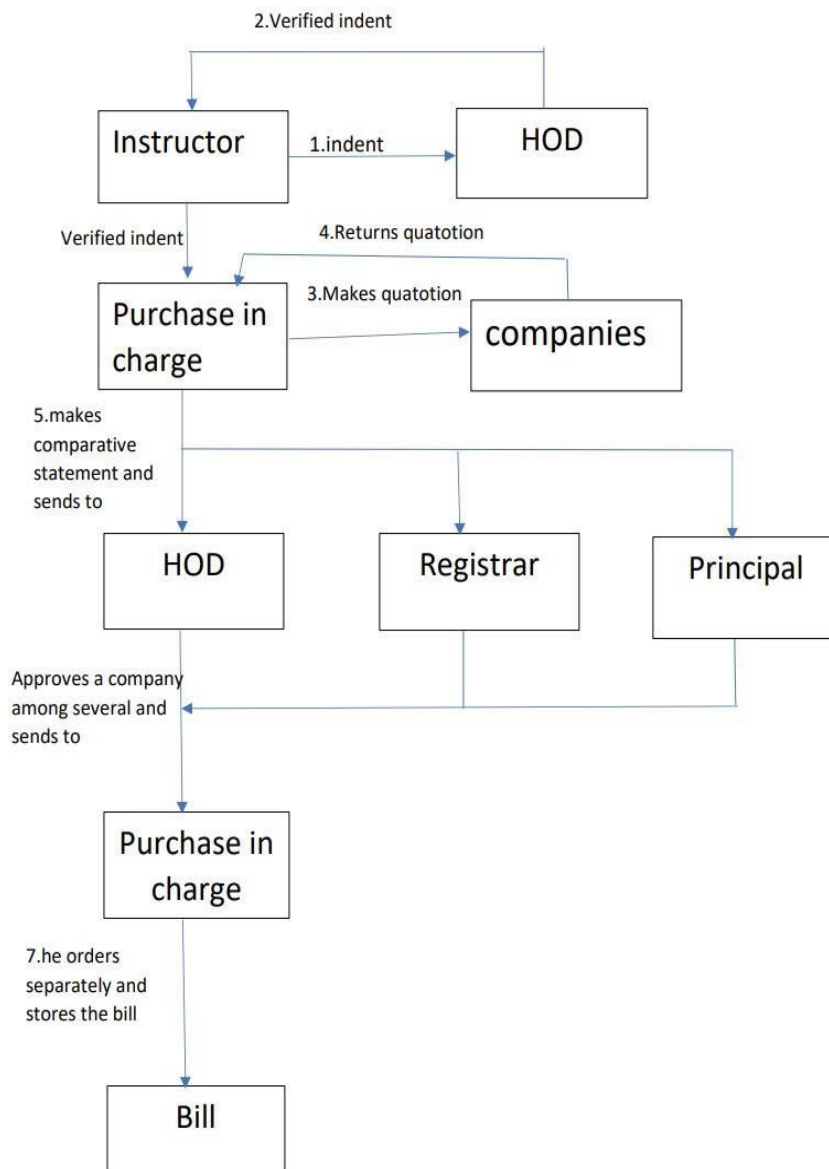
JUST PHOTOS OF EACH SLIP HAS TO BE UPLODED and Further action is taken

BUDGETING

In dashboard a separate panel is made for budgeting whenever our university gives a particular sum of budget like 5,00,000 for each department and when they'll use the budget in their favor the reduction of the money from the budget should be shown for each order.