

Page for the Employee

User : Tarok Nath DasProject : North GrandeDate : 22-11-19

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Page for the Admin

User : Biplob Ghosh (Admin)Date : 22-11-19

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\*\* Note : Admin can create Projects as well as employees.

User : Biplob Ghosh (Admin)Project : North GrandeDate : 22-11-19

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Page for the Employee

INDENT

Project North Grande  
Date 22-11-19  
No NG0053  
Raise By Tarok Nath Das

	Code	Name	Unit	QTY	Date
1					
2					

+ ADD

BACKSUBMIT

Page for the Employee

List of Indent

1	NG0043	Complete
2	NG0044	Complete
3	NG0045	Complete
4	NG0046	Complete
5	NG0047	Complete
6	NG0048	Complete
7	NG0049	Complete
8	NG0050	Complete
9	NG0051	Complete
10	NG0052	Complete
11	NG0053	

NEW

Page for the Admin

Pending Indent

1 NG0053

NOT APPROVEDOWNLOAD PO

2 SG0103

NOT APPROVEDOWNLOAD PO

Open INDENT page without button

Page for the Admin

NG0053

Project North Grande  
Date 22-11-19  
Raise By Tarok Nath Das  
Supplier drop down list

	Code	Name	Unit	QTY	Date
1					
2					

ADD SUPPLIER

BACK

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List of Indent

1	NG0043
2	NG0044
3	NG0045
4	NG0046
5	NG0047
6	NG0048
7	NG0049
8	NG0050
9	NG0051
10	NG0052
11	NG0053

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NG0053

Project North Grande  
Date 22-11-19  
Raise By Tarok Nath Das  
Supplier J P India Ltd

	Code	Name	Unit	QTY	Date
1					
2					

BACK

Site Inventory Management

Page for the Employee

Goods Receiving Note (GRN)

Project North Grande  
Date 22-11-19

NO 62

Sl	Name	Code	Unit	Budget QTY	PO No	PO Date	Chalan No	Chalan Date	Name of Supplier	Received QTY

drop down list

+ ADDSUBMITPRINT

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Goods Issuing Note (GIN)

Project North Grande

NO 62

SL	Name	Code	Unit	QTY

+ ADDSUBMITPRINT

Page for the Employee and Admin

Stock Report

User Tarok Nath DasProject North GrandeUpto Date 22-11-19

SL	Name	Code	Unit	Budget QTY	Received QTY	Issue QTY	Stock in Hand
	Material 1			100	90	10	
	Material 2			100	90	10	
	Material 3			100	90	10	
	Material 4			100	90	10	
	Material 5			100	90	10	
	Material 6			100	90	10	
	Material 7			100	90	10	
	Material 8			100	90	10	
	Material 9			100	90	10	

BACKPRINT

Stock Report

User Tarok DasProject North GrandeMaterial 1Code ASE02587

SL	Date	Unit	Received QTY	Issue QTY	Stock in Hand
	14-11-19	nos	100	90	10
	15-11-19		10	0	10
	16-11-19				0
	17-11-19				0
	18-11-19				0
	19-11-19				0
	20-11-19				0
	21-11-19				0
	22-11-19				0

BACKPRINT

Page for the Employee and Admin

List of Supplier

SL	Name	Supplier Code	Address	GSTIN	Contact Person	Phone No

BACKNEWPRINT