Company

- AddMainCompany: (MainCompanyID Serial primary_key), (CompanyName varchar(200) not null), (Date_created TIMESTAMP not_null), logo (binary image),
- <u>List</u>

Users:

AddUsers: userID serial primary key, MainCompanyID(INT not null unchangeable)), username varchar not null, password varchar(256) not null, createdAt TIMESTAMP, RoleID varchar NOT NULL

FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID), FOREIGN KEY (RoleID) REFERENCES AddRoles (RoleID),

■ List

Roles

- AddRoles: (RoleID serial primary key), MainCompanyID(INT not null unchangeable))
 (RoleName varchar(100) not null), RolePriviledge(int, not null), createdAt TIMESTAMP
 FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),
- List

Sales

■ Customer

AddCustomer: (CustomerID serial primary key, MainCompanyID(INT not null unchangeable), CustomerCompany varchar (200) not null unique,
 Company_contact_person not null, varchar(100), Contact_number1 NUMERIC not_null 11-digit, Contact_number2 NUMERIC, email varchar(100), Address varchar(256), Old Due(NUMERIC not null default 0)), created at (TIMESTAMP)

FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),

o List

■ New_sales

- Sales_order
 - AddSalesOrders: (SalesOrderID serial primary_key, MainCompanyID int not null unchangable, CustomerID not null INT, CustomerCompany not null varchar, Sales_type not null varchar(20), SalesAgent not null varchar(200), Total_amount not null INT, status default pending not null varchar (50)), created_at TIMESTAMP FOREIGN KEY (CustomerID) REFERENCES AddCustomer(CustomerID), FOREIGN KEY (SalesAgent) REFERENCES AddEmployee(EmployeeID), FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID)
 - List (edit, delete)

Order details

• AddOrderDetails: (SalesOrderDetailID serial primary key, MainCompanyID int not null unchangeable), SalesOrderID INT NOT NULL, ProductCategoryID INT NOT NULL, ProductCategoryName varchar(150) not null, ProductSubCategoryID INT not null, ProductSubCategoryName varchar(256) not null, Quantity INT NOT NULL, Unit VARCHAR(12) not null, UnitPrice DECIMAL(10, 2) NOT NULL, TotalPrice DECIMAL(10, 2) NOT NULL, Description TEXT, created_at TIMESTAMP FOREIGN KEY (SalesOrderID) REFERENCES AddSalesOrders (SalesOrderID) FOREIGN KEY (ProductCategoryID) REFERENCES AddProductCategory (ProductCategoryID) FOREIGN KEY (ProductSubCategoryID) REFERENCES A AddProductSubCategory (ProductSubCategoryID) FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),

list(edit,delete)

AddPaymentVoucher

AddPayment: (PaymentID SERIAL PRIMARY KEY, MainCompanyID int not null unchangeable, SalesOrderID INT NOT NULL, PaymentDate DATE NOT NULL, Amount DECIMAL(10, 2) NOT NULL, Received_by varchar not null, created_at (TIMESTAMP) FOREIGN KEY (SalesOrderID) REFERENCES AddSalesOrders (SalesOrderID) FOREIGN KEY (Received by) REFERENCES AddEmployee(EmployeeID),

FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),

o <u>list(edit,delete)</u>

Purchase production item-

purchase category

 AddPurchaseCategory: (PurchaseCategoryID primary key Serial, MainCompanyID int not null unchangeable, ItemName varchar(100) not null, description TEXT,created_at (TIMESTAMP))

FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),

o LIST

PurchaseSubCategory

Add purchase sub category: purchaseSubCategoryID primary key serial,
 MainCompanyID int not null unchangeable, PurchaseCategoryID INT not null,
 SubCategoryName varchar not null, price (NUMERIC not null),Description Text,
 created_at (TIMESTAMP))
 FOREIGN KEY (PurchaseCategoryID) REFERENCES AddPurchaseCategory
 (PurchaseCategoryID),

Supplier

- AddSupplier: SupplierID PRIMARY KEY serial, MainCompanyID int not null unchangeable, supplier_company varchar not null, supplier_contact_name varchar not null, supplier contact_number Decimal not null, supplier address not null text, created_at (TIMESTAMP)
 FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),
- o List

Purchase items

- Purchase_order
 - AddPurchaseOrder: (PurchaseID serial Primary key, MainCompanyID int not null unchangeable, Item), SupplierID not null INT, total_amount NUMERIC not null, PurchasedBy not null varchar, created_at (TIMESTAMP) FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID), FOREIGN KEY (SupplierID) REFERENCES AddSupplier(SupplierID), FOREIGN KEY (PurchasedBy) REFERENCES Employee(EmployeeID),
 - List.

Purchase order details

• AddPurchaseOrderDetails: <u>PurchaseDetailID</u> serial primary key, MainCompanyID int not null unchangeable PurchaseID INT NOT NULL, purchaseCategoryID INT not null, CategoryName varchar not null, purchaseSubCategoryID INT not null, SubCategoryName varchar not null, purchase_amount NUMERIC not null, purchase_quantity NUMERIC not null, unit varchar(15) NOT NULL ,total_amount numeric not null, created_at (TIMESTAMP)

FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),

FOREIGN KEY (purchaseCategoryID) REFERENCES AddPurchaseCategory (purchaseCategoryID),

FOREIGN KEY (purchaseSubCategoryID) REFERENCES add_purchase_sub_category (purchaseSubCategoryID),

FOREIGN KEY (PurchaseID) REFERENCES AddPurchaseOrder (PurchaseID),

■ <u>List</u>

■ Employee biodata

- AddEmployee: EmployeeID SERIAL Primary Key, MainCompanyID int not null unchangeable, JoiningTime TIMESTAMP NOT NULL, EmployeeName varchar not null, Age Numeric NOT Null, ContactNo NUMERIC not null, ContactNo2 NUMERIC not null, Address TEXT not null, NIDNumber NUMERIC, SALARY numeric not null, Grade varchar not null, ROLE varchar NOT NULL, State NOT NULL VARCHAR, DESCRIPTION TEXT, IMAGE BINARY TEXT, created_at (TIMESTAMP) FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),
- List

■ Salary

- SalaryPayroll: payrollID serial not null, MainCompanyID int not null unchangeable, EmployeeID INT not null, EmployeeName varchar not null, date TimeStamp nut null, Salary INT not null, Deduction NOT NULL default 0 INT, Bonus NOT NULL DEFAULT 0 INT, Leave_taken not null default 0, Final_amount_paid INT not NULL, created_at (TIMESTAMP)
 FOREIGN KEY (EmployeeID) REFERENCES Employee(EmployeeID),
 FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),
- list

Office expenditure

- OfficePurchaseItemList: officePurchaseItemID SERIAL PRIMARY KEY,
 MainCompanyID int not null unchangeable, item name varchar not null, price INT
 not null, Unit not null varchar, Description TEXT, created_at (TIMESTAMP)
 FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID
),
- AddOfficeExpenditure: officeExpenditureID Serial primary key, MainCompanyID int not null unchangeable, officePurchaseItemID INT not null, price INT null, Unit not null varchar, Quantity INT not null, total amount INT NOT NULL, created_at (TIMESTAMP)
 FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany(MainCompanyID), FOREIGN KEY (officePurchaseItemID) REFERENCES OfficePurchaseItemList (officePurchaseItemID),
- list

INVENTORY

■ Product Category

- Category
 - AddProductCategory: ProductCategoryID SERIAL PRIMARY KEY, MainCompanyID int not null unchangeable, CategoryName varchar not null, created_at (TIMESTAMP) FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),
 - List

Sub category

- AddProductSubCategory: ProductSubCategoryID SERIAL PRIMARY KEY, MainCompanyID int not null unchangeable, ProductCategoryID varchar not null, SubCategoryName varchar not null, created_at (TIMESTAMP) FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID), FOREIGN KEY (ProductCategoryID) REFERENCES AddProductCategory (ProductCategoryID),
- <u>list</u>

■ Inventory Products add

AddNewInventoryProducts: InventoryEntryID Serial primary key,
 MainCompanyID int not null unchangeable ,ProductCategoryID INT not null,
 ProductSubCategoryID INT not null, amount init not null, unit not null int,
 total_amount INT not null, CreationDate Timestamp not null, created_at
 (TIMESTAMP)

FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID),

FOREIGN KEY (ProductCategoryID) REFERENCES AddProductCategory (ProductCategoryID),

FOREIGN KEY (ProductSubCategoryID) REFERENCES AddProductSubCategory (ProductSubCategoryID),

o <u>List</u>

■ <u>Assets</u>

 AddAssets: AssetEntryID Serial Primary key, MainCompanyID int not null unchangeable, AssetName varchar not null, Description not null TEXT, asset_value not null INT, PurchasedTime Date not null, created_at (TIMESTAMP)
 FOREIGN KEY (MainCompanyID) REFERENCES AddMainCompany (MainCompanyID

o List

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