Master data

* Client

List all client in tabular form with following column

1. Unique ID
2. Name
3. Mobile no
4. Address
5. GST No
6. Current Job ( If any)
7. Due amount
8. Remarks
9. Action
   * + Edit ( Remarks, Address)
     + List all job ( Job list page)
     + List all bill ( Current FY)
     + Ledger Current FY)

Search by name / mob,

Add client manually

* Item

List all receivable item in tabular form with following column

1. Unique ID
2. Name
3. List of accessary
4. List of complain
5. Status

Job Manger

* Receive entry

Web form to accept following input

1. Client mobile no

( After entering mobile no if exist will auto fill client detail else will ask to add client )

1. Name , Address, GST , ID ( Readonly auto fill)
2. Product detail ( Multiple can be)
   * + Name ( From drop down)
     + Make
     + Model
     + Sn no
     + Details (type/ size etc)
     + Accessory (Check box)
     + Complain (Drop down including other)
     + Rough estimation
     + Inspection charge
     + Remarks .

Upon submit will generate JOB ID . and receive copy in PDF with all submitted details.

* Job Manager

List open job in tabular format

1. Job ID
2. Name
3. Mobile no
4. Summery Product + Complain
5. Status ( Open/ Assigned / Pending approval)
6. Action
   * + Mark assigned
     + Mark Pending Approval
     + Mark Ready for delivery
     + Mark Return ( Will open comment box)
     + Open comment box( A html popup model with history and text box to add new)

* Pending follow up

List job in tabular format if status is Pending Approval / Ready for delivery / Return

1. Job ID,
2. Name,
3. Mobile no,
4. Action
   * + Mark Budget approved ( Will open comment box)
     + Mark Delivery (Weil print delivarly slip)

* History ( Only closed job )

Search by Job ID / Client Mob/ Client name/ SN no,

Invoice

* Bill ( No GST)

1. Client mobile no
2. Name , Address, , ID ( Readonly auto fill)
   1. JOB ID ( Automatic Suggestion )
   2. Item
   3. Ammount
   4. Qty
   5. Total

Etc

1. Paid /Due

* Bill Service GST

1. Client mobile no
2. Name , Address, , ID ( Readonly auto fill)
   1. JOB ID ( Automatic Suggestion )
   2. Item
   3. Ammount
   4. HSN
   5. CGST
   6. SGST
   7. Qty
   8. Total

Etc

1. Paid /Due

* Bill Goods GST

1. Client mobile no
2. Name , Address, , ID ( Readonly auto fill)
   1. JOB ID ( Automatic Suggestion )
   2. Item
   3. Ammount
   4. HSN
   5. CGST
   6. SGST
   7. Qty
   8. Total

Etc

1. Paid /Due