Purchase Module :

1. Creation of item hierarchy(category->subcategory->item) //done

2. Purchase Indent Creation //done

3. Individual Logins for Faculty,Staff etc.

4.Approval Hierarchy .

5.Notification of items when it comes to expiry date.

Inventory Module:

1.Inventory Issue (Debit of items when it is issued in stock).

Finance:

1. Cost Center Master

2. TDS deduction for invidual transaction

3.Changes in Payment,Deposits(Mode of Payment,Pay to Fields)

4.Pending payment reports want to show