

## **BRAYANA GROUPS**

Types of Panel:

1. Admin Panel
2. Employee Panel
3. Customer (or) Client Panel

### **Admin Panel:**

Login Page

Dashboard

Brayana Groups Lands (or) Lands

Brayana Groups Funds (or) Chit Funds

Brayana Groups Agar Wood (or) Agar Wood

Brayana Group Employees (or) Employees

Brayana Groups Customers (or) Customers

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### **Brayana Groups Lands (or) Lands:**

Site Entry (Add/Edit/Delete) – Site Name(varchar), Survey No(varchar), Area(varchar), City(varchar), Installment Months(int) Installment Amount(int), Total Amount(int) (auto calculation)

Serial No Count (Add/Edit) – Count

Booking (Add/Edit/Delete) - Booking No(varchar), Name(varchar), Mobile No(int), Email Id(optional - varchar), Address, Site Name(varchar)(Drop Down List), Survey No(varchar), Area(varchar), City(varchar), Installment Months(int) Installment Amount(int),

Total Amount(int) then click Next –In the Next Page it shows confirmation page with reference (reference id (or) mobile no) and without reference – Snap Facility - Booking SMS

Commission Entry (Add/Edit/Delete) – Booking ID (or) Mobile No, Commission %

In **Edit** Option Name(varchar), Mobile No(int), Email Id(optional - varchar), Address only be edited to booking only – updated SMS

Payment (Add/Edit/Delete) - **Booking No(varchar)**, Name(varchar), Mobile No(int), Installment Months(int), Site Name, **Installment Amount(int)(fixed price must show and also it must be editable)** – After entry then click next button It shows an confirmation page with referred by Booking ID(can't edit) then submit - Fields in bold are dynamic others are static to show – Payment Receipt SMS

Enquiries (Add/Edit/Delete) – Name(varchar), Mobile No(int), email id(varchar), Address(varchar)(optional)

Print option in payment

Maintain unpaid details also (if customer not paid two months those details to be shown in reports)

### **Brayana Groups Funds (or) Chit Funds:**

Fund Category (Add/Edit/Delete) – Fund Type(varchar), Installment Months(int), Installment Amount(int), Total Amount(int) (auto calculation)

Serial No Count (Add/Edit) - Count

Fund Booking (Add/Edit/Delete) – FB No(varchar). Name(varchar), Mobile No(int), Email Id(optional - varchar), Address, Fund Type(varchar)(drop down list), Installment Months(int), Installment Amount(int), Total Amount(int) then click Next – In the Next Page it shows confirmation page with reference (reference id (or) mobile no) and without reference – Snap Facility - Booking SMS

In **Edit** Option Name(varchar), Mobile No(int), Email Id(optional - varchar), Address only be edited to booking only – updated SMS

Commission Entry (Add/Edit/Delete) – Booking ID (or) Mobile No, Commission %

Payment (Add/Edit/Delete) - **FB No(varchar)**, Fund Type(varchar), Name(varchar), Mobile No(int), Installment Months(int), **Installment Amount(int)(fixed price must show and also it must be editable)**– After entry then click next button It shows an confirmation page with referred by Booking ID(can't edit) then submit - Fields in bold are dynamic others are static to show – Payment Receipt SMS

Enquiries (Add/Edit/Delete) – Name(varchar), Mobile No(int), email id(varchar), Address(varchar)(optional)

Print option in payment

Maintain unpaid details also (if customer not paid two months those details to be shown in reports)

### **Gabriel Agar Wood (or) Agar Wood:**

Serial No Count (Add/Edit) - Count

Agar Wood Booking (Add/Edit/Delete) – AWB No(varchar). Name(varchar), Mobile No(int), Email Id(optional - varchar), Address, No of Trees Selected(int) (auto calculation), Installment Months(int), Installment Amount(int), Total Amount(int) then click Next – In the Next Page it shows confirmation page with reference (reference id (or) mobile no) and without reference – Snap Facility - Booking SMS

In **Edit** Option Name(varchar), Mobile No(int), Email Id(optional - varchar), Address only be edited to booking only – updated SMS

Commission Entry (Add/Edit/Delete) – Booking ID (or) Mobile No, Commission %

Agar Wood Payment (Add/Edit/Delete) - **AWB No(varchar)**, Name(varchar), Mobile No(int), No of Trees Selected, Installment Months(int), **Installment Amount(int)(fixed price must show and also it must be editable)** – After entry then click next button It shows an confirmation page with referred by Booking ID(can't edit) then submit - Fields in bold are dynamic others are static to show – Payment Receipt SMS

Enquiries (Add/Edit/Delete) – Name(varchar), Mobile No(int), email id(varchar), Address(varchar)(optional)

Print option in payment

Maintain unpaid details also (if customer not paid two months those details to be shown in reports)

### **Brayana Group Employees (or) Employees:**

Employee Creation (Add/Edit/Delete/Disable) – Emp ID(varchar), Name(varchar), Gender, DOB, Mobile NO, Email ID, Address, City, State, Country, Education, Marital Status, ID Proof

Employee Profile (View) – Emp ID (or) Mobile No

### **Brayana Groups Customers (or) Customers:**

**Land Customers** – Must ask Booking ID (or) Mobile No – After enter (details to be required to show) Booking Id, Name, Mobile No, Date of Joining, Site Name

**Chit Fund Customers** - Must ask Booking ID (or) Mobile No – After enter (details to be required to show) Booking Id, Name, Mobile No, Date of Joining, Schemes

**Agar Wood Customers** - Must ask Booking ID (or) Mobile No – After enter (details to be required to show) Booking Id, Name, Mobile No, Date of Joining, Tree No's

Print and Export option

## **Reports:**

### **Booking Report:**

Booking Category

Land (from date and to date, consolidate report)

Fund Categories ((from date and to date, consolidate report))

Agar Wood ((from date and to date, consolidate report))

Employee Wise Report

Emp ID (or) Employee Mobile No

If we choose **Land** (details to be required to show) Booking Id, Name, Mobile No, Date of Joining, Site Name, Survey No, Area, City, Installment Months, Installment Amount, Total Amount and Total No of Customers (separate)

If we choose **Fund Categories** (details to be required to show) FB No. Name, Mobile No, Fund Type, Installment Months, Installment Amount, Total Amount and Total No of Customers (separate)

If we choose **Agar Wood** (details to be required to show) AWB No. Name, Mobile No, Tree No's(varchar), Installment Months(int), Installment Amount(int), Total Amount(int) and Total No of Customers (separate)

If we give **Emp Id (or) Emp Mobile No** (details to be required to show) Customer Name, Mobile No, Booking Category (means land, maligai fund, savings fund, agar wood....) and Total No of Customers (count only) (separate)

Print and Export Option

### **Payment Report:-**

Customer Individual Report

Land (keyword is booking id, mobile no) (or) some other design

Funds (keyword is booking id, mobile no) (or) some other design

Agar Wood (keyword is booking id, mobile no) (or) some other design

Customer Consolidate Report (from date, to date, categories)

Employee wise Report (keyword is emp id and mobile no)

Customer Individual Report

if we give **booking id** (details to be required to show) name, mobile no, Category Name, paid date, paid amount, balance amount to be paid, balance installment months

if we give **mobile no** (details to be required to show) category, booking id, name, mobile no, paid date, paid amount, balance amount to be paid, balance installment months

Customer Consolidate Report

Category, booking id, name, mobile no, Category Name, paid date, paid amount, balance amount to be paid, balance installment months

Employee wise Report

if we give **emp id or emp mobile no** (details to be required to show) category, booking id, name, mobile no, collected amount(total collection amount), collected date(customer paid date)

Print and Export option

Unpaid Details

Land

Chit Fund

Agar Wood

**Notifications:-**

Customer Notification (Notification title, Description, Link Address and Image Upload option)

Employee Notification (Notification title, Description, Link Address and Image Upload option)

## Employee Panel

Login

Dashboard

Brayana Groups Lands (or) Lands

Brayana Groups Funds (or) Chit Funds

Gabriel Agar Wood (or) Agar Wood

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### Brayana Groups Lands (or) Lands:

Booking (Add) - Booking No(varchar), Name(varchar), Mobile No(int), Email Id(optional - varchar), Address, Site Name(varchar)(Drop Down List), Survey No(varchar), Area(varchar), City(varchar), Installment Months(int) Installment Amount(int), Total Amount(int) then click Next –In the Next Page it shows confirmation page with reference (reference id (or) mobile no) and without reference – Snap Facility - Booking SMS

Payment (Add) - **Booking No(varchar)**, Name(varchar), Mobile No(int), Installment Months(int), Site Name, **Installment Amount(int)(fixed price must show and also it must be editable)** – After entry then click next button It shows an confirmation page with referred by Booking ID(can't edit) then submit - Fields in bold are dynamic others are static to show – Payment Receipt SMS

Print and Export option

### Brayana Groups Funds (or) Chit Funds:

Fund Booking (Add) – FB No(varchar). Name(varchar), Mobile No(int), Email Id(optional - varchar), Address, Fund Type(varchar)(drop down list), Installment Months(int), Installment Amount(int), Total Amount(int) then click Next – In the Next Page it shows confirmation page with reference (reference id (or) mobile no) and without reference – Snap Facility - Booking SMS

Payment (Add) - **FB No(varchar)**, Fund Type(varchar), Name(varchar), Mobile No(int), Installment Months(int), **Installment Amount(int)** – After entry then click next button It shows an confirmation page with referred by Booking ID(can't edit) then submit - Fields in bold are dynamic others are static to show – Payment Receipt SMS

Enquiries (Add) – Name(varchar), Mobile No(int), email id(varchar), Address(varchar)(optional)

Print and Export option

## **Gabriel Agar Wood (or) Agar Wood:**

Agar Wood Booking (Add) – AWB No(varchar). Name(varchar), Mobile No(int), Email Id(optional - varchar), Address, Tree No's(varchar), No of Trees Selected(int) (auto calculation), Installment Months(int), Installment Amount(int), Total Amount(int) then click Next – In the Next Page it shows confirmation page with reference (reference id (or) mobile no) and without reference – Snap Facility - Booking SMS

Agar Wood Payment (Add) - **AWB No(varchar)**, Name(varchar), Mobile No(int), Installment Months(int), **Installment Amount(int)** – After entry then click next button It shows an confirmation page with referred by Booking ID(can't edit) then submit - Fields in bold are dynamic others are static to show – Payment Receipt SMS

Enquiries (Add) – Name(varchar), Mobile No(int), email id(varchar), Address(varchar)(optional)

Print and Export option

## **Client (or) Customer Panel**

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Transactions:

if customer click on transactions, it shows all category paid and unpaid details

First Category details (means fund, land and agar wood) below that all paid and unpaid details to be shown like tree structure or stable format or any other

Export Option

Commission Details