

Kathmandu Upatyaka Khanepani Limited

User Manual

For

Inventory/ Assets Management System

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Inventory Management System with Assets Management System User Manual

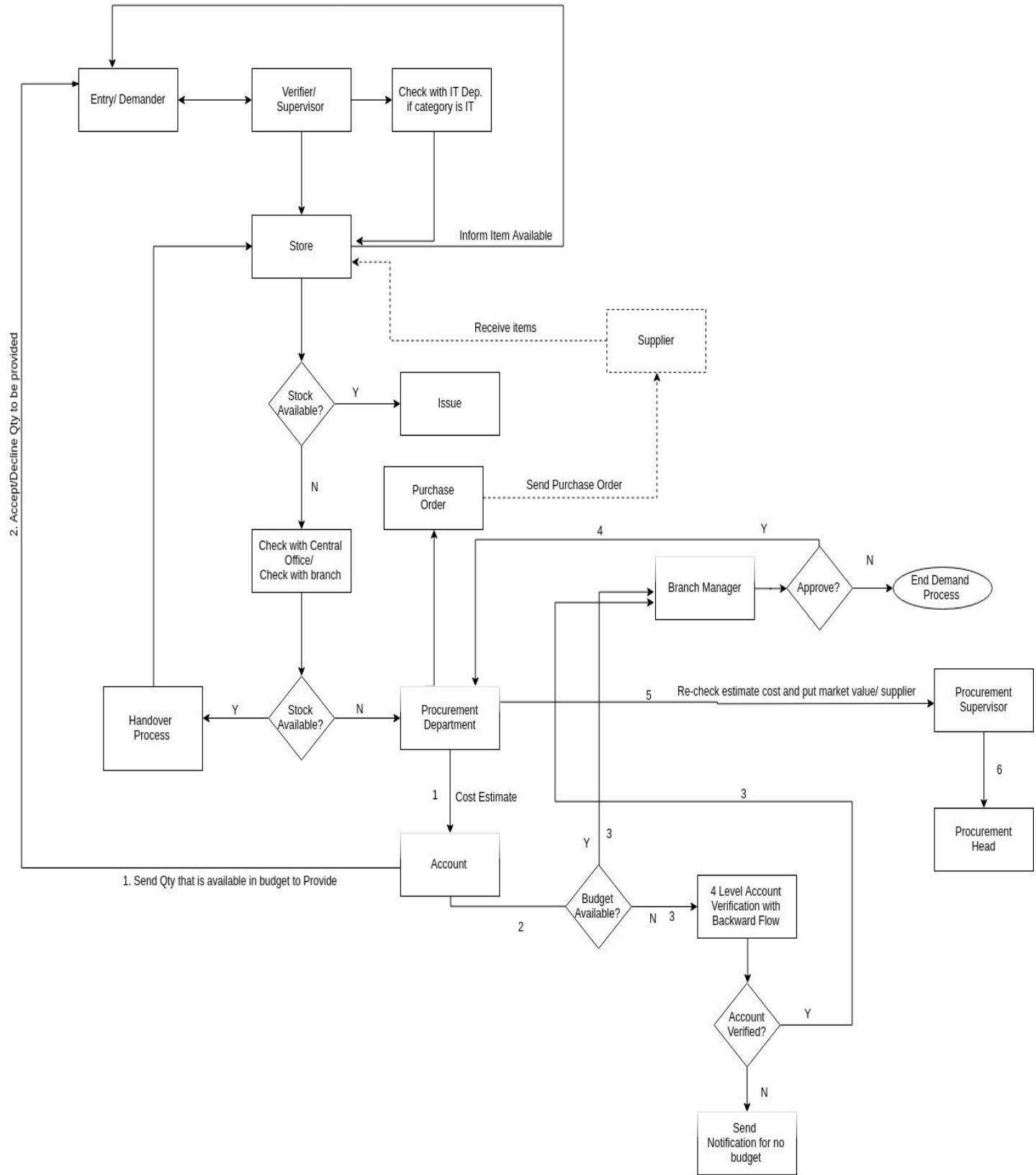


Figure 1: Flowchart for inventory system

User Guide for Inventory System

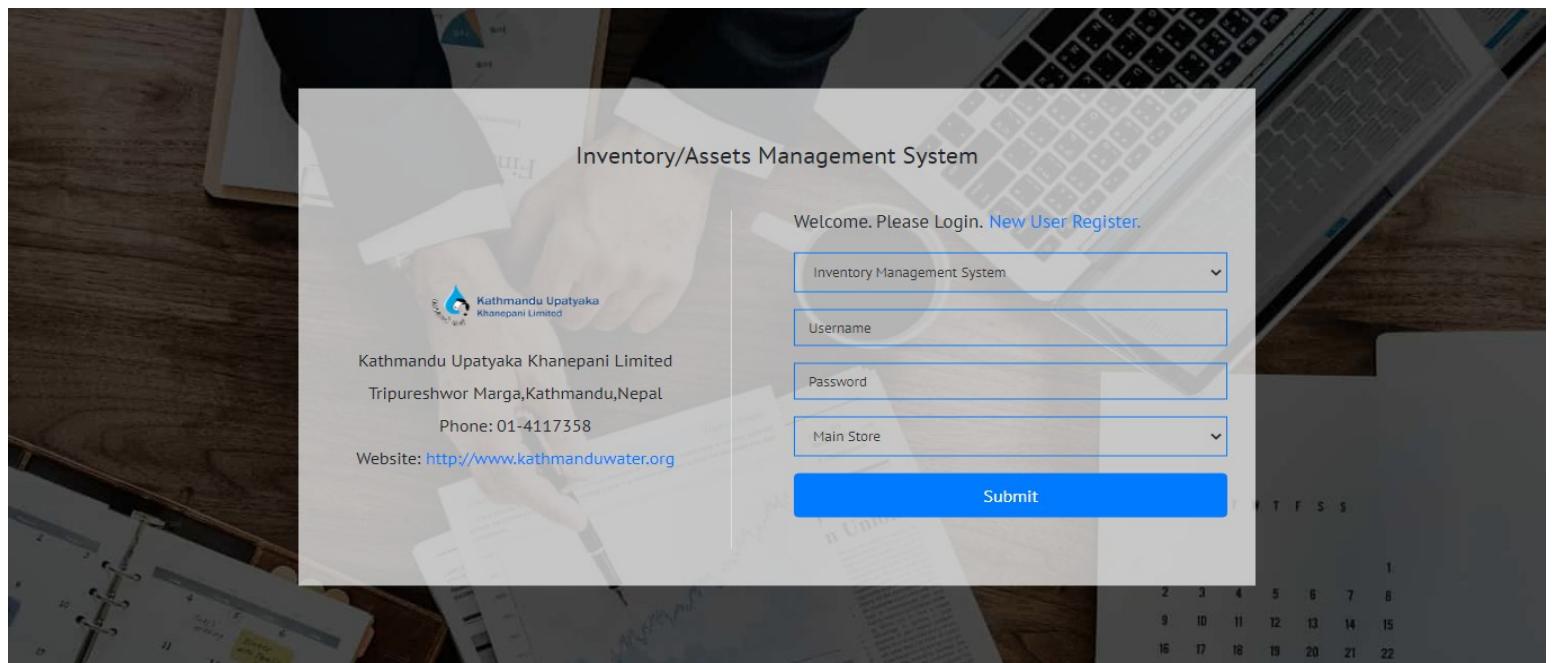
List of user groups.

There are different user groups in the inventory system, they perform their own tasks. The available user group are listed below:

1. Demander
2. Department Supervisor
3. Store
4. Procurement
5. Account
6. Account Verifiers
7. Branch Manager
8. Procurement Supervisor
9. Procurement Head

This user guides provides information on tasks that is performed by each of the group.

To perform the actions of the respective user group, they must first log into the system with their provided username and password. The login page for the system is shown below. Fill the required credentials and click "Submit". On providing the correct information, the user is now logged into the system and will see their corresponding dashboard and menus.



After successful login, the user belonging to a user group can perform their respective actions.

Demander (username: demander_kir, password: demanderkir)

The major task of demander are as follows:

1. Fill demand form
2. View or edit the filled demand form
3. Approve or reject the recommended quantity by the department supervisor
4. Resubmit the demand form.
5. Confirm, cancel or reject the received items.

Fill demand form.

- a. From "Stock Demand Requisition" menu, select "Demand Request".
- b. The "Demand Request Form" is shown below.

The screenshot shows the 'Stock Demand Requisition' module of the inventory management system. The top header includes the company logo and name 'Kathmandu Upatyaka Khanepani Limited', address 'Tripureshwor Marga, Kathmandu, Nepal', phone number '01-4117358', and the inventory management system logo. The top right corner shows user information: 'Welcome, demander_kir', 'Last Login: 2021/03/01 10:10:04', and language selection 'EN NP'. The main navigation bar has tabs for 'Stock Demand Requisition' (selected), 'Received Items', 'Demand Request' (disabled), and 'Stock Demand Summary'. Below the navigation is a sub-header 'STOCK DEMAND' with tabs for 'Demand Request' (selected) and 'Stock Demand Summary'. The main content area contains fields for 'Dem No.*' (auto-filled as 11), 'Manual No.' (0010), 'Date' (2077/11/17), 'Requested By*' (dander_kir), 'From*' (Branch dropdown), and 'To' (Department Supervisor Kir dropdown). A table lists items with columns: S.No., Code, Particular, Unit, Req.Qty, Remarks, and Action. Two items are listed: item 1 (PEN) with unit Piece and quantity 20, remarks 'Pen for office.', and item 2 (PHOTP0001) with unit Rim and quantity 5, remarks 'photocopy paper for printer.'. Below the table are sections for 'Work Place' (IT branch) and 'Work Description' (Documentation for KUKL inventory system). A 'Full Remarks' field contains the note 'Items needed for documentation process of inventory System.' At the bottom left is a 'Save' button, and at the bottom right is a date stamp '2021 ©'.

- c. The demand number (Dem. No) field is auto generated. Fill out other necessary fields. To select an item, click on the “three dots” button in the Code field row. This opens the item list popup modal. Choose the item needed. If any item is not listed. Select “Unknown Item” and write the item description in the remarks field. Items can be added by clicking the “+” icon button or removed by clicking the “trash” icon button.

The screenshot shows a software interface for managing stock demands. At the top, there's a header with the logo of Kath Khanepuri Kritipur, the date 'Login: 2021/03/01 10:10:04', and a user name 'me, demander_kir'. Below the header, a green bar says 'List Of Items'. A message in Nepali states: 'यदी तपाहरै माग गर्न चाहेको समान लिस्टमा छैन अथवा नाम थाहा छैन भने Unknown Item छापुहोस्। Remarks मा के माग गर्न खाजुरयकोहा लेखानुहोस।' (If the required item is not listed or its name is not found, it is considered an Unknown Item. Please enter the details in the Remarks section.)

On the left, there are filters for 'Stock Demand Requisition' (Demand Req), 'Dem No. *:', 'From *:', and 'Branch'. Below these are dropdown menus for 'S.No.' (1, 2) and 'Work Place'. A 'Show [] entries' button is also present.

The main area displays a table titled 'List Of Items' with the following columns: S.No., Item Code, Item Name, Item Name Np, Unit, Stock, and Purch. The data is as follows:

S.No.	Item Code	Item Name	Item Name Np	Unit	Stock	Purch
1	BTTA	BITTA		Qty	--	--
2	BRKLB	Breaker Leaser -B		Piece	--	--
3	CHUD	Chude		Qty	--	--
4	CBRK	Cycle Break		Piece	--	--
5	DBRK	Disk Break		Piece	--	--
6	PEN0001	Dot Pen		Piece	--	--
7	FCYCL	Furol Cycle		Piece	--	--
8	PEN	PEN		Piece	--	--
9	PHOTP	PHOTOCOPY PAPER		Rim	--	--
10	PHOTP0001	Photocopy Paper (A4)		Rim	--	--
11	PUNM	Punching Machine		Qty	--	--

On the right side, there's a sidebar with an 'Action' section containing icons for 'Edit' and 'Delete'.

- d. After all the required fields are filled the demand form is saved by clicking the "Save" button.

View or edit the demand form.

- From "Stock Demand Requisition" menu, select "Stock Demand Summary".
- This page shows list of all the demand requests and various options to filter the result.
- To view a demand request, click the "View" icon on the action column. A popup showing the details will appear.
- To edit a demand request, click on the "Edit" icon. Demand request can be edited until approved by the department supervisor.
- After clicking the edit icon, the user is taken to "Demand Request Form" where the system will load all the fields filled in the original demand request. The demander can make any necessary changes. To update the form, click "Update" button.

Stock Demand Requisition ▾ 

Home /

STOCK DEMAND

Demand Request

Stock Demand Summary



Department
----All----

Branch:
Kritipur

Date Search:

By Date Range

From Date:

2021/11/01

To Date:

2021/11/17

Filter Type:

All

Search

Pending 2

Approved 0

Unapproved 0

Cancel 0

Verified 8

All

Total RemItem 18

Show entries

S.No.	Req. Date(DD/MM/YY)	Req. Date(DD/MM/YY)	Dem. I.	From	Store	Username	Is issu	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Recom. St.	Action
1	2021/03/01	2021/11/17	11	Branch	Main Store	demandeer_kir	N	demandeer_kir	0010	2	077/78		 	
2	2021/02/28	2021/11/16	10	Account	Main Store	demandeer_kir	N	demandeer_kir	01256	2	077/78	Accepted	 	
3	2021/02/28	2021/11/16	8	Branch	Main Store	demandeer_kir	N	demandeer_kir	0002	2	077/78		 	
4	2021/02/28	2021/11/16	7	Branch	Main Store	demandeer_kir	N	demandeer_kir	0005	2	077/78		 	
5	2021/02/28	2021/11/16	6	Branch	Main Store	demandeer_kir	Y	demandeer_kir	003	0	077/78		 	
6	2021/02/28	2021/11/16	5	Branch	Main Store	demandeer_kir	N	demandeer_kir	003	3	077/78	Accepted	 	
7	2021/02/26	2021/11/14	4	Account	Main Store	demandeer_kir	Y	demandeer_kir	123	1	077/78		 	
8	2021/02/26	2021/11/14	3	Account	Main Store	demandeer_kir	N	demandeer_kir	123	2	077/78	Accepted	 	
9	2021/02/26	2021/11/14	2	Branch	Main Store	demandeer_kir	N	demandeer_kir	0001	2	077/78	Accepted	 	
10	2021/02/26	2021/11/14	1	Account	Main Store	demandeer_kir	N	demandeer_kir	0	2	077/78		 	

Showing 1 to 10 of 10 entries (filtered from NaN total entries)

First Previous **1** Next Last

2021 

Kathmandu Upatyaka Khanepani Limited

Stock Demand details

Requisition No: 7	Manual No.: 007	Req. Date: 2021/12/27 BS -- 2021/04/09 AD
From Department: Branch	To Department : Main Store	Requested By: demandeer_kir
Fiscal Year: 077/78	Branch: Kritipur	Work Description:
Work Place:	Full Remarks:	Status: VERIFIED
Items Remarks: ,	History Print	

S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Recommend Qty	Rate	Total Amount	Remarks
Operational (Expendable)									
1	PEN0001	Dot Pen	Piece	10.00	10.00	0	0.00	0.00	

STOCK DEMAND

Demand Request	Stock Demand Summary					
Dem No.*:	Manual No.:	Date:	Requested By*:			
11	0010	2077/11/17	demander_kir			
From*:	To:					
Branch	Department Supervisor Kir					

S.No.	Code	Particular	Unit	Req. Qty	Remarks	Action
1	PEN	PEN	Piece	20.00	Pen for office.	
2	PHOTOP001	Photocopy Paper (A4)	Rim	5.00	photocopy paper for printer.	
3	TONER	Toner Cartage	Qty	1	Toner for printer	
+						

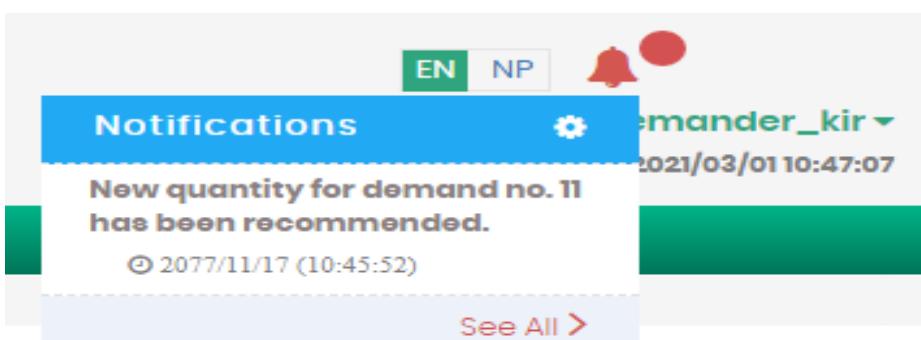
Work Place:	Full Remarks:
IT branch	Items needed for documentation process of Inventory System.
Work Description:	Documentation for KUKL inventory system.

[Update](#)

2021 ©

Approve or reject the recommended quantity by the department supervisor

- The department supervisor can recommend the quantity for each item in the demand form, when verifying the demand request. This is notified to the demander.



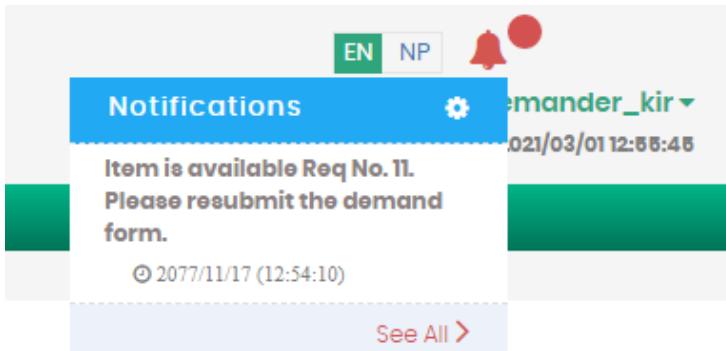
- b. Demander can either accept or reject the recommended quantity. This can be done by going to the "Stock Demand Summary" page and viewing that particular demand request. In the "Stock Demand Details" popup, there is now an option to "Choose Recommendation". The demander can either accept or reject the recommendation. This action is notified to the department supervisor.

S.No.	Req. Date	Req. Date End	Dem. #	From	Store	Username	Is Issu	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Recom. St.	Action
1	2021/03/01	2077/11/17	11	Branch	Main Store	demander_kir	N	demander_kir	0010	3	077/78	Recomm.		
2	2021/02/28	2077/11/16	10	Account	Main Store	demander_kir	N	demander_kir	01256	2	077/78	Accepted		
3	2021/02/28	2077/11/16	8	Branch	Main Store	demander_kir	N	demander_kir	0002	2	077/78	<input checked="" type="checkbox"/>		
4	2021/02/28	2077/11/16	7	Branch	Main Store	demander_kir	N	demander_kir	0005	2	077/78			
5	2021/02/28	2077/11/16	6	Branch	Main Store	demander_kir	Y	demander_kir	003	0	077/78			
6	2021/02/28	2077/11/16	5	Branch	Main Store	demander_kir	N	demander_kir	003	3	077/78	Accepted		
7	2021/02/26	2077/11/14	4	Account	Main Store	demander_kir	Y	demander_kir	123	1	077/78			
8	2021/02/26	2077/11/14	3	Account	Main Store	demander_kir	N	demander_kir	123	2	077/78	Accepted		
9	2021/02/26	2077/11/14	2	Branch	Main Store	demander_kir	N	demander_kir	0001	2	077/78	Accepted		
10	2021/02/26	2077/11/14	1	Account	Main Store	demander_kir	N	demander_kir	0	2	077/78			

S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Recommend Qty	Rate	Total Amount	Remarks
1	PEN	PEN	Piece	20.00	20.00	15	0.00	0.00	Pen for office.
2	PHOTOP0001	Photocopy Paper (A4)	Rim	5.00	5.00	2	0.00	0.00	photocopy paper for printer.
3	TONER	Toner Cartage	Qty	100	100	2	0.00	0.00	Toner for printer

Resubmit the demand form.

- The demander may need to resubmit the demand form, when items in the store become available after purchase.
- The demander is notified when they need to resubmit the demand form.



- After the demander is informed, the demander should re-generate the demand form by editing the old demand request available in the “Stock Demand Summary” page. A new “Demand Number” is generated for this action, the demander can just save the form without making any changes.

The screenshot shows the 'Stock Demand Requisition' section of the 'Inventory Management System'. At the top, there is a logo for 'Kathmandu Upatyaka Khanepani Limited' and the address 'Tripureshwor Marga, Kathmandu, Nepal, Phone: 01-4117358'. On the right, there is a welcome message 'Welcome, demander_kir' and a timestamp 'Last Login: 2021/03/01 12:58:45'. The main interface has a green header with tabs for 'Stock Demand Requisition' and 'Received Items'. Below the header, there is a navigation bar with links for 'Home', 'Stock Demand Requisition', 'Stock Demand Summary', 'Demand Request', and 'Received Items'. The 'Stock Demand Summary' tab is active. The summary table shows the following data:

STOCK DEMAND									
Demand Request		Stock Demand Summary							
Department	Branch :	Date Search :	From Date :	To Date :	Filter Type:				
---- All ----	Kritipur	By Date Range	2077/11/01	2077/11/17	All	Search			
Pending 1		Approved 0	Unapproved 0	Cancel 0	Verified 9	All		Total Rem.Item 19	

Below the summary table is a detailed list of demand requests:

S.No.	Req.Date(F)	Req.Date(E)	Dem!#	From	Store	Username	Is issu	Req.By	Approved B	Manual No.	Rem.Item	Fiscal Year	Recom. St.	Action
1	2021/03/01	2077/11/17	11	Branch	Main Store	demander_kir	N	demander_kir	0010	3	077/78	Accepted	<input checked="" type="checkbox"/>	
2	2021/02/28	2077/11/16	10	Account	Main Store	demander_kir	N	demander_kir	01256	2	077/78	Accepted	<input checked="" type="checkbox"/>	
3	2021/02/28	2077/11/16	8	Branch	Main Store	demander_kir	N	demander_kir	0002	2	077/78	<input checked="" type="checkbox"/>		
4	2021/02/28	2077/11/16	7	Branch	Main Store	demander_kir	N	demander_kir	0005	2	077/78	<input checked="" type="checkbox"/>		
5	2021/02/28	2077/11/16	6	Branch	Main Store	demander_kir	Y	demander_kir	003	0	077/78	<input checked="" type="checkbox"/>		
6	2021/02/28	2077/11/16	5	Branch	Main Store	demander_kir	N	demander_kir	003	3	077/78	Accepted	<input checked="" type="checkbox"/>	
7	2021/02/26	2077/11/14	4	Account	Main Store	demander_kir	Y	demander_kir	123	1	077/78	<input checked="" type="checkbox"/>		
8	2021/02/26	2077/11/14	3	Account	Main Store	demander_kir	N	demander_kir	123	2	077/78	Accepted	<input checked="" type="checkbox"/>	
9	2021/02/26	2077/11/14	2	Branch	Main Store	demander_kir	N	demander_kir	0001	2	077/78	Accepted	<input checked="" type="checkbox"/>	
10	2021/02/26	2077/11/14	1	Account	Main Store	demander_kir	N	demander_kir	0	2	077/78	<input checked="" type="checkbox"/>		

At the bottom of the page, it says 'Showing 1 to 10 of 10 entries (filtered from NaN total entries)' and has navigation buttons for 'First', 'Previous', 'Next', and 'Last'.

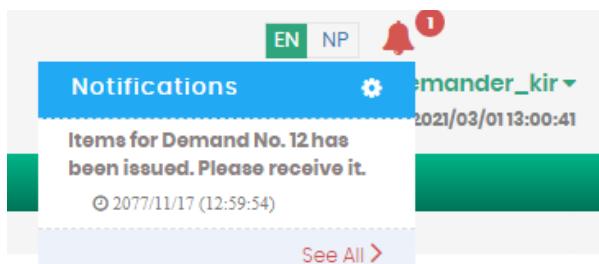
STOCK DEMAND

Demand Request		Stock Demand Summary																																	
Dem No.*:	Manual No.:	Date:				Requested By*:																													
12	0010	2077/11/17				demander_kir																													
From*:	To:																																		
Branch	Department Supervisor Kir																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No..</th> <th>Code</th> <th>Particular</th> <th>Unit</th> <th>Req. Qty</th> <th>Remarks</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PEN</td> <td>PEN</td> <td>Piece</td> <td>15.00</td> <td>Pen for office.</td> <td></td> </tr> <tr> <td>2</td> <td>PHOTP001</td> <td>Photocopy Paper (A4)</td> <td>Rim</td> <td>2.00</td> <td>photocopy paper for printer.</td> <td></td> </tr> <tr> <td>3</td> <td>TONER</td> <td>Toner Cartage</td> <td>Qty</td> <td>2.00</td> <td>Toner for printer</td> <td></td> </tr> </tbody> </table>								S.No..	Code	Particular	Unit	Req. Qty	Remarks	Action	1	PEN	PEN	Piece	15.00	Pen for office.		2	PHOTP001	Photocopy Paper (A4)	Rim	2.00	photocopy paper for printer.		3	TONER	Toner Cartage	Qty	2.00	Toner for printer	
S.No..	Code	Particular	Unit	Req. Qty	Remarks	Action																													
1	PEN	PEN	Piece	15.00	Pen for office.																														
2	PHOTP001	Photocopy Paper (A4)	Rim	2.00	photocopy paper for printer.																														
3	TONER	Toner Cartage	Qty	2.00	Toner for printer																														
Work Place:																																			
IT branch																																			
Work Description:		Full Remarks:																																	
Documentation for KUKL inventory system.		Items needed for documentation process of Inventory System.																																	
Save																																			

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Confirm, cancel or reject the received items

- a. When items are issued to the demander, they can confirm, cancel or reject the received items. The demander is notified when items have been issued.



- b. The demander can see the issued items by clicking on "Received Items" menu.
- c. In the "Received Detail List" page, the demander can see all the list of issued items.
- d. Click on "Check" button on the action column for a particular row. A popup will appear showing the details of the items. In the bottom of the list there are different options as shown in figure below.
- e. Click on any one of the available options to either receive, return or reject the issued items.

Stock Demand Requisition ▾ Received Items

Home /

RECEIVED DETAIL LIST



Branch : Kritipur Date Search: From Date : To Date:
 By Date Range 2077/11/01 2077/11/17

All Received 3

Received Return 3

Received Cancel

Received Return Cancel

Show [▼] entries

S.No.	Rec.Date(BS)	Rec.Date(AD)	Received No.	No. of Item	Total Amount	Issued By	Received By	Dem.N	Issue Time	F-Year	Action
1	2077/11/14	2021/02/26	IN077/78K001	2	0	store_incharge_kir	DEMANDER_KIR	4	17:38:06	077/78	<input checked="" type="checkbox"/> Check
2	2077/11/16	2021/02/28	IN077/78K002	3	1796.7	store_incharge_kir	DEMANDER_KIR	6	12:46:20	077/78	<input type="checkbox"/> Check
3	2077/11/17	2021/03/01	IN077/78K003	3	2867.45	store_incharge_kir	DEMANDER_KIR	12	12:59:54	077/78	<input checked="" type="checkbox"/> Check

Showing 1 to 3 of 3 entries

First Previous 1 Next Last

2021 ⓘ

Conform Received Items

kukl.inventory.com says
Are you Want to Sure to Received ?

OK Cancel

Invoice No.: IN077/78K003 Issue Date : 2077/11/17 - 2021/03/01 AD FISCAL Year : 077/78 Requisition Time : 12:59:54

Issued By: store_incharge_kir Received By : DEMANDER_KIR Requisition No : 12 Bill No. : 18

S.No.	Item Code	Item Name	Unit	Iss. Qty	Iss. Rate	Iss. Value	Ret. Qty	Ret. Rate	Ret. Value	Bal. Qty	Bal. Total	Remarks	Ret. Remarks
1	PEN	PEN	Piece	15.00	5.09	76.35	0.00	5.09	0.00	15.00	76.35		
2	PHOTP001	Photocopy Paper (A4)	Rim	2.00	904.00	1,808.00	0.00	904.00	0.00	2.00	1,808.00		
3	TONER	Toner Cartage	Qty	2.00	491.55	983.10	0.00	491.55	0.00	2.00	983.10		
						2,867.45			0.00		0.00		

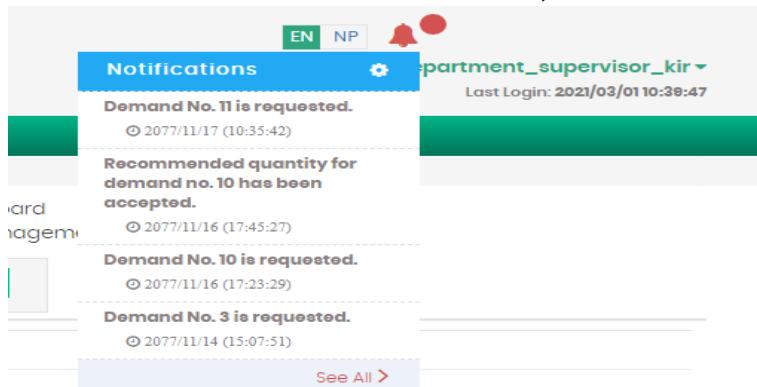
Department Supervisor (username: department_supervisor_kir, password: departmentsupervisorkir)

The major tasks of department supervisor are as follows:

1. Verify or cancel the demand requests.
2. Recommend item quantity for the items in the demand form.

Verify or cancel the demand requests

- a. When a demander fills a demand request, a notification is sent to the department supervisor.
- b. Go to "Stock Demand Summary" to see the list of all the demand requests. The list is color coded to show different status i.e., pending, approved, unapproved, cancelled, verified.
- c. Click on the "View" icon from the action column of the demand request. A popup will appear showing the detail. There will be the option to either verify or cancel the demand request.
- d. Click on "verify" or "cancel" and save to do the same.
- e. If the demand is verified, a notification is sent to the store.



Stock Demand Requisition ▾

Home /

STOCK DEMAND

[Demand Request](#) [Stock Demand Summary](#)

Department
Branch :
Date Search :
From Date :
To Date :
Filter Type:

Pending 3
Approved 0
Unapproved 0
Cancel 0
Verified 8
All
Total Rem.Item 25

S.No.	Req.Date(Req.Date(Der(From(Store(Username(Is Is(Req.By(Appro(Manual No(Rem.Item(Fiscal Year(Recom.St.(Action(
1	2021/03/01	2077/01/17	11	Branch	Main Store	demander_kir	N	demander_kir	0010	3	077/78			
2	2021/02/28	2077/01/16	10	Account	Main Store	demander_kir	N	demander_kir	01256	2	077/78	Accepted		
3	2021/02/28	2077/01/16	9	Branch	Main Store	department_supervisor_kir	N	department_supervisor_kir	0006	2	077/78			
4	2021/02/28	2077/01/16	8	Branch	Main Store	demander_kir	N	demander_kir	0002	2	077/78			
5	2021/02/28	2077/01/16	7	Branch	Main Store	demander_kir	N	demander_kir	0005	2	077/78			
6	2021/02/28	2077/01/16	6	Branch	Main Store	demander_kir	Y	demander_kir	003	0	077/78			
7	2021/02/28	2077/01/16	5	Branch	Main Store	demander_kir	N	demander_kir	003	3	077/78	Accepted		
8	2021/02/26	2077/01/14	4	Account	Main Store	demander_kir	Y	demander_kir	123	1	077/78			
9	2021/02/26	2077/01/14	3	Account	Main Store	demander_kir	N	demander_kir	123	2	077/78	Accepted		
10	2021/02/26	2077/01/14	2	Branch	Main Store	demander_kir	N	demander_kir	0001	2	077/78	Accepted		
11	2021/02/26	2077/01/14	1	Account	Main Store	demander_kir	N	demander_kir	0	2	077/78			

Show entries (filtered from NaN total entries)

First Previous **1** Next Last

2021 ◉

Demand Information

Requisition No : 11
From Department: Branch
Work Description: Documentation for KUKL inventory system.
Status : PENDING

Manual No. : 0010
To Department : Main Store
Work Place : IT branch
Fiscal Year 077/78

Date : 2077/01/17(BS), 2021/03/01(AD)
Requested By : demander_kir
Full Remarks : Items needed for documentation process of Inventory System.
Branch : Kritipur

Items Remarks:

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
1	PEN	PEN	Piece	15.00	15.00	0.00	15	0.00	0.00
2	PHOTP0001	Photocopy Paper (A4)	Rim	2.00	2.00		2	0.00	0.00
3	TONER	Toner Cartage	Qty	2.00	2.00		2	0.00	0.00

Verify:
Cancel:

RECOMMENDED QTY WAS ACCEPTED.

Recommend item quantity for the items in the demand form.

- To recommend quantity for items in the demand form. Click on the "View" icon on the action column of the demand list. A popup will appear showing the demand information. In the table showing items information, there is a column "Recommend Qty", where the supervisor can enter

the recommended quantity for the demand. After entering the new quantity click on "Recommend" to save the new quantity.

- This action is notified to the respective demander. The action of the demander is notified to the supervisor.

Demand Information

Requisition No : 11	Manual No. : 0010	Date : 2077/11/17(BS), 2021/03/01(AD)
From Department: Branch	To Department: Main Store	Requested By : demander_kir
Work Description: Documentation for KUKL inventory system.	Work Place : IT branch	Full Remarks : Items needed for documentation process of Inventory System.
Status : PENDING	Fiscal Year 077/78	Branch : Kritipur
Items Remarks:		

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
Operational (Expendable)									
1	PEN	PEN	Piece	20.00	20.00	0.00	20.00	0.00	0.00
2	PHOTP0001	Photocopy Paper (A4)	Rim	5.00	5.00		5.00	0.00	0.00
3	TONER	Toner Cartage	Qty	1.00	1.00		1.00	0.00	0.00

Verify:
Cancel:

Recommend

Show [] en

S.No. Req. Date() Req. Date() Der() From() Store() Username() Is is() Req. By() Approv() Manual() Rem. Item() Fiscal Yer() Recom. St() Action()

Demand Information

system.	Fiscal Year 077/78	process of Inventory System.
Status : PENDING		Branch : Kritipur
Items Remarks:		

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
Operational (Expendable)									
1	PEN	PEN	Piece	20.00	20.00	0.00	15.00	0.00	0.00
2	PHOTP0001	Photocopy Paper (A4)	Rim	5.00	5.00		2.00	0.00	0.00
3	TONER	Toner Cartage	Qty	1.00	1.00		2.00	0.00	0.00

Verify:
Cancel:

Recommend

Last Action: Pending on 2077/11/17 10:38:59 by demander_kir

Show [] en

S.No. Req. Date() Req. Date() Der() From() Store() Username() Is is() Req. By() Approv() Manual() Rem. Item() Fiscal Yer() Recom. St() Action()

Demand Information

From Department: Branch	To Department: Main Store	Requested By : demander_kir
Work Description: Documentation for KUKL inventory system.	Work Place : IT branch	Full Remarks : Items needed for documentation process of Inventory System.
Status : PENDING	Fiscal Year 077/78	Branch : Kritipur
Items Remarks:		

S.No. Item Code Item Name Unit Qty. Rem. Qty. Stock Qty Recommend Qty Rate Total Amount

Operational (Expendable)

1	PEN	PEN	Piece	20.00	20.00	0.00	15	0.00	0.00
2	PHOTP0001	Photocopy Paper (A4)	Rim	5.00	5.00		2	0.00	0.00
3	TONER	Toner Cartage	Qty	1.00	1.00		2	0.00	0.00

Verify: Cancel:

RECOMMENDED QTY IS PENDING.

Last Action: Recommend Sent on 2077/11/17 10:45:52 by department_supervisor_kir

S.No. Req. Date Der From Store Username Is Is Req. By Approv Manual Rem. Item Recom. St. Action

Notifications

EN NP 

department_supervisor_kir Last Login: 2021/03/01 10:57:43

Recommended quantity for demand no. 11 has been accepted.
② 2077/11/17 (10:57:31)

Recommended quantity for demand no. 10 has been accepted.
② 2077/11/16 (17:45:27)

Demand No. 10 is requested.
② 2077/11/16 (17:23:29)

Demand No. 3 is requested.
② 2077/11/14 (15:07:51)

[See All >](#)

Stock Demand Requisition ▾

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STOCK DEMAND

[Demand Request](#) [Stock Demand Summary](#)

Department:
Branch:
Date Search:
From Date:
To Date:
Filter Type:
 

Pending 2
Approved 0
Unapproved 0
Cancel 0
Verified 9
All
Total RemItem 25

S.No.	Req. Date	Req. Date	Der	From	Store	Username	Is	Req. By	Approv	Manual	Rem Item	Fiscal Yr	Recom. St.	Action
1	2021/03/01	2027/11/17	11	Branch	Main Store	demander_kir	N	demander_kir	0010	3	077/78	Accepted	 	
2	2021/02/28	2027/11/16	10	Account	Main Store	demander_kir	N	demander_kir	01256	2	077/78	Accepted	 	
3	2021/02/28	2027/11/16	9	Branch	Main Store	department_supervisor_kir	N	department_supervisor_kir	0006	2	077/78	 		
4	2021/02/28	2027/11/16	8	Branch	Main Store	demander_kir	N	demander_kir	0002	2	077/78	 		
5	2021/02/28	2027/11/16	7	Branch	Main Store	demander_kir	N	demander_kir	0005	2	077/78	 		
6	2021/02/28	2027/11/16	6	Branch	Main Store	demander_kir	Y	demander_kir	003	0	077/78	 		
7	2021/02/28	2027/11/16	5	Branch	Main Store	demander_kir	N	demander_kir	003	3	077/78	Accepted	 	
8	2021/02/26	2027/11/14	4	Account	Main Store	demander_kir	Y	demander_kir	123	1	077/78	 		
9	2021/02/26	2027/11/14	3	Account	Main Store	demander_kir	N	demander_kir	123	2	077/78	Accepted	 	
10	2021/02/26	2027/11/14	2	Branch	Main Store	demander_kir	N	demander_kir	0001	2	077/78	Accepted	 	
11	2021/02/26	2027/11/14	1	Account	Main Store	demander_kir	N	demander_kir	0	2	077/78	 		

Show entries (filtered from 25 total entries)

First Previous 1 Next Last

2021 ©

Store (username: store_incharge_kir, password: storeinchargekir)

The major tasks of store in-charge are as follows:

1. Issue the demand request.
2. Send to procurement.
3. Receive against order.
4. Issue after receive against order.
5. Request to central office. (In case of branch)
6. Check stock in another branch. (Central office)

Issue the demand request.

- a. To issue items that are available in the demand request. Go to "Stock Demand Summary" page and click the "View" icon for the demand request in the list.
- b. A popup will appear showing the demand information.

- c. Items can be issued if they are in stock. Check the stock quantity in the item description table.
- d. To select items that are in stock. Click "Select Available Stock" button. The items that are available are selected and an "Issue" button will appear.
- e. Click "Issue" to issue the items to the demander. A notification is sent to the demander.

Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marga,Kathmandu,Nepal,Phone:01-4117358
Inventory Management System

EN NP Welcome, demander_kir ▾
Last Login: 2021/03/01 16:22:39

Stock Demand Requisition ▾ Received Items

Home /

STOCK DEMAND

Demand Request		Stock Demand Summary																										
Dem No. *	Manual No.:	Date:	Requested By*:																									
14	010	2077/11/17	demander_kir																									
From *:	To :																											
Branch	Department Supervisor Kir																											
<table border="1"> <thead> <tr> <th>S.No..</th> <th>Code</th> <th>Particular</th> <th>Unit</th> <th>Req. Qty</th> <th>Remarks</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PEN</td> <td>PEN</td> <td>Piece</td> <td>5</td> <td>for stock item issue</td> <td></td> </tr> <tr> <td>2</td> <td>PHOTP0001</td> <td>Photocopy Paper (A4)</td> <td>Rim</td> <td>1</td> <td>for stock item issue</td> <td></td> </tr> </tbody> </table>								S.No..	Code	Particular	Unit	Req. Qty	Remarks	Action	1	PEN	PEN	Piece	5	for stock item issue		2	PHOTP0001	Photocopy Paper (A4)	Rim	1	for stock item issue	
S.No..	Code	Particular	Unit	Req. Qty	Remarks	Action																						
1	PEN	PEN	Piece	5	for stock item issue																							
2	PHOTP0001	Photocopy Paper (A4)	Rim	1	for stock item issue																							
<p>Work Place: test work place</p> <p>Work Description: test work description</p> <p>Full Remarks: test remarks</p>																												
<p>Save</p>																												

2021 ©

Demand Information

Requisition No :14	Manual No. :010	Date :2077/11/17(BS), 2021/03/01(AD)
From Department: Branch	To Department: Main Store	Requested By :d demander_kir
Work Description: test work description	Work Place :test work place	Full Remarks :test remarks
Status : PENDING	Fiscal Year 077/78	Branch :Kritipur
Items Remarks:		

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
1	PEN	PEN	Piece	5.00	5.00	15.00	5.00	0.00	0.00
2	PHOTP0001	Photocopy Paper (A4)	Rim	100	100	3.00	100	0.00	0.00

Operational (Expendable)

Verify: Cancel:

Recommend

Last Action: Pending on 2077/11/17 16:25:22 by demander_kir

S.No. Req.Date Der Date From Store Username Is Is Req.By Appro Manual Recom Item Recom Qty Recom St Action

Demand Information

Requisition No :14	Manual No. :010	Date :2077/11/17(BS), 2021/03/01(AD)																																													
From Department: Branch	To Department :Main Store	Requested By :demander_kir																																													
Work Description: test work description	Work Place :test work place	Full Remarks :test remarks																																													
Status : VERIFIED	Fiscal Year 077/78	Branch :Kritipur																																													
Items Remarks:																																															
<input type="button" value="Select Unavailable Stock"/> <input type="button" value="Unselect Available Stock"/> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Item Code</th> <th>Item Name</th> <th>Unit</th> <th>Qty.</th> <th>Rem. Qty.</th> <th>Stock Qty</th> <th>Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td colspan="9">Operational (Expendable)</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>1</td> <td>PEN</td> <td>Piece</td> <td>5.00</td> <td>5.00</td> <td>15.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>2</td> <td>PHOTP0001</td> <td>Rim</td> <td>1.00</td> <td>1.00</td> <td>3.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="9"> <input type="button" value="Issue"/> Last Action: Verified on 2077/11/17 16:26:22 by department_supervisor_kir </td> </tr> </tbody> </table>			S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount	Operational (Expendable)									<input checked="" type="checkbox"/>	1	PEN	Piece	5.00	5.00	15.00	0.00	0.00	<input checked="" type="checkbox"/>	2	PHOTP0001	Rim	1.00	1.00	3.00	0.00	0.00	<input type="button" value="Issue"/> Last Action: Verified on 2077/11/17 16:26:22 by department_supervisor_kir								
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Demand Information

Requisition No :14	Manual No. :010	Date :2077/11/17(BS), 2021/03/01(AD)																																													
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Work Description: test work description	Work Place :test work place	Full Remarks :test remarks																																													
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<input checked="" type="checkbox"/>	2	PHOTP0001	Rim	1.00	1.00	3.00	0.00	0.00																																							
<input type="button" value="Issue"/> Last Action: Verified on 2077/11/17 16:26:22 by department_supervisor_kir																																															

kukl.inventory.com says

Do you want to issue items ?

Send to procurement

- If the demand items are not in stock. The store can choose to send request for procurement.
- In "Stock Demand Summary" page, click "View" icon in the action column for a demand request. A "Demand Information" popup will appear.
- The items that are not in stock are shown in red.
- Click "Select Unavailable Stock" button, and the unavailable items will be checked.
- Click on "Process to Procurement" button, to sent the demand to procurement. A notification is sent to the procurement.

EN NP 

Notifications  **store_incharge_kir** 
Login: 2021/03/01 11:03:43

Demand No. 11 is verified. Item can be issued.
⌚ 2077/11/17 (10:58:45)

Demand No. 7 is verified. Item can be issued.
⌚ 2077/11/16 (17:47:42)

Demand No. 3 is verified. Item can be issued.
⌚ 2077/11/14 (15:14:05)

Demand No. 1 is verified. Item can be issued.
⌚ 2077/11/14 (13:26:55)

[See All >](#)

Kathmandu
Kritipur

Stock Demand Request

Home / Demand Requests

Pending

Show [▼] entries

Demand Information

Requisition No : 11 Manual No. : 0010 Date : 2077/11/17(BS), 2021/03/01(AD)
 From Department: Branch To Department: Main Store Requested By : demander_kir
 Work Description: Documentation for KUKL inventory system.
 Work Place : IT branch Full Remarks : Items needed for documentation process of Inventory System.
 Status : **VERIFIED** Fiscal Year : 077/78 Branch : Kritipur

Select Unavailable Stock **Select Available Stock**

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount
Operational (Expendable)								
<input type="checkbox"/> 1	PEN	PEN	Piece	15.00	15.00	0.00	0.00	0.00
<input type="checkbox"/> 2	PHOTP0001	Photocopy Paper (A4)	Rim	200	200	0.00	0.00	0.00
<input type="checkbox"/> 3	TONER	Toner Cartage	Qty	200	200	0.00	0.00	0.00

Last Action: Verified on 2077/11/17 10:58:45 by department_supervisor_kir

Kathmandu
Kritipur

Stock Demand Request

Home / Demand Requests

Pending

Show [▼] entries

Demand Information

Requisition No : 11 Manual No. : 0010 Date : 2077/11/17(BS), 2021/03/01(AD)
 From Department: Branch To Department: Main Store Requested By : demander_kir
 Work Description: Documentation for KUKL inventory system.
 Work Place : IT branch Full Remarks : Items needed for documentation process of Inventory System.
 Status : **VERIFIED** Fiscal Year : 077/78 Branch : Kritipur

Unselect Unavailable Stock **Select Available Stock**

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount
Operational (Expendable)								
<input checked="" type="checkbox"/> 1	PEN	PEN	Piece	15.00	15.00	0.00	0.00	0.00
<input checked="" type="checkbox"/> 2	PHOTP0001	Photocopy Paper (A4)	Rim	200	200	0.00	0.00	0.00
<input checked="" type="checkbox"/> 3	TONER	Toner Cartage	Qty	200	200	0.00	0.00	0.00

Request To Central Office **Other Branch Stock** **Process To Procurement**

Last Action: Verified on 2077/11/17 10:58:45 by department_supervisor_kir

S.No.	Req. Date(A)	Req. Date(p)	Demand No.	From	Store	Username	Is Issue	Req. By	Approved By	Manual No.	Item ID	Fiscal Year	Action
1	2021/03/01	2077/11/17	11	Branch	Main Store	demander_kir	N	demander_kir		0010	3	077/78	 

kukl.inventory.com says

Are You Want to Sure to Process to Procurement ?

Demand Information

Requisition No : 11	To Department : Main Store	Date : 2077/11/17(BS), 2021/03/01(AD)
From Department: Branch	Work Place : IT branch	Requested By : demander_kir
Work Description: Documentation for KUKL inventory system.	Fiscal Year 077/78	Full Remarks : Items needed for documentation process of Inventory System.
Status : VERIFIED	Items Remarks:	Branch : Kritipur

Unselect Unavailable Stock **Select Available Stock**

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount
Operational (Expendable)								
<input checked="" type="checkbox"/> 1	PEN	PEN	Piece	15.00	15.00	0.00	0.00	0.00
<input checked="" type="checkbox"/> 2	PHOTOP0001	Photocopy Paper (A4)	Rim	2.00	2.00		0.00	0.00
<input checked="" type="checkbox"/> 3	TONER	Toner Cartage	Qty	200	200		0.00	0.00

Request To Central Office **Other Branch Stock** **Process To Procurement**

Last Action: Verified on 2077/11/17 10:58:45 by department_supervisor_kir

Receive against order.

- After the purchase order is sent to the supplier, the store can receive the ordered items. To receive the items, go to "Receive", then "Order Receive" and click "Receive Against Order".
- Enter the order number in the "Order No." field and press "Enter" key. The order information is displayed in the form. A unique "Received Number" is generated for each received order. The store has to fill the supplier bill number, any additional charges and other necessary fields and save the form.

Stock Demand Requisition ▾ Issue & Consumption ▾ Purchase ▾ Handover ▾ Receive ▾ Stock & Inventory ▾

Home /

Order Receive ▾

Receive Against Order

Receive Ordered Items List

Received Order Item Details

RECEIVE ORDERED ITEMS

Receive Against Order

Receive Ordered Items List

Received Order Item Details

Fiscal Year*:

077/78

Order No.*:

Enter Order Number



Supplier Name *:

---select---

Order Date

Order Date

Received Number

RC077/78K003

Rec.Date*:

2077/11/17

Supplier Bill No.*:

Supplier Bill No.

Supplier Bill Date*:

2077/11/17

S.No.	Item Code	Item Name	Unit	Order Qty.	Qty.	Rate	cc	Dis (%)	VAT (%)	Amount	Description	Action
-------	-----------	-----------	------	------------	------	------	----	---------	---------	--------	-------------	--------

Remarks

Attachments

No file chosen



Other Charges

Insurance:	0
Carriage / Freight:	0
Packing:	0
Transport/Courier:	0
Other:	0

Total Amount	0
Discount In Amount	0
Overall Discount	0
Sub Total	0
Total Tax	0
Extra Charges	0
RF	0
Clearance Amt	0

2021 ●

Load Order list

Show 5 entries

S.No.	Order No.	Dem No.	Date	Supplier Name	Total
1	4	8	2077/11/17	3 G PRINTERS	6638.75
2	1	1	2077/11/14	AROMA ENTERPRISES	3107.50

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

First Previous **1** Next Last

Order Detail

Item Code	Item Name	Unit	Qty.	Rate	Discount(%)	VAT (%)	Amount
PEN	PEN		30.00	4.50	0.00	13.00	152.55
PHOTP001	Photocopy Paper (A4)		5.00	800.00	0.00	13.00	4520.00
TONER	Toner Cartage		4.00	435.00	0.00	13.00	1966.20

EN NP 
Welcome, store_incharge_kir ▾
Last Login: 2021/03/01 12:31:11

23

RECEIVE ORDERED ITEMS

Receive Against Order	Receive Ordered Items List	Received Order Item Details
Fiscal Year*: 077/78	Order No.*: 4	Supplier Name*: 3 G PRINTERS
Received Number RC077/78K003	Rec.Date*: 2077/11/17	Order Date 2077/11/17
Supplier Bill No.*: 25036	Supplier Bill Date*: 2077/11/17	

S.No.	Item Code	Item Name	Unit	Order Qty.	Qty.	Rate	cc	Dis (%)	VAT (%)	Amount	Description	Action
1	PEN	PEN		30.00	30	4.50	0	0.00	13.00	152.55	cello pen packets.	 
2	PHOTP001	Photocopy Paper (A4)		5.00	5	800.00	0	0.00	13.00	4520.00	evergreen brand	 
3	TONER	Toner Cartage		4.00	4	435.00	0	0.00	13.00	1966.20	black ink toner	 

Remarks Received all items.	Other Charges Insurance: 0 Carriage / Freight: 0 Packing: 0 Transport/Courier: 100 Other: 0	Total Amount 5875.00 Discount In Amount 0.00 Overall Discount 0 Sub Total 5875.00 Total Tax 763.75 Extra Charges 100.00 RF Clearance Amt 6738.75
Attachments <input type="button" value="Choose File"/> No file chosen	<input type="button" value="Save"/> <input type="button" value="Save & Print"/>	

2021 ©

Issue after receive against order.

After the items are received the store can inform the demander about the available items. There are following two options.

- a. Available stock before purchase.
 - a. If the stock was already available before the procurement process, the store can directly issue the items by selecting the “Available stock before purchase” button and issuing the items.
- b. Available stock after purchase.
 - a. If the stock is available after the procurement process, the store has to inform the demander to make another demand request. A notification is sent to the demander.

Demand Information

Requisition No : 11	Manual No. : 0010	Date : 2077/11/17(BS), 2021/03/01(AD)																																													
From Department: Branch	To Department : Main Store	Requested By : demander_kir																																													
Work Description: Documentation for KUKL inventory system.	Work Place : IT branch	Full Remarks : Items needed for documentation process of Inventory System.																																													
Status : VERIFIED	Fiscal Year 077/78	Branch : Kritipur																																													
Items Remarks:																																															
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Last Action: Approved by procurement head on 2077/11/17 12:30:49 by branch_manager_kir																																															

Show entries

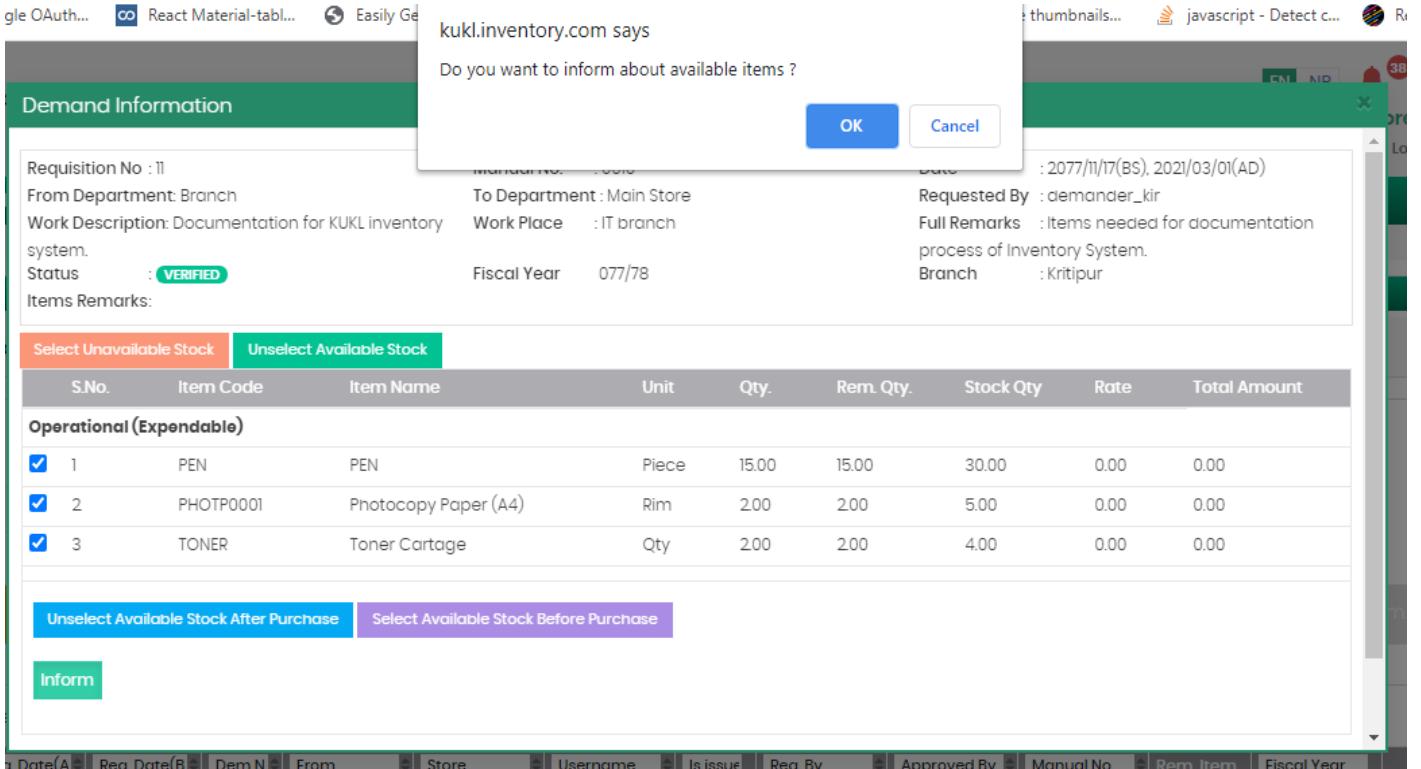
Demand Information

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<input type="button" value="Select Available Stock After Purchase"/> <input type="button" value="Select Available Stock Before Purchase"/>																																															

Demand Information

Requisition No : 11	Manual No. : 0010	Date : 2077/11/17(BS), 2021/03/01(AD)																																													
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<input type="button" value="Inform"/>																																															

S.No. Req. Date(A) Req. Date(B) Dem N^o From Store Username Is Issue Req. By Approved By Manual No. Rem. Item Fiscal Year Action



Procurement (username: procurement_kir, password: procurementkir)

The major tasks of procurement are as follows:

1. Save cost estimate.
2. Fill purchase order form.

Save Cost Estimate

- a. Procurement will receive the notification from the store if any demand is sent for procurement.
- b. To see the lists of all purchase requisitions, on "Purchase" menu, select "Purchase Requisition" and click "Purchase Requisition Book".
- c. Click on the "Green Check" icon in the action column to see the demand information of a particular purchase requisition.
- d. In the "Estimated Cost" column, enter the estimated cost of the items and click "Save Estimate Amount". A notification is sent to the account.

Notifications

Items for Demand No. 11 is not available. New procurement no. 6 is generated.
⌚ 2077/11/17 (11:08:10)

Items for Demand No. 1 is not available. New procurement no. 1 is generated.
⌚ 2077/11/14 (13:28:11)

Demand No. 11 is requested.
⌚ 2077/08/22 (21:34:02)

Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marga,Kathmandu,Nepal,Phone:01-4117358
Inventory Management System

Welcome, procurement_kir ▾ Last Login: 2021/03/01 11:15:40

Stock Demand Requisition ▾ Purchase ▾ Handover ▾

Home / Purchase Requisition > Purchase Requisition Request

Purchase Requisition Request Purchase Requisition Book Purchase Requisition Detail Purchase Requisition Detail

IN BOOK | PURCHASE REQUISITION DETAIL

Branch: Date Search: From Date: To Date:

Kritipur By Date Range 2077/11/01 2077/11/17 Search

Pending 1 Approved 0 Cancel 0 Verified 1 All Proceed to Procurement 1

Show 1 entries

S.No.	P.D.	St.D.	Req. Date(A)	Req. Date(B)	Requisition Time	Fiscal Y.	Requested To	Requested By	User	Approved User	Approved	Approved Time	Action
1	6	11	2021/03/01	2077/11/17	11:08:10	077/78	Procurement	store_incharge_kir	store_incharge_kir				<input checked="" type="checkbox"/>
2	5	10	2021/02/28	2077/11/16	17:48:44	077/78	Procurement	store_incharge_kir	store_incharge_kir				<input checked="" type="checkbox"/>
3	4	5	2021/02/28	2077/11/16	11:51:07	077/78	Procurement	store_incharge_kir	store_incharge_kir	branch_manager_kir	2077/11/16		<input checked="" type="checkbox"/>
4	3	3	2021/02/26	2077/11/14	15:19:57	077/78	Procurement	store_incharge_kir	store_incharge_kir	procurement_kir	2077/11/16		<input checked="" type="checkbox"/>
5	3	3	2021/02/26	2077/11/14	15:19:57	077/78	Procurement	store_incharge_kir	store_incharge_kir	procurement_kir	2077/11/16		<input checked="" type="checkbox"/>
6	2	2	2021/02/26	2077/11/14	15:02:42	077/78	Procurement	store_incharge_kir	store_incharge_kir	procurement_cne	2077/11/14		<input checked="" type="checkbox"/>
7	1	1	2021/02/26	2077/11/14	13:28:11	077/78	Procurement	store_incharge_kir	store_incharge_kir	procurement_kir	2077/11/14		<input checked="" type="checkbox"/>

Showing 1 to 6 of 6 entries (filtered from 0 total entries)

First Previous 1 Next Last

Demand Information

Requisition No : 6	Demand Date (AD) :2021/03/01	Demand Date (BS) :2077/11/17	Requisition Time : 11:08:10
Item Types :	Requisition Time : Kritipur	Fiscal Year : 077/78	Requested By : store_incharge_kir
Status : PENDING	Work Description: Documentation for KUKL inventory system.	Work Place: IT branch	Remarks: Items needed for documentation process of Inventory System.

S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Rate	Total Amount	Estimated Cost	Estimate Item Total	IT Recommend	IT Remark
Operational (Expendable)											
<input checked="" type="checkbox"/>	1	PEN	PEN	Piece	0.00	15.00	5.65	75.00	0	0	
<input checked="" type="checkbox"/>	2	TONER	Toner Cartage	Qty	0.00	200	0.00	0.00	0	0	
<input checked="" type="checkbox"/>	3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	200	0.00	0.00	0	0	

Estimated Total Amount:

Save Estimate Amount

Show entries

Demand Information

Requisition No : 6	Demand Date (AD) :2021/03/01	Demand Date (BS) :2077/11/17	Requisition Time : 11:08:10
Item Types :	Requisition Time : Kritipur	Fiscal Year : 077/78	Requested By : store_incharge_kir
Status : PENDING	Work Description: Documentation for KUKL inventory system.	Work Place: IT branch	Remarks: Items needed for documentation process of Inventory System.

S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Rate	Total Amount	Estimated Cost	Estimate Item Total	IT Recommend	IT Remark
Operational (Expendable)											
<input checked="" type="checkbox"/>	1	PEN	PEN	Piece	0.00	15.00	5.65	75.00	5	75	
<input checked="" type="checkbox"/>	2	TONER	Toner Cartage	Qty	0.00	200	0.00	0.00	840	1680	
<input checked="" type="checkbox"/>	3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	200	0.00	0.00	450	900	

Estimated Total Amount:

Save Estimate Amount

Last Action: Purchase Requisition Pending on 2077/11/17 11:08:10 by store_incharge_kir

S.No. P.De. S.D.R. Req.Date(Alt) Req.Date(E) Requisition Time Fiscal Year Requested To Requested By User Approved User Approved Approved Time Action

Fill purchase order form.

- After the budget is checked and verified by the account and approved by the branch manager. The procurement can fill a purchase order form.
- In the "Purchase Requisition Book" page, view the purchase requisition, to fill the purchase order form, click on "Update Market Value" button, the user is sent to "Purchase Order" page.
- Fill the required fields and click "Save" to save the form. This purchase order needs to be approved by the branch manager.

Demand Information

Operational (Expendable)

<input checked="" type="checkbox"/> 1	PEN	PEN	Piece	0.00	15.00	5.65	75.00	5.00	75.00
<input checked="" type="checkbox"/> 2	TONER	Toner Cartage	Qty	0.00	2.00	0.00	0.00	840.00	1680.00
<input checked="" type="checkbox"/> 3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	2.00	0.00	0.00	450.00	900.00

Estimated Total Amount: 2655.00

Update Market Value **Direct Purchase**

S.No. **Comment** **Date** **Time** **Action By**

Accountant Verification History

1	Budget verified for the purchase of these items. Can proceed ahead.	2077/11/17	11:36:50	account_kir
2	Verified budget from account level 1.	2077/11/17	11:58:18	Account Verifier 1
3	Verified budget by account level 2 Sent directly to branch manager.	2077/11/17	12:11:27	Account Verifier 2

Last Action: Proceed to purchase order on 2077/11/17 12:16:27 by branch_manager_kir

Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marga,Kathmandu,Nepal, Phone:01-4117358
Inventory Management System

Welcome, procurement_kir • Last Login: 2021/03/0112:22:48

Stock Demand Requisition **Purchase** **Handover**

PURCHASE ORDER | PURCHASE ORDER SUMMARY | PURCHASE ORDER DETAILS | PURCHASE ORDER AGING | CANCEL ORDER

Purchase order **Purchase Order Summary** **Purchase Order Details** **Purchase Order Aging** **Cancel Order** **Cancel Order List**

Fiscal Year *:	Pur. Req. No. *:	Store *:	Supplier Name *:
077/78	6	Main Store	---All---
Order Date *:	Order No. *:	Delivery Date *:	Delivery Site :
2077/11/17	4	2077/11/24	Delivery Site
Is Freeze			

S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Unit Price	Dis (%)	VAT (%)	Total Amount	Tender No	Remarks
1	PEN	PEN		0.00	15.00	5.65	0		84.75	Tender Number	Remarks
2	PHOTP0001	Photocopy Paper (A4)		0.00	2.00	0.00	0		0	Tender Number	Remarks
3	TONER	Toner Cartage		0.00	2.00	0.00	0		0	Tender Number	Remarks

Payment Days:	15	Currency:	NRS
Delivery Days:	7	1 Unit = RS:	1
Approved By:	----select----		
Remarks			

Carriage / Freight	0
Other	0
Transport/Courier	0
Packing	0
Insurance	0

Amount	0
Discount In Amount	0
Overall Discount	0
Sub Total	0
Tax Amount	0
Extra Charges	0
Total Amount	0

Save **Save & Print**

PURCHASE ORDER | PURCHASE ORDER SUMMARY | PURCHASE ORDER DETAILS | PURCHASE ORDER AGING | CANCEL ORDER

Purchase order		Purchase Order Summary		Purchase Order Details		Purchase Order Aging		Cancel Order		Cancel Order List	
Fiscal Year *:	077/78	Pur. Req. No. *:	6	Store *:	Main Store	Supplier Name *:	3 G PRINTERS	Delivery Date *:	2077/11/24	Delivery Site :	KUKL Kirtipur
Order Date *:	2077/11/17	Order No. *:	4								
Is Freeze	<input type="checkbox"/>										
S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Unit Price	Dis (%)	VAT (%)	Total Amount	Tender No	Remarks
1	PEN	PEN		0.00	30.00	4.50	0	13	152.55	Tender Number	Remarks
2	PHOTP0001	Photocopy Paper (A4)		0.00	5.00	800	0	13	4520.00	Tender Number	Remarks
3	TONER	Toner Cartage		0.00	4	435	0	13	1966.20	Tender Number	Remarks

Payment Days:	15	Currency:	NRS
Delivery Days:	7	1 Unit = RS :	1
Approved By:	Director 		
Remarks	Increased qty. for all items and updated market price.		

Carriage / Freight	0
Other	0
Transport/Courier	0
Packing	0
Insurance	0

Amount	5875.00
Discount In Amount	0.00
Overall Discount	0
Sub Total	5875.00
Tax Amount	763.75
Extra Charges	0
Total Amount	6638.75

 2021 

Account (username: account_kir, password: account1)

The major tasks of account are as follows:

1. Check for available budget.
2. Verify the budget.

Check for available budget.

- a. In the "Stock Demand Summary" page, click the "View" icon to see the Demand Information popup.
- b. There the account can check for budget for the items, from different budget heads. Account can use budget from different head if budget is not available in a particular head. After the necessary adjustment, click on "Save All" to save the budget.

EN NP 

Notifications account_kir  Last Login: 2021/03/01 11:22:52

Estimate Amount for Demand
No. 11 is added. Budget availability need to be checked.
② 2077/11/17 (11:19:13)

Estimate Amount for Demand
No. 3 is added. Budget availability need to be checked.
② 2077/11/14 (15:26:09)

Estimate Amount for Demand
No. 1 is added. Budget availability need to be checked.
② 2077/11/14 (13:31:46)

Demand No. 9 is requested.
② 2077/08/09 (17:22:12)

[See All >](#)

Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marga,Kathmandu,Nepal,Phone:01-4117358
Inventory Management System

EN NP 

Welcome, account_kir  Last Login: 2021/03/01 11:22:52

Stock Demand Requisition Purchase

Demand Request Stock Demand Summary

STOCK DEMAND

Demand Request Stock Demand Summary

Department Branch : Date Search : From Date : To Date : Filter Type :

Pending 2 Approved 0 Unapproved 0 Cancel 0 Verified 9 All Total RemItem 25

Show

S.No.	Req.Date(=)	Req.Date(=)	Dem(=)	From	Store	Username	Is iss	Req.By	Approved	Manual No	Rem.Item	Fiscal Year	Action
1	2021/03/01	2077/11/17	11	Branch	Main Store	demander_kir	N	demander_kir	0010	3	077/78	 	
2	2021/02/28	2077/11/16	10	Account	Main Store	demander_kir	N	demander_kir	01256	2	077/78	 	
3	2021/02/28	2077/11/16	9	Branch	Main Store	department_supervisor_kir	N	department_supervisor_kir	0006	2	077/78	 	
4	2021/02/28	2077/11/16	8	Branch	Main Store	demander_kir	N	demander_kir	0002	2	077/78	 	
5	2021/02/28	2077/11/16	7	Branch	Main Store	demander_kir	N	demander_kir	0005	2	077/78	 	
6	2021/02/28	2077/11/16	6	Branch	Main Store	demander_kir	Y	demander_kir	003	0	077/78	 	
7	2021/02/28	2077/11/16	5	Branch	Main Store	demander_kir	N	demander_kir	003	3	077/78	 	
8	2021/02/26	2077/11/14	4	Account	Main Store	demander_kir	Y	demander_kir	123	1	077/78	 	
9	2021/02/26	2077/11/14	3	Account	Main Store	demander_kir	N	demander_kir	123	2	077/78	 	
10	2021/02/26	2077/11/14	2	Branch	Main Store	demander_kir	N	demander_kir	0001	2	077/78	 	
11	2021/02/26	2077/11/14	1	Account	Main Store	demander_kir	N	demander_kir	0	2	077/78	 	

Showing 1 to 11 of 11 entries (filtered from NaN total entries)

First Previous **1** Next Last

Kathmandu, Nepal
Kathmandu, Nepal

Stock Demand Request

Demand Request

Department: All

Pending

Show entries

Demand Information

S.No.	Item Code	Item Name	Acc. Code	Unit	Qty.	Rem. Qty.	Rate	Total Amount	Available Budget	Budget Status
Operational (Expendable)				--select--	--select--	--select--	--select--	--select--	--select--	--select--
1	PEN	PEN	--select--	Piece	15.00	15.00	0.00	0.00	0.00	0.00
2	PHOTP0001	Photocopy Paper (A4)	--select--	Rim	200	200	0.00	0.00	0.00	0.00
3	TONER	Toner Cartage	--select--	Qty	200	200	0.00	0.00	0.00	0.00
Save All										

S.No. Req. Date(AD) Dem. Date(BS) From Store Username Is Iss. Req. By Approved Manual No Rem. Item Fiscal Year Action

1 2021/03/01 2077/11/17 II Branch Main Store demander_kir N demander_kir 000 3 077/78

Verify the budget.

- Go to "Purchase Requisition Book" and click "View" icon to see the requisition details. Select any of the two options i.e., "Select Unavailable Budget", "Select Available Budget".
- In the remarks field, add a remark and click either "Proceed Ahead" to move forward or "Decline" to reject the purchase requisition.

Kathmandu, Nepal
Kathmandu, Nepal

Stock Demand Request

Purchase Requisition

Branch: Kritipur

Pending

Show entries

Demand Information

Requisition No : 6	Demand Date (AD):2021/03/01	Demand Date (BS):2077/11/17	Requisition Time : 11:08:10
Item Types:	Requisition Time : Kritipur	Fiscal Year : 077/78	Requested By : store_incharge_kir
Status : VERIFIED	Work Description: Documentation for KUKL inventory system.	Work Place: IT branch	Remarks: Items needed for documentation process of Inventory System.

Select Unavailable Budget **Select Available Budget**

S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Prov. Qty	Rate	Total Amount	Remarks
Operational (Expendable)				--select--	--select--	--select--	--select--	--select--	--select--
1	PEN	PEN	Piece	0.00	15.00	15.00	5.00	75.00	
2	TONER	Toner Cartage	Qty	0.00	200	200	840.00	1680.00	
3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	200	200	450.00	900.00	
Estimated Total Amount: 2655.00									

Last Action: Estimate amount added by procurement on 2077/11/17 11:19:13 by procurement_kir

Kathmandu, Nepal
Kritipur

Stock Demand Request

Purchase Requisition Book

Branch : Kritipur

Pending

Show 1 entries

Demand Information

Unselect Unavailable Budget | Select Available Budget

S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Prov. Qty	Rate	Total Amount	Remarks
<input checked="" type="checkbox"/> 1	PEN	PEN	Piece	0.00	15.00	15.00	5.00	75.00	
<input checked="" type="checkbox"/> 2	TONER	Toner Cartage	Qty	0.00	200	200	840.00	1680.00	
<input checked="" type="checkbox"/> 3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	200	200	450.00	900.00	

Estimated Total Amount: 2655.00

Remarks (कैफियत):
Budget verified for the purchase of these items. Can proceed ahead.

Proceed Ahead | Decline

Last Action: Estimate amount added by procurement on 2077/11/17 11:19:13 by procurement_kir

Account Verifiers (usernames: account1_kir, account2_kir, account3_kir, account4_kir, account5_kir, password: account1)

The major task of account verifiers is to further verify the budget and finally sent the request to branch manager for final approval.

Verification

- Go to "Purchase Requisition Book" and click "View" icon to see the details.
- To verify, add a remark and select the next verifier and click "Approve".
- During this process any of the account verifier can directly send a request to the branch manager by selecting "branch manager" as the next verifier.



Demand Information

<input checked="" type="checkbox"/> 2	TONER	Toner Cartage	Qty	0.00	200	200	840.00	1680.00
<input checked="" type="checkbox"/> 3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	200	200	450.00	900.00

Estimated Total Amount: 2655.00

Remarks (कैफियत):
Verified budget from account level 1.

Next Verifier:
Select Next Verifier or Continue ▾

Approve **Decline**

S.No.	Comment	Date	Time	Action By
1	Budget verified for the purchase of these items. Can proceed ahead.	2077/11/17	11:36:50	accountkir

Last Action: Proceed Ahead (To Account Verifier) on 2077/11/17 11:36:50 by account_kir

Notifications 36

procurement for demand No. 8 has been Approved Upto Account 2.
② 2077/11/17 (11:58:18)

Please verify the budget for procurement of demand no. 6
② 2077/11/17 (11:36:50)

Please verify the budget for procurement of demand no. 5
② 2077/11/16 (17:51:48)

Please verify the budget for procurement of demand no. 5
② 2077/11/16 (17:51:28)

[See All >](#)

Demand Information

<input checked="" type="checkbox"/> 3	PHOTP0001	Photocopy Paper (A4)	Rim	0.00	200	200	450.00	900.00
---------------------------------------	-----------	----------------------	-----	------	-----	-----	--------	--------

Estimated Total Amount: 2655.00

Remarks (कैफियत):
Verified budget by account level 2. Sent directly to branch manager.

Next Verifier:
Select Next Verifier or Continue ▾

Approve **Decline**

S.No.	Comment	Date	Time	Action By
1	Budget verified for the purchase of these items. Can proceed ahead.	2077/11/17	11:36:50	accountkir
2	Verified budget from account level 1.	2077/11/17	11:58:18	Account Verifier 1

Last Action: Verified by Account Verifier 1 on 2077/11/17 11:58:18 by account1_kir

Demand Information

<input checked="" type="checkbox"/> 3 PHOTP0001 Photocopy Paper (A4)	Rim	0.00	2.00	2.00	450.00	900.00
Estimated Total Amount: 2655.00						
Remarks (कैफियत): Verified budget by account level 2. Sent directly to branch manager.						

Next Verifier:

branch_manager_kir

 Select Next Verifier or Continue

 account1_kir

 account3_kir

 account4_kir

 account5_kir

 branch_manager_kir

 milan_thapa_kri

	Date	Time	Action By
1	2077/11/17	11:36:50	accountkirkir
2	2077/11/17	11:58:18	Account Verifier 1

Last Action: Verified by Account Verifier 1 on 2077/11/17 11:58:18 by account1_kir

Demand Information

<input checked="" type="checkbox"/> 3 PHOTP0001 Photocopy Paper (A4)	Rim	0.00	2.00	2.00	450.00	900.00
Estimated Total Amount: 2655.00						
Remarks (कैफियत): Verified budget by account level 2. Sent directly to branch manager.						

Next Verifier:

branch_manager_kir

Approve
Decline

S.No.	Comment	Date	Time	Action By
1	Budget verified for the purchase of these items. Can proceed ahead.	2077/11/17	11:36:50	accountkirkir
2	Verified budget from account level 1.	2077/11/17	11:58:18	Account Verifier 1

Last Action: Verified by Account Verifier 1 on 2077/11/17 11:58:18 by account1_kir

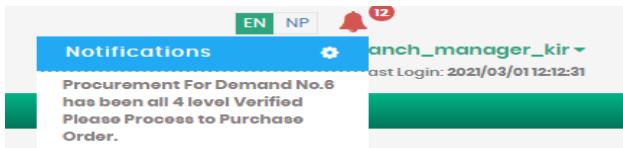
Branch Manager (username: branch_manager_kir, password: branchmanagerkir)

The major tasks of branch manager are as follows:

1. Approve for purchase.
2. Approve the purchase order.

Approve for purchase.

1. To approve a purchase requisition for purchase, go to "Purchase Requisition Book" and click on "View" icon to see the details.
2. Click on "Approve for purchase" to approve the purchase requisition.



Sys: Procurement For Demand No.3 has been all 4 level Verified Please Process to Purchase Order.

⌚ 2077/05/11 (13:06:50)

Demand No. 7 need to be approved to proceed procurement.

⌚ 2077/05/11 (13:06:24)

Procurement For Demand No.2 has been all 4 level Verified Please Process to Purchase Order.

⌚ 2077/04/32 (16:17:27)

Demand Information

S.No.	Item Code	Item Name	Unit	Stock Qty	Qty.	Rate	Total Amount	Remarks
Operational (Expendable)								
<input checked="" type="checkbox"/>	1	PEN	Piece	0.00	15.00	5.65	75.00	
<input checked="" type="checkbox"/>	2	TONER	Qty	0.00	200	0.00	0.00	
<input checked="" type="checkbox"/>	3	PHOTP001	Rim	0.00	200	0.00	0.00	
								Estimated Total Amount: 2655.00
Approve for purchase				Reject				
S.No.	Comment	Date	Time	Action By				
1	Budget verified for the purchase of these items. Can proceed ahead.	2077/11/17	11:36:50	accountkir				
2	Verified budget from account level1.	2077/11/17	11:58:18	Account Verifier1				
3	Verified budget by account level 2. Sent directly to branch manager.	2077/11/17	12:11:27	Account Verifier 2				
Last Action: Sent to Approval to Branch Manager on 2077/11/17 12:11:27 by account2_kir								

Approve the purchase order.

2. To approve the purchase order, go to "Purchase Requisition Book" and click "View" icon to see the details.
3. Click on "Approve" to approve the purchase order.

Kathmandu
Kritipur

Stock Demand P...
Home / Purchase Re...
Branch : Kritipur

Order Detail

Supplier Name : 3 G PRINTERS	Item Types : Main Store	Order Date: 2077/11/17	Delivery Date: 2077/11/24
Is Freeze : N	Order No.: 4	Delivery Site : KUKL Kirtipur	Requisition No : 6
Fiscal Year : 077/78	Counter : Main Store	Branch : Kritipur	Status : PENDING

Approve Reprint

S.No.	Item Name	Unit	Stock Qty	Qty.	Unit Price	Dis (%)	VAT(%)	Free	Total Amount	Tender No	Remarks
1	PEN		0.00	30.00	4.50	0.00	13.00	0.00	152.55		
2	Photocopy Paper (A4)		0.00	5.00	800.00	0.00	13.00	0.00	4520.00		
3	Toner Cartage		0.00	4.00	435.00	0.00	13.00	0.00	1966.20		

In words: Six thousand six hundred and thirty eight Rupees and seven five Paisa Total : 6,638.75

gle OAuth... React Material-table... Easily Ge... kukl.inventory.com says Are you sure? OK Cancel thumbnails... javascript - Detect c... F...

Order Detail

Supplier Name : 3 G PRINTERS	Item Types : Main Store	Order Date: 2077/11/17	Delivery Date: 2077/11/24
Is Freeze : N	Order No.: 4	Delivery Site : KUKL Kirtipur	Requisition No : 6
Fiscal Year : 077/78	Counter : Main Store	Branch : Kritipur	Status : PENDING

Approve Reprint

S.No.	Item Name	Unit	Stock Qty	Qty.	Unit Price	Dis (%)	VAT(%)	Free	Total Amount	Tender No	Remarks
1	PEN		0.00	30.00	4.50	0.00	13.00	0.00	152.55		
2	Photocopy Paper (A4)		0.00	5.00	800.00	0.00	13.00	0.00	4520.00		
3	Toner Cartage		0.00	4.00	435.00	0.00	13.00	0.00	1966.20		

In words: Six thousand six hundred and thirty eight Rupees and seven five Paisa Total : 6,638.75

Handover to another branch (Income and Expenses)

When a store receives a demand request, if the stock is available, the store can directly issue the items else there are two options: request from other branches or procurement. If the store requests from other branches, then the requested branch can handover items if it has the stock or can reject the request.

Process for handover

1. Demander (demander_kir) fills the “Demand Request” form.

Demand Request Stock Demand Summary

Dem No.*: 16	Manual No.: 0016	Date: 2077/11/18	Requested By*: demander_kir
From*: Branch	To: Department Supervisor Kir		

S.No.	Code	Particular	Unit	Req Qty	Remarks	Action
1	SANT	Sanitizer	Ltr	2	Process for handover	
2	BRKLB	Breaker Leaser -B	Piece	1	process for hanover	

+

Work Place: test work place

Work Description: test work description

Full Remarks: test remarks

Save

1. Department supervisor (department_supervisor_kir) approves the request.

Demand Information

Requisition No : 16 From Department: Branch Work Description: test work description Status : PENDING Items Remarks:	Manual No. : 0016 To Department: Main Store Work Place : test work place Fiscal Year 077/78	Date : 2077/11/18(BS), 2021/03/02(AD) Requested By : demander_kir Full Remarks : test remarks Branch : Kritipur
---	--	--

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
1	SANT	Sanitizer	Ltr	200	200	0.00	200	0.00	0.00
2	BRKLB	Breaker Leaser -B	Piece	1.00	1.00		1.00	0.00	0.00

Verify: Cancel:

Recommend

Verify

Last Action: Pending on 2077/11/18 10:31:36 by demander_kir

2. Store in-charge (store_incharge_kir) will request to central office for handover. A notification is sent to the store of the requested branch.

kukl.inventory.com says
Are You Want to Sure to Request ?

Demand Information

Requisition No : 16	Work Ref No : 00000000000000000000000000000000	Date : 2077/11/18(BS), 2021/03/02(AD)																																				
From Department: Branch	To Department: Main Store	Requested By : demander_kir																																				
Work Description: test work description	Work Place : test work place	Full Remarks : test remarks																																				
Status : VERIFIED	Fiscal Year 077/78	Branch : Kritipur																																				
Items Remarks:																																						
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No.</th> <th>Item Code</th> <th>Item Name</th> <th>Unit</th> <th>Qty.</th> <th>Rem. Qty.</th> <th>Stock Qty</th> <th>Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td colspan="9">Operational (Expendable)</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>1 SANT</td> <td>Sanitizer</td> <td>Ltr</td> <td>200</td> <td>200</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>2 BRKLB</td> <td>Breaker Leaser -B</td> <td>Piece</td> <td>100</td> <td>100</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount	Operational (Expendable)									<input checked="" type="checkbox"/>	1 SANT	Sanitizer	Ltr	200	200	0.00	0.00	0.00	<input checked="" type="checkbox"/>	2 BRKLB	Breaker Leaser -B	Piece	100	100	0.00	0.00	0.00
S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount																														
Operational (Expendable)																																						
<input checked="" type="checkbox"/>	1 SANT	Sanitizer	Ltr	200	200	0.00	0.00	0.00																														
<input checked="" type="checkbox"/>	2 BRKLB	Breaker Leaser -B	Piece	100	100	0.00	0.00	0.00																														
<input type="button" value="Request To Central Office"/> <input type="button" value="Other Branch Stock"/> <input type="button" value="Process To Procurement"/>																																						

Last Action: Verified on 2077/11/18 10:32:16 by department_supervisor_kir

3. Central store (username: storeincharge, password: storeincharge) will then request to department head for approval for the handover. A notification is sent to the department head.

Notifications

storeincharge

Items for Demand No. 16 is not available. New Handover No. 2 is generated.
2077/11/18 (10:33:15)

Demand No. 5 is verified. Item can be issued.
2077/05/30 (17:53:04)

Demand No. 6 is verified. Item can be issued.
2077/05/30 (17:52:54)

Demand No. 7 is verified. Item can be issued.
2077/05/30 (17:52:46)

[See All >](#)

Handover Requisition Details

Requisition No: 2	Manual No.: 0	Req. Date: 2077/11/18 BS -- 2021/03/02 AD
Req From Branch: Kritipur	Req From Department : Branch	To Branch: Tripushwor HO
Requested By: demander_kir	Status: PENDING	Fiscal Year: 077/78

<input type="button" value="Select Unavailable Stock"/> <input type="button" value="Select Available Stock"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No.</th> <th>Item Code</th> <th>Item Name</th> <th>Unit</th> <th>Req. Qty</th> <th>Rem. Qty.</th> <th>Stock Qty During Req.</th> <th>Current Stock</th> <th>Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>1 SANT</td> <td>Sanitizer</td> <td>Ltr</td> <td>200</td> <td>200</td> <td>0.00</td> <td>5.00</td> <td>723.20</td> <td>1446.40</td> </tr> <tr> <td><input type="checkbox"/></td> <td>2 BRKLB</td> <td>Breaker Leaser -B</td> <td>Piece</td> <td>100</td> <td>100</td> <td>0.00</td> <td>5.00</td> <td>1356.00</td> <td>1356.00</td> </tr> </tbody> </table>			S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount	<input type="checkbox"/>	1 SANT	Sanitizer	Ltr	200	200	0.00	5.00	723.20	1446.40	<input type="checkbox"/>	2 BRKLB	Breaker Leaser -B	Piece	100	100	0.00	5.00	1356.00	1356.00
S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount																							
<input type="checkbox"/>	1 SANT	Sanitizer	Ltr	200	200	0.00	5.00	723.20	1446.40																							
<input type="checkbox"/>	2 BRKLB	Breaker Leaser -B	Piece	100	100	0.00	5.00	1356.00	1356.00																							

Show entries

S.No.	Req. Date(DD/MM/YY)	Req. Date(DD/MM/YY)	Handover No.	From Branch	To Branch	From Depart	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir			2	077/78	<input type="button" value="Edit"/>
2	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir			2	077/78	<input type="button" value="Edit"/>

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

Kat
Kh
Tripushwo

Stock Demand
Home /

Handover Re
Branch : Tripushwo

Handover Requisition Details

Requisition No: 2	Manual No.: 0	Req. Date: 2077/11/18 BS -- 2021/03/02 AD
Req From Branch: Kritipur	Req From Department : Branch	To Branch: Tripushwor HO
Requested By: demander_kir	Status: PENDING	Fiscal Year: 077/78

Select Unavailable Stock Unselect Available Stock

S.No.	Item Code	Item Name	Unit	Req.Qty	Rem.Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/> 1	SANT	Sanitizer	Ltr	200	200	0.00	5.00	723.20	1446.40
<input checked="" type="checkbox"/> 2	BRKLB	Breaker Leaser-B	Piece	1.00	1.00	0.00	5.00	1356.00	1356.00

Request for Approval From Department Head

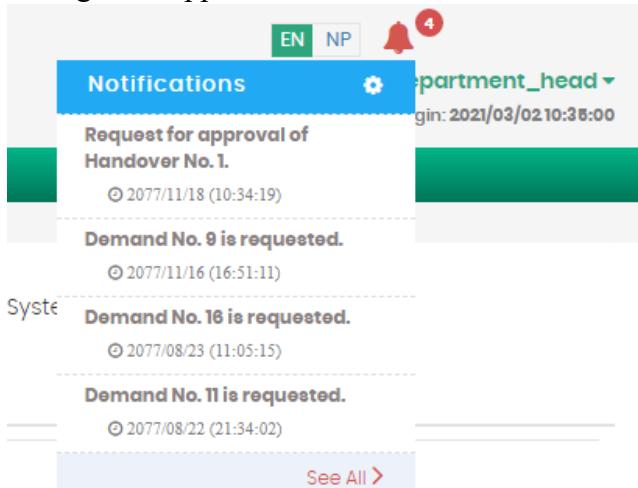
Show [] entries

S.No.	Req.Date(yyyy-mm-dd)	Req.Date(DD/MM/YY)	Handover No.	From Branch	To Branch	From Depart	Username	Req.By	Approved By	Manual No.	Rem Item	Fiscal Year	Action
1	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		
2	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

First Previous **1** Next Last

4. Department head (username: department_head, password: department_head) will then request to branch manager for approval. A notification is sent to the branch manager.



Kat
Kh
Tripushwo

Stock Demand
Home /

Handover Re
Branch : Tripushwo

Handover Requisition Details

Requisition No: 2	Manual No.: 0	Req. Date: 2077/11/18 BS -- 2021/03/02 AD
Req From Branch: Kritipur	Req From Department : Branch	To Branch: Tripushwor HO
Requested By: demander_kir	Status: PENDING	Fiscal Year: 077/78

Select Unavailable Stock Unselect Available Stock

S.No.	Item Code	Item Name	Unit	Req.Qty	Rem.Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/> 1	SANT	Sanitizer	Ltr	200	200	0.00	5.00	723.20	1446.40
<input checked="" type="checkbox"/> 2	BRKLB	Breaker Leaser-B	Piece	1.00	1.00	0.00	5.00	1356.00	1356.00

Request for Approval From Branch Manager

Show [] entries

S.No.	Req.Date(yyyy-mm-dd)	Req.Date(DD/MM/YY)	Handover No.	From Branch	To Branch	From Depart	Username	Req.By	Approved By	Manual No.	Rem Item	Fiscal Year	Action
1	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		
2	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

First Previous **1** Next Last

5. Branch manager (username: branchmanager, password: branchmanager) will then approve for the handover process.

The screenshot shows the 'Handover Requisition Details' page. At the top, it displays requisition details: Requisition No: 2, Manual No.: 0, Req Date: 2077/11/18 BS -- 2021/03/02 AD, To Branch: Tripushwor HO, Status: PENDING. Below this is a table of items being transferred:

S.No.	Item Code	Item Name	Unit	Req Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/>	1 SANT	Sanitizer	Ltr	200	200	0.00	5.00	723.20	1446.40
<input checked="" type="checkbox"/>	2 BRKLB	Breaker Leaser -B	Piece	100	100	0.00	5.00	1356.00	1356.00

At the bottom, there are buttons for 'Approve Handover' (blue) and 'Reject' (red). Below the table is a search bar and a table of all requisitions:

S.No.	Req Date	Req Date	Hando	From Branch	To Branch	From Depart	Username	Req By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		
2	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

The screenshot shows the 'Handover Requisition Details' page. A confirmation dialog box is overlaid, asking 'Are you want to Sure to accept ?' with 'OK' and 'Cancel' buttons. The background page displays the same requisition details and item transfer table as the previous screenshot.

6. When the branch manager finally approves for the handover, the central store will fill the "Handover Entry" form.

The screenshot shows the 'Handover Requisition Details' page. The status has been updated to 'Approved'. The table of items shows the 'Handover' button instead of 'Approve Handover'.

S.No.	Item Code	Item Name	Unit	Req Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/>	1 SANT	Sanitizer	Ltr	200	200	0.00	5.00	723.20	1446.40
<input checked="" type="checkbox"/>	2 BRKLB	Breaker Leaser -B	Piece	100	100	0.00	5.00	1356.00	1356.00

At the bottom, there are buttons for 'Handover' (green) and 'Reject' (red). Below the table is a search bar and a table of all requisitions:

S.No.	Req Date	Req Date	Hando	From Branch	To Branch	From Depart	Username	Req By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		
2	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

Stock Demand Requisition ▾ Issue & Consumption ▾ Purchase ▾ Handover ▾ Receive ▾ Stock & Inventory ▾

Home /

HANDOVER

Handover Req. Summary	Handover Req. Detail	Handover Entry	Handover Summary	Handover Detail					
Branch To:	Department *:	Fiscal Year *:	Handover Req. No. *:						
Kirtipur	Branch	077/78	2						
Handover Issue Date *:	Handover Req Date *:	Handover Issue No :	Received By :						
2077/11/18	2077/11/18	HDK001	demander_kir						
 Stock Limit 0 Remove Zero Stock									
S.No.	Item Code	Item Name	Unit	volume	Stock Qty	Rem. Qty.	Qty.	Remarks	Action
1	SANT	Sanitizer	Ltr	0	5.00	2.00	2.00	Ltr	
2	BRKLB	Breaker Leaser -B	Piece	0	5.00	1.00	1.00	Piece	

Notes (if any):
Handover from central to kirtipur.

Save Save & Print

2021 ©

7. After the central store fill the form, the branch's store in-charge will have to receive the items.

EN NP 

Notifications

store_incharge_kir

Login: 2021/03/02 10:41:31

Your Request is Accepted!!

⌚ 2077/11/18 (10:37:35)

Demand No. 3 is verified. Item can be issued.

⌚ 2077/11/14 (15:14:05)

yst Demand No. 1 is verified. Item can be issued.

⌚ 2077/11/14 (13:26:55)

Demand No. 11 is requested.

⌚ 2077/08/22 (21:34:02)

See All >

Kat
Kha
Kritipur

Stock Demand

Handover Re

Branch : Kritipur

Handover Details View

Handover Issue No : HDK001 Handover Issue Date : 2077/11/18 BS -- 2021/03/02 AD Fiscal Year : 077/78 Requisition Time : 10:40:31

Issued By : Tripushwori HO To Branch : Kritipur Handover.Req_No : 2 Department Name :

Received By :

Print

S.No.	Item Code	Item Name	Unit	Price	Qty.	Rem. Qty	Received Qty	Sub Total	Remarks
1	SANT	Sanitizer	Ltr	817.22	2.00	2.00	2	1634.44	
2	BRKLB	Breaker Leaser -B	Piece	1532.28	1.00	1.00	1	1532.28	
Total						3166.72			

Receiver Name: demander_kir Received Date: 2077/11/18

Receive

Showing 1 to 1 of 1 entries (filtered from NaN total entries)

First Previous 1 Next Last

8. After the store in-charge receives the items, those items can be issued to the demander.

Kritipur

Stock Demand

Demand Rec

Department All Pending

Demand Information

Requisition No : 16 From Department: Branch Work Description: test work description Status : VERIFIED Items Remarks:

Manual No. : 0016 To Department: Main Store Work Place : test work place Fiscal Year : 077/78 Date : 2077/11/18(BS), 2021/03/02(AD) Requested By : demander_kir Full Remarks : test remarks Branch : Kritipur

Select Unavailable Stock Unselect Available Stock

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount
1	SANT	Sanitizer	Ltr	2.00	2.00	2.00	0.00	0.00
2	BRKLB	Breaker Leaser -B	Piece	1.00	1.00	1.00	0.00	0.00

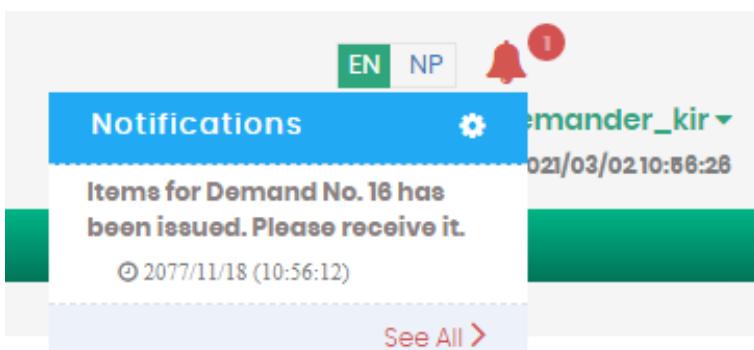
Issue

Your Request to central office has been accepted.

Last Action: Handover Accept on 2077/11/18 10:37:35 by branchmanager

S.No.	Req. Date(A)	Req. Date(B)	Dem N	From	Store	Username	Is issue	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/02	2077/11/18	16	Branch	Main Store	demander_kir	N	demander_kir		0016	2	077/78	<input checked="" type="checkbox"/> <input type="checkbox"/>
2	2021/03/02	2077/11/18	15	Branch	Main Store	demander_kir	N	demander_kir		0015	2	077/78	<input checked="" type="checkbox"/> <input type="checkbox"/>
3	2021/03/01	2077/11/17	14	Branch	Main Store	demander_kir	Y	demander_kir		010	0	077/78	<input checked="" type="checkbox"/> <input type="checkbox"/>

9. Demander finally has to receive the items.



Kat
Kha
Kritipur

Stock Demand

Conform Received Items

Invoice No.: IN077/78K005 Issue Date : 2077/11/18 BS -- 2021/03/02 AD Fiscal Year : 077/78 Requisition Time : 10:56:12

Issued By: store_incharge_kir Received By: DEMANDER_KIR Requisition No.: 16 Bill No.: 21

Reprint

S.No.	Item Code	Item Name	Unit	Iss. Qty	Iss. Rate	Iss. Value	Ret. Qty	Ret. Rate	Ret. Value	Bal. Qty	Bal. Total	Remarks	Ret. Remarks
1	BRKLB	Breaker Leaser-B	Piece	1.00	1532.28	1,532.28	0.00	1532.28	0.00	1.00	1,532.28		
2	SANT	Sanitizer	Ltr	2.00	817.22	1,634.44	0.00	817.22	0.00	2.00	1,634.44		
						3,166.72			0.00		0.00		

Received **Not Received** **Return** **Reject**

Show [▼] entries

S.No.	Rec.Date(BS)	Rec.Date(AD)	Received No.	No.of Item	Total Amount	Issued By	Received By	Dem N	Issue Tim	F-Year	Action
1	2077/11/14	2021/02/26	IN077/78K001	2	0	store_incharge_kir	DEMANDER_KIR	4	17:38:06	077/78	<input checked="" type="checkbox"/> Check
2	2077/11/16	2021/02/28	IN077/78K002	3	1796.7	store_incharge_kir	DEMANDER_KIR	6	12:46:20	077/78	

In case the handover request is rejected by the central office; the store can proceed to procurement process.

1. Demander fills the demand request form.

Demand Request Stock Demand Summary

Dem No.*: 15	Manual No.: 0015	Date: 2077/11/18	Requested By*: demander_kir
From *: Branch	To: Department Supervisor Kir		

S.No.	Code	Particular	Unit	Req. Qty	Remarks	Action
1	SANT	Sanitizer	Ltr	1	For handover process.	
2	BRKLB	Breaker Leaser -B	Piece	1	For handover process	

+

Work Place:
test work place

Work Description:
test work description|

Full Remarks:
test remarks

Save

2. Department supervisor approves the demand request.

Demand Information

Requisition No : 15 From Department: Branch Work Description: test work description Status : PENDING Items Remarks:	Manual No. : 0015 To Department : Main Store Work Place : test work place Fiscal Year 077/78	Date : 2077/11/18(BS), 2021/03/02(AD) Requested By : demander_kir Full Remarks : test remarks Branch : Kritipur							
S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
Operational (Expendable)									
1	SANT	Sanitizer	Ltr	1.00	1.00	0.00	1.00	0.00	0.00
2	BRKLB	Breaker Leaser-B	Piece	1.00	1.00		1.00	0.00	0.00
<input checked="" type="radio"/> Verify : <input type="radio"/> <input type="radio"/> Cancel : <input checked="" type="radio"/>									
<input type="button" value="Verify"/> <input type="button" value="Recommend"/>									
Last Action: Pending on 2077/11/18 10:05:33 by demander_kir									

3. Store requests to central office.

file OAuth... Easily Ge kuki.inventory.com says Are You Want to Sure to Request ?

Requisition No : 15 From Department: Branch Work Description: test work description Status : VERIFIED Items Remarks:	Manual No. : 0015 To Department : Main Store Work Place : test work place Fiscal Year 077/78	Date : 2077/11/18(BS), 2021/03/02(AD) Requested By : demander_kir Full Remarks : test remarks Branch : Kritipur							
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/>									
S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount	
Operational (Expendable)									
<input checked="" type="checkbox"/>	1	SANT	Sanitizer	Ltr	1.00	1.00	0.00	0.00	0.00
<input checked="" type="checkbox"/>	2	BRKLB	Breaker Leaser-B	Piece	1.00	1.00		0.00	0.00
<input type="button" value="Request To Central Office"/> <input type="button" value="Other Branch Stock"/> <input type="button" value="Process To Procurement"/>									
Last Action: Verified on 2077/11/18 10:06:47 by department_supervisor_kir									

4. Central office store check for stock. If the stock is unavailable in the central store, it can check in other branches, if other branches also don't have stock, the central office rejects the handover request.

HANDOVER																									
Handover Req. Summary		Handover Req. Detail		Handover Entry		Handover Summary		Handover Detail																	
Branch : Tripushwor HO From Date : 2077/01/01 To Date: 2077/01/18																									
<input type="button" value="Search"/> <input type="button" value="Print"/> <input type="button" value="Excel"/>																									
Show <input type="button" value="▼"/> entries	<input type="button" value="First"/>	<input type="button" value="Previous"/>	<input checked="" type="button" value="1"/>	<input type="button" value="Next"/>	<input type="button" value="Last"/>																				
S.No.	Req. Date(✓)	Req. Date(ℓ)	Hando	From Branch	To Branch	From Depart	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action												
1	2021/03/02	2077/01/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		<input type="button" value="Edit"/>												
Showing 1 to 1 of 1 entries (filtered from NaN total entries)																									

Handover Requisition Details													
Requisition No: 1 Req From Branch: Kritipur Requested By: demander_kir				Manual No.: 0 Req From Department: Branch Status: PENDING				Req Date: 2077/01/18 BS -- 2021/03/02 AD To Branch: Tripushwor HO Fiscal Year: 077/78					
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/>													
S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty	During Req.	Current Stock	Rate	Total Amount			
1	SANT	Sanitizer	Ltr	1.00	1.00	0.00	0.00	0.00	723.20	723.20			
2	BRKLB	Breaker Leaser -B	Piece	1.00	1.00	0.00	0.00	0.00	1356.00	1356.00			
<input type="button" value="Other Branch Stock"/> <input type="button" value="Reject"/>													
Show <input type="button" value="▼"/> entries	<input type="button" value="First"/>	<input type="button" value="Previous"/>	<input checked="" type="button" value="1"/>	<input type="button" value="Next"/>	<input type="button" value="Last"/>								
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/>													
S.No.	Req. Date(✓)	Req. Date(ℓ)	Hando	From Branch	To Branch	From Depart	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/02	2077/01/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		<input type="button" value="Edit"/>
Showing 1 to 1 of 1 entries (filtered from NaN total entries)													

Handover Requisition Other Branch Stock													
Requisition No: 1 Req From Branch: Kritipur Requested By: demander_kir				Total Amount				Req Date: 2021/03/02 AD					
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/>													
S.No.	Item Code	Item Name	Lalitpur	Maharajgunj	Mahankalchaur	Thimi	Bhaktapur	Kritipur					
1	SANT	Sanitizer	0	0	0	0	0	0	0.00	723.20	723.20		
2	BRKLB	Breaker Leaser -B	0	0	0	0	0	0	0.00	1356.00	1356.00		
<input type="button" value="Other Branch Stock"/> <input type="button" value="Reject"/>													
Show <input type="button" value="▼"/> entries	<input type="button" value="First"/>	<input type="button" value="Previous"/>	<input checked="" type="button" value="1"/>	<input type="button" value="Next"/>	<input type="button" value="Last"/>								
S.No.	Req. Date(✓)	Req. Date(ℓ)	Hando	From Branch	To Branch	From Depart	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/02	2077/01/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		<input type="button" value="Edit"/>
Showing 1 to 1 of 1 entries (filtered from NaN total entries)													

5. If the central office rejects the request, the branch store will get a notification. The branch store can then go for procurement process.

The screenshot shows a software interface with two main sections. The top section displays a 'Notifications' panel with a red bell icon. It lists several messages:

- Your Request No. 1 is rejected!! (2077/11/18 10:15:00)
- Demand No. 3 is verified. Item can be issued. (2077/11/14 15:14:05)
- Demand No. 1 is verified. Item can be issued. (2077/11/14 13:26:55)
- Demand No. 11 is requested. (2077/08/22 21:34:02)

A 'See All >' button is at the bottom of the notifications list.

The bottom section is a 'Demand Information' dialog box. It contains the following details:

Requisition No : 15	Manual No. : 0015	Date : 2077/11/18(BS), 2021/03/02(AD)
From Department: Branch	To Department: Main Store	Requested By : demander_kir
Work Description: test work description	Work Place : test work place	Full Remarks : test remarks
Status : VERIFIED	Fiscal Year : 077/78	Branch : Kritipur

Items Remarks: [empty]

Operational (Expendable) table:

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount
5	SANT	Sanitizer	Ltr	1.00	1.00	0.00	0.00	0.00
6	BRKLB	Breaker Leaser -B	Piece	1.00	1.00	0.00	0.00	0.00

Action buttons: Unselect Unavailable Stock, Select Available Stock.

Buttons: Process To Procurement, Process To Procurement.

Message: Your request to central office has been rejected.

Last Action: Handover Reject on 2077/11/18 10:15:00 by storeincharge_kir

Table footer: Showing 1 to 13 of 13 entries (filtered from NaN total entries)

In case of unavailable stock in central office, it can request from other branches.

1. Demander (Kritipur branch) fills the demand form.

STOCK DEMAND

Demand Request	Stock Demand Summary		
Dem No.*:	Manual No.:	Date:	Requested By*:
21	0021	2077/11/19	demander_kir
From*:	To:		
Branch	Department Supervisor Kir		

S.No.	Code	Particular	Unit	Req. Qty	Remarks	Action
1	PUNM	Punching Machine	Qty	2	test	

Work Place :

test

Full Remarks :

test

Save
 Cancel

2. Department supervisor (Kritipur) approves the request.

Demand Information

Requisition No : 21	Manual No. : 0021	Date : 2077/11/19(BS), 2021/03/03(AD)
From Department: Branch	To Department: Main Store	Requested By : demander_kir
Work Description: test	Work Place : test	Full Remarks : test
Status : PENDING	Fiscal Year 077/78	Branch : Kritipur
Items Remarks:		

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Recommend Qty	Rate	Total Amount
1	PUNM	Punching Machine	Qty	200	200		2.00	0.00	0.00

Verify:
Cancel:
 Recommend

Last Action: Pending on 2077/11/19 11:17:31 by demander_kir

S.No.	Req. Date	Req. Date	Debt	From	Store	Username	Is it	Req. By	Apprc	Manual	Rem. Item	Fiscal Ye	Recom. St.	Action
1	2021/03/03	2077/11/19	21	Branch	Main Store	demander_kir	N	demander_kir	0021	1	077/78			

3. Kritipur store requests to central office.

Demand Information

Requisition No : 21	Manual No. : 0021	Date : 2077/11/19(BS), 2021/03/03(AD)																		
From Department: Branch	To Department : Main Store	Requested By : demander_kir																		
Work Description: test	Work Place : test	Full Remarks : test																		
Status : VERIFIED	Fiscal Year 077/78	Branch : Kritipur																		
Items Remarks:																				
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Item Code</th> <th>Item Name</th> <th>Unit</th> <th>Qty.</th> <th>Rem. Qty.</th> <th>Stock Qty</th> <th>Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PUNM</td> <td>Punching Machine</td> <td>Qty</td> <td>200</td> <td>200</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> </tbody> </table>			S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount	1	PUNM	Punching Machine	Qty	200	200	0.00	0.00	
S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount												
1	PUNM	Punching Machine	Qty	200	200	0.00	0.00													
<input type="button" value="Request To Central Office"/> <input type="button" value="Other Branch Stock"/> <input type="button" value="Process To Procurement"/>																				
Last Action: Verified on 2077/11/19 11:18:05 by department_supervisor_kir																				

Show entries

S.No.	Req. Date(A)	Req. Date(B)	Dem N	From	Store	Username	Is issue	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	21	Branch	Main Store	demander_kir	N	demander_kir		0021	1	077/78	<input checked="" type="checkbox"/> <input type="button" value="Edit"/>
2	2021/03/02	2077/11/18	20	Account	Main Store	demander_kir	N	demander_kir		258	2	077/78	<input checked="" type="checkbox"/> <input type="button" value="Edit"/>
3	2021/03/02	2077/11/18	19	Procurement	Main Store	demander_kir	Y	demander_kir		852	1	077/78	<input checked="" type="checkbox"/> <input type="button" value="Edit"/>

4. Central store checks other branches stock and requests if stock available. Here Kshetrapati branch has stock so central store requests to the branch.

Handover Requisition Details

Requisition No: 4	Manual No. : 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD																				
Req From Branch: Kritipur	Req From Department : Branch	To Branch: Tripushwro HO																				
Requested By: demander_kir	Status: PENDING	Fiscal Year: 077/78																				
<input type="button" value="Unselect Unavailable Stock"/> <input type="button" value="Select Available Stock"/> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Item Code</th> <th>Item Name</th> <th>Unit</th> <th>Req. Qty</th> <th>Rem. Qty.</th> <th>Stock Qty During Req.</th> <th>Current Stock</th> <th>Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PUNM</td> <td>Punching Machine</td> <td>Qty</td> <td>200</td> <td>200</td> <td>0.00</td> <td>250.00</td> <td>500.00</td> <td></td> </tr> </tbody> </table>			S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount	1	PUNM	Punching Machine	Qty	200	200	0.00	250.00	500.00	
S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount													
1	PUNM	Punching Machine	Qty	200	200	0.00	250.00	500.00														
<input type="button" value="Other Branch Stock"/> <input type="button" value="Reject"/>																						

Show entries

S.No.	Req. Date(A)	Req. Date(B)	Handc	From Branch	To Branch	From Depart	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		1	077/78	<input type="button" value="Edit"/>	
2	2021/03/02	2077/11/18	3	Kritipur	Tripushwro HO	Account	store_incharge_kir	demander_kir		2	077/78	<input type="button" value="Edit"/>	
3	2021/03/02	2077/11/18	2	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		0	077/78	<input type="button" value="Edit"/>	
4	2021/03/02	2077/11/18	1	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		2	077/78	<input type="button" value="Edit"/>	

Showing 1 to 4 of 4 entries (filtered from NaN total entries)

First Previous **1** Next Last

Kat
Kha
Tripushwo

Stock Demand
Home / Handover Requisition

Handover Requisit Other Branch Stock

Branch	Req Date	From Branch	To Branch	From Depar	Username	Req By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
Tripushwor HO	2077/11/19	Kritipur	Tripushwor Branch	Jawalakhel	Kshetrapati	Sewerage	Quality	Electro Mechanical	03/03 AD	03/03 AD	

Requisition No: 4
Req From Branch: Kritipur
Requested By: demander

Unselect Unavailable Stock Request

S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
1	PUNM	Punching Machine	Qty	200	200	0	10.00	250.00	500.00

Other Branch Stock

Show [▼] entries

S.No.	Req. Date	Req. Date	Hando	From Branch	To Branch	From Depar	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kritipur	Tripushwor HO Branch	store_incharge_kir	demander_kir			1	077/78		
2	2021/03/02	2077/11/18	3	Kritipur	Tripushwor HO Account	store_incharge_kir	demander_kir			2	077/78		
3	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO Branch	store_incharge_kir	demander_kir			0	077/78		
4	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO Branch	store_incharge_kir	demander_kir			2	077/78		

5. Kshetrapati store receives requests and sends to department head for approval.

Kat
Kha
Kshetrapa

Stock Demand
Home / Handover Requisition

Handover Requisition Details

Requisition No.	Manual No.	Req. Date:	To Branch:	Fiscal Year
1	0	2077/11/19 BS -- 2021/03/03 AD	Kshetrapati	077/78
Req From Branch: Tripushwor HO	Req From Department:			
Requested By: storeincharge	Status: PENDING			

Select Unavailable Stock Unselect Available Stock

S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
1	PUNM	Punching Machine	Qty	200	200	0	10.00	250.00	500.00

Request for Approval From Department Head

Show [▼] entries

S.No.	Req. Date	Req. Date	Hando	From Branch	To Branch	From Depar	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Tripushwor HO Branch	Kshetrapati	store_incharge_kir	demander_kir			1	077/78		
2	2021/03/02	2077/11/18	3	Tripushwor HO Account	Kshetrapati	store_incharge_kir	demander_kir			2	077/78		
3	2021/03/02	2077/11/18	2	Tripushwor HO Branch	Kshetrapati	store_incharge_kir	demander_kir			0	077/78		
4	2021/03/02	2077/11/18	1	Tripushwor HO Branch	Kshetrapati	store_incharge_kir	demander_kir			2	077/78		

6. Kshetrapati department head requests to branch manager for approval.

Kshetrapati

Handover Requisition Details

Requisition No.: 1	Manual No.: 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Tripushwor HO	Req From Department:	To Branch: Kshetrapati
Requested By: storeincharge	Status: PENDING	Fiscal Year: 077/78

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/> 1	PUNM	Punching Machine	Qty	200	200		10.00	250.00	500.00

Request for Approval From Branch Manager **Reject**

Show [] entries

S.No.	Req. Date(1)	Req. Date(2)	Handle	From Branch	To Branch	From Depar	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	1	Tripushwor HO	Kshetrapati		store_incharge_kir	storeincharge		1	077/78		

Showing 1 to 1 of 1 entries (filtered from NaN total entries)

First Previous **1** Next Last

7. Kshetrapati branch manager approves for handover.

Kshetrapati

Handover Requisition Details

Requisition No.: 1	Manual No.: 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Tripushwor HO	Req From Department:	To Branch: Kshetrapati
Requested By: storeincharge	Status: PENDING	Fiscal Year: 077/78

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Req. Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/> 1	PUNM	Punching Machine	Qty	200	200		10.00	250.00	500.00

Approve Handover **Reject**

Show [] entries

S.No.	Req. Date(1)	Req. Date(2)	Handle	From Branch	To Branch	From Depar	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	1	Tripushwor HO	Kshetrapati		store_incharge_kir	storeincharge		1	077/78		

Showing 1 to 1 of 1 entries (filtered from NaN total entries)

First Previous **1** Next Last

8. Kshetrapati store fills the handover form.

Kshetrapati

Handover Requisition Details

Requisition No.: 1	Manual No.: 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Tripushwor HO	Req From Department:	To Branch: Kshetrapati
Requested By: storeincharge	Status: PENDING	Fiscal Year: 077/78

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Req Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
1	PUNM	Punching Machine	Qty	200	2.00		10.00	250.00	500.00

Handover **x Reject**

Show [] entries

S.No.	Req. Date()	Req. Date()	Handover	From Branch	To Branch	From Depar	Username	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	1	Tripushwor HO	Kshetrapati		store_incharge_kir	storeincharge		1	077/78		

Stock Demand Requisition **Issue & Consumption** **Purchase** **Handover** **Receive** **Stock & Inventory**

HANDOVER

- Handover Req. Summary**
- Handover Req. Detail**
- Handover Entry**
- Handover Summary**
- Handover Detail**

Branch To: **Department *:** **Fiscal Year *:** **Handover Req. No. *:**

Handover Issue Date *: **Handover Req Date *:** **Handover Issue No.:** **Received By:**

Notes (if any):
Handover from Kshetrapati to central office.

Save **Save & Print**

9. Central store receives the items.

Handover Details View

Handover Issue No : HDK001	Handover Issue Date : 2077/11/19 BS -- 2021/03/03 AD	Fiscal Year : 077/78	Requisition Time : 16:44:02
Issued By : Ksnetrapoti	To Branch : Tripushwor HO	Handover.Req_No : 1	Department Name :
Received By : STOREINCHARGE			

Print

S.No.	Item Code	Item Name	Unit	Price	Qty.	Rem. Qty	Received Qty	Sub Total	Remarks
1	PUNM	Punching Machine	Qty	28250	200	200	2	565.00	
Total							565		

Receiver Name: STOREINCHARGE Received Date: 2077/11/19

Receive

Show [] entries

S.No.	Req.Date	Handover	From Branch	To Branch	From Dept	Username	Req.By	Approved By	Manual No.	Rem.Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kirtipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir	0	1	077/78	[View]
2	2021/03/02	2077/11/18	3	Kirtipur	Tripushwor HO	Account	store_incharge_kir	demander_kir		2	077/78	[View]
3	2021/03/02	2077/11/18	2	Kirtipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		0	077/78	[View]
4	2021/03/02	2077/11/18	1	Kirtipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78	[View]

Showing 1 to 1 of 1 entries (filtered from NaN total entries)

First Previous **1** Next Last

10. Central store then requests to department head for approval of handover to Kirtipur branch.

Handover Requisition Details

Requisition No: 4	Manual No.: 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Kirtipur	Req From Department : Branch	To Branch: Tripushwor HO
Requested By: demander_kir	Status: APPROVED	Fiscal Year: 077/78

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Req.Qty	Rem.Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
1	PUNM	Punching Machine	Qty	200	200	0.00	200	250.00	500.00

✓ Request for Approval From Department Head **x Reject**

Show [] entries

S.No.	Req.Date	Handover	From Branch	To Branch	From Dept	Username	Req.By	Approved By	Manual No.	Rem.Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kirtipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir	0	1	077/78	[View]
2	2021/03/02	2077/11/18	3	Kirtipur	Tripushwor HO	Account	store_incharge_kir	demander_kir		2	077/78	[View]
3	2021/03/02	2077/11/18	2	Kirtipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		0	077/78	[View]
4	2021/03/02	2077/11/18	1	Kirtipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78	[View]

11. Department head requests to branch manager for approval.

Kat
Kha
Tripushwo

Handover Requisition Details

Requisition No: 4	Manual No.: 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Kritipur	Req From Department : Branch	To Branch: Tripushwro HO
Requested By: demander_kir	Status: APPROVED	Fiscal Year: 077/78

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Req.Qty	Rem.Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
1	PUNM	Punching Machine	Qty	2.00	2.00	0.00	2.00	250.00	500.00

✓ Request for Approval From Branch Manager **✗ Reject**

Show [▼] entries

S.No.	Req.Date(DD/MM/YY)	Req.Date(DD/MM/YY)	Handover	From Branch	To Branch	From Depart	Username	Req.By	Approved By	Manual No.	Rem.Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir	0	1	077/78		
2	2021/03/02	2077/11/18	3	Kritipur	Tripushwro HO	Account	store_incharge_kir	demander_kir		2	077/78		
3	2021/03/02	2077/11/18	2	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		0	077/78		
4	2021/03/02	2077/11/18	1	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Showing 1 to 4 of 4 entries (filtered from NaN total entries)

First Previous **1** Next Last

12. Branch manager approves the request.

Kat
Kha
Tripushwo

Handover Requisition Details

Requisition No: 4	Manual No.: 0	Req. Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Kritipur	Req From Department : Branch	To Branch: Tripushwro HO
Requested By: demander_kir	Status: APPROVED	Fiscal Year: 077/78

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Req.Qty	Rem.Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
1	PUNM	Punching Machine	Qty	2.00	2.00	0.00	2.00	250.00	500.00

✓ Approve Handover **✗ Reject**

Show [▼] entries

S.No.	Req.Date(DD/MM/YY)	Req.Date(DD/MM/YY)	Handover	From Branch	To Branch	From Depart	Username	Req.By	Approved By	Manual No.	Rem.Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir	0	1	077/78		
2	2021/03/02	2077/11/18	3	Kritipur	Tripushwro HO	Account	store_incharge_kir	demander_kir		2	077/78		
3	2021/03/02	2077/11/18	2	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		0	077/78		
4	2021/03/02	2077/11/18	1	Kritipur	Tripushwro HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Showing 1 to 4 of 4 entries (filtered from NaN total entries)

First Previous **1** Next Last

13. Central store proceeds for handover by filling the handover entry form.

Kat
Kha
Tripushwo

Stock Demand

Home / Handover Re

Branch : Tripushwo

Handover Requisition Details

Requisition No: 4	Manual No.: 0	Req Date: 2077/11/19 BS -- 2021/03/03 AD
Req From Branch: Kritipur	Req From Department: Branch	To Branch: Tripushwor HO
Requested By: demander_kir	Status: APPROVED	Fiscal Year: 077/78

Select Unavailable Stock Unselect Available Stock

S.No.	Item Code	Item Name	Unit	Req Qty	Rem. Qty.	Stock Qty During Req.	Current Stock	Rate	Total Amount
<input checked="" type="checkbox"/> 1	PUNM	Punching Machine	Qty	200	200	0.00	200	250.00	500.00

Handover **x Reject**

Show entries

S.No.	Req Date (d)	Req Date (t)	Handover	From Branch	To Branch	From Depart	Username	Req By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	4	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir	0	1	077/78		
2	2021/03/02	2077/11/18	3	Kritipur	Tripushwor HO	Account	store_incharge_kir	demander_kir		2	077/78		
3	2021/03/02	2077/11/18	2	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		0	077/78		
4	2021/03/02	2077/11/18	1	Kritipur	Tripushwor HO	Branch	store_incharge_kir	demander_kir		2	077/78		

Stock Demand Requisition ▾ Issue & Consumption ▾ Purchase ▾ Handover ▾ Receive ▾ Stock & Inventory ▾

Home /

HANDOVER

Handover Req. Summary		Handover Req. Detail		Handover Entry		Handover Summary		Handover Detail	
Branch To:	Kritipur	Department *:	Branch	Fiscal Year*:	077/78	Handover Req. No.*:	4		
Handover Issue Date*:	2077/11/19	Handover Req Date*:	2077/11/19	Handover Issue No:	HDK002	Received By:	demander_kir		

S.No.	Item Code	Item Name	Unit	volume	Stock Qty	Rem. Qty.	Qty.	Remarks	Action
1	PUNM	Punching Machine	Qty	0	200	200	200	Qty	

Notes (if any):

Final Handover from Central to Kritipur

Save **Save & Print**

14. Kritipur store receives the items and issues to the demander and the demander finally receives the items.

Handover Details View

Handover Issue No : HDK002	Handover Issue Date : 2077/11/19 BS -- 2021/03/03 AD	Fiscal Year : 077/78	Requisition Time : 16:47:41
Issued By : Tripushwor HO	To Branch : Kritipur	Handover.Req_No : 4	Department Name :
Received By : DEMANDER_KIR			

Print

S.No.	Item Code	Item Name	Unit	Price	Qty.	Rem. Qty	Received Qty	Sub Total	Remarks
1	PUNM	Punching Machine	Qty	28250	200	200	2	565.00	
Total							565		

Receiver Name: DEMANDER_KIR Received Date: 2077/11/19

Receive

S.No.	1	HDK002	4	2021/03/03	2077/11/19	NO	Kritipur	16:47:41	077/78
2	HDK001	2	2021/03/02	2077/11/18	YES	Kritipur	10:40:31	077/78	

Showing 1 to 2 of 2 entries (filtered from NaN total entries)

First Previous **1** Next Last

Demand Information

Requisition No : 21	Manual No. : 0021	Date : 2077/11/19(85), 2021/03/03(AD)
From Department: Branch	To Department : Main Store	Requested By : demander_kir
Work Description: test	Work Place : test	Full Remarks : test
Status : VERIFIED	Fiscal Year 077/78	Branch : Kritipur
Items Remarks:		

Select Unavailable Stock **Unselect Available Stock**

S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount
1	PUNM	Punching Machine	Qty	200	200	200	0.00	0.00

Operational (Expendable)

1 PUNM Punching Machine Qty 200 Rem. Qty. 200 Stock Qty 200 Rate 0.00 Total Amount 0.00

Issue

Your Request to central office has been accepted.

Last Action: Handover Accept on 2077/11/19 16:46:36 by branchmanager

Show	entries												
S.No.	Req. Date(A)	Req. Date(B)	Dem N	From	Store	Username	Is issue	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action
1	2021/03/03	2077/11/19	21	Branch	Main Store	demander_kir	N	demander_kir		0021	1	077/78	<input checked="" type="checkbox"/>

Asset Management System

Asset Management System helps organization to keep track of the equipment and inventory vital to day-to-day operation of their businesses.

Major Processes in Asset Management System

1. Asset Sync
2. Asset Entry
3. Component Based Asset Entry
4. Asset Operation
5. Asset Report

1. Asset Sync

The assets that are purchased in the inventory management system are synced to this system through this module.

Here the capital assets purchased in the inventory management system are managed by assigning each assets a unique asset code with all the other necessary details for the proper functioning of those assets.

Following example show the working of this module.

1. Demander demand a capital item.

STOCK DEMAND

Demand Request	Stock Demand Summary		
Demand No.*:	Manual No.:	Date:	Requested By*:
22	0022	2077/12/10	demander_kir
From*:	To:		
Branch	Department Supervisor Kir		

S.No.	Code	Particular	Unit	Req. Qty	Remarks	Action
1	PAS0001	Printer	PCS	2	Printer For IT Branch	

Work Place:	IT office
Work Description:	Office work
Full Remarks :	

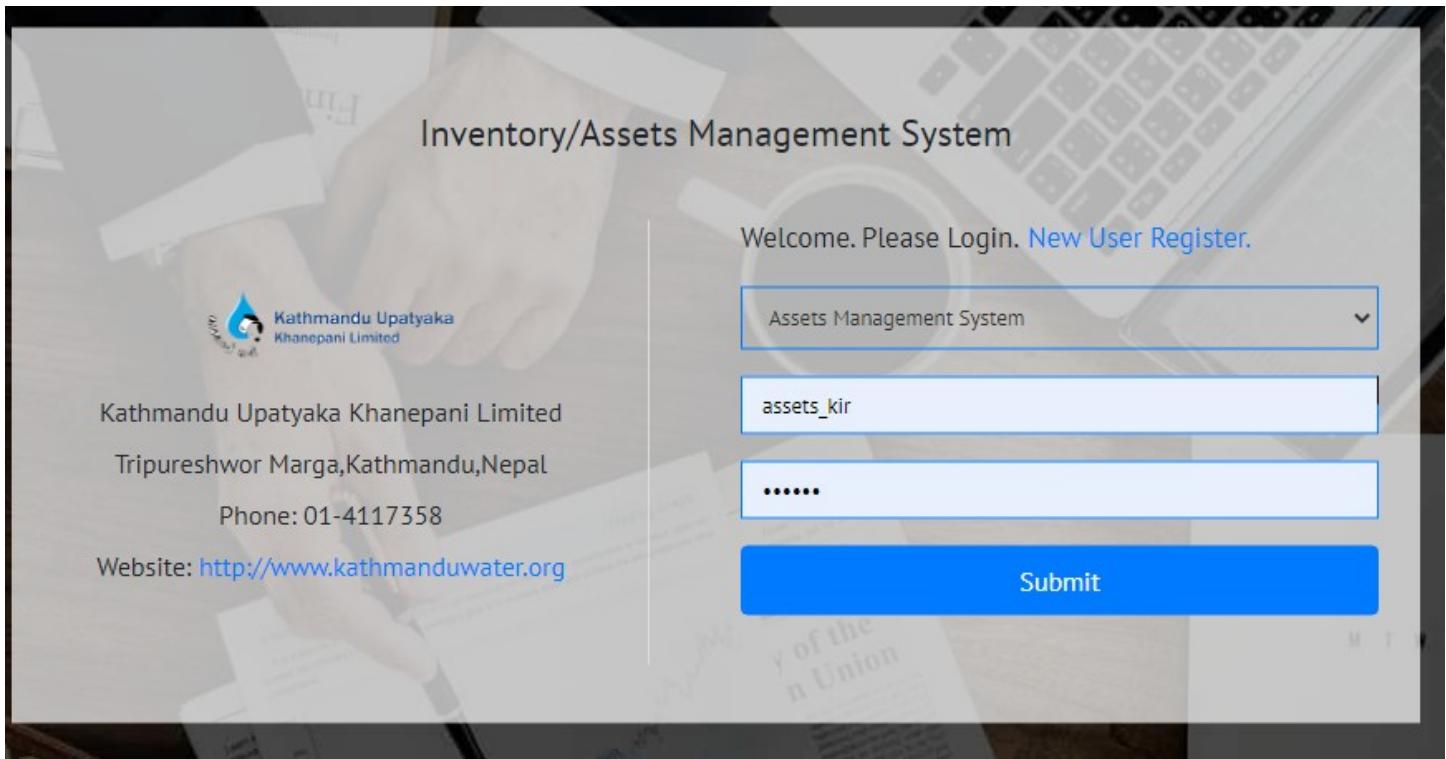
2. After all the necessary steps the store issues the item.

Kathmandu Upatyaka Khanepani Limited

 Stock Demand Home / Demand Requests	<p>Demand Information</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Requisition No : 22</td> <td style="width: 30%;">Manual No. : 0022</td> <td style="width: 30%;">Date : 2077/12/10(BS), 2021/03/23(AD)</td> </tr> <tr> <td>From Department: Branch</td> <td>To Department: Main Store</td> <td>Requested By : demander_kir</td> </tr> <tr> <td>Work Description: Office work</td> <td>Work Place : IT office</td> <td>Full Remarks :</td> </tr> <tr> <td>Status : VERIFIED</td> <td>Fiscal Year : 077/78</td> <td>Branch : Kritipur</td> </tr> <tr> <td colspan="3">Items Remarks:</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Select Unavailable Stock</th> <th colspan="2">Unselect Available Stock</th> <th colspan="6"></th> </tr> <tr> <th>S.No.</th> <th>Item Code</th> <th>Item Name</th> <th>Unit</th> <th>Qty.</th> <th>Rem. Qty.</th> <th>Stock Qty</th> <th>Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> 1</td> <td>PAS0001</td> <td>Printer</td> <td>PCS</td> <td>2.00</td> <td>2.00</td> <td>5.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p>Capital (Non-Expendable)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> 1</td> <td>PAS0001</td> <td>Printer</td> <td>PCS</td> <td>2.00</td> <td>2.00</td> <td>5.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> <p>Issue</p> <p>Last Action: Verified on 2077/12/10 15:26:50 by department_supervisor_kir</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No.</th> <th>Req. Date(A)</th> <th>Req. Date(B)</th> <th>Dem Nc</th> <th>From</th> <th>Store</th> <th>Username</th> <th>Is Issue</th> <th>Req. By</th> <th>Approved By</th> <th>Manual No.</th> <th>Rem. Item</th> <th>Fiscal Year</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2021/03/23</td> <td>2077/12/10</td> <td>22</td> <td>Branch</td> <td>Main Store</td> <td>demander_kir</td> <td>N</td> <td>demander_kir</td> <td></td> <td>0022</td> <td>1</td> <td>077/78</td> <td> </td> </tr> </tbody> </table> <p>Showing 1 to 1 of 1 entries (filtered from NaN total entries)</p> <p style="text-align: right;">First Previous 1 Next Last</p>	Requisition No : 22	Manual No. : 0022	Date : 2077/12/10(BS), 2021/03/23(AD)	From Department: Branch	To Department: Main Store	Requested By : demander_kir	Work Description: Office work	Work Place : IT office	Full Remarks :	Status : VERIFIED	Fiscal Year : 077/78	Branch : Kritipur	Items Remarks:			Select Unavailable Stock		Unselect Available Stock								S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount	<input checked="" type="checkbox"/> 1	PAS0001	Printer	PCS	2.00	2.00	5.00	0.00	0.00	<input checked="" type="checkbox"/> 1	PAS0001	Printer	PCS	2.00	2.00	5.00	0.00	0.00	S.No.	Req. Date(A)	Req. Date(B)	Dem Nc	From	Store	Username	Is Issue	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action	1	2021/03/23	2077/12/10	22	Branch	Main Store	demander_kir	N	demander_kir		0022	1	077/78	
Requisition No : 22	Manual No. : 0022	Date : 2077/12/10(BS), 2021/03/23(AD)																																																																															
From Department: Branch	To Department: Main Store	Requested By : demander_kir																																																																															
Work Description: Office work	Work Place : IT office	Full Remarks :																																																																															
Status : VERIFIED	Fiscal Year : 077/78	Branch : Kritipur																																																																															
Items Remarks:																																																																																	
Select Unavailable Stock		Unselect Available Stock																																																																															
S.No.	Item Code	Item Name	Unit	Qty.	Rem. Qty.	Stock Qty	Rate	Total Amount																																																																									
<input checked="" type="checkbox"/> 1	PAS0001	Printer	PCS	2.00	2.00	5.00	0.00	0.00																																																																									
<input checked="" type="checkbox"/> 1	PAS0001	Printer	PCS	2.00	2.00	5.00	0.00	0.00																																																																									
S.No.	Req. Date(A)	Req. Date(B)	Dem Nc	From	Store	Username	Is Issue	Req. By	Approved By	Manual No.	Rem. Item	Fiscal Year	Action																																																																				
1	2021/03/23	2077/12/10	22	Branch	Main Store	demander_kir	N	demander_kir		0022	1	077/78																																																																					

3. This capital item needs to be entered into Asset Management System from Inventory Management System.

For this process the Asset User logs into the Asset Management System. (Username: assets_kir, Password: 123456)



4. In the Asset Sync. Menu choose Inventory to Asset Synch.

S.No.	Received Date	Received By	Service Date	Service By	Invoice No.	Item Code	Item Name	Category	Supplier	Qty.	Rate	Amount	Action
1	2021/03/23	2077/12/10	2021/03/23	2077/12/10	IN077/78L001	PAS0001	Printer	Printing And Stationary	3 G PRINTERS	2.00	98815.00	193230	Sync To Assets

5. Any items issued from the Inventory System that fall under Capital (Non-expandable) are shown in this section. Click “Sync to Assets” button in the action column. The following form is shown.



Kathmandu Upatyaka
Khanepani Limited
Kritipur

Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marg,Kathmandu,Nepal,Phone:01-4117358
Assets Management System

EN NP  0
Welcome, assets_kir ▾
Last Login: 2021/03/23 10:39:25

Asset Synch. ▾ Assets ▾ Assets Operation ▾ General Operation ▾ Reports ▾ Admin Settings ▾ General Setting ▾

[Home](#) / [ASSET SYNC](#)

Item Name:	Printer	Supplier:	3 G PRINTERS	Iss. Rate:	96615.00
Item Code:	PAS0001	Category:	Printing And Stationary	Issue Qty:	2.00
Purchase Date:	2077/12/10	Service Date:	2077/12/10	Department:	Branch View Issue

Update Asset Information

Common Asset Value

Depreciation Method:	Depreciation Rate (%):
---select---	20.00

Printer-1

Asset Code *:	Manufacturer	Brand	Department:
PRI-0001-077/78	Canon	KUKL	Branch
Model No:	Serial No:	Warranty End:	Note:
Canon M-CR404	123456789	2080/12/01	

Printer-2

Asset Code *:	Manufacturer	Brand	Department:
PRI-0002-077/78	Canon	KUKL	Branch
Model No:	Serial No:	Warranty End:	Note:
Canon M-CR404	98765431	2080/12/01	

6. Update the assets information by filling in the required field like branch, manufacturer warranty period. Save the information. Now the assets are synced to the system. The following identification sticker can be generated for the assets which includes the asset name and unique asset code along with barcode and QR code.



काठमाडौं उपत्यका खानेपानी लिमिटेड

Printer
PRI-0002-077/78



2. Asset Entry

Assets that are owned by the organization can be directly entered into the system. Under the Assets menu choose Asset Entry. The following form is shown.

 Kathmandu Upatyaka Khanepani Limited
Tripathi Marga, Kathmandu, Nepal, Phone: 01-4117358
Assets Management System

EN NP 
Welcome, assets_kir ▾
Last Login: 2021/03/23 18:47:14

Asset Synch. ▾ Assets ▾ Assets Operation ▾ General Operation ▾ Reports ▾ Admin Settings ▾ General Setting ▾

Home /

Comp. Based Assets Entry **Assets Entry** Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code Generator

ASSETS ENTRY

Basic Info.

Basic Information

Asset Category*:	Parent Assets:	Assets Description*:	Assets Code*:
---select---	---select---		Assets Code
Assets Manual Code*:	Brand:	Make:	Model No:
Assets Manual Code	Brand	Make	Model No
Serial No:	Status*:	Condition*:	
Serial No	---select---	---select---	
Accessories			
Remarks			

Finance

Depreciation Method:	Depreciation Start *:	Purchase Rate*:	Purchase Date*:
Straight-line	2077/12/10	0.00	2077/12/10
Salvage value :	Useful Life:	Service Start Date:	Warranty Start Date:
0.00	0.00	2077/12/10	2077/12/10
Warranty End Date:			
2077/12/10			
Attachments			
<input type="button" value="Choose File"/> No file chosen <input type="button" value="Save & New"/> <input type="button" value="Save & Continue"/>			

Appropriate data is filled and saved to add the asset in the system. After the basic information is filled and saved additional information can be entered by choosing Assets List option under Assets menu and clicking the edit button in the action column.

Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marga,Kathmandu,Nepal, Phone:01-4117358
Assets Management System

EN NP

Welcome, assets_kir ▾
Last Login: 2021/03/23 18:47:14

Asset Synch. ▾ Assets ▾ Assets Operation ▾ General Operation ▾ Reports ▾ Admin Settings ▾ General Setting ▾

Home /

Comp. Based Assets Entry Assets Entry Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code Generator

ASSETS ENTRY

Basic Info.

Basic Information

Asset Category*:	Parent Assets:	Assets Description*:	Assets Code*:
BUILDING AND CONSTRUCTION	---select---	Land for Office Building	BAC001
Assets Manual Code*:	Brand:	Make:	Model No:
LA0001	Brand	Make	Model No
Serial No:	Status*:	Condition*:	
Serial No	Operating	Good	

Accessories

Remarks

Finance

Depreciation Method:	Depreciation Start *:	Purchase Rate *:	Purchase Date*:
Diminishing Balance Method	2073/04/01	2500000	2072/04/01
Service Start Date:	Warrenty Start Date:	Warrenty End Date:	
2077/12/10	2077/12/10	2077/12/10	

Attachments

Choose File No file chosen +

Save & New Save & Continue

Home /

- [Comp. Based Assets Entry](#)
- [Assets Entry](#)
- [Comp. Based Assets List](#)
- [Assets List](#)
- [Assets Search](#)
- [Assets Analysis](#)
- [Multiple Bar Code Generator](#)

ASSETS LIST

Date Selection*:	Assets type	Assets Status	Assets Condition	Assets Description	Department					
All	All	All	All	All	All					
Is Disposal ?										
All	<input type="button" value="Search"/>									
Show <input type="button" value="10"/> entries										
Assets C	Assets type	Description	Model No	Serial No	Status	Condition	Pur. Date	Rate	Department	Action
PRI-0001-077/78	Printing And Stationary	Printer	Canon M-CR404	123456789		Operating	2077/12/10	96615.00	Branch	
PRI-0002-077/78	Printing And Stationary	Printer	Canon M-CR404	98765431		Good	2077/12/10	96615.00	Branch	
BAC0001	BUILDING AND CONSTRUCTION	Land for Office Building			Operating	Good	2072/04/01	2500000.00		

Showing 1 to 3 of 3 entries (filtered from NaN total entries)

First Last



Kathmandu Upatyaka Khanepani Limited
Tripureshwor Marg,Kathmandu,Nepal, Phone:01-4117358
Assets Management System

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- Asset Synch.
- Assets
- Assets Operation
- General Operation
- Reports
- Admin Settings
- General Setting

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- [Comp. Based Assets Entry](#)
- [Assets Entry](#)
- [Comp. Based Assets List](#)
- [Assets List](#)
- [Assets Search](#)
- [Assets Analysis](#)
- [Multiple Bar Code Generator](#)

ASSETS ENTRY

Basic Info.	General	Lease	Insurance	Maintenance	Assets Sales/Disposal																																
<h4>Basic Information</h4> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Asset Category*:</td> <td style="width: 25%;">Parent Assets:</td> <td style="width: 25%;">Assets Description*:</td> <td style="width: 25%;">Assets Code*:</td> </tr> <tr> <td>BUILDING AND CONSTRUCTION</td> <td>---select---</td> <td>Land for Office Building</td> <td>BAC0001</td> </tr> <tr> <td>Assets Manual Code*:</td> <td>Brand:</td> <td>Make:</td> <td>Model No:</td> </tr> <tr> <td>LA0001</td> <td>Brand</td> <td>Make</td> <td>Model No</td> </tr> <tr> <td>Serial No:</td> <td>Status *:</td> <td>Condition *:</td> <td></td> </tr> <tr> <td>Serial No</td> <td>Operating</td> <td>Good</td> <td></td> </tr> <tr> <td colspan="4">Accessories</td> </tr> <tr> <td colspan="4">Remarks</td> </tr> </table>						Asset Category*:	Parent Assets:	Assets Description*:	Assets Code*:	BUILDING AND CONSTRUCTION	---select---	Land for Office Building	BAC0001	Assets Manual Code*:	Brand:	Make:	Model No:	LA0001	Brand	Make	Model No	Serial No:	Status *:	Condition *:		Serial No	Operating	Good		Accessories				Remarks			
Asset Category*:	Parent Assets:	Assets Description*:	Assets Code*:																																		
BUILDING AND CONSTRUCTION	---select---	Land for Office Building	BAC0001																																		
Assets Manual Code*:	Brand:	Make:	Model No:																																		
LA0001	Brand	Make	Model No																																		
Serial No:	Status *:	Condition *:																																			
Serial No	Operating	Good																																			
Accessories																																					
Remarks																																					
<h4>Finance</h4> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Depreciation Method:</td> <td style="width: 25%;">Depreciation Start *:</td> <td style="width: 25%;">Purchase Rate *:</td> <td style="width: 25%;">Purchase Date*:</td> </tr> <tr> <td>Diminishing Balance Method</td> <td>2073/04/01</td> <td>2500000.00</td> <td>2072/04/01</td> </tr> <tr> <td>Service Start Date:</td> <td>Warrenty Start Date:</td> <td>Warrenty End Date:</td> <td></td> </tr> <tr> <td>2077/12/10</td> <td>2077/12/10</td> <td>2077/12/10</td> <td></td> </tr> <tr> <td colspan="4">Attachments</td> </tr> <tr> <td colspan="4"> <input type="button" value="Choose File"/> No file chosen <input style="margin-left: 10px;" type="button" value="+"/> </td> </tr> <tr> <td colspan="4"> <input type="button" value="Update & New"/> <input type="button" value="Update & Continue"/> </td> </tr> </table>						Depreciation Method:	Depreciation Start *:	Purchase Rate *:	Purchase Date*:	Diminishing Balance Method	2073/04/01	2500000.00	2072/04/01	Service Start Date:	Warrenty Start Date:	Warrenty End Date:		2077/12/10	2077/12/10	2077/12/10		Attachments				<input type="button" value="Choose File"/> No file chosen <input style="margin-left: 10px;" type="button" value="+"/>				<input type="button" value="Update & New"/> <input type="button" value="Update & Continue"/>							
Depreciation Method:	Depreciation Start *:	Purchase Rate *:	Purchase Date*:																																		
Diminishing Balance Method	2073/04/01	2500000.00	2072/04/01																																		
Service Start Date:	Warrenty Start Date:	Warrenty End Date:																																			
2077/12/10	2077/12/10	2077/12/10																																			
Attachments																																					
<input type="button" value="Choose File"/> No file chosen <input style="margin-left: 10px;" type="button" value="+"/>																																					
<input type="button" value="Update & New"/> <input type="button" value="Update & Continue"/>																																					



ASSETS ENTRY

Basic Info. **General** Lease Insurance Maintenance Assets Sales/Disposal

General Information

Branch :	Department*:	Room:	Manufacture
Kritipur	---select---		---select---
Date of manufacture	Supplier		
2077/12/10	---select---		
Remarks			

Update & Continue

Comp. Based Assets Entry **Assets Entry** Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code G

ASSETS ENTRY

Basic Info. General **Lease** Insurance Maintenance Assets Sales/Disposal

Lease Information

<input checked="" type="checkbox"/> Assets is Leased	Lease Company*:	Lease Contract No*:	Lease Start Date*:
	---Select---		2077/12/10
Lease End Date:	Initial Cost*:	Rental Amount*:	Rental Frequency*:
2077/12/10			---Select---
Attachments			
<input type="button" value="Choose File"/> No file chosen		<input type="button" value="+"/>	
Remarks			

Save & New **Save & Continue**

ASSETS ENTRY

[Basic Info.](#) [General](#) [Lease](#) [Insurance](#) [Maintenance](#) [Assets Sales/Disposal](#)

Insurance Information

Insurance Company*: Insurance Policy Number*: Policy Start Date*: Policy End Date:
 ---Select--- 2077/12/10 2077/12/10

Insurance Value*: Insurance Frequency*: Payment Amount*:
 ---Select---

Attachments

[Choose File](#) No file chosen



Remarks

[Save & New](#) [Save & Continue](#)



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ASSETS ENTRY

[Basic Info.](#) [General](#) [Lease](#) [Insurance](#) [Maintenance](#) [Assets Sales/Disposal](#)

Preventive Maintenance Information

PM Company*: PM Start Date*: PM Frequency*: No.of Year*:
 ---Select--- 2077/12/10 ---Select--- 1

Attachments

[Choose File](#) No file chosen



Remarks

[Save](#)

AMC Information

AMC Contractor*: AMC Start Date*: AMC Frequency*:
 ---Select--- 2077/12/10 ---Select---

Attachment:

[Choose File](#) No file chosen



Remarks

[Save](#)

ASSETS ENTRY

Basic Info.	General	Lease	Insurance	Maintenance	Assets Sales/Disposal																					
<p>Disposal Information</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Disposal No.*:</td> <td style="width: 25%;">Manual No.:</td> <td style="width: 25%;">Disposal Date :</td> <td style="width: 25%;">Disposal Type *:</td> </tr> <tr> <td>DIS077/78L0001</td> <td>0</td> <td>2077/12/10</td> <td>---Select---</td> </tr> <tr> <td>Customer Name :</td> <td>Sales Tax (%):</td> <td>Original Cost:</td> <td>Current Cost:</td> </tr> <tr> <td>Last Dep. Date:</td> <td>Sales Cost:</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Remarks</td> </tr> </table> <p style="margin-top: 10px;">Save</p>							Disposal No.*:	Manual No.:	Disposal Date :	Disposal Type *:	DIS077/78L0001	0	2077/12/10	---Select---	Customer Name :	Sales Tax (%):	Original Cost:	Current Cost:	Last Dep. Date:	Sales Cost:			Remarks			
Disposal No.*:	Manual No.:	Disposal Date :	Disposal Type *:																							
DIS077/78L0001	0	2077/12/10	---Select---																							
Customer Name :	Sales Tax (%):	Original Cost:	Current Cost:																							
Last Dep. Date:	Sales Cost:																									
Remarks																										

3. Component Based Asset Entry

In this module, asset entry of following components is carried out:

Comp. Based Assets Entry	Assets Entry	Comp. Based Assets List	Assets List	Assets Search	Assets Analysis	Multiple Bar Code Generator												
<p>NETWORK COMPONENT BASED ASSETS ENTRY</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Basic Info.</td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td colspan="3" style="padding: 10px;"> <p>Assets Information</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Network Components*:</td> <td style="width: 33%;">Assets Type*:</td> <td style="width: 33%;">Branch:</td> </tr> <tr> <td>---select---</td> <td>KUKL</td> <td>Kritipur</td> </tr> </table> </td> </tr> </table>							Basic Info.			<p>Assets Information</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Network Components*:</td> <td style="width: 33%;">Assets Type*:</td> <td style="width: 33%;">Branch:</td> </tr> <tr> <td>---select---</td> <td>KUKL</td> <td>Kritipur</td> </tr> </table>			Network Components*:	Assets Type*:	Branch:	---select---	KUKL	Kritipur
Basic Info.																		
<p>Assets Information</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Network Components*:</td> <td style="width: 33%;">Assets Type*:</td> <td style="width: 33%;">Branch:</td> </tr> <tr> <td>---select---</td> <td>KUKL</td> <td>Kritipur</td> </tr> </table>			Network Components*:	Assets Type*:	Branch:	---select---	KUKL	Kritipur										
Network Components*:	Assets Type*:	Branch:																
---select---	KUKL	Kritipur																

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:

---select---

- select---
- Pipelines
- Valves
- Hydrants
- Flowmeters
- Treatment Plan
- Tubewell
- Reservoir
- Building
- Land
- Sewerage

Assets Type*:

KUKL

Branch:

Kritipur

- Pipelines

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:	
Pipelines	---select---	Kritipur	
Asset ID:	Location (Facility Code):	Pipe ID:	
PP0000001	KTI	KTI-PP0000001	
Downstream Asset:	Upstream Invert Level:	Downstream Invert Level:	
Class:	Nominal Diameter:	Inside Diameter:	
Upstream node:	Downstream Node:	Pipe Pressure:	
Gasket Material:	Length (Individual):	Lining Material:	
Depth of Cover:	Manufacturer:	Date of Installation:	Date of Manufacture:
	Lenovo	2077/12/11	2077/12/11
Standard:	Drawings:	Contract No.:	Pipe zone:
			---select---
Pavement Type:	Solid Type:	Relining Material:	Relining Date:
---select---	---select---		2077/12/11
Fittings Material:	Fittings Lining (Internal):	Fittings Lining (External):	Fittings Class:
Status:	Images:		
---select---	<input type="button" value="Choose File"/> No file chosen		
Remarks:	<input type="text"/>		

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- Valves

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:
Valves	---select---	Kritipur
Asset ID:	Location (Facility Code):	Valve ID:
PV0000001	KTI	KTI-PV0000001
Co-ordinate Y:	Invert Level:	Co-ordinate X:
Class:	Nominal Diameter:	Material Type:
		---select---
Gasket Material:	Lining Material(Inside):	Joint Type:
		---select---
Depth of Cover:	Manufacturer:	Surface Level:
	Lenovo	
Serial No.:	Date of Installation:	Make:
Drawings:	Contract No.:	Model:
Valve Chamber type:	Node ID:	Standard:
---select---		
Images:	Status:	
<input type="button" value="Choose File"/> No file chosen	---select---	
Remarks:		

- Hydrants

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:	
Hydrants	---select---	Kritipur	
Asset ID:	Location (Facility Code):	Hydrant ID:	Upstream Asset:
PH0000001	KTI	KTI-PH0000001	
Downstream Asset:	Co-ordinate X:	Co-ordinate Y:	Invert Level:
Hydrants Type:	Material Type:	Class:	Nominal Diameter:
---select---	---select---		
Seal Material:	Joint Type:	Gasket Material:	Lining Material(Inside):
	---select---		
Lining Material(Outside):	Surface Level:	Manufacturer:	Date of Installation:
		YHLO	2077/12/11
Date of Manufacture:	Standard:	Drawings:	Contract No.:
2077/12/11			
Pavement Type:	Node ID:	Images:	
---select---		<input type="button" value="Choose File"/> No file chosen	

Save & New **Save & Continue**

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- Flowmeter

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:
Flowmeters	---select---	Kritipur
Asset ID:	Location (Facility Code):	Flowmeters ID:
PF0000001	KTI	KTI-PF0000001
Downstream Asset:	Co-ordinate X:	Co-ordinate Y:
Flowmeters Type:	Nominal Diameter:	Joint Type:
---select---		---select---
Lining Material(Inside):	Lining Material(Outside):	Surface Level:
Make:	Model:	Serial No.:
Date of Manufacture:	Standard:	Drawings:
2077/12/11		
Pavement Type:	Node ID:	Status:
---select---		---select---
Images: <input type="button" value="Choose File"/> No file chosen		
Remarks: 		

Save & New **Save & Continue**

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● Treatment Plant

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:	
Treatment Plan	---select---	Kritipur	
Asset ID:	Location (Facility Code):	Treatment Plan ID:	Project*:
TP0000001	KTI	KTI-TP0000001	--Select--
Date of Construction:	Manufacturer:	Date of Installation:	Treatment Capacity:
2077/12/11	---select---	2077/12/11	
Raw Water Source:	Reservoir Capacity:	Cost:	Maintenance Period:
			---Select---
Back Wash Pump:	Treatment Plan Type:	Treatment Component:	Status:
---select---	---select---	---select---	---select---
Images:	<input type="button" value="Choose File"/> No file chosen		
Remarks:	<div style="border: 1px solid #ccc; height: 40px; width: 100%;"></div>		

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- Tube-well

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:
Tubewell	---select---	Kritipur
Asset ID:	Location (Facility Code):	Tubewell ID:
TU0000001	KTI	KTI-TU0000001
Work Completed Date:	Life:	Depth:
2077/12/11		
Maintenance Period:	Cost:	Screen Length:
---Select---		
Capacity:	Pump Type:	Screen Type:
	---select---	---select---
Transformer Capacity:	Status:	Head:
	---select---	
Remarks:	Images: <input type="button" value="Choose File"/> No file chosen	

- Reservoir

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Asset Synch. ▾ Assets ▾ Assets Operation ▾ General Operation ▾ Reports ▾ Admin Settings ▾ General Setting ▾

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Comp. Based Assets Entry Assets Entry Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code Generator

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:
Reservoir	---select---	Kritipur
Asset ID:	Location (Facility Code):	Reservoir ID:
RE0000002	KTI	KTI-RE0000002
Reservoir Shape:	Manufacturer:	Date of Installation:
--select--	---select---	2077/12/11
Cost:	Maintenance Period:	Work Completed Date:
	---Select---	2077/12/11
Status:		
Images: <input type="button" value="Choose File"/> No file chosen		
Remarks:		

Save & New **Save & Continue**

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- Building

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Comp. Based Assets Entry Assets Entry Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code Generator

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch:
Building	---select---	Kritipur
Asset ID:	Location (Facility Code):	Building ID:
BU0000001	KTI	KTI-BU0000001
No. of Floor:	No. of Room:	Bulding Type:
0	0	---select--
Work Completed Date:	Cost*:	Area (sq.meter)*:
	---Select---	0.00
Date of Start:		
2077/12/11		
Status*:		
---select---		
Images: <input type="button" value="Choose File"/> No file chosen		
Remarks:		

Save & New **Save & Continue**

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- Land

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Home / Comp. Based Assets Entry Assets Entry Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code Generator

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch :
Land	---select---	Kritipur
Asset ID:	Location (Facility Code):	Land ID:
LA0000001	KTI	KTI-LA000001
Compound Wall*:	Date of Used:	Cost*:
No	2077/12/11	
Status*:	Images:	Project*:
---select---	<input type="button" value="Choose File"/> No file chosen	--Select--
Remarks:		

Save & New **Save & Continue**

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- Sewage

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Asset Synch. ▾ Assets ▾ Assets Operation ▾ General Operation ▾ Reports ▾ Admin Settings ▾ General Setting ▾

Home / Comp. Based Assets Entry Assets Entry Comp. Based Assets List Assets List Assets Search Assets Analysis Multiple Bar Code Generator

NETWORK COMPONENT BASED ASSETS ENTRY

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch :
Sewerage	---select---	Kritipur
Asset ID:	Location (Facility Code):	Sewerage ID:
SE0000001	KTI	KTI-SE0000001
Sewer line material	Diameter (mm):	
Sewer line details	Project*:	--Select--
Length(meter):		
Color:		
Manhole cover & frame (Cast Iron)	Medium Duty	Light Duty
Heavy Duty		RCC
Status:	Images:	
---select---	<input type="button" value="Choose File"/> No file chosen	
Remarks:		

Save & New **Save & Continue**

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Select any one of the components and fill the input field and save the form.

Basic Info.

Assets Information

Network Components*:	Assets Type*:	Branch :	
Reservoir	KUKL	Kritipur	
Asset ID:	Location (Facility Code):	Reservoir ID:	Reservoir Type:
RE0000001	KTI	KTI-RE0000001	Elevated
Reservoir Shape:	Manufacturer:	Date of Installation:	Work Completed Date:
Circular	---select---	2077/12/11	2077/12/11
Cost:	Maintenance Period:	Status:	
2500000	Annually	Operating	
Images: <input type="button" value="Choose File"/> No file chosen			
Remarks: Reservoir for Temporary water distribution.			

Save & New **Save & Continue**

To see the list of component-based assets, on the “Assets” menu choose “Comp. Based Assets List”.

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COMPONENT BASED ASSETS LIST

Network Components	Soil Type	Joint Type	Pipe Material Type	Pipezone Type	Pavement Type														
All	All	All	All	All	All														
<input type="text" value="Search Text"/> <input type="button" value="Search"/> <input type="button" value="Clear"/>																			
Show <input type="checkbox"/> entries <table border="1"> <tr> <td>N.Comp</td> <td>A.Code</td> <td>NID</td> <td>J.Type</td> <td>P.Type</td> <td>D.Man</td> <td>Action</td> </tr> <tr> <td>Reservoir</td> <td>RE0000001</td> <td>KTI-RE0000001</td> <td></td> <td></td> <td>0</td> <td> </td> </tr> </table>						N.Comp	A.Code	NID	J.Type	P.Type	D.Man	Action	Reservoir	RE0000001	KTI-RE0000001			0	
N.Comp	A.Code	NID	J.Type	P.Type	D.Man	Action													
Reservoir	RE0000001	KTI-RE0000001			0														
Showing 1 to 1 of 1 entries (filtered from NaN total entries)																			
First <input type="button" value="Previous"/> <input type="button" value="Next"/> <input type="button" value="Last"/>																			

4. Asset operations

Operations carried out on the assets are available through this module. Some of the operations are listed below:

- Project Setup
- Work Order
- Assets Transfer
- Assets Sales/Disposal

1. Project Setup

The screenshot shows the 'PROJECT SETUP' section of the application. At the top, there are dropdown menus for 'Asset Synch.', 'Assets', 'Assets Operation', 'General Operation', 'Reports', 'Admin Settings', and 'General Setting'. Below the menu is a breadcrumb navigation: 'Home / Project Setup'. The main area has a green header 'PROJECT SETUP' and a search bar with fields for 'Fiscal Year', 'Contractor', 'Date Search', 'Search Text', and a 'Search' button. A purple button '+ Add Project' is located in the top right. Below the search bar is a table with columns: S.N., Fiscal Year, Code, Project Title, Description, Start Date, Est.Comp.Date, Contractor No., and Action. One row is visible: S.N. 1, Fiscal Year 077/78, Code PRO077/78L0001, Project Title Drinking Water Pipe Installation, Description Drinking Water Pipe Installation, Start Date 2077/12/11, Est.Comp.Date 2078/04/32, Contractor No. 0001, and Action with icons. At the bottom, it says 'Showing 1 to 1 of 1 entries (filtered from NaN total entries)' and has navigation buttons for First, Previous, Next (highlighted), Last, and a page number input field '1'.

The screenshot shows the 'New Project Setup' dialog box. It has a green header 'New Project Setup' and a close button 'X'. The main section is titled 'Basic Information' and contains the following fields:

- Fiscal year*: 077/78
- Code*: PRO077/78L0001
- Project Title*: Drinking Water Pipe Installation
- Description: Drinking Water Pipe Installation
- Start Date: 2077/12/11
- Est. Comp. Date: 2078/04/32
- Contractor*: TECHNO SERVICE JUNCTION
- Contractor No.*: 0001
- Contract Date: 2077/12/15
- Attachment: Choose File (No file chosen)
- Add Attachment: +

At the bottom are two buttons: 'Save' and 'Save & close'.

2. Work Order

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Asset Synch. Assets Assets Operation General Operation Reports Admin Settings General Setting

Home / Work Order Entry

Work Order Estimation
Work Order Summary

Fiscal Year*:

Estimate No.*:

Manual No.:

Date:

Notice No.:

Notice Date:

Project *:

Contractor *:

Site

S.No..	Description Type	Description	Qty	Unit	Rate	Total	Remarks	Action
1	Supply Of Material							

Remarks

G.Total

Save
Save & Print

3. Asset Transfer

To transfer assets to other branches or within branch, asset transfer form is filled.

A Transfer of Assets Entry

Assets Transfer Summary
Assets Transfer Detail

Fiscal Year*:

Transfer No.*:

Manual No.:

Transfer Type*:

Department From:

Department To:

Date:

S.No..	Assets Code	Description	Original Cost.	Current Cost.	Remarks	Action
1						

Full Remarks

Save
Save & Print

4. Asset Sales/Disposal

Any assets that are to be sold or disposed can be entered via “Assets/Disposal Entry” form.

Sales/Disposal Entry	Sales/Disposal Summary	Sales/Disposal Detail																												
Fiscal Year*: 077/78	Disposal No.*: DIS077/78L0001	Manual No.: 0	Disposal Date : 2077/12/12																											
Disposal Type *: Sales	Customer Name :	Sales Tax (%):																												
<table border="1"> <thead> <tr> <th>S.No.</th> <th>Assets Code</th> <th>Description</th> <th>Original Cost.</th> <th>Current Cost.</th> <th>Last Dep. Date.</th> <th>Sales Cost.</th> <th>Remarks</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PRI-0002-077/78</td> <td>Printer</td> <td>96615.00</td> <td>1000</td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="3">G.Total</td> <td>96615</td> <td>1000</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table>				S.No.	Assets Code	Description	Original Cost.	Current Cost.	Last Dep. Date.	Sales Cost.	Remarks	Action	1	PRI-0002-077/78	Printer	96615.00	1000		0.00			G.Total			96615	1000		0		
S.No.	Assets Code	Description	Original Cost.	Current Cost.	Last Dep. Date.	Sales Cost.	Remarks	Action																						
1	PRI-0002-077/78	Printer	96615.00	1000		0.00																								
G.Total			96615	1000		0																								
Full Remarks <input type="button" value="Save"/>																														