

# **DERAZ ENGINEERS ADMIN DOCUMENTATION**

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## **Roles and Responsibilities**

In this we have 8 roles. They are

- 1.Super admin
- 2.Admin
- 3.Accounts Admin
- 4.Business Development Admin
5. Sales & Marketing
6. Orders and Execution
7. Logistics
8. services

The Super admin and admin will have the equal permissions.

## Admin Login:

Access the following URL to login Admin dashboard

<http://trillionit.in/deraz>



The screenshot shows the login page for 'DERAZ ENGINEERS'. The logo consists of a stylized 'D' inside a circle above the text 'DERAZ' in bold blue letters, with 'ENGINEERS' in smaller blue letters below it. The main form has a light gray background and a white input area. It contains a header 'Please Enter Your Information', two input fields ('admin' and '.....'), a 'Remember Me' checkbox, a 'Login' button, and a link 'I forgot my password'. At the bottom, there's a footer with the text 'TRI SMART by Trillion IT © 2017'.



First we login as a Superadmin

Enter username and password:

Username : **admin**

Password : **admin**

When you click on the "Login" button then it will redirected to Admin Dashboard.

# Dashboard

The screenshot shows a web-based dashboard for 'DERAZ ENGINEERS'. The top navigation bar includes links for 'Jeffrey Documentation', 'Tri Smart Admin', 'HostGator Billing/Support', 'trillionit.in/deraz/index.php', 'gator4003.hostgator.com', 'gator4003.hostgator.com', 'Tri Smart Admin', and a PHP icon. On the right, there are notifications for 21 messages, 25 pending orders, and 3 complaints, along with a 'Welcome, admin' message.

The left sidebar contains a navigation menu with the following items:

- Dashboard
- Enquiries (2)
- Daily Reports
- DSQ Register (1)
- Collections (3)
- Dispatches
- Targets
- Projections (2)
- Products (1)
- Stores (2)
- Services (2)
- Customers (2)
- Vendors (4)
- Employees (2)

The main content area displays several summary tables:

- DSQ / PO Register**

0 Enquiries Received	7 Offers Sent	4 PO's Collected	0 Orders Lost
3 Orders Raised	3 Pending Orders	0 Orders Closed	0 7 more days to dispatch
- Sales / Collections / Targets**

291000 Target	0 Collections	22000 Orders
---------------	---------------	--------------
- Payments**

963477.9 Outstanding	0 Amount Payable
----------------------	------------------
- Services**

0 Complaints Raised	0 Complaints Closed	0 Complaints Pending
---------------------	---------------------	----------------------

At the bottom, there is a toolbar with icons for Windows Start, Task View, File Explorer, Taskbar, Google Chrome, Firefox, Microsoft Edge, and Notepad, along with system status indicators for battery, signal, and volume, and the date and time (12:02 PM, 11-Feb-17).

This is the super admin Dashboard page.

First we have to create the Employee and we have select the role and give the target.

The screenshot displays a software interface with a sidebar on the left containing navigation links for Collections, Dispatches, Targets, Projections, Products, Stores, Services, Customers, Vendors, Employees, and a summary section. The main area shows several performance metrics in a grid:

Enquiries Received	Offers Sent	PO's Collected	Orders Lost
3 Orders Raised	3 Pending Orders	0 Orders Closed	0 7 more days to dispatch

**Sales / Collections / Targets**

291000 Target	0 Collections	22000 Orders
------------------	------------------	-----------------

**Payments**

963477.9 Outstanding	0 Amount Payable
-------------------------	---------------------

**Services**

0 Complaints Raised	0 Complaints Closed	0 Complaints Pending
---------------------	---------------------	----------------------

A red circle highlights the "Add New" link under the Employees section in the sidebar. A red arrow points from this link to the text "click on the Add new tab to create the employee".

After adding the employee we can give the individual target

click on this to give the target

S.no	Name	Branch	Designation	Email	Mobile	Date	Action
1	T.Venkata Ravi Prasad	Hyderabad	Sales & Marketing	ravi.turaga@gmail.com	9154094900	08-09-2015	Target
2	T.Haritha	Hyderabad	BD Admin	thirukolluruharitha@gmail.com	7842171311	19-12-2016	Target
3	Sudhakar	Hyderabad	Sales & Marketing	ssr@gmail.com	4785478544	27-01-2017	Target
4	Sridhar Reddy Alla	Hyderabad	Accounts Admin	allasridhar@gmail.com	9949192929	01-03-2001	Target
5	SK Taslim	Hyderabad	Accounts Admin	taslim.84@yahoo.com	7330287976	03-03-2006	Target
6	Shaik Shepavali	Hyderabad	Sales & Marketing	shepavali@gmail.com	7893848016	05-01-2017	Target

## Sales Executive Dashboard

First we have to login with the Sales executive

DERAZ ENGINEERS

Welcome, Joseph

February

Dashboard

Enquiries: 0

Offers Sent: 0

PO's Collected: 0

Orders Raised: 0

Orders Lost: 0

Orders Closed: 0

Orders Pending: 0

Collections: 0

Orders: 4190.78625

Target: 0

Target Achieved: 0

Outstandings Receivable: 0

Collection Received: 0

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To add daily report click on Add new tab

The screenshot shows the DERAZ ENGINEERS dashboard. On the left, there is a sidebar with various menu items: Dashboard, Enquiries, Daily Reports (with a red circle around it), Offers, PO's, Orders Raised, Payments, Projections, and Customers. The 'Daily Reports' item has a dropdown arrow and a '2' indicating two sub-items. One of the sub-items is 'Add New'. The main content area displays a summary of sales metrics:

Enquiries	0
Orders Lost	0
PO's Collected	0
Orders Raised	0
Orders Closed	0
Orders Pending	0

Below this, there are sections for 'Projections' (Collections: 4190.78625 Orders) and 'Sales' (Target: 0 Target Achieved).

To add daily report

The screenshot shows the 'Add Report' form. The left sidebar is identical to the dashboard, showing the 'Daily Reports' section with 'Add New' selected. The main form has a blue header 'Add Report' and contains the following fields:

Date	Date
Company Name	Select Company
Contact Person	Contact Person
Designation	Designation
Email	Email
Phone	Phone
Client Status	Existing
Lead Type	Select Lead Type
Lead Status	Select Lead Status
Followup Date	Followup Date
Remarks	Remarks

After generating the sales report BD Admin have to allocate the Offer number and details for this report.

First login into BD Admin click on offers tab and give the offer number and etc.,

1	08-02-2017	08-02-2017	2k1702100	0802	--	138600	Hyderabad	T.Venkata Ravi Prasad	ADITYA ENGINEERS	Invoice generated	 
2	06-02-2017	06-02-2017	2k1702000	06-02-2017	--	334166.91	Hyderabad	T.Venkata Ravi Prasad	Aparna Enterprises Ltd	Invoice generated	 
3	04-02-2017	05-02-2017	2k1702065	01-20-2017	--	8451.135	Hyderabad	Noman Ali Khan	M.S.Annora Pharma	Invoice generated	 
4	02-02-2017	00-00-0000		23564	--		Hyderabad	Changalagari Chandana Rani	Sathavahana Ispat Limited	Offer to be generated	  <b>Add Offer</b>
5	03-02-2017	00-00-0000		--	--		Hyderabad	T.Venkata Ravi Prasad	VARSHA ENGINEERS	Offer to be generated	  <b>Add Offer</b>
6	03-02-2017	00-00-0000		--	--		Hyderabad	T.Venkata Ravi Prasad	YSR ENTERPRISES	Offer to be generated	  <b>Add Offer</b>
7	02-02-2017	02-02-2017	2k1702027	--	--	9492.945	Hyderabad	Changalagari Chandana Rani	ITC Ltd.	Pending Invoice	 

C ⓘ trillionit.in/deraz/generate\_offer.php?pid=477 ☆

Discount	<input type="text" value="0"/>
Total	<input type="text" value="8219"/>
Duty 12.5%	<input type="text" value="1027.375"/>
P&F 3%	<input type="text" value="246.57"/>
Grand Total	<input type="text" value="9492.945"/>
Offer Number	<input type="text" value="Offer Number"/>
Delivery Committed Date	<input type="text" value="Delivery Committed Date"/>
Delivery Acceptance Date	<input type="text" value="Delivery Acceptance Date"/>
Payment Terms	<input type="text"/>

After giving the offer details we have to login into Sales executive and go to the offers page

From Date  To Date  Customer  Search

**click on edit option to change the status**

Offers										
S.no	Report Date	Enquiry Date	Enquiry No	Offer No	Value	Company Name	Contact Person	Phone	Lead Status	Action
1	11-02-2017	---	---	ofr544	34650	Farooque	Javeed	9963569874	Offer generated	<b>edit</b>

colored are BDT

**change status**

S.no	Category	Brand	Product	Quantity	Price	Amount
1	Valves	KSB	CHECK VALVES	20	1500	30000
				%	0	
				Sub Total	30000	
				Discount	0	
				Total	30000	
				Duty 12.5%	3750	
				PF 3%	900	
				Grand Total	34650	
				Status		

Select Lead Status  
 Offer submitted  
 Offer to be resubmitted  
 Offer resubmitted  
 PO to be collected  
 PO collected  
 Order Lost

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We can change status . After changing the PO COLLECTED status we have to login into Orders and executive admin.

Stores 2

Offers

S.no	Report Date	Offer Date	Offer No	Enquiry No	Enquiry Date	Value	Branch	Executive	Company Name	Status	Action
1	11-02-2017	11-02-2017	ofr544	--	--	34650	Hyderabad	Joseph	Farooque	PO collected	
2	08-02-2017	08-02-2017	2k1702100	0802	--	138600	Hyderabad	T.Venkata Ravi Prasad	ADITYA ENGINEERS	Invoice generated	
3	06-02-2017	06-02-2017	2k1702000	06-02-2017	--	334166.91	Hyderabad	T.Venkata Ravi Prasad	Aparna Enterprises Ltd	Invoice generated	
4	04-02-2017	05-02-2017	2k1702065	01-20-2017	--	8451.135	Hyderabad	Noman Ali Khan	M/s Annora Pharma Pvt Ltd	Invoice generated	
5	02-02-2017	00-00-0000		23564	--		Hyderabad	Changalagari Chandana Rani	Sathavahana Ispat Limited	Offer to be generated	
6	03-02-2017	00-00-0000		--	--		Hyderabad	T.Venkata Ravi Prasad	VARSHA ENGINEERS	Offer to be generated	
7	03-02-2017	00-00-0000		--	--		Hyderabad	T.Venkata Ravi Prasad	YSR ENTERPRISES	Offer to be generated	

3:40 PM  
11-Feb-17

%	0
Sub Total	30000
Discount	0
Total	30000
Duty 12.5%	3750
PF 3%	900
Grand Total	34650
Status	PO collected
here give the po number Proposal Number	po1211
<input type="button" value="Submit Proposal"/>	

After adding the po number and go to runcards page and click Add Runcard button

click on add runcard  
button to give the runcard  
number

PO's

S.no	Po No	Po Date	Enquiry Date	Enquiry No.	Value	Executive	Branch	Company Name	Status	Action
1	po1211	11-02-2017	--	--	34650	Joseph	Hyderabad	Farooque	PO collected	<button>view</button> <button>Add run card</button>

Run Card

Run card

Payment Terms

Submit Close

After adding the runcard the status will be changed to Pending proforma invoice and login into Accounts admin to Proforma invoice number and Invoice number.

From Date: [ ] To Date: [ ] Branch: [Select Branch] Employee: [ ] Customer: [ ] Search

**PO's**

S.no	Po No	Po Date	Enquiry Date	Enquiry No.	Value	Executive	Branch	Company Name	Status	Action
1	po1211	11-02-2017	--	--	34650	Joseph	Hyderabad	Farooque	Pending Proforma Invoice	<button>view</button> <button>Add Pro Invoice</button>
2	080217	08-02-2017	--	0802	138600	T.Venkata Ravi Prasad	Hyderabad	ADITYA ENGINEERS	Invoice generated	<button>view</button>
3	06/02/2017	06-02-2017	--	06-02-2017	334166.91	T.Venkata Ravi Prasad	Hyderabad	Aparna Enterprises Ltd	Invoice generated	<button>view</button>
4	6feb	05-02-2017	--	01-20-2017	8451.135	Noman Ali Khan	Hyderabad	M/s Annora Pharma Pvt Ltd	Invoice generated	<button>view</button>
5	02feb	02-02-2017	--	--	9492.945	Changalagari Chandana Rani	Hyderabad	ITC Ltd.	Pending Invoice	<button>view</button>

**add proforma invoice here**

S.no	Category	Brand	Product	Quantity	Price	Amount
1	Valves	KSB	CHECK VALVES	20	1500	30000
				%		0
				Sub Total		30000
				Discount		0
				Total		30000
				Duty 12.5%		3750
				PF 3%		900
				Grand Total		34650
				ProInvoice Number	<input type="text" value="Invoice"/>	
				ProInvoice Number		<button>✓ Submit</button>

After adding the proforma invoice we have to go orders page to give the invoice number

give the invoice number here

S.no	Invoice Date	Invoice No.	Enquiry Date	Enquiry No.	Invoice Amount	Branch	Executive	Company Name	Collected	Pending	Status	Action
1			--	--	34650	Hyderabad	Joseph	Farooque	0	34650	Pending Invoice	<a href="#">Add Invoice</a>
2	08-02-2017	inv08	--	0802	138600	Hyderabad	T.Venkata Ravi Prasad	ADITYA ENGINEERS	0	138600	Invoice generated	<a href="#">View</a> <a href="#">Delete</a>
3	06-02-2017	invoice06	--	06-02-2017	334166.91	Hyderabad	T.Venkata Ravi Prasad	Aparna Enterprises Ltd	0	334166.91	Invoice generated	<a href="#">View</a> <a href="#">Delete</a>
4	06-02-2017	invoice6	--	01-20-2017	8451.135	Hyderabad	Noman Ali Khan	M/s Annora Pharma Pvt Ltd	0	8451.135	Invoice generated	<a href="#">View</a> <a href="#">Delete</a>
5			--	--	9492.945	Hyderabad	Changalagari Chandana Rani	ITC Ltd.	0	9492.945	Pending Invoice	<a href="#">Add Invoice</a>

give invoice number here

Sub Total	30000
Discount	0
Total	30000
Duty 12.5%	3750
PF 3%	900
Grand Total	34650
Pro Invoice	pro566
Invoice No.	invoice

[Submit](#)

After that we have to pay the amount for particular invoice

**Manage Proposal**

Invoice	
Proforma Invoice	pro566
ProformaInvoice Date	11-02-2017
Proposal No.	po1211
Proposal Date	11-02-2017
Report Date	11-02-2017
Enquiry Number	---
Enquiry Date	---
Offer Number	ofr544
Offer Date	11-02-2017
Executive	Joseph

Invoice

Company Name : Farooque  
Product: CHECK VALVES  
Quantity: 20  
Total value : 34650

S.no	Paid Date	Paid	Pending
No Data found			

Pending Value: 34650

Payment Type

Amount

We can see received amount in Received option

The screenshot shows the Tr Smart Admin software interface. On the left, there is a sidebar with icons for PO's, Orders, Collections (selected), Outstandings, Received, and Add Payment. The main area is titled "Payments" and contains a search bar with fields for From Date, To Date, Branch, Employee, and Customer, along with a "Submit" button. Below the search bar is a table titled "Payments" with columns: S.no, Date, Invoice No, Enquiry No, Enquiry Date, Product, Quantity, Company Name, Employee, Branch, Type, Total, Collected, and View. A single row of data is shown:

S.no	Date	Invoice No	Enquiry No	Enquiry Date	Product	Quantity	Company Name	Employee	Branch	Type	Total	Collected	View
1	11-02-2017	inv6633	--	--	CHECK VALVES	20	Farooque	Joseph	Hyderabad	By Check/DD	34650	30000	

At the bottom right of the screen, there is a taskbar with various application icons and a system tray showing the date and time (4:17 PM, 11-Feb-17).

We can see outstandings amount in outstanding page

S.no	Employee	Branch Name	Company Name	Enquiry No.	Enquiry Date	Invoice Date	Invoice Number	Product	Outstanding	View
1	Joseph	Hyderabad	Farooque	--	--	11-02-17	inv6633	CHECK VALVES	4650	
2	T.Venkata Ravi Prasad	Hyderabad	ADITYA ENGINEERS	0802	--	08-02-17	inv08	Air Reveiver Tank	138600	
									143250	

Next we have to login into Logistics Admin to dispatch the products

S.no	Date	Invoice	Invoice Amount	Product	Vendor Name	View
1	30-01-2017	invstk30jan	20000	• Mechanical Seal • Flame Proof Motors	Vasu industries ltd	
2	28-01-2017	inffff567	10000	• VFD Drive 380V/480V , IP20 And Control Pannel Without Bypass • Nipple Charge	KSB Pumps Ltd	
3	19-01-2017	inv19jan	20000	• VFD Drive 380V/480V , IP20 And Control Pannel Without Bypass	KSB Pumps Ltd	
4	10-01-2017	inv454	10000	• Centrifugal Pumps	KSB Pumps Ltd	

We can give dispatch schedule date and invoice number to dispatch the product

Inbox (5) - nareshphp12... Tr Smart Admin trillionit.in/deraz/add\_dispatch.php

**DERAZ ENGINEERS**

**Dispatches**

- View
- Add New

**Stores**

**Services**

**Dispatched** > Add Dispatch

### Add Dispatch

Dispatch Schedule	<input type="text"/>
Date	<input type="text"/>
Invoice	<input type="text" value="inv6633"/>

S.no	Product	Model No.	Ordered Quantity	Dispatched	Pending	Dispatching	Remarks
1	CHECK VALVES	SICCA ® 800-2500 - TYPE PCF	20		20	0	<input type="text"/>

**Submit** **Reset**

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4:24 PM 11-Feb-17

We can see the dispatched products here

Inbox (5) - nareshphp12... Tr Smart Admin trillionit.in/deraz/dispatched.php

**DERAZ ENGINEERS**

**Dispatches**

- View
- Add New

**Stores**

**Services**

**Dispatched**

From Date	To Date	Branch	Employee	Customer	Invoice								
<input type="text"/>	<input type="text"/>	Select Branch	<input type="text"/>	<input type="text"/>	<input type="text"/>								
<b>Submitted</b>													
S.no	schedule Dispatch Date	Executive	Branch	Runcard No.	Invoice Date	Invoice	Enquiry Number	Company Name	Product	Model No	Ordered	Dispatched	Action
1	09-02-2017	T.Venkata Ravi Prasad	Hyderabad	22222	06-02-2017	invoice06	06-02-2017	Aparna Enterprises Ltd	Bare Pump	WL 50/11(N) [As per Existing Parameters]	1	1	
2	08-02-2017	Noman Ali Khan	Hyderabad	rc06feb	06-02-2017	invoice6	01-20-2017	M/s Annora Pharma Pvt Ltd	Shaft	Movi 32/7(N)	1	1	
3	03-02-2017				03-02-2017	feb-INV-4532	--				25	25	
4	02-02-2017				01-02-2017	feb-INV-10007	--				25	17	
5	02-02-2017				01-02-2017	feb-02-INV-1228	--				25	15	
6	31-01-2017				31-01-2017	sonet-inv-1229	--		Bearing Sleeve	Movitech VCF 4/20-B	10	2	

4:24 PM 11-Feb-17

We can add the stock here

Inbox (5) - nareshph12... Tr Smart Admin trlionit.in/deraz/add\_stock.php

**DERAZ ENGINEERS**

- Dispatches
- Stores** 2
- View
- Add New
- Services 2

**Stock > Add Stock**

**Add Stock**

Vendors:

Invoice no.:  Invoice no.

Invoice Amount:  Invoice Amount

Date:  Date

LR no.:  LR no.

MOC no.:  MOC no.

Category	Brand	Product	Model No	quantity
Select Category	Select Brand	Select Product	Select Model	<input type="text"/>

**Submit** **+ Add More** **- Remove**

4:25 PM 11-Feb-17

## View of Stock

Inbox (5) - nareshph12... Tr Smart Admin trlionit.in/deraz/stock.php

**DERAZ ENGINEERS**

- Dispatches
- Stores** 2
- View
- Add New
- Services 2

**Stocks**

From Date:  To Date:  Invoice No.:  Vendor:  **Search**

**Stocks**

S.no	Date	Invoice	Invoice Amount	Product	Vendor Name	View
1	30-01-2017	invstk30jan	20000	• Mechanical Seal • Flame Proof Motors	Vasu industries ltd	
2	28-01-2017	inffff567	10000	• VFD Drive 380/480V , IP20 And Control Pannel Without Bypass • Nipple Charge	KSB Pumps Ltd	
3	19-01-2017	inv19jan	20000	• VFD Drive 380/480V , IP20 And Control Pannel Without Bypass	KSB Pumps Ltd	
4	10-01-2017	inv454	10000	• Centrifugal Pumps	KSB Pumps Ltd	

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4:26 PM 11-Feb-17

We have services tab here .In that we have add service page and view service pages are there.

Inbox (5) - nareshphp12... Tr Smart Admin trlionit.in/deraz/add\_service.php

Welcome, Ramamoorthy ...

**DERAZ ENGINEERS**

- Dispatches
- Stores 2
- Services 2**
  - View
  - Add New

**Services > Add Service**

**Add Service**

Date	Date
Customer Name	Customer Name
Category	Category
Product	Product
Brand	Brand
Model No	Model No
Equipment No	Equipment No
Quantity	Quantity
Nature of Complaint	Nature of Complaint
Complaint Number	Complaint Number

4:27 PM 11-Feb-17

Inbox (5) - nareshphp12... Tr Smart Admin trlionit.in/deraz/services.php

Welcome, Ramamoorthy ...

**DERAZ ENGINEERS**

- Dispatches
- Stores 2
- Services 2**
  - View
  - Add New

**services**

Type of Service

Date	Select Type of Service	Submit
------	------------------------	--------

**services**

S.no	Date	Customer	Sr. no	Category	Product	Model No	Equipment No	Complaint Number	Engineer	Type Of Service	Status	Action
1	11-02-2017	Damodhar	SR1	Valves	newpro-ret	model-222	eq8989	com788	Rajji	Inhouse	<span style="background-color: #008000; color: white;">open</span>	<span style="background-color: #008000; color: white;">view</span>

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4:29 PM 11-Feb-17

In BD Admin will add the enquiry and assigns to any one of the sales executive . Then the same process will continue like sales report.

**Add Enquiry**

Date	Date
Company Name	Select Company
Contact Person	Contact Person
Designation	Designation
Email	Email
Phone	Phone
Client Status	Existing
Source	Select Source
Enquiry Number	Enquiry Number
Employee	Employee
Lead Status	Select Lead Status

**Enquiries**

S.no	Enquiry Date	Enquiry Number	Assigned To Executive	Company Name	Phone	Source	Status	Action
1	11-02-2017	enq98988	Joseph	Alphamed Formulations Pvt. Ltd.,	841 820 1608,	Email	Offer to be generated	

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We have login as Super Admin to add products , brands ,cateogories and models here products page

The screenshot shows the 'Add Product' form. On the left, there's a sidebar with a 'Products' section containing 'View', 'Add New', 'Brands', and 'Categories'. The main area has fields for 'Category' (dropdown), 'Brands' (dropdown), 'Product' (text input), 'Product Code' (text input), 'Price' (text input), and 'Minimum Quantity' (text input). Below these are 'Submit' and 'Reset' buttons.

The screenshot shows the 'Products' page with a search bar at the top. The search bar includes fields for 'Category', 'Brand', 'Product', and 'Code', followed by a 'Search' button. Below is a table titled 'Products' with columns: S.no, Category, Brand, Product, Code, Price, Available Stock, Min. Stock, Status, and Action. The table lists 8 items from 1 to 8, each with a status indicator (Active/Inactive) and edit/delete icons.

S.no	Category	Brand	Product	Code	Price	Available Stock	Min. Stock	Status	Action
1	Pumps, Systems & Spares	KSB	Spring	MB VT3 VCF 15B04 + 4KW	1267		1	Active	
2	Pumps, Systems & Spares	KSB	Screw Plug	MB VT3 VCF 15B04 + 4KW	424		1	Active	
3	Pumps, Systems & Spares	KSB	Coupling	MB VT3 VCF 15B04 + 4KW	12479		1	Active	
4	Pumps, Systems & Spares	KSB	Coupling Guard	MB VT3 VCF 15B04 + 4KW	297		1	Active	
5	Pumps, Systems & Spares	KSB	Bearing Sleeve	MB VT3 VCF 15B04 + 4KW	2191		1	Active	
6	Pumps, Systems & Spares	KSB	Spacer Sleeve-Seal Extension	MB VT3 VCF 15B04 + 4KW	608		1	Active	
7	Pumps, Systems & Spares	KSB	Spacer Sleeve-Seal	MB VT3 VCF 15B04 + 4KW	216		1	Active	
8	Pumps, Systems & Spares	KSB	Spacer Sleeve-End	MB VT3 VCF 15B04 + 4KW	369		1	Active	

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trillionit.in/deraz/brands.php

DERAZ ENGINEERS

Brands

Brands

S.no	Brand	Status	Action
1	INTERVALVE	Active	
2	KSB	Active	
3	POSITIVE DISPLEASURE PUMPS	Active	
4	ATLAS COPCO	Active	
5	OKS	Active	
6	3M	Active	
7	ION EXCHANGE	Active	
8	SIEMENS	Active	
9	CG	Active	
10	ksb	Active	

View Add New Brands Categories Stores Services Customers

4:37 PM 11-Feb-17

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trillionit.in/deraz/categories.php

DERAZ ENGINEERS

Categories

Categories

S.no	Category	Status	Action
1	Valves	Deactive	
2	Electric Motors & Spares	Deactive	
3	Water Treatment Plants & Spares	Deactive	
4	Air Compressors & Spares	Deactive	
5	Speciality Lubricants	Deactive	
6	Pumps, Systems & Spares	Deactive	
7	Industrial Special Adhesives	Deactive	
8	pumpset	Deactive	
9	RESIN	Deactive	
10	HGC 3/13 Pump Spares	Deactive	

View Add New Brands Categories Stores Services Customers

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We can vendors and make payments to vendors.

The screenshot shows the 'Add Vendor' form. The left sidebar has a 'Vendors' section with 'View' and 'Add New' options. The main area has fields for Company Name, Contact Person, Designation, Email, Phone, and Address, each with a corresponding input field. Below the fields are 'Submit' and 'Reset' buttons. The top navigation bar shows the URL 'trillionit.in/deraz/add\_vendor.php'. The status bar at the bottom right shows the date and time: '4:39 PM 11-Feb-17'.

The screenshot shows the 'Vendors' list page. The left sidebar has a 'Vendors' section with 'View' and 'Add New' options. The main area has a search bar with 'Vendor' placeholder and a 'Search' button. Below is a table titled 'Vendors' with columns: S.No, Vendor Name, ContactPerson, Designation, Email, Mobile, Address, and Action. Two rows are listed: 1. Vasu industries Ltd (Manager, vasu@gmail.com, 7857857788, Falaknuma) and 2. KSB Pumps Ltd (Nair, Purchase Head, nair.purchase@ksb.co.in, 9885498762, Bangalore). Each row has three action buttons. At the bottom, there is a pagination control showing 'Page 1 of 1'.

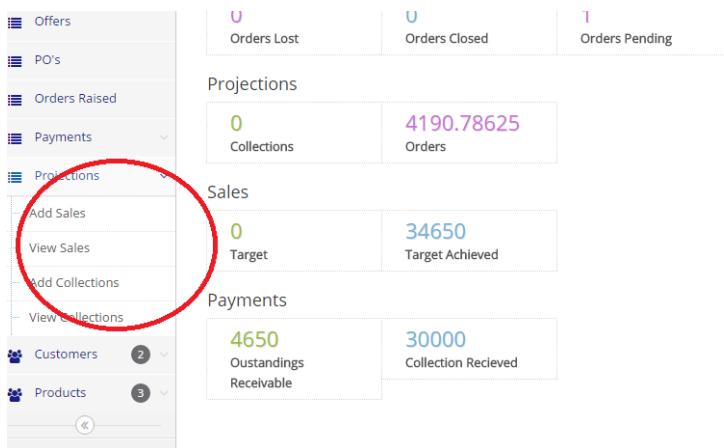
**Add Payment**

Paid On	11-02-2017		
Invoice	inv454		
Company : KSB Pumps Ltd Total value : 10000			
S.no	Product	Model	Quantity
1	Centrifugal Pumps	Movitec VSF	1
S.no	Paid Date	Paid	Pending
No Data Found			
Pending : 10000			
Payment Type		Select Payment Type	
Amount		Amount	
<input type="button" value="Submit"/> <input type="button" value="Reset"/>			

**Payments Made**

S.no	Invoice Date	Vendor	Invoice Number	Invoice Amount	Paid Amount	Pending Amount
1	30-01-2017	Vasu industries ltd	invstk30jan	20000	0	20000
2	28-01-2017	KS Pumps Ltd	inffff567	10000	0	10000
3	19-01-2017	KS Pumps Ltd	inv19jan	20000	0	20000
4	10-01-2017	KS Pumps Ltd	inv454	10000	0	10000
						60000
						0
						60000

We can give sales projections and collection projections in sales executive admin



The screenshot shows a web browser window for 'trillionit.in/deraz/sa\_add\_sales\_projection.php'. The page title is 'Inbox (5) - nareshphp12' and the URL is 'trillionit.in/deraz/sa\_add\_sales\_projection.php'. The header includes the 'DERAZ ENGINEERS' logo and a 'Welcome, Joseph' message.

The left sidebar mirrors the Tr Smart Admin sidebar, with 'Projections' being the active category. The main content area is titled 'Add Sales Projection' and contains the following fields:

- Expected Date:
- Company:  Select Company
- Product:  product
- Quantity:
- Expected Value:  expectedValue

A blue 'Submit' button is at the bottom of the form.

The bottom of the screen shows the Windows taskbar with various icons and the system tray indicating the date and time as '4:43 PM 11-Feb-17'.

Inbox (5) - nareshphp12 Tr Smart Admin trillionit.in/deraz/sa\_sales\_projection.php

Welcome, Joseph

**Sales Projections**

From Date To Date Customer Search

**Sales Projection**

S.no	Expected Date	Company Name	Product	Quantity	Expected Value
1	03-02-2017	Farooque	testprd1	25	4190.78625
					4190.78625

TRI SMART ERP Trillion IT © 2017

4:43 PM 11-Feb-17

Dashboard Enquiries Daily Reports Offers PO's Orders Raised Payments Projections Add Sales View Sales Add Collections View Collections Customers Products

The screenshot shows a sales projection for item 1, Farooque, with a quantity of 25 and an expected value of 4190.78625.

Inbox (5) - nareshphp12 Tr Smart Admin trillionit.in/deraz/sa\_add\_projection.php

**Add Collection**

Expected Date: 11-02-2017  
Invoice: inv6633

Invoice Date	11-02-2017
Company Name	Farooque
Invoice Amount	34650
Amount Paid	30000
Pending Amount	4650

S.no	Category	Brand	Product	Model NO
1	Valves	KSB	CHECK VALVES	SICCA ® 800-2500 - TYPE PCF

Expected Amount:   
Remarks:

Submit Reset

4:44 PM 11-Feb-17

Enquiries Daily Reports Offers PO's Orders Raised Payments Projections Add Sales View Sales Add Collections View Collections Customers Products

The screenshot shows an add collection form with an expected date of 11-02-2017 and an invoice number of inv6633. It also displays a table of invoice details and a table of products.

Inbox (5) - nareshph12 x Tr Smart Admin x

① trillionit.in/deraz/sa\_projections.php

Welcome, Joseph

**DERAZ  
ENGINEERS**

Dashboard Enquiries Daily Reports 2 Offers PO's Orders Raised Payments Projections Add Sales View Sales Add Collections View Collections Customers 2 Products 3

Projections

No. Days Customer Select Days Customer Search

Collections Projection

S.no	Expected Date	Invoice	Customer	Total	Paid	Pending	Expected
1	13-02-2017	inv6633	Javeed	30000	0	30000	2000
							2000

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trillionit.in/deraz/weekly\_sales\_reports.php

**DERAZ ENGINEERS**

Dashboard Enquiries Daily Reports DSQ Register Collections Dispatches Targets Projections

Weekly Sales Reports

Select Branch Employee Search

**Weekly Sales Reports**

S.no	Name	Branch	Designation	Email	Mobile	Date	Action
1	A.Jagdish	Hyderabad	Sales & Marketing	akulajagdish@gmail.com	8074715546	12-01-2015	
2	A.Khaja	Chennai	Sales & Marketing	khajakh@gmail.com	8870252313	01-04-2015	
3	Buraga Surendra Babu	Nellore	Sales & Marketing	anilkumarsmile40@gmail.com	9603538664	15-10-2015	
4	Changalagari Chandana Rani	Hyderabad	Sales & Marketing	ccrani54321@gmail.com	9000137844	07-12-2016	
5	Chitti Gopinath	Hyderabad	Sales & Marketing	g.nath95@yahoo.com	9948353621	13-02-1999	
6	Dudde Veera Venkata Subrahmanyam	Vijayawada	Sales & Marketing	dvvssubrahmanyam@yahoo.co.in	9391319451	02-11-2010	
7	Gunadeep	Hyderabad	Sales & Marketing	guna@gmail.com	8979885566	01-02-2017	
8	Jackson	Hyderabad	Sales & Marketing	jackson@mailinator.com	9963956896	31-01-2017	

4:58 PM 11-Feb-17