Vehicle Management System for Panihati Municipality:

Scope of work of Vehicle store:

Master:

1. Login(User id , Password, Financial Year. Captcha)

1. Insurance Agent Master:
   a. Name
   b. Address
   c. Mobile No.
   d. Email Id

2. Car Model Master(Edit & Delete)
   a. Model Name

3. Car Master(Edit & Delete)
   a. Select Model
   b. Car Number
   c. Next CF Date (Alert Message will be sent to User, Insurance Agent and Accounts Dept.)
   d. Next Insurance Date (Alert Message will be sent to User, Insurance Agent and Accounts Dept.)
   e. Select Insurance Agent Name

4. Garage Master(Edit & Delete)
   a. Garage Name
   b. Address
   c. Contact No.
   d. Contact Person Name

5. Category/Group Master (Edit & Delete)
   a. Category/Group Name

6. Unit Master(Edit & Delete)
   a. Unit Name

7. Unit Conversion Master(Edit & Delete)
   a. Select Category
   b. Select Item
   c. Convert From (Select Unit)
   d. Convert To (Select Unit)
   e. Convert Qty(From)
   f. Convert Qty(To)

8. Item/ Spare Parts Master(Edit & Delete)
   a. Select Category
   b. Select Car Model Number
   b. Item/ Spare Parts Name
   c. Spare Parts Number
   d. Purchase Price as on date (At the time of first entry, when the rate will be changed, the data will be recorded separate as date wise)

9. Supplier or Vendor Master(Edit & Delete)

 a. Supplier or Vendor

 b. Address

 c. Contact No.

 d. E-mail Id

 e. GST No.

 f. PAN

10. Import Item as Excel file(Delete)

11. Stock Opening Balance Master

 a. Date

 b. Select Category

 c. Select Item/Spare parts

 e. Set Balance Qty as on date

 f. Price/Unit

 j. Item/Spare parts value as on date

 h. Remarks

12. Depreciation Master followed by existing store mgmt system

13. Re-order Level Set (Category wise and Item wise list of item to be displayed with the qty field to set the reorder to the vendor and the alert message will be displayed)

Transaction:

1. Purchase Bill Receive

 a. Date of Entry

 b. Select Vendor

 c. Purchase Type (Direct/Tender. If Tender then Tender No. , Date & Upload Tender copy{Not mandatory})

 d. Select Ref. Requisition(if purchase made against Requisition otherwise 'NA' will be selected)

 e. PO No.

 f. PO Date

 g. Ref. Bill No.

 h. Ref. Bill Date

 i. Select Category

 l. Select Item/Spare Parts (When Item is selected the Unit will be automatically shown. If Unit conversation is needed then the required field will be opened)

 j. Qty

 k. Price /Unit(Excluding GST)

 l. Taxable Amount

 m. GST %

 n. GST amount

 o. Less TDS (Calculation will be made on Taxable Amount)

 p. Total Value

2. Purchase Return

3. Issue Item

 a. Date

 b. Select Requisition/Verbal order (If Requisition then the requisite details will be displayed in the

field i.e. category, item, qty etc.)

  c. Select Category

  d. Select Item/Spare Parts

  f. Qty(If requisite qty is unavailable then issue may be made less than requisite qty)

  g. Concerned Person Name(to hand over the Item)

  h. Select Car (Parts to be fitted in the selected car)

  i. Select Garage

  j. Remarks

4. Issue Return

5. Damage or scrap entry

Reports:

1. Stock Report

  a. Item wise and Date Wise Stock Show with value. Export to excel and Print facility

  b. Date Wise Total Items Stock Show with value. Export to excel and Print facility

  c. Year wise Total Items depreciation value show. Export to excel and Print facility

  d. Purchase Register. Export to excel and Print facility

  e. Issue Register. Export to excel and Print facility

  f. Item damage or scrap Register. Export to excel and Print facility

  g. All cars' Insurance and CF date

  h. Return Register

  i. Category wise and Date Wise Stock Show with value. Export to excel and Print facility

j. Report on Parts fitted date in the vehicle

  j. More Reports(if it is required)