

Store Master

Creating stores (main store and sub store with store identifier ids).

The screenshot shows the 'Store Master Management' interface. At the top, there is a navigation bar with a 'Change Inventory' button, the version number '1.33.541', and the 'SOU MYA' logo. Below the navigation bar, the page title 'Store Master Management' is displayed. The main content area is titled 'Store Master Details' and contains a 'Store Type' dropdown menu with the text 'Select Type' and a red error message 'Store Type Required'. Below this is a 'Selection Details' section with a table. The table has columns for S.No, Store Description, Department, Cost Center Description, Store Identifier, Approved Limit Amount, Allow POCGRN, and Action. The first row shows '1' in the S.No column, and the 'Approved Limit Amount' column contains a text input field with the value '0'. The 'Allow POCGRN' column has a toggle switch set to 'NO'. At the bottom of the form, there are 'Submit' and 'Cancel' buttons.

Vendor Master

Linking the vendors to the items.

All the information of the vendors are entered in the screen.

The screenshot shows the 'Vendor Master' interface. At the top, there is a navigation bar with a 'Change Inventory' button, the version number '1.33.541', and the 'SOU MYA' logo. Below the navigation bar, the page title 'Vendor Master' is displayed. The main content area is titled 'Vendor Details' and contains several input fields: 'Supplier Group' (dropdown), 'Vendor Short Name' (text input), 'Vendor Name' (text input), and 'Allow Sale' (toggle switch set to 'NO'). Below these is a 'GSTN Number' text input field. Further down, there are dropdown menus for 'Pincode', 'Post Office', 'Taluk', 'District', 'State', and 'Country'. At the bottom, there is an 'Address' text input field.

Linking all the rates , tax and discount for the particular item and stores will also be linked.

Item Master

All the item details will be displayed in this screen with the linking of store and vendor.

User wise FMS, Material, Free Pharmacy access has been provided.

Material Indent Screen

Indent type will come from the system codes.

Indent request will be displayed based on the login (for admin all stores will be displayed or else only the user based store names will be displayed).

Indent To --> main store will be displayed.

If the flag is 1 based on the indent type item will come and if it is 0 then indent type and request from based on that item type will come .

The screenshot shows a web application interface for 'Material Indent'. At the top right, there is a 'Change Inventory' button, the version '1.33.541', and the user name 'SOUMYA'. The form has a blue header with a 'Back' button. The main form area contains several input fields: 'Indent Type*' (with a dropdown arrow), 'Indent Request From *' (with a dropdown arrow), 'Indent To*' (with a dropdown arrow and the value 'MATERIAL CENTRAL STORE'), and 'Indent Date' (with the value '23-12-2023 11:33'). Below these is a 'Remarks' section with a text area and a play button. The 'Items Details' section features a table with the following columns: S.No, Item Name, ROL Quantity, Stock Quantity, Pack Size, Maximum Quantity, Remarks, Indent Quantity, and Action. Each column has a corresponding input field. At the bottom right of the form are 'submit' and 'Clear' buttons.

Indent Authorisation

For store indent two authorisation.

Levels of autorisation (Indent Types)

store indent

1.HOD

2.AO purchase indent

1.HOD

2.AO

3.PR capital indent

1.HOD

2.AO

3.CFO

4.PR Capital indent new

1.HOD

2.AO

3.CFO

4.PR

5.Director.

Indent from --> store names will be displayed login based.

If HOD approves then it will be moving to the next levels or else approvals will be halted for further levels.

PO generation

Its applicable only for capital indent and purchase indent. Multiple indents can be in one single PO(same vendor).

Note : Error popup will be thrown in case if one item shows multiple vendor (as other vendors that are not considered will be disabled).

Change Inventory Version: 1.33.541 SOUMYA

Purchase Order Generation

Indent Type: PO Type: Select All

SR	Indent TO	Item Name	Quantity	Select
1	MATERIAL CENTRAL STORE	ipad	<input type="text" value="8.000"/>	<input checked="" type="checkbox"/>
2	MATERIAL CENTRAL STORE	pen	<input type="text" value="40.000"/>	<input checked="" type="checkbox"/>
3	MATERIAL CENTRAL STORE	central	<input type="text" value="100.000"/>	<input checked="" type="checkbox"/>
4	MATERIAL CENTRAL STORE	CSSD OPERATOR ITEM	<input type="text" value="60.000"/>	<input checked="" type="checkbox"/>

PO Authorisation

After the generation all the PO list with PO number will be displayed in the list screen.

Change Inventory Version: 1.33.541 SOUMYA

Purchase Order Authorization

Po Number: Vendor Name: Po Date: Select All PO's

S.No	PO Date	PO Number	PO Type	Vendor Name	Total Amount	Po Status	Select PO
1	22/12/2023	<input type="text" value="5"/>	CAPITAL	SANTOSH SURGICAL INSTRUMENTS	18944	<input type="button" value="PENDING"/>	<input checked="" type="checkbox"/>
2	22/12/2023	<input type="text" value="4"/>	CAPITAL	STAAN BIO MED ENGINEERING PRIVATE LIMITED	130321	<input type="button" value="PENDING"/>	<input checked="" type="checkbox"/>
3	22/12/2023	<input type="text" value="116"/>	REGULAR	DALVIOT UTILITY ENTERPRISES PRIVATE LIMITED	149772	<input type="button" value="PENDING"/>	<input checked="" type="checkbox"/>
4	22/12/2023	<input type="text" value="115"/>	REGULAR	krishna	178200	<input type="button" value="PENDING"/>	<input checked="" type="checkbox"/>
5	22/12/2023	<input type="text" value="114"/>	REGULAR	DALVIOT UTILITY ENTERPRISES PRIVATE LIMITED	56864	<input type="button" value="PENDING"/>	<input checked="" type="checkbox"/>
6	22/12/2023	<input type="text" value="113"/>	REGULAR	krishna	132660	<input type="button" value="PENDING"/>	<input checked="" type="checkbox"/>

ID	Date	Item	Type	Vendor	Quantity	Status	Action
124	09/06/2023	12	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	1992	APPROVED	<input checked="" type="checkbox"/>
125	09/06/2023	11	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	9004	APPROVED	<input checked="" type="checkbox"/>
126	09/06/2023	10	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	3	APPROVED	<input checked="" type="checkbox"/>
127	09/06/2023	9	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	264	APPROVED	<input checked="" type="checkbox"/>
128	09/06/2023	8	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	264	APPROVED	<input checked="" type="checkbox"/>
129	09/06/2023	7	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	387	APPROVED	<input checked="" type="checkbox"/>
130	09/06/2023	6	REGULAR	net dalAot	100	APPROVED	<input checked="" type="checkbox"/>
131	25/05/2023	4	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	2393	APPROVED	<input checked="" type="checkbox"/>
132	25/05/2023	3	REGULAR	dalAot	10	APPROVED	<input checked="" type="checkbox"/>
133	23/05/2023	2	REGULAR	DALVIKOT UTILITY ENTERPRISES PRIVATE LIMITED	476	APPROVED	<input checked="" type="checkbox"/>
134	19/05/2023	1	REGULAR	gamma version	90	APPROVED	<input checked="" type="checkbox"/>

We have provided multi select or single select option for the PO and also “cancel” button has been provided to cancel any PO and that PO will move under the cancelled tab and it doesn’t proceed for the Gate Entry.

Note : There are two levels of autorisation in the PO - HOD and CAO (HOD is handled by the DB).

Gate Entry

After PO authorisation PO number will reflect in the gate entry all data will reflect. Before doing GRN we can cancel the gate entry.

Change Inventory
Version: 1.33.541
SOURMYA

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Gate Entry Type *

PO Number

Date *

Vendor Name *

Invoice Number *

PO Date

Store Name *

Invoice Date *

Number of Items *

Mode of Delivery *

Name of Representative *

Physical Verification Done By *

Remark

#	Transaction Type	Item Description	Item Code	PO Quantity	Received Quantity	Verified Quantity

Hotline Number: 0145 8 1100 | You are using TESTING link | Server Time: 21/12/23

GRN List screen

The screenshot shows the 'Material GRN' interface. At the top, there are navigation icons and a 'Change Inventory' button. The main area contains search filters for Gate Entry Number, Gate Entry Date, Po Number, PO Date, Store Name, and Vendor Name. Below the filters are 'Search' and 'Clear' buttons. A toggle switch is set to 'Pending List'. The table below lists four pending GRN entries:

S.No	Gate Entry Number	Gate Entry Date	Po Number	PO Date	Vendor Name
1	136	12-12-2023	82	12-12-2023	DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED
2	134	27-11-2023	38	09-10-2023	DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED
3	126	15-11-2023	66	08-11-2023	DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED
4	124	08-11-2023	65	08-11-2023	DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED

After the gate entry gate entry number will be reflecting in the GRN list, based on the gate entry number it will go to the GRN add screen with all the date entered in the previous screens.

Item detail list will be displayed based on the PO number. Number of pack will displayed based on the gate entry details.

PO item details can be edited in the GRN screen. Based on item filter if they click on any item it will be filtered and if they change the quantity and they can see all the other data in the more and all the data will be adjusted in the screen --. filtered item will be displayed as a tick.

Note : If number of pack is "0" then the checkbox is unticked

All the items will be displayed in the Item details in ascending order.

The screenshot shows the 'Item Details' interface. It features several filters: Receipt Type (REGULAR), Store Name (MATERIAL CENTRAL STORE), Vendor Name (DALVKOT UTILITY ENTERPRISES PRIV...), PO Number (82), PO Date (12-12-2023 05:02), Number of Items in GRN (9), Number of Items in DC (9), Invoice Number (87), Invoice Amount (0), and Invoice Date. Below the filters are tabs for 'Item Details', 'Other Charges', and 'Items'. The 'Item Details List' table is shown below:

S.No	Item Name	PO Qty	Received Qty	Pending Qty	Pack Size	Number of Pack	Lot	Expiry Date	Accepted Qty	Rate	MRP	Base Price	Disc %	Tax %	Filtered Item
1	LABREG014 ESR REGISTER	47000	0	47	1	0.0C	Lot	dd-mm-yyyy	0	185	0	0	2.0f	18	<input type="checkbox"/>
2	JANANAVARADI(I 1)	33000	0	33	1	0.0C	Lot	dd-mm-yyyy	0	120	0	0	2.0f	18	<input type="checkbox"/>

Material Issue

Material Issue

Change Inventory Version : 1.33.541 SOUMYA

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Indent Type: Purchase Indent Issue From: MATERIAL CENTRAL STORE Issue to Store: MAJOR OT Indent Number: 38

Indent Date: 19-12-2023 Issue Date: 23-12-2023 Remarks: test

Item List

S.No	Item Name	Stock Quantity	MRP	Indent Quantity	Approved Quantity	Issued Quantity	Balanced Quantity	Issue Quantity	Pack Size
1	ninteen	90,000	0,000	50,000	50,000	0,000	0	Issue Quantit	1

Submit Clear

Indent Type will be displayed from system code and indent from will be reflecting only material central store and issue to store (all department names will be displayed). Based on the mentioned three fields indent number will be displayed.

Based on the indent number the item details will be reflected automatically in the list screen.

Note : If item listed under the indent number are available in the stock then only it will be reflected in the list screen or else it will not be reflected.

Material Issue Receipt

Receipt At will be reflected based on the user login and if its admin account then all the store names will be reflected.

Receipt Type --> Issue receipt and return receipt.

Material Issue Receipt

Change Inventory Version: 1.133.541 SOUMYA

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Receipt At * MAJOR OT

Receipt Date * 23-12-2023

Receipt Type* Issue Receipt

Issue Number * Issue Number
Issue Number Required

Issue From * IssueFrom

Issue Date * dd-mm-yyyy

Order List

S.No	Item Name	Pack Size	Batch Number	MRP	Issue Quantity	Accepted Quantity	Remarks
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Submit Cancel

12/23/12 10 am , DB Time : "12/23/2023, 10:34:41 AM",

Note : If we select the Receipt Type as “ Issue Receipt” then the “Receipt At” field will reflect the store name will come and if we select the return then it will reflect the return number

Material Issue Receipt

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Receipt At * MAJOR OT

Receipt Date * 23-12-2023

Receipt Type* Issue Receipt

Issue Number * 61

Issue From * MATERIAL CENTRAL STORE

Issue Date * 15-11-2023

Order List

S.No	Item Name	Pack Size	Batch Number	MRP	Issue Quantity	Accepted Quantity	Remarks
1	paper bed sheet	1	161	0.000	10,000	10,000	Remarks

Submit Cancel

Helpline Numbers Dial-5 & 1399 , You are using TESTING link , Server Time : 23/23/12 10 am , DB Time : "12/23/2023, 10:34:

Material Issue Receipt

Change Inventory Version: 1.33.541 SOUMYA

Receipt At: MAJOR OT Receipt Date: 23-12-2023 Receipt Type: Return Receipt Return From: MAJOR OT

Return Number: 81 Return Date: 27-10-2023

Order List

S.No	Item Name	Pack Size	Pack Unit	Batch Number	MRP	Return Quantity	Accepted Quantity	Remarks
1	NAME PLATES FOR 1ST YEAR BOS STUDENTS	1		lot-4	0.000	10.000	10.000	Remarks

Submit Cancel

Material Consumption

Material Consumption Details

Change Inventory Version: 1.33.541 SOUMYA

Store Name: MAJOR OT Remarks: test

Item Details

S.No	Item Name	Batch Number	Stock UOM	Pack Size	Pack Unit	Expiry Date	Stock Quantity	MRP	Unit Landed Cost	Consumption Quantity	Total Value	Action
1	camera test	ort	CAN	1	0	Expiry Dat	7.000	110.000	179.550	3	538.65	+

Submit Cancel

Store name will be displayed based on user and if its admin then all the store names will be displayed. Remarks are given as mandatory field . Item details will be displayed based on the store name.

Material Stock Adjustment

Material Stock Adjustment

Selection Details

Store Name: MAJOR OT | Reason: PHYSICAL STOCK ADJUSTMENT | Remarks: cdsh | Document Date: 2023-12-23 12:59:46

Package Details

S.No	Adjustment Type	Item Name	Batch No/Lot No	Expiry Date	UOM	Pack Size	Current Stock Quantity	Adjusted Quantity	Unit Cost Price	Adjustment Value	Action
1	Decrease	ATTENDANCE REGISTER 100 PAGES	LOT1689	dd-mm-yyyy	NOS	1	1,000	Adjusted	54.88		Adjust

TOTAL ADJUSTMENT : 0

Submit Clear

In this screen based on user store names will be displayed. Reason has to be a mandatory field and remarks as well.

Here in this screen stocks can be adjusted and you can see the changes in the updated stock in all the screens.

Query on Item

Query On Item

MATERIAL STORE | Item: CDL COGULATION TEST REQUEST ABK

S.No	Store Description	Item Code	Store Type	Opening Stock Quantity	Receipt Quantity	Issue Quantity	Current Stock Quantity
1	CCU I	109	SUB STORE	4,000	0,000	0,000	0,000
2	UROLOGY	109	SUB STORE	5,000	0,000	0,000	0,000
3	NEURO SURGERY	109	SUB STORE	2,000	0,000	0,000	0,000
4	MALE SCHEME	109	SUB STORE	4,000	0,000	0,000	0,000
5	MALE MEDICAL ONCO	109	SUB STORE	3,000	0,000	0,000	0,000
6	CTVS WARD(FREE PHARM)	109	SUB STORE	10,000	0,000	0,000	0,000
7	ENDOSCOPY(FREE PHARM)	109	SUB STORE	3,000	0,000	0,000	0,000
8	CARDIOTHORACIC VASCULARSURGERY	109	SUB STORE	10,000	0,000	0,000	0,000
9	MATERIAL CENTRAL STORE	109	MAIN STORE	10,000	0,000	0,000	0,000
Total Count				52	0	0	0

In this screen we can check store wise availability of items.

