



User Manual for Inventory

(For Software Version:0.1; Last Updated On: Tuesday, June 04,2024)

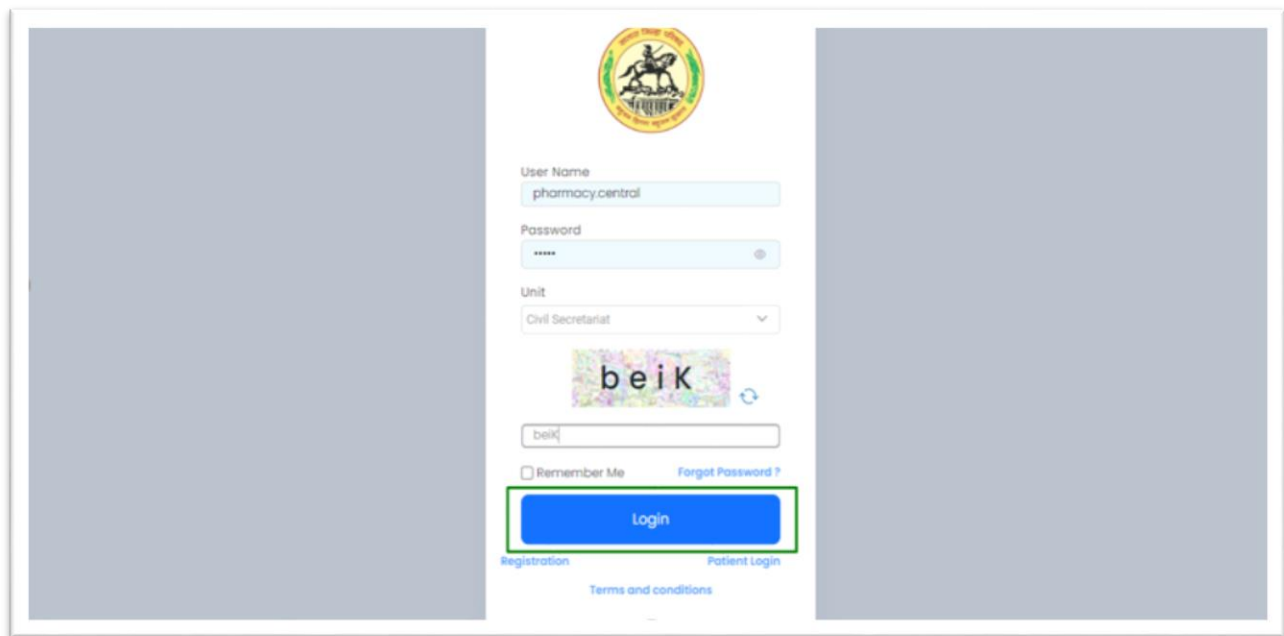
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Login ZP Satara Pharmacy Application

Steps:

- Open any browser and go to Smart PHC Satara web portal and simply type "<https://smartphc.zpsatara.gov.in/#/login>" in URL of the browser and click enter.
- After entering the URL, you will see the Login Screen.
- Enter your User Name and you have to press Tab button then unit name will display automatically and enter Password.
- Enter the character's user see in the CAPTCHA image into the field labeled "Enter Captcha Here"
- If the captcha is difficult to read, click the refresh icon (🔄) next to the image to generate a new one.
- Then click on "Login" button.



The screenshot displays the login interface for the ZP Satara Pharmacy Application. At the top center is the official logo of the Government of Maharashtra. Below the logo, the form includes the following fields and elements:

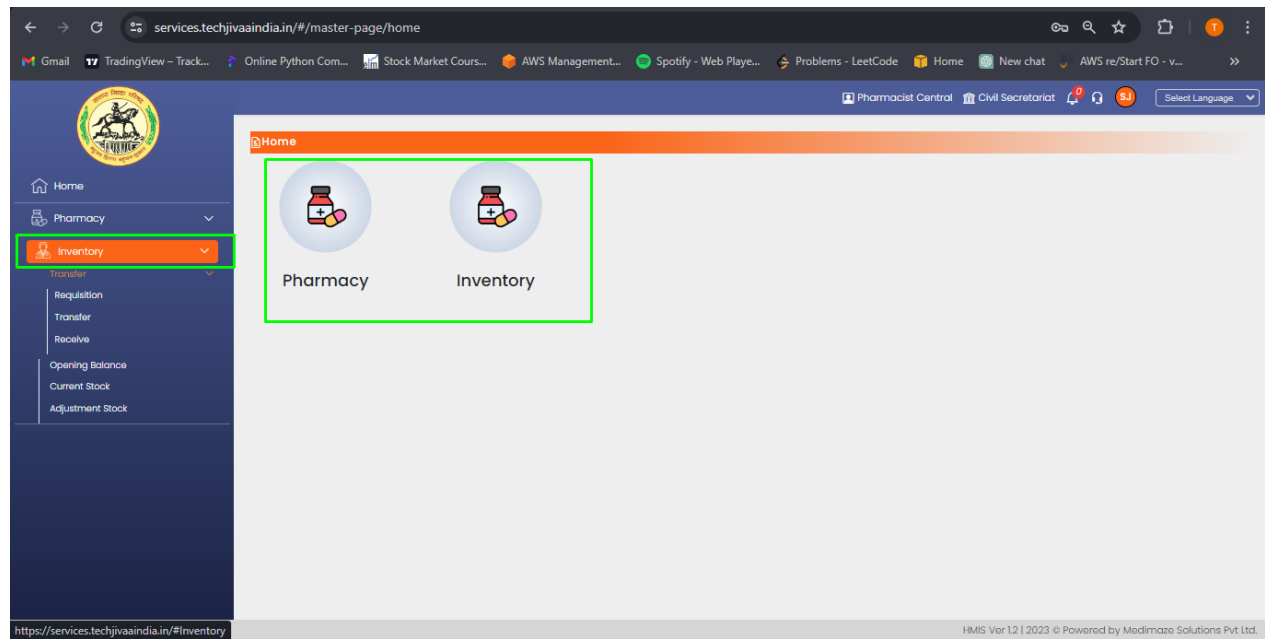
- User Name:** A text input field containing the text "pharmacy.central".
- Password:** A text input field with masked characters "*****" and a toggle icon for visibility.
- Unit:** A dropdown menu currently showing "Civil Secretariat".
- CAPTCHA:** A colorful image with the characters "beik". Below it is a text input field containing "beik" and a refresh icon (🔄).
- Remember Me:** An unchecked checkbox.
- Forgot Password ?** A link for password recovery.
- Login:** A prominent blue button with the text "Login", which is highlighted with a green rectangular border.
- Registration:** A link located at the bottom left of the login area.
- Patient Login:** A link located at the bottom right of the login area.
- Terms and conditions:** A link located at the very bottom center.

Note (Fix an issue):

- Please check Your Internet Connectivity before entering this URL
- If you get a 404 error, then please check the internet of your system
- You can also Bookmark this URL in the browser so that you easily access it
- If the Unit name is not visible after entering the Username please press “Tab” to Enter the Password Unit Name will be automatically reflected.
- If after Pressing ‘Tab’ unit name is not reflected, then please check your internet connectivity also check your Spelling Mistake in the Username
- If you enter the wrong username & password then it shows a popup message like “Incorrect username, password”
- If you get stuck on any screen please press Ctrl+f5 to refresh the page.
- For any persistent issues, contact the support team for further assistance.

Home

- After the login user will reach on dashboard where user have 2 access
 - Pharmacy
 - Inventory












Opening Balance

Steps for Adding Stock

- Click on opening Balance, opening balance list will be shown.
- Click on “+” Button (Add new).

The screenshot shows a web application interface for managing inventory. The left sidebar contains a navigation menu with options: Home, Pharmacy, Inventory (selected), Transfer, Opening Balance (selected), Current Stock, and Adjustment Stock. The main content area is titled 'Inventory > Opening Balance' and features a table with columns: Sr. No., Date, Item Count, Total Net Purchase Value (AD), Total Net Purchase Value (ADT), Total Tax Amount, Remark, Is Approved, and Action. The table displays three entries. A green box highlights the '+' button in the top right corner of the table, indicating the 'Add new' function. Below the table, there is a section titled 'LIST OF ITEMS' which is currently empty.

Sr. No.	Date	Item Count	Total Net Purchase Value (AD)	Total Net Purchase Value (ADT)	Total Tax Amount	Remark	Is Approved	Action
1	2024-05-06	1	900	945	45	Testing	Yes	  
2	2024-05-06	1	900	945	45	Testing	Yes	  
3	2024-05-02	1	10	10.5	0.5		No	  

Showing 1 to 3 of 3 entries

LIST OF ITEMS

- "Export to Excel" and "Import from Excel" are essential features for managing data efficiently in the inventory system.

Export to Excel- This function allows users to export data from the system to an Excel file.

Steps-

- Click the "Export to Excel" button.
- The system generates an Excel file containing the current data.
- Save or open the file in Excel for further use.

Import to Excel- This function allows users to import data into the system from an Excel file.

Steps-

- Prepare the Excel file with the necessary data following the system's required format.
- Click the "Import from Excel" button.
- Select the Excel file to be imported.
- The system reads the data from the file and updates its records accordingly.

services.techjivaaindia.in/#/master-page/openingbalance

ADD OPENING BALANCES

Add Item

Export to Excel Import from Excel

Action	No.	Item Name	Batch Code	Manufacture date	Expiry Date	Store Name	Qty	Free Qty	Total Qty	P-UOM	Gross Purchase Value	Discount (%)	Discount Amount	Net Purchase Value (AD)1	GS
<div> <div>Total Net Purchase Value (AD)</div> <div>0</div> </div> <div> <div>Total GST Amount</div> <div>0</div> </div> <div> <div>CGST</div> <div>0</div> </div> <div> <div>Total Net Purchase Value (ADT)</div> <div>0</div> </div> <div> <div>SGST</div> <div>0</div> </div> <div> <div>Remark</div> <div></div> </div>															

Summary

Particular	Value
Total Purchased QTY	0
Total Free QTY	0
Total QTY	0
Stock In QTY	0
Total Stock IN	0
Total Gross Purchase Value	0
Total Discount Amount	0

- Click on Add Items button.

ADD OPENING BALANCES

[Add Item](#) [Export to Excel](#) [Import from Excel](#)

Action	No.	Item Name	Batch Code	Manufacture date	Expiry Date	Store Name	Qty	Free Qty	Total Qty	P-UOM	Gross Purchase Value	Discount (%)	Discount Amount	Net Purchase Value (AD)
Total Net Purchase Value (AD) 0														
Total Tax Amount 0														
Total Net Purchase Value (ADT) 0														
Summary														
Particular														Value
Total Purchased QTY														0
Total Free QTY														0
Total QTY														0
Stock in QTY														0
Total Stock IN														0
Total Gross Purchase Value														0
Total Discount Amount														0

[Submit](#) [Back](#)

- User can search item which you want to add by Item Name / Brand Name / Item Code / Item Group / Category.
- Then user can select multiple items by clicking on checklist.

LIST OF ITEMS

Item Name: Brand Name: Item Code: Item Group: Category:

<input type="checkbox"/>	Item Name	Item Code	Item Brand Name	Strength	Tax(%)	P-UOM	Economy Qty
<input checked="" type="checkbox"/>	FAB GEMFOS	20132	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB ANZICA	20136	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB KINEDO	20138	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB ALTRAD	20142	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB BRUFEN	20145	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB KETOFL	20149	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB PROXYM	20153	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB PEPTAR	20154	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB ETOSAI	20157	Tata	PC	5%	PC	5
<input type="checkbox"/>	FAB FLEXUR	20161	Tata	PC	5%	PC	5

Showing 1 to 10 of 37 entries

[Ok](#) [Cancel](#)

- After selecting the items from the item list user should be click on “ok” button.
- Then user will be land on “Add Opening Balance” page.
- Where user can see the list of selected items.
- In the list front of item list you have to inter **batch code, manufacturing date, expiry date, store name, quantity to be add, free quantity, gross purchase vale and MRP sale on OPD and IPD.**


The screenshot displays the 'ADD OPENING BALANCES' page. At the top, there are buttons for 'Add item', 'Export to Excel', and 'Import from Excel'. The main table has the following data:

Action	No.	Item Name	Batch Code	Manufacture date	Expiry Date	Store Name	Qty	Free Qty	Total Qty	P-UOM	Gross Pur Value
	1	TAB GEMFOS		dd-mm-yyyy	dd-mm-yyyy		0	0	0	PC	0
	2	TAB KINEDO		dd-mm-yyyy	dd-mm-yyyy		0	0	0	PC	0

Below the table, there are input fields for 'Total Net Purchase Value (AD)', 'Total Tax Amount', and 'Total Net Purchase Value (ADT)', all showing '0'. A 'Remark' text area is also present. On the right, a 'Summary' section lists various totals:

Particular	Value
Total Purchased QTY	0
Total Free QTY	0
Total QTY	0
Stock In QTY	0
Total Stock In	0
Total Gross Purchase Value	0
Total Discount Amount	0

- After clicking on 'OK' you will land on opening balance manage screen.
- Where user have to take the approval from the authorized person who have given the approval option.
- After the approval this stock will be reflected on current stock.


Pharmacist Central
Civil Secretariat
Select Language

Inventory > Opening Balance

OPENING BALANCE

Today
Yesterday
Last Week
Last Month
Last 6 Months
Last Year

8 Columns Set

	Sr. No.	Date	Item Count	Total Net Purchase Value (AD)	Total Net Purchase Value (ADT)	Total Tax Amount	Remark	Is Approved	Action
	1	2024-05-08	1	0	0	0		No	
	2	2024-05-08	1	0	0	0		No	
	3	2024-05-06	1	900	945	45	Testing	Yes	
	4	2024-05-06	1	900	945	45	Testing	Yes	
	5	2024-05-02	1	10	10.5	0.5		No	

Showing 1 to 5 of 5 entries

LIST OF ITEMS

Manage Current Stock

Steps for viewing Current stock

- Go to inventory and click on current stock
- By default, the current stock will be shown in the list where user can see writer name, available stock, near expiry count, Expired Count, Item Batch code, Category, Group, Generic name, Dispensing time, Storage type and Drug status.
- User can Export this list in pdf or Excel Format.
- User also can view the stock and also can filter the items by clicking on Non-Expired Items, expired item list, Near Expiry Date, High Risk Drugs, Narcotics Drugs and Show All Item List.
- User can also generate item Enquiry.

The screenshot displays the 'Current Item Stock' web application. The interface includes a top navigation bar with user roles (Pharmacist Control, Chit Secretariat) and a language selector. Below the navigation bar, there are filters for 'Non Expired Item', 'Expired Item List', 'Near Expiry Date', 'High Risk Drugs', 'Narcotics Drugs', and 'Show All Item List'. A 'Generate Enquiry' button is highlighted with a green box. The main table lists items with columns: Sr.No., Item, Available Stock, Near Expiry Count, Expired Count, Item Code, Category, Group, Generic Name, Dispensing Type, Storage Type, and Drugs Status. The table shows 10 items, with the last item, TAB CERTAS, highlighted in red. The bottom of the screen features a legend for 'High Risk Drugs', 'Narcotics Drugs', 'Expired Drugs', 'Near Expiry Date', 'Max Qty', 'Min Qty', and 'Critical Qty'. The footer indicates 'HMS Ver 1.2 | 2023 © Powered by Medimaze Solutions Pvt Ltd'.

Sr.No.	Item	Available Stock	Near Expiry Count	Expired Count	Item Code	Category	Group	Generic Name	Dispensing Type	Storage Type	Drugs Status
1	TAB GEMFOS	20	0	0	2032	Medicall	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
2	CAP GEMCA	20	0	0	2031	Medicall	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
3	TAB KINEDO	478	0	1	2038	Medicall	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
4	TAB ORCERI	90	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
5	TAB NEURCK	10	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
6	SYP GEMCAL	0	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
7	CAP ANZIFE	0	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
8	TAB ANZICA	70	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
9	TAB MAXCEF	378	0	0	20208	Medicall	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
10	TAB CERTAS	158	0	0	20203	Medicall	Constructional	Nova	One CS	Dry	High-RiskDrugs

- User can generate Enquiry by Clicking on Add item in generate Enquiry Tab.

CREATE ITEM ENQUIRY

Date: 05/08/2024 Store Name: Central store (CIVIL) Template: Select an option Header: Enter header

Add Item

SR.No.	Item Name	Item Code	Quantity	P-UOM	Conversion Factor	Remark	Remove
1	TAB QEM						
2	CAP GEM						
3	TAB KIN						
4	TAB QED						
5	TAB NEL						
6	SYP GEM						
7	CAP ANZ						
8	TAB ANZ						
9	TAB MAJ						

Search keyword

Notes: Enter notes

Submit Back

- After clicking on Add item user can view the list of items or search the particular item which user want to enquire.
- Now, click on Checkbox of list that user want to generate Enquiry and click on "Ok".

LIST OF ITEMS

Item Name: Enter item na Brand Name: Enter brand n Item Code: Enter item co Item Group: Select... Category: Select...

Search keyword

Item Name	Item Code	Item Brand Name	Strength	Tax(%)	P-UOM	Economy Qty
Telunka		Cipla	test two	5%	BOX	100
Test43					BOX	
XYNOSURE G	20129	Tata	PC	5%	BOX	5
CAP GEMCA	20131	Tata	PC	5%	PC	5
TAB GEMFOS	20132	Tata	PC	5%	PC	5
TAB ANZICA	20136	Tata	PC	5%	PC	5
TAB KINEDO	20138	Tata	PC	5%	PC	5

Showing 1 to 10 of 54 entries

Ok Cancel

- After Clicking “Ok” user can view list of items and can generate quantities for each item as required.
- Also, user can give remark for each item as well as Delete item from list.
- User can Select Conditions in which user want to buy items or generate enquiry.
- After that user can click on “Submit” button.

CREATE ITEM ENQUIRY

Date: 05/08/2024 Store Name: Central store (CIVIL) Template: Select an option Header: Enter header

Add Item

SR.No.	Item Name	Item Code	Quantity	P-UOM	Conversion Factor	Remark	Remove
1	TAB GEMFOS	20332		1	One CS		
2	Telunka			BOX	1		
3	Telunka			BOX	1		

Conditions

☐ The Buyer reserves the right at any time before the goods are put for manufacturing to of

☐ test

☐ TDS or any other taxes and levies if applicable as per the prevailing laws on the supply of

☐ The purchase order is valid only if the material is delivered within thirty days from the date

☐ The Company has the right to reject and return the material if the supplied goods are not

Submit **Back**

Generate Indent

Steps to Generate Indent

- In Inventory section under Current stock, user can Click on **Generate Indent**.

The screenshot shows the 'Current Item Stock' page in the 'Pharmacist Central' system. The left sidebar has a menu with 'Inventory' expanded, and 'Current Stock' is highlighted. The main area contains a form with various filters and a table of items. The 'Generate Indent' button is highlighted with a green box.

Form fields include:

- Store: Central store (CIVIL)
- Expiry Date: mm-dd-yyyy
- Item Name: Enter item name
- Item Code: Enter item code
- Batch Code: Enter batch code
- Category: Select an option
- Item Group: Select an option
- Generic Name: Select an option
- Dispensing Type: Select an option
- Storage Type: Select an option

Buttons: Non Expired Item, Expired Item List, Near Expiry Date, High Risk Drugs, Narcotics Drugs, Show All Item List.

Item Count: 0. Buttons: Generate Enquiry, **Generate Indent**, Reset.

St.No.	Item	Available Stock	Near Expiry Count	Expired Count	Item Code	Category	Group	Generic Name	Dispensing Type	Storage Type	Drugs Status
1	TAB GEMFOS	20	0	0	2032	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
2	CAP GEMCA	20	0	0	2031	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
3	TAB KINEDO	479	0	1	2038	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
4	TAB ORCLRI	90	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
5	TAB NEUROK	10	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
6	SYP GEMCAL	0	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
7	CAP ANZIFE	0	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
8	TAB ANZICA	70	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
9	TAB MAXICEF	379	0	0	20298	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
10	TAB CIFTAS	105	0	0	20203	Medical	Constructional	Nevo	One CS	Dry	NormalDrugs

- Select item that user want to Generate Indent, and click on generate Indent button.

The screenshot shows the 'Current Item Stock' page with the 'Generate Indent' button highlighted. The first item in the table, 'TAB GEMFOS', is selected with a blue checkbox.

Form fields include:

- Store: Central store (CIVIL)
- Expiry Date: mm-dd-yyyy
- Item Name: Enter item name
- Item Code: Enter item code
- Batch Code: Enter batch code
- Category: Select an option
- Item Group: Select an option
- Generic Name: Select an option
- Dispensing Type: Select an option
- Storage Type: Select an option

Buttons: Non Expired Item, Expired Item List, Near Expiry Date, High Risk Drugs, Narcotics Drugs, Show All Item List.

Item Count: 0. Buttons: Generate Enquiry, **Generate Indent**, Reset.

St.No.	Item	Available Stock	Near Expiry Count	Expired Count	Item Code	Category	Group	Generic Name	Dispensing Type	Storage Type	Drugs Status
<input checked="" type="checkbox"/>	TAB GEMFOS	20	0	0	2032	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	CAP GEMCA	20	0	0	2031	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	TAB KINEDO	479	0	1	2038	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	TAB ORCLRI	90	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	TAB NEUROK	10	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	SYP GEMCAL	0	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	CAP ANZIFE	0	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	TAB ANZICA	70	0	0	3446		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	TAB MAXICEF	379	0	0	20298	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
<input type="checkbox"/>	TAB CIFTAS	105	0	0	20203	Medical	Constructional	Nevo	One CS	Dry	NormalDrugs

- After that user can view selected item lists and can generate quantities as per requirements.
- Select the Due Date and click on “submit” Button.

CREATE ITEM ENQUIRY

Requisition Date: 05/06/2024
 Login Store *: Central store (CIVIL)
 Central Store: Central store (CIVIL)
 Due Date: mm-dd-yyyy
 Add Item

Sr.No.	Item Name	Brand Name	Category	QTY	D-UOM	Remove
1	TAB GEMFOS	Tata	Medicall	0	One CS	

Remark:

Submit Back

Item Enquiry

Steps Enquire Items

- To do Enquiry, Click on “Item Enquiry” in current stock tab of inventory.

services.techjivaaindia.in/#/master-page/current-item-stock

Pharmacist Central Civil Secretariat

Current Stock Item Enquiry Quotation Purchase Order GRN Return Items

ITEM ENQUIRY

Today Yesterday Last Week Last Month Last 6 Months Last Year

Sr.No.	Item	Available Stock	Near Expiry Count	Expired Count	Item Code	Category	Group	Generic Name	Dispensing Type	Storage Type	Drugs Status
1	TAB GEMFOS	20	0	0	2032	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
2	CAP GEMCA	20	0	0	2031	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
3	TAB KINEDO	479	0	1	2038	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
4	TAB ORCER	90	0	0	3445		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
5	TAB NEUROK	10	0	0	3445		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
6	SYP GEMCAL	0	0	0	3445		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
7	CAP ANZIFE	0	0	0	3445		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
8	TAB ANZICA	70	0	0	3445		Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
9	TAB MAXICEF	379	0	0	20208	Medical	Constructional	TIRUPATI LIFESCIENCES	One CS	Dry	NormalDrugs
10	TAB CSFTAS	50	0	0	20202	Medical	Constructional	Novo	One CS	Dry	HighAlerting

Showing 1 to 10 of 10 entries

LIST OF SUPPLIERS

- After clicking on item enquiry you can view “Enquiry items”.

services.techjivaaindia.in/#/master-page/current-item-stock

Pharmacist Central Civil Secretariat

Current Stock Item Enquiry Quotation Purchase Order GRN Return Items

ITEM ENQUIRY

Today Yesterday Last Week Last Month Last 6 Months Last Year

Search keyword

Id	Enquiry No	Date	Notes	Store Name	Is Enquiry Approved	Status	Is Quotation Completed	Action
1	P1e060	2024-05-06	Test	Central store (CIVIL)	Yes	New	Completed	
2	P1e059	2024-05-03	test	Central store (CIVIL)	No	New	Completed	
3	P1e058	2024-05-03	Test	Central store (CIVIL)	No	New	Completed	
4	P1e057	2024-05-03		Central store (CIVIL)	Yes	Send	Completed	
5	P1e056		Notes	Central store (CIVIL)	Yes	New	Completed	
6	P1e055	2024-05-02		Central store (CIVIL)	Yes	New	Completed	
7	P1e054	2024-05-02		Central store (CIVIL)	Yes	Send	Completed	
8	P1e053	2024-05-02	test	Central store (CIVIL)	Yes	New	Completed	

Showing 1 to 8 of 8 entries

LIST OF SUPPLIERS

LIST OF ITEMS

































- Now click on any item that you want to enquire.
- After that user can view list of suppliers about that item.
- In the list of suppliers, user can click on respective supplier that user want.
- List of items that supplier provide will be shown below.

services.techjivaaindia.in/#/master-page/current-item-stock

Today Yesterday Last Week Last Month Last 9 Months Last Year

Search keyword

8 Columns Sel...

Id	Enquiry No	Date	Notes	Store Name	Is Enquiry Approved	Status	Is Quotation Completed	Action
1	Pia080	2024-05-08	Test	Central store (CIVIL)	Yes	New	Completed	   
2	Pia059	2024-05-03	test	Central store (CIVIL)	No	New	Completed	   
3	Pia058	2024-05-03	Test	Central store (CIVIL)	No	New	Completed	   
4	Pia057	2024-05-03		Central store (CIVIL)	Yes	Send	Completed	   
5	Pia056		Notes	Central store (CIVIL)	Yes	New	Completed	   
6	Pia055	2024-05-02		Central store (CIVIL)	Yes	New	Completed	   
7	Pia054	2024-05-02		Central store (CIVIL)	Yes	Send	Completed	   
8	Pia053	2024-05-02	test	Central store (CIVIL)	Yes	New	Completed	   

Showing 1 to 8 of 8 entries

LIST OF SUPPLIERS

Id	Supplier Name	Supplier Address	Phone No.	SPOC	SPOC Mob No.	SPOC Email Id
1	Prakash		9979907090		7987999576	

LIST OF ITEMS

Sr No	Item Code	Item Name	Quantity	Sell-UOM	Remark
1	20193	SYP GEMICAL	200		good Review Notes

Quotation

Steps for Quotation

- Click on Quotation button in Current stock under inventory.

The screenshot shows the 'Current Stock' page in a web application. The 'Quotation' button is highlighted with a green box. The page displays a table of quotations with columns: SR. No., Enquiry No., Store Name, Supplier Name, Tax Amount, Total Amount, Total Concession, Total Net Amount2, Other, Quotation Ref No., Date, Is Approve, and Is Purch. The table contains 10 rows of data.

SR. No.	Enquiry No.	Store Name	Supplier Name	Tax Amount	Total Amount	Total Concession	Total Net Amount2	Other	Quotation Ref No.	Date	Is Approve	Is Purch
1	Ple060	Central store (CIVIL)	Prakash	180.00	4000.00	400.00	3780.00	test	store/eq/5	2024-05-09	No	In progr
2	Ple059	Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	I234567	2024-05-03	No	In progr
3		Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	I234567	2024-05-03	No	In progr
4	Ple055	Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	I234567	2024-05-03	No	In progr
5		Central store (CIVIL)	Prakash	0.00	2000.00	0.00	2000.00			2024-05-03	Yes	In progr
6	Ple056	Central store (CIVIL)	Prakash	0	0	0	0			2024-05-02	Yes	Comple
7		Central store (CIVIL)	Ganesh Patel	0	0	0	0		I23	2024-05-02	No	In progr
8		Central store (CIVIL)	Ganesh Patel	0.00	100.00	0.00	100.00			2024-05-02	No	In progr
9		Central store (CIVIL)	Ganesh Patel	0.00	100.00	0.00	100.00			2024-05-02	Yes	In progr
10	Ple053	Central store (CIVIL)	Prakash	2375.00	10000.00	500.00	11875.00			2024-05-02	Yes	In progr

- After clicking, user can view Quotations.
- Click on required quotation.
- List of items will be shown below.
- If the manager approves report "green tick icon" will be shown.

The screenshot shows the 'Quotation' page with a list of items. The 'Quotation' button is highlighted. The table displays 10 rows of data, including columns for SR. No., Enquiry No., Store Name, Supplier Name, Tax Amount, Total Amount, Total Concession, Total Net Amount2, Other, Quotation Ref No., Date, Is Approve, Is Purchase Order Completed, and Action. The 'Action' column contains green tick icons, indicating approval.

SR. No.	Enquiry No.	Store Name	Supplier Name	Tax Amount	Total Amount	Total Concession	Total Net Amount2	Other	Quotation Ref No.	Date	Is Approve	Is Purchase Order Completed	Action
3		Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	I234567	2024-05-03	No	In progress	
5		Central store (CIVIL)	Prakash	0.00	2000.00	0.00	2000.00			2024-05-03	Yes	In progress	
7		Central store (CIVIL)	Ganesh Patel	0	0	0	0		I23	2024-05-02	No	In progress	
8		Central store (CIVIL)	Ganesh Patel	0.00	100.00	0.00	100.00			2024-05-02	No	In progress	
9		Central store (CIVIL)	Ganesh Patel	0.00	100.00	0.00	100.00			2024-05-02	Yes	In progress	
10	Ple053	Central store (CIVIL)	Prakash	2375.00	10000.00	500.00	11875.00			2024-05-02	Yes	In progress	
4	Ple056	Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	I234567	2024-05-03	No	In progress	
6	Ple056	Central store (CIVIL)	Prakash	0	0	0	0			2024-05-02	Yes	Completed	
2	Ple059	Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	I234567	2024-05-03	No	In progress	
1	Ple060	Central store (CIVIL)	Prakash	180.00	4000.00	400.00	3780.00	test	store/eq/5	2024-05-09	No	In progress	

Below the table, there is a 'LIST OF ITEMS' section with a table showing item details:

Sr. No.	Item Name	Brand Name	Quantity	Free Qty	Item category	MRP	Total Amount	Concession(%)	Concession Amount	Tax Name	Tax Value	Tax Amount	Net Amount
1	TAB QUADRA	Tata	100	10	Medical	100	10000.00	5	500.00	5%	25	2375.00	11875.00

- User can click on report icon to view report and print.

QUOTATION REPORT

Enquiry No. : Quotation No. : 33 Store Name : Central store (CIVIL)
 Enquiry Date : Quotation Date : 03-05-2024 12:00 AM Supplier Name : Prakash

Sr. No.	Item Name	Brand Name	Qty	Free Qty	Cost	Total Cost	Concession(%)	Tax	Tax Amount	Net Amount	
1	Telunka	Ciplo	100	0	0	0	28%	0.00	0.00		
Total Amount			:0.00		Total Concession		:0.00	Total Tax	:0.00	Net Amount	:0.00

Other/Notes: :No

Print **Cancel**

- To purchase order, just click on Purchase order icon.

QUOTATION

SR. No.	Enquiry No.	Store Name	Supplier Name	Tax Amount	Total Amount	Total Concession	Total Net Amount2	Other	Quotation Ref No.	Date	Is Approve	Is Purchase Order Completed	Action
1	Ple080	Central store (CIVIL)	Prakash	180.00	4000.00	400.00	3780.00	test	store/eq/5	2024-05-08	No	In progress	
2	Ple056	Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	123-4567	2024-05-03	No	In progress	
3		Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	123-4567	2024-05-03	No	In progress	
4	Ple055	Central store (CIVIL)	Prakash	0.00	0.00	0.00	0.00	No	123-4567	2024-05-03	No	In progress	
5		Central store (CIVIL)	Prakash	0.00	2000.00	0.00	2000.00			2024-05-03	Yes	In progress	
6	Ple056	Central store (CIVIL)	Prakash	0	0	0	0			2024-05-02	Yes	Completed	
7		Central store (CIVIL)	Ganesh Patel	0	0	0	0		123	2024-05-02	No	In progress	
8		Central store (CIVIL)	Ganesh Patel	0.00	100.00	0.00	100.00			2024-05-02	No	In progress	
9		Central store (CIVIL)	Ganesh Patel	0.00	100.00	0.00	100.00			2024-05-02	Yes	In progress	
10	Ple053	Central store (CIVIL)	Prakash	2375.00	10000.00	500.00	1875.00			2024-05-02	Yes	In progress	

LIST OF ITEMS

Sr. No.	Item Name	Brand Name	Quantity	Free Qty	Item category	MRP	Total Amount	Concession(%)	Concession Amount	Tax Name	Tax Value	Tax Amount	Net Amount
1	SYP GEMCAL	Total	200	0	Medicoil	20	4000.00	10	400.00	6%	5	180.00	3780.00

- User can view number of items to purchase and also can add required items by clicking on “Add item” button.

ADD PURCHASE QUOTATION

Budget Amount:

PO Details:

Date: 05/08/2024 Store: Central store (CIVIL) Supplier: Select an option Payment Mode: Select an option Raised By Department: Select an option Raised By Staff: Select an option

Get Item: ☐ Normal ☐ Emergency

Sr. No	Item Code	Item Name	Brand Name	Item Category	Qty	Free Qty	P-UCM	Cost Price (P-UCM)	Conversion Factor	D-UCM	Qty(D-UCM)	Rate(D-UCM)	Concession (%)	Concession Amount	Select-Tax	Tax Amount	To An
1	2083	SYP GENICAL	Toto	Medicall	200	0	PC	0	1	ItemStd		20	10	4000	6%	0	0

Remark:

Number of Item: Total Amount: Total Concession Amount:

Total Concession(%): Total Tax: Total Net Amount:

- Add item by clicking on checkbox.

ITEM LIST

Search keyword:

<input type="checkbox"/>	Item Name	Item Code	Item Brand Name	Strength	Tax(%)	P-UCM	Economy Qty
<input type="checkbox"/>	Telunka	1	Ciplo	test two	5%	BOX	100
<input type="checkbox"/>	Test43	2				BOX	
<input type="checkbox"/>	XYNOSURE G	7	Toto	PC	5%	BOX	5
<input type="checkbox"/>	CAP GENICA	9	Toto	PC	5%	PC	5
<input type="checkbox"/>	TAB GENFOS	10	Toto	PC	5%	PC	5
<input type="checkbox"/>	TAB ANDICA	14	Toto	PC	5%	PC	5
<input type="checkbox"/>	TAB KINEDO	16	Toto	PC	5%	PC	5

Showing 7 to 10 of 54 entries

- Once done with order, user have to select payment mode, department and staff.
- Click on submit button to proceed.

ADD PURCHASE QUOTATION

Budget Amount:

PO Details:

Date: 05/08/2024 Store: Central store (CIVIL) Supplier: Select an option

Payment Mode: UPI Raised By Department: Pharmacy Raised By Staff: Sandesh Joshi

Get item:

Quotation: Add quotation Get Quotation Without Quotation Add item Normal Emergency

Sr. No.	Item Code	Item Name	Brand Name	Item Category	Qty	Free Qty	P-UOM	Cost Price (P-UOM)	Conversion Factor	D-UOM	Qty(D-UOM)	Rate(D-UOM)	Concession (%)	Concession Amount	Select-Tax	Tax Amount	To An
1	2083	SVP GEMCAL	Tata	Medicall	200	0	PC	0	1	Item101	20	10	400.0	8%	0	0	
2	Test43				0	0	BOX	0	1	Item101	1	0	0		0	0	

Remark:

Number of item: 0 Total Amount: 0 Total Concession Amount: 0

Total Concession(%): 0 Total Tax: 0 Total Net Amount: 0

Submit Back

- Click on purchase order button to view purchase order.
- Click on required order to view list of items to order.
- List of items or reports will be shown below.

PURCHASE ORDER

Today Yesterday Last Week Last Month Last 6 Months Last Year

Search keyword

Sr.No.	Supplier Name	Po No.	Total Amt	Conc. Amount	Net Amount	Tax Amount	Remark	Is PO First Approved?	Is PO Final Approved?	PO Type	Is Purchase Completed	Action
1	Ganesh Patel	25	1000.00	0.00	1000.00	0.00		Yes	Yes	Normal	Completed	
2	Prakash	24	0.00	0.00	0.00	0.00	Testing	Yes	Yes	Normal	Completed	
3	Prakash	23	0.00	0.00	0.00	0.00		Yes	Yes	Normal	Completed	
4	Prakash	22	2000.00	20.00	2475.00	405.00		Yes	Yes	Normal	Completed	

Showing 1 to 4 of 4 entries

LIST OF ITEMS

Sr.No.	Item Name	Brand Name	Item Category	Quantity	Free Qty	P-UOM	Rate	Conversion Factor	D-UOM	Rate Per Qty	Total Amt	Conc(%)	Conc. Amt	Tax	Tax Value	Tax Amount	Net Amount
1	TAB ORCER	Tata	Medicall	100	10	PC	10	1		10	1000	0	0	NULL	0	0	1000

PURCHASE ORDER

Today Yesterday Last Week Last Month Last 6 Months Last Year

Search keyword

Sr.No	Supplier Name	Po No.	Total Amt	Conc. Amount	Net Amount	Tax Amount	Remark	Is PO First Approved?	Is PO Final Approved?	PO Type	Is Purchase Completed	Action
1	Ganesh Patel	25	1000.00	0.00	1000.00	0.00		Yes	Yes	Normal	Completed	
2	Prakash	24	0.00	0.00	0.00	0.00	Testing	Yes	Yes	Normal	Completed	
3	Prakash	23	0.00	0.00	0.00	0.00		Yes	Yes	Normal	Completed	
4	Prakash	22	2000.00	20.00	2475.00	495.00		Yes	Yes	Normal	Completed	

Showing 1 to 4 of 4 entries

LIST OF ITEMS

Sr.No	Item Name	Brand Name	Item Category	Quantity	Free Qty	P-UOM	Rate	Conversion Factor	D-UOM	Rate Per Qty	Total Amt	Conc(%)	Conc. Amt	Tax	Tax Value	Tax Amount	Net Amount
1	TAB NEUROK	Tata	Medical	100	0	PC	0	1	0		0	0	0	NULL	0	0	0

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- Click on GRN button to view GRN.
- User can view list Goods received Notes.
- Click on any item from list and details about that particular GRN will be shown below.

GOODS RECEIVED NOTES

Today Yesterday Last Week Last Month Last 6 Months Last Year

Search keyword

Sr.No	GRN No.	Store Name	Supplier Name	Gate Entry No.	GRN Date	Invoice Date	Invoice No.	Total Amt	Conc. Amt	Net Amount	Staff Name	Tax Amount	GRN Type	First Approved	Final Approved	Action
1	23	Central store (CIVIL)	Ganesh Patel		2024-05-02	2024-05-02		1000.00	0.00	1000.00	Sandesh Joshi	0.00	Purchase	No	Yes	
2	22	Central store (CIVIL)	Prakash	345	2024-05-02	2024-05-02	56	0	0	0	Sandesh Joshi	0	Purchase	No	No	
3	21	Central store (CIVIL)	Prakash	234	2024-05-02	2024-05-02	456	0	0	0	Sandesh Joshi	0	Purchase	No	No	
4	19	Central store (CIVIL)	Prakash		2024-05-02	2024-05-02		200.00	0.00	200.00	Sandesh Joshi	0.00	Purchase	Yes	Yes	
5	19	Central store (CIVIL)	Prakash		2024-05-02	2024-05-02		200.00	0.00	200.00	Sandesh Joshi	0.00	Purchase	No	No	

Showing 1 to 5 of 5 entries

LIST OF ITEMS

Sr.No	Item Code	Item Name	Batch Code	Quantity	Item Category	Expiry Date	Manufacture Date	OPD MRP	IPD MRP	MRP	Rate	Total Amount
1	20311	TAB NEUROK	B83	10		2026-12-31	2024-05-02	0	0	0	0	0

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- User can click on report icon to view report of GRN.
- After viewing all the details user can print by clicking on “print” button.

The screenshot shows a web application interface with a modal titled "GOOD RECEIVED NOTE REPORT". The modal contains the following information:

Civil Secretariat Medimaze
 NULL
 KRSNAA DIAGNOSTICS (Civil Hospital)..
 DIL NO:NULL GST NO:NULL
 CONTACT:NULL EMAIL ID:civilkrnaa@gmail.com

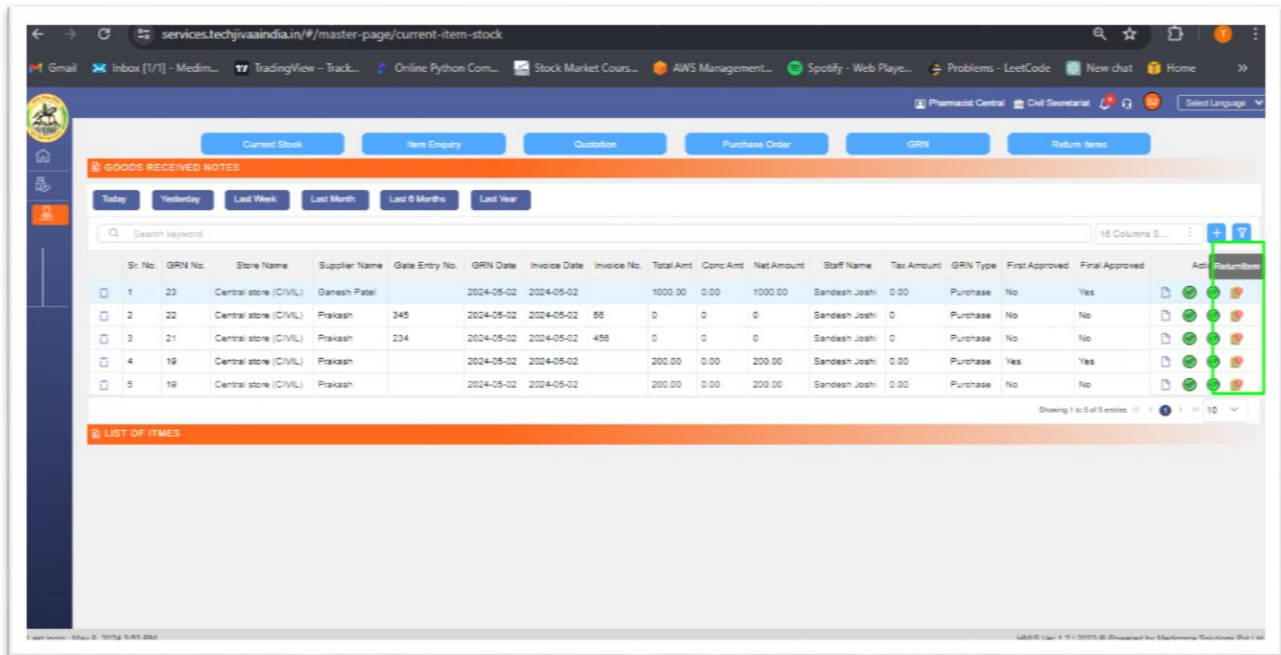
GRN FORM

Supplier Name : Ganesh Patel Invoice No. :
 GRN No. : 23 Invoice Date : 02-05-2024
 GRN Date : 02-05-2024 Gate Entry No. :
 Total Amount : 1000.00
 Conc. Amt : 0.00

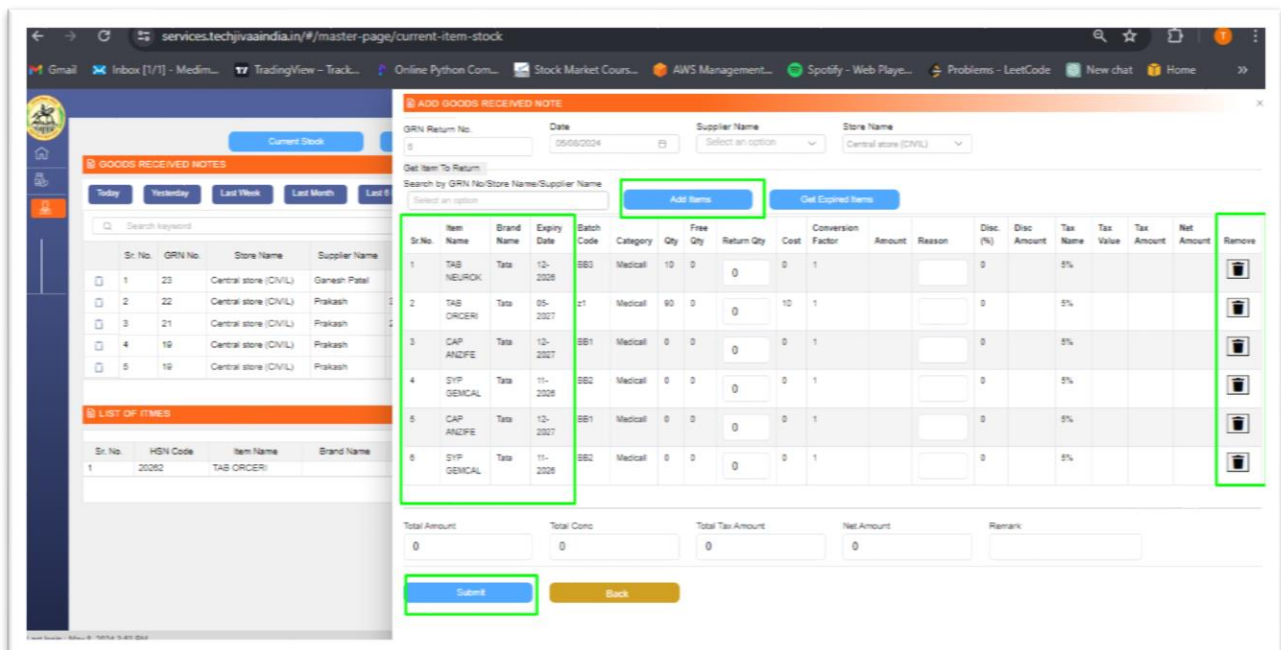
Sr. No.	Item Code	Item Name	Batch Code	Quantity	Item category	Expiry Date	Manufacture Date	GRN Type	OPD MRP	IPD MRP	Rate	Total Amount
1	20262	TAB ORCERI	z1	100	Medical	05-2027	05-2024	Purchase	0	0	10	1000

At the bottom right of the modal, there is a "Print" button (highlighted with a green box) and a "Cancel" button.

- User can also return items by clicking on “return item” button.



- User can remove unwanted items from list as well as add items by clicking on “Add items” button.
- User can save the changes by clicking on “Submit” button.



Logout:

- To log out of the application, user must go on Right side at the bottom and click on the logout button, and then you will logged-out from the application.

