

MobileERP System for Construction Businesses - Summary (Infrastructure +Realty)

Steps->	1	2	3
Departments	Master Setup Company/Branch/SITE Master RateAnalysis Masters Asset & Machine Masters Accounts Master Employee Masters Leave Masters Payroll Masters Supplier Masters Item Masters Year & Holidays Masters Projects Masters Realty Building Unit for Sales Master	Tender Marketing for Projects Campaign CampaignWordDone Contact (Tendering Org info) Competitor Leads (Tender Info & Status Entry) Tender Criteria	Estimation & Bid Preparation Enter or Upload Tender Do Estimation Enter Bid Price Do Bid Printing
USER	CONSTADMIN	CONSTMKTG	CONSTEST
Steps->	4	5	6
Departments	Project & Site Creation Customer Site Camps Stores Project Project Budgets PO Destinations	Project Monitoring & Control DPR for Road DPR for Building Machine Logbook w/Diesel used <i>Hire Machine Logbook w/Diesel used</i> Daily Site Attendance Daily Truck Card Daily Toll Collection Log Daily Cash IOU Voucher Production Stone Logbook Production Crushed Logbook Production Log	Billing & Receipts Quarrt Item/Bulk Material Sales Diesel Sales to Subcon(Adj against subcon) Asset/Machinery Sales For Tender projects-RA Bill For Machinery on Rent Scrap Sales Building Unit Sales/ Plot Sales / Land Sales Optional Work Toll Collections
USER	CONSTPROJ	CONSTSITEX-GROUP	CONSTBILL
Steps->	7	8	9
Departments	Purchase / Bill Passing Bulk Material Purchase Fuel (Diesel) Agreement With Petrol Pump Machine Spare Parts Asset/Machinery Purchase Subcon Item Purchase Stone Purchase via Royalty Hire Machinery Purchase AdminServicePO Recurring PO OptionalWork ITEM Purchase	Store Bulk Material Store Fuel Authorization/Issue Parts GRN/MI Machinery Transfer Asset Log Stone/Crushed Dispatch Log OptionalWork ITEMS	Construction Machinery Maintenance Spareparts Tyres Batteries Filters Oil Services Repairs ServicePlan Repair Intimation Slip Repair Estimate JobCard Service Status Report
USER	CONSTPURCH	CONSTSTORE-Group	CONSTMAINT
Steps->	10	11	12
Departments	HR & Payroll Recruitment Employee management Leave Attendance & Payroll Performance Appraisal Exit Interview Training Management Self Service Data Audit/Report Tracking User & Rights Management Employee Transfer from onsite	Finance Chart of Accounts Cost centre Tree Voucher Entry Voucher Posting Bill Ref based Accounting Daybook / Statements / Ledgers Standard & Customized Registers TB / Balance Sheet / Cash Flow / Ratio Analysis Cost center based Costing Taxation / Statutory Reporting Management Reporting	Asset Management Asset Master Depreciation Master Asset Log WDV Method depreciation calc SLM Methos depreciation calc Depreciation calc for IT Depreciation calc for CO LAW Asset Labelling Asset/Machinery Transfer Asset Purchase Asset Sales
USER	CONSTPAYROLL	CONSTFINANCE	CONSTASSET
Steps->	13	14	15
Departments	Legal Unit Offer Letter Loan Sanction Letter BAF-Booking Acceptance Form Notes to Customer Provisional Allotment Letter Construction Agreement Agreement to Sell Sale Deed Possession Letter Sales Receipt Printing	Land & Property Management Create Property Supplier Master Create Property Masters <i>Terms Checklist, Status, Zonetype, PaymentType, TypeOfUse, TenureType, Location, Intermediatory</i> Enter Property Acquisition interest Print Property Offer Letter Prepare Property documents Follow Government registration	Property Maintenance Service Request Service Order Service Reminder Service Done history Service Records Service Cockpit
USER	CONSTLEGAL	CONSTLAND	CONSTPROP
Steps->	16	17	18
Departments	Front Office Management Visitor Management Document Management Attendance Management	Realty Private Project Marketing Campaign Management Leads Entry and Tracking Prospects Followup Unit Sales Marketing for Private Realty Projects Payment Schedule for Unit or Project	Realty Private Project Site Management Unit Booking Master Preparation Unitwise Pricelist Unitwise payment schedule Unitwise receipts tracking Unitwise payment following
USER	CONSTFO	CONSTRMKTG	CONSTFO