

## Work Report (1 Nov - 23 Nov)

- Removed access to the vendor for editing any Purchase Order (PO)
- The vendor can submit the details of the work done
- Made the whole process for approval of this work done from the admin panel
- After the admin approves the work vendor will see the option for uploading an invoice against that particular site after selecting that particular PO.
- Admin can mark the status of the invoice so that vendor can see the status of an invoice
  - Status of invoice:
    - Submitted (Invoice is only submitted)
    - Not Paid (Invoice approved but not paid)
    - Paid
    - Hold
- Add vendor PO amount input field
- Allocated Site List
  - Allocated Site Status page create
- PO data bulk upload by excel sheet in database functionality
- Punch invoice module add Gst input and on select yes open 3 input boxes (HSN Code, GST Amount, Total Amount )
- Show status remark and status
- Gave an option for downloading the document.