Accounting Software

Project Plan

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Hello Team,

The Project will be broken down into 4 Milestones, each milestone will have deliverables i.e (Project Links). We expect you to send us your feedback on each milestone delivered. Detailed milestone breakup is explained below.

A. Milestone 1 (UI Implementation + Functionality) : In this milestone we will share with you the UI Designs alongside the functionality implemented.

Date of Completion for milestone 1 : 30th September 2022

Sr. No	Features - Web App (Main Module)	Features - Web App (Sub Module)
1	Login	
2	Registration	
3	Forget/Change Password	
4	OTP	
5	Home	
6	Menu	a) Sales b) Purchase c) Expenses d) Income e) Journal f) Reports
7	Goods	

	Sales	A. Enter GST no
		B. Search
		C. ADD New
		• Customer Detail
		• Ship to Customer
		• Bill to Customer
		• Invoice No
		• Delivery Note
		• Mode/Terms of Payment
		• Reference No & Date
		• Other References
		• Buyers Order No
		• Dispatch Doc. No
		• Dispatch Through
		• Terms of Delivery
		• Table
		i. Sr No
		ii. Select Goods
		iii. HSN
		iv. GST
		v. Quantity
		vi. Unit
		vii. Rate per Discount
		viii. Amount
		ix. Central Tax
		x. State Tax
		xi. Total
		xii. Declaration
		xiii. Authorised Signatory

B. Milestone 2 (Functionality Implementation) : In this milestone we will implement the functionalities listed in the table below

Date of Completion for milestone 2 : 31st October 2022

Functionality Features Includes :

Sr. No	Features - Web App (Main Module)	Features - Web App (Sub Module)
7	Goods	
	Purchase	A. Enter GST no B. Search C. ADD New • Customer Detail • Ship to Customer • Bill to Customer • Invoice No • Delivery Note • Mode/Terms of Payment • Reference No & Date • Other References • Buyers Order No • Dispatch Doc. No • Dispatch Through • Terms of Delivery • Table i. Sr No ii. Select Goods iii. HSN iv. GST v. Quantity vi. Unit vii. Rate per Discount viii. Amount ix. Central Tax x. State Tax xi. Total
8	Services	

	Sales	A. Enter GST
		B. Search
		C. ADD New
		• Customer Detail
		• Billing
		a. Enter GST No -Customer details
		b. Ship To
		c. Bill To
		• Invoice Number
		• Mode/Terms of payment
		• Reference No & Date
		• Other References
		• Buyers Order Number
		• Table
		a. Sr No
		b. Particulars
		c. SAC
		d. GST
		e. Quantity
		f. Rate Per Amount
		g. Total Amount
		h. Central Tax
		i. State Tax
		j. Total
		k. TAX Amount
		• Declaration
		• Authorised Signatory

C. Milestone 3 (Functionality Implementation) : In this milestone we will implement the functionalities listed in the table below

Date of Completion for milestone 3 : 30th November 2022

Functionality Features Includes :

Sr. No	Features - Web App (Main Module)	Features - Web App (Sub Module)
8	Services	
	Purchase	A. Enter GST B. Search C. ADD New • Customer Detail • Billing a. Enter GST No -Customer details b. Ship To c. Bill To • Invoice Number • Mode/Terms of payment • Reference No & Date • Other References • Buyers Order Number • Table a. Sr No b. Particulars c. SAC d. GST e. Quantity f. Rate Per Amount g. Total Amount h. Central Tax i. State Tax j. Total k. TAX Amount • Declaration • Authorized Signatory
9	Expenses	A. Date B. Business/Personal C. Expense Account D. Sac No E. Amount F. Paid Through G. Vendor • Search- Fetch Vendor Detail • Add Vendor Detail H. Invoice No I. Notes J. Reporting Tags

10	Income	A. Date B. Expense Account C. Sac No D. Amount E. Paid Through F. Vendor • Search- Fetch Vendor Detail • Add Vendor Detail G. Invoice No H. Notes I. Reporting Tags
11	Help	
12	Terms and Conditions	
13	Privacy Policy	
14	Security Policies	
15	Logout	

D. Milestone 4 (Admin Panel) : In this milestone we will be completing the Admin Panel functionalities mentioned below.

Date of Completion for milestone 4 : 31st December 2022

Sr. No	Features - Admin panel
1	Login
2	Admin management
3	Dashboard management
4	Menu Management
5	GST Management
6	Goods Management
7	Services Management
8	Sales management
9	Purchase management
10	Expenses management
11	Income Management
12	Journal management
13	Reports Management
14	Table Management
15	Search Management
16	Invoices Management
17	Payment Management
18	Terms and Conditions, Privacy Policy, Security Policies, Content management terms.
19	Logout