**PROJECT REPORT ON**

**INTEGRATED RESORT MANAGEMENT SYSTEM**

**FOR AAYOJAN AI**

**BY**

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# INSTITUTE OF MANAGEMENT & CAREER COURSES (IMCC)
# (AUTONOMOUS)

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**Ref. No. MES IMCC /442/2025-26** **Date:09/05/2026**

# CERTIFICATE

This is to certify that the Project Report entitled

## "Integrated Resort Management System"

is prepared by

## Prathmesh Sharad Joshi

M.C.A. Semester IV Course for the Academic Year 2025-26 at M.E. Society's Institute of Management & Career Courses (IMCC), Pune - 411038. M.C.A Course is autonomous and affiliated to Savitribai Phule Pune University.

To the best of our knowledge, this is an original study done by the said student and important sources used by him/her have been duly acknowledged in this report.

The report is submitted in partial fulfillment of M.C.A Course for the Academic Year 2025-26 as per the rules and prescribed guidelines of Savitribai Phule Pune University.

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"ASCON" Corporate Office,
Before Amit Bloomfield,
Behind "A" Mart Shop,
New Pune - Satara bypass highway,
Next to Navale Bridge, Narhe, Pune - 41.

AAYOJAN AI
आयोजन एआय

AAYOJAN AI

## INTERNSHIP ENGAGEMENT LETTER

**AAYOJAN AI**

ASCON Corporate Office Before Amit Bloomfield,

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**Date:** 05/03/2026

## To Whomsoever It May Concern

This is to certify that **Prathmesh Sharad Joshi** has been associated with **AAYOJAN AI** as an **Intern** for a period of **6 months**, from **17 December 2025 to 17 July 2026**

- Software Development of Applications at various department

The internship was structured as a **learning and practical training engagement**, aimed at providing hands-on industry exposure and skill development.

**Internship Details:**

| **Particulars** | **Details** |
|---|---|
| Name | Prathmesh Sharad Joshi |
| Role | Intern [IT] |
| Stipend Offered | ₹ 9000 per month / Total 54000 |
| Project | IRMS, YB, AWS, |

**This letter is being issued upon the intern's request solely for academic/institutional submission purposes.**

Please note that this engagement is strictly an **internship/training program** and **does not constitute full-time employment or an appointment with the company**.

We wish them continued success in their internship and academic pursuits.

**Thanking you**

**Sumith M Idicula**
**HR Manager**

Maharashtra Education Society's

Institute of Management and Career Courses (IMCC), Pune

AUTONOMOUS

[CGPA-3.32] in Cycle 1

# CERTIFICATE

This is to certify that Prathmesh Sharad Joshi has completed the project work entitled **"*Integrated Resort Management System*"** under my guidance. The report is submitted in partial fulfillment of M.C.A. Course for the Academic Year 2025-2026 as per the rules & prescribed guidelines.

His/her work is found to be satisfactory and complete in all respects.

Date: 09/05/2026

**Dr. Swapnaja Patwardhan**
**(Internal Project Guide)**

## Acknowledgement

I would like to express my sincere gratitude to everyone who supported and guided me throughout the development of the Resort Management ERP System project.

First and foremost, I would like to thank my project guide and faculty members for their valuable guidance, encouragement, and continuous support during the planning, design, and implementation of this project. Their suggestions and feedback helped me improve both the technical and functional aspects of the system.

I would also like to thank my institution for providing the necessary resources and learning environment required to successfully complete this project.

Special thanks to my friends and teammates for their cooperation, ideas, and support throughout the project development process.

This project helped me gain practical knowledge in areas such as ERP system design, database management, module integration, workflow handling, and user access management. It also enhanced my understanding of real-world business processes involved in resort operations.

Finally, I would like to thank everyone who directly or indirectly contributed to the successful completion of this project documentation and implementation.

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# 1. Introduction

## 1.1 Company Profile

Aayojan ai is a software development organization focused on building ERP solutions and business management systems for various industries including hospitality, retail, and enterprise management. The company specializes in developing customized web-based applications that help organizations automate daily operations and improve efficiency.

The organization provides services such as ERP development, inventory management systems, HRMS solutions, financial management systems, and hospitality management software. Its goal is to deliver reliable and scalable software solutions that simplify complex business processes.

The company works with modern technologies such as Laravel, MySQL, JavaScript, Bootstrap, and other web development frameworks to create secure and user-friendly applications.

The Resort Management ERP System was developed to help manage resort operations such as enquiries, bookings, guest check-in/check-out, housekeeping, inventory management, procurement, maintenance, HRMS, and financial operations through a centralized platform. The system improves coordination between departments, reduces manual work, and ensures efficient operational management.

## 1.2 Problem Statement

The hospitality industry, particularly resorts, involves managing multiple interconnected operations such as customer bookings, front desk activities, housekeeping, inventory, kitchen services, maintenance, financial transactions, and employee management. In many cases, these processes are handled using manual methods or disconnected software systems, leading to inefficiencies, errors, duplication of data, and lack of real-time coordination between departments.

Resort staff often face challenges in tracking customer enquiries, managing bookings, and coordinating check-in and check-out processes efficiently. Additionally, poor communication between departments like housekeeping, kitchen, linen, and maintenance can result in delays in room readiness, service delivery issues, and reduced customer satisfaction.

Inventory management is another critical challenge, where items required by departments such as kitchen and linen are not properly tracked, leading to stock shortages or overstocking. Similarly, procurement processes involving vendor management, quotations, approvals, and purchasing are often unstructured, causing delays and lack of transparency.

Financial operations, including billing, payment processing, and expense tracking, are also difficult to manage without a centralized system, increasing the risk of errors and inefficiencies. Asset

maintenance and checklist tracking further add complexity to daily resort operations.

Apart from operational challenges, managing employees manually is also a major issue. Handling employee records, attendance, leave management, payroll processing, and departmental staff coordination without an integrated HRMS system can lead to inaccurate records, payroll errors, and inefficient workforce management.

Due to these challenges, there is a need for an integrated Resort Management ERP System with HRMS functionality that can streamline resort operations, improve coordination between departments, manage employee-related activities efficiently, ensure accurate data management, and provide real-time visibility into all business processes.

## 1.3 Objectives of the Proposed System

The primary objective of the proposed Resort Management ERP System is to develop an integrated and centralized platform that efficiently manages all resort operations, employee activities, and improves coordination between different departments.

The specific objectives of the system are as follows:

- **Centralized Management**

To create a single system that integrates all modules such as Sales, Reception, Store, Purchase, Accounts, Kitchen, Housekeeping, Linen, Maintenance, and HRMS, ensuring smooth data flow across departments.

- **Efficient Booking & Guest Handling**

To streamline the process of handling enquiries, follow-ups, booking confirmations, and guest check-in/check-out, thereby improving customer experience and operational efficiency.

- **Real-Time Room Status Tracking**

To maintain accurate room status such as occupied, vacant, dirty, and clean, ensuring proper coordination between Reception and Housekeeping departments.

- **Inventory & Stock Control**

To manage store inventory efficiently with proper categorization, stock tracking, requisition handling, and controlled issue of items to departments like Kitchen and Linen.

- **Streamlined Requisition & Procurement**

To enable departments to raise requirement and requisition requests, manage approvals, and handle procurement through quotations, vendors, and purchase processes efficiently.

- **Maintenance & Asset Management**

To track resort assets, manage maintenance activities, maintain checklists, and ensure timely upkeep of equipment and facilities.

- **Financial Management**

To manage billing, payments, expenses, and other financial transactions accurately through the Accounts module.

- **Human Resource Management**

To manage employee records, attendance, leave requests, payroll processing, and staff-related operations efficiently through the HRMS module.

- **Role-Based Access Control**

To implement secure user access with defined roles and permissions managed by Admin and Super Admin for better security and system control.

- **Improved Operational Efficiency**

To reduce manual work, minimize errors, improve inter-department communication, and automate daily resort operations.

- **Better Decision Making**

To generate accurate reports and provide real-time information that helps management make effective operational and business decisions.

## 1.4 Scope of the Proposed System

The proposed Resort Management ERP System is designed to integrate and manage all major operational and administrative activities of a resort through a centralized and unified platform. The scope of the system includes guest management, room operations, inventory control, procurement, maintenance, financial management, employee management, and administrative control.

The system begins with the Sales module, where customer

enquiries are handled, leads are managed, follow-ups are conducted, and bookings are confirmed. The Reception module manages guest check-in, room allocation, guest stay tracking, and check-out procedures to ensure smooth front desk operations.

The scope also includes room lifecycle management through the Housekeeping module, where rooms are marked as dirty after guest checkout, cleaned using predefined checklists, and updated as ready for the next guest. This ensures proper coordination between Reception and Housekeeping and enables real-time room status tracking.

The Store module manages inventory operations, including product master management, category and subcategory maintenance, stock tracking, and issue of items to departments. Departments such as Kitchen and Linen can raise requisitions for required items, which are processed and approved through the Store module to ensure smooth material flow and stock management.

When required items are unavailable in stock, the system supports procurement through the Purchase module. This includes requirement list management, vendor management, quotation handling, inward entry management, and purchase workflows. Quotations and requirements are approved by the Super Admin before procurement activities are finalized. The Accounts module then handles billing, payment processing, expense management,

and financial tracking related to purchases and resort operations.

The Maintenance module is included to manage resort assets, maintenance schedules, checklists, and requirement requests related to repair and upkeep activities. This helps ensure proper maintenance of resort infrastructure and equipment.

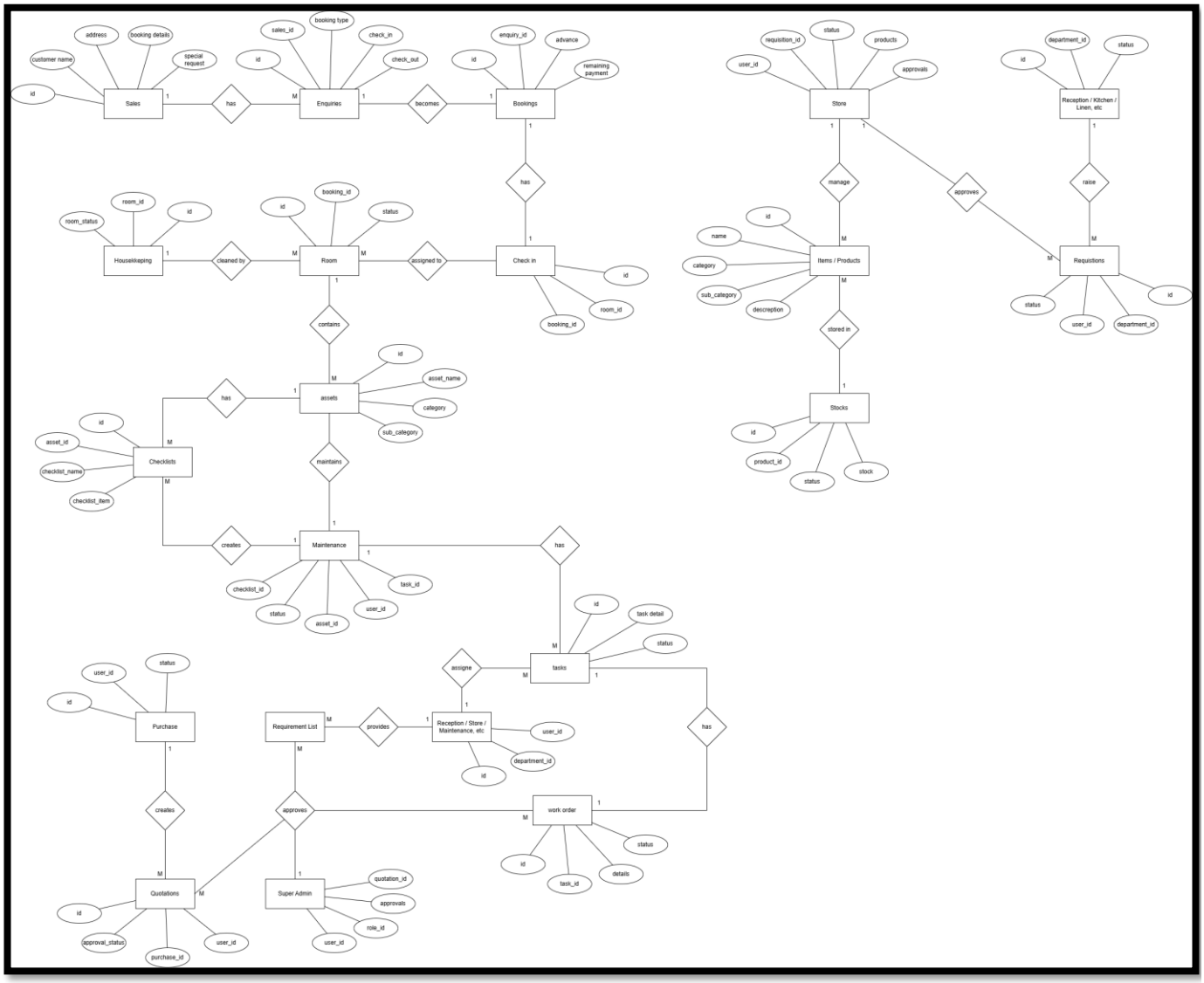
The HRMS (Human Resource Management System) module manages employee-related operations such as employee records, attendance tracking, leave management, payroll processing, and departmental staff management, helping improve workforce management and administrative efficiency.

Administrative operations are controlled through the Admin module, which manages master data such as rooms, products, categories, checklists, and user creation. The Super Admin module oversees user roles, permissions, approvals, and overall system security and control.

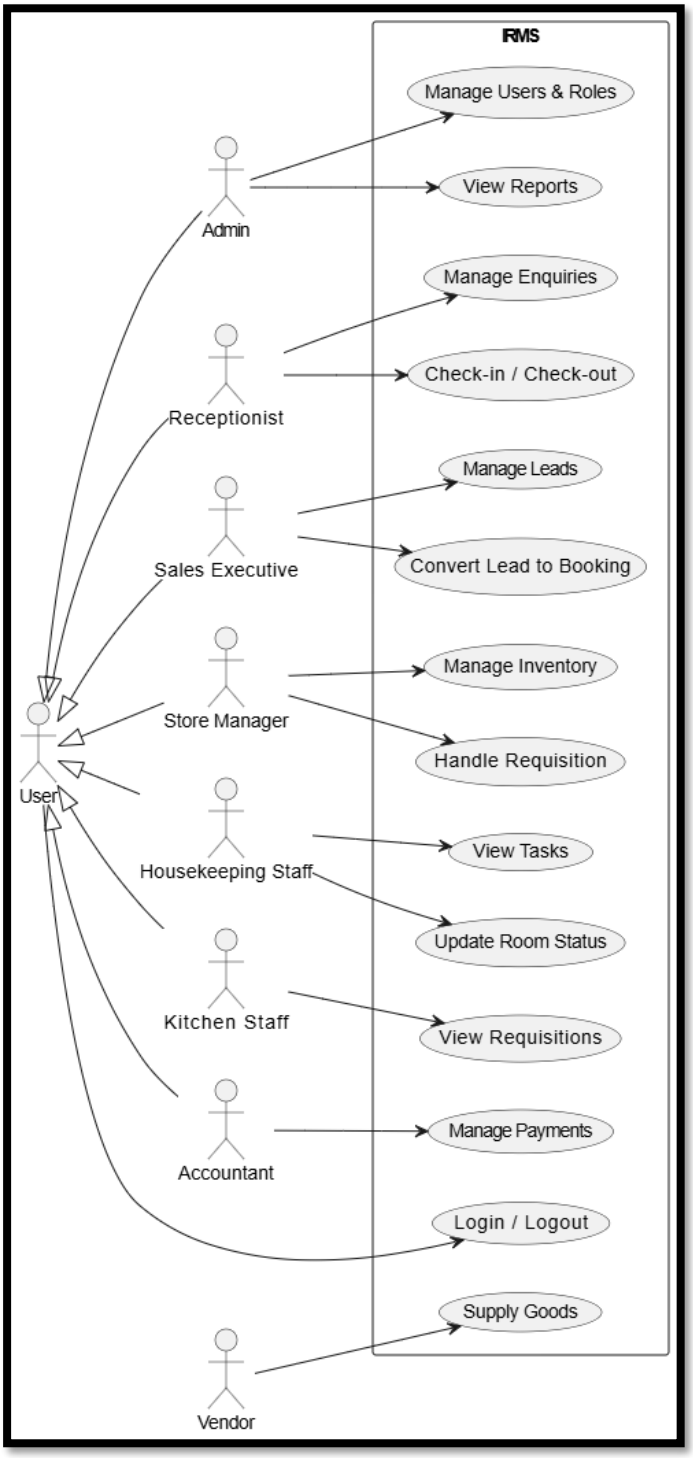
Overall, the proposed system provides end-to-end management of resort operations through an integrated ERP solution, improves coordination between departments, reduces manual work, enhances operational efficiency, and maintains accurate and centralized data management across the organization.

## 2. Analysis and Design

## 2.1 Entity Relationship Diagram (ERD)



## 2.2 Business Use Case Diagram



## 2.3 Table Structure/Data Dictionary

**Users:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for user |
| reporting_authority | bigint(20) unsigned | FK | Reference to reporting authority/supervisor |
| can_assign_tasks | bigint(20) | - | Indicates whether user can assign tasks |
| name | varchar(255) | - | Full name of user |
| mobile_no | varchar(255) | Index | User mobile number |
| username | varchar(255) | Index | Username used for login |
| password | varchar(255) | - | Encrypted user password |
| email | varchar(255) | Index | User email address |
| user_type | varchar(255) | - | Type/category of user |
| user_role_id | bigint(20) unsigned | FK | Reference to user role |
| active | tinyint(1) | - | Indicates active/inactive status |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| updated_by | varchar(255) | - | User who last updated the record |

**User_roles:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for user role |
| name | varchar(255) | - | Name of user role |
| user_type | varchar(255) | - | Type/category of user role |
| active | tinyint(1) | - | Indicates active/inactive role |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| updated_by | varchar(255) | - | User who last updated the role |

**Enquiries:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for enquiry |
| reservation_type_id | bigint(20) unsigned | FK | Reference to reservation type |
| sales_lead_id | bigint(20) unsigned | FK | Reference to sales lead |
| name | varchar(255) | - | Guest/customer name |
| email | varchar(255) | - | Guest email address |
| mobile_no | varchar(255) | - | Guest mobile number |

| | | | |
|---|---|---|---|
| address | varchar(255) | - | Guest address |
| checkin_date | date | - | Guest check-in date |
| checkin_time | time | - | Guest check-in time |
| checkout_date | date | - | Guest check-out date |
| no_of_nights | int(11) | - | Total number of nights |
| checkout_time | time | - | Guest check-out time |
| no_of_rooms | varchar(255) | - | Number of rooms booked |
| room_type_id | bigint(20) unsigned | FK | Reference to room type |
| number_of_person_count | varchar(255) | - | Total number of persons |
| adults_count | varchar(255) | - | Number of adults |
| children_count | varchar(255) | - | Number of children |
| kids_count | int(11) | - | Number of kids |
| infants_count | int(11) | - | Number of infants |
| special_request | varchar(255) | - | Special guest requests |
| advance_amount | decimal(10,2) | - | Advance payment amount |
| discount_amount | decimal(10,2) | - | Discount amount applied |
| discount_reason | varchar(255) | - | Reason for discount |
| confirmation | varchar(255) | - | Booking confirmation status |
| cancellation_status | varchar(255) | - | Cancellation status of |

| | | | |
|---|---|---|---|
| | | | booking |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| updated_by | varchar(255) | - | User who updated the record |
| assigned_to | int(11) | FK | User assigned to manage enquiry |
| active | tinyint(1) | - | Indicates active/inactive enquiry |
| checkin_status | tinyint(1) | - | Check-in status (0 = Not Checked-in, 1 = Checked-in) |
| checkout_status | tinyint(1) | - | Check-out status (0 = Not Checked-out, 1 = Checked-out) |
| total_amount | decimal(10,2) | - | Total booking amount |
| gst_applicable | tinyint(1) | - | Indicates GST applicability |
| gst_percent | decimal(5,2) | - | GST percentage |
| gst_amount | decimal(10,2) | - | Calculated GST amount |
| final_amount | decimal(10,2) | - | Final payable amount |
| package_category_id | bigint(20) unsigned | FK | Reference to package category |
| package_type_id | bigint(20) unsigned | FK | Reference to package type |

| | | | |
|---|---|---|---|
| meal_type_id | bigint(20) unsigned | FK | Reference to meal type |
| jain_count | int(11) | - | Number of Jain meals |
| regular_count | int(11) | - | Number of regular meals |

**Assets:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for asset |
| asset_code | varchar(50) | Index | Unique asset code |
| asset_name | varchar(150) | - | Name of asset |
| asset_category_id | bigint(20) unsigned | FK | Reference to asset category |
| asset_subcategory_id | bigint(20) unsigned | FK | Reference to asset subcategory |
| branch | varchar(100) | - | Branch/location of asset |
| department | varchar(100) | - | Department where asset belongs |
| main_location | varchar(100) | - | Main building or block location |
| sub_location | varchar(100) | - | Floor or section location |
| exact_location | varchar(150) | - | Exact room, desk, or rack location |
| brand | varchar(100) | - | Brand name of |

| | | | |
|---|---|---|---|
| | | | asset |
| color | varchar(50) | - | Color of asset |
| quantity | int(10) unsigned | - | Quantity of asset |
| asset_type | enum('movable','immovable') | - | Type of asset |
| installation_date | date | - | Asset installation date |
| warranty_expiry | date | - | Warranty expiry date |
| status | enum('active','inactive') | - | Current asset status |
| remarks | text | - | Additional remarks or notes |
| created_by | bigint(20) unsigned | FK | User who created the asset record |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |

**Sales_leads:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for sales lead |
| lead_date | date | - | Date when lead was created |
| whatsapp_no | varchar(15) | - | Customer WhatsApp/mobile number |

| | | | |
|---|---|---|---|
| email | varchar(255) | - | Customer email address |
| city | varchar(255) | - | Customer city |
| remarks | text | - | Additional remarks or notes |
| reference | varchar(50) | - | Source/reference of lead |
| is_fake | tinyint(1) | - | Indicates fake or invalid lead |
| guest_name | varchar(255) | - | Name of guest/customer |
| booking_type | varchar(50) | - | Type of booking (room/package etc.) |
| room_type_id | bigint(20) unsigned | FK | Reference to room type |
| checkin_date | date | - | Expected guest check-in date |
| checkout_date | date | - | Expected guest check-out date |
| adults | int(11) | - | Number of adults |
| children | int(11) | - | Number of children |
| kids | int(11) | - | Number of kids |
| infants | int(11) | - | Number of infants |
| adult_rate | decimal(10,2) | - | Rate charged per adult |
| child_rate | decimal(10,2) | - | Rate charged per child |
| kid_rate | decimal(10,2) | - | Rate charged per kid |
| infant_rate | decimal(10,2) | - | Rate charged per infant |
| inquiry_date | date | - | Date of customer enquiry |
| initial_whatsapp_content | text | - | Initial WhatsApp communication content |

| | | | |
|---|---|---|---|
| status | enum | - | Current status of lead |
| close_reason | text | - | Reason for closing lead |
| active | tinyint(1) | - | Indicates active/inactive lead |
| updated_by | bigint(20) unsigned | FK | User who updated the lead |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| created_by | bigint(20) unsigned | FK | User who created the lead |
| is_customer | tinyint(1) | - | Indicates whether lead converted into customer |
| package_type_id | bigint(20) unsigned | FK | Reference to package type |
| package_category_id | bigint(20) unsigned | FK | Reference to package category |

**Rooms:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for room |
| room_no | varchar(255) | - | Unique room number |
| room_type_id | bigint(20) unsigned | FK | Reference to room type |
| room_photo | varchar(255) | - | Image/photo of room |
| room_rent | varchar(255) | - | Rental amount or room tariff |

| | | | |
|---|---|---|---|
| status | enum | - | Current room booking/occupancy status |
| housekeeping_status | varchar(50) | - | Housekeeping status of room |
| active | tinyint(1) | - | Indicates active/inactive room |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| updated_by | bigint(20) | FK | User who last updated the room details |

**Products:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for product |
| category_id | bigint(20) unsigned | FK | Reference to product category |
| sub_category_id | bigint(20) unsigned | FK | Reference to product subcategory |
| unit_id | bigint(20) unsigned | FK | Reference to measurement unit |
| opening_stock | decimal(10,3) | - | Initial stock quantity of product |
| opening_stock_date | date | - | Date of opening stock entry |
| name | varchar(150) | - | Product name |
| rate | decimal(10,3) | - | Product rate or price |
| image | varchar(255) | - | Product image path |
| reorder_level | int(11) | - | Minimum stock level before reorder |
| status | tinyint(1) | - | Indicates active/inactive |

| | | | |
|---|---|---|---|
| | | | product |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| is_custom | tinyint(1) | - | Indicates whether product is custom-defined |

**Stocks:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for stock record |
| product_id | bigint(20) unsigned | FK | Reference to product |
| quantity | decimal(10,3) | - | Available stock quantity of product |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |

**Quotations:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for quotation |
| requisition_number | varchar(255) | - | Associated requisition number |
| quotation_no | varchar(50) | Index | Unique quotation number |
| purpose | enum | - | Purpose of quotation |

| | | | |
|---|---|---|---|
| remarks | text | - | Additional remarks or notes |
| workflow_status | enum | - | Current approval workflow status |
| status | enum | - | Status of quotation |
| created_by | bigint(20) unsigned | FK | User who created quotation |
| approved_by | bigint(20) unsigned | FK | User who approved quotation |
| approved_at | datetime | - | Date and time of approval |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |

**Housekeeping_tasks:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) | PK | Unique identifier for housekeeping task |
| room_id | bigint(20) | FK | Reference to room assigned for housekeeping |
| assigned_by | bigint(20) | FK | User who assigned the housekeeping task |
| assigned_to | bigint(20) | FK | Staff/user assigned to perform housekeeping |
| task_status | varchar(50) | - | Current status of housekeeping task |
| priority | varchar(20) | - | Priority level of task |
| remarks | text | - | Additional remarks or notes |
| assigned_at | datetime | - | Date and time when task was assigned |

| | | | |
|---|---|---|---|
| started_at | datetime | - | Date and time when task started |
| completed_at | datetime | - | Date and time when task was completed |
| approved_at | datetime | - | Date and time when task was approved |
| status | tinyint(1) | - | Indicates active/inactive task |
| updated_by | bigint(20) | FK | User who last updated the task |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |

**Tasks:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for task |
| checklist_entry_item_id | bigint(20) | FK | Reference to checklist entry item |
| repair_notes | text | - | Notes related to repair or maintenance work |
| title | varchar(255) | - | Title of task |
| description | text | - | Detailed description of task |
| assigned_to | bigint(20) unsigned | FK | User assigned to perform the task |
| created_by | bigint(20) unsigned | FK | User who created the task |
| task_status | enum | - | Current status of task |
| priority | enum | - | Priority level of |

| | | | |
|---|---|---|---|
| | | | task |
| due_date | date | - | Task completion due date |
| completed_at | datetime | - | Date and time when task was completed |
| active | tinyint(1) | - | Indicates active/inactive task |
| updated_by | bigint(20) unsigned | FK | User who last updated task |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |
| category_id | bigint(20) unsigned | FK | Reference to task category |
| verified_by | bigint(20) unsigned | FK | User who verified/completed the task |

**Requisitions:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for requisition |
| user_id | bigint(20) unsigned | FK | User who created the requisition |
| branch_name | varchar(100) | - | Branch name where requisition is raised |
| department | varchar(100) | - | Department requesting items/services |
| required_date | date | - | Date on which items/services are required |
| priority | enum | - | Priority level of requisition |

| | | | |
|---|---|---|---|
| description | text | - | Additional details or purpose of requisition |
| authority_name | varchar(100) | - | Name of approving/reporting authority |
| status | enum | - | Current requisition status |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |

**Vendors:**

| Field Name | Data Type | Key | Description |
|---|---|---|---|
| id | bigint(20) unsigned | PK | Unique identifier for vendor |
| vendor_category_id | bigint(20) unsigned | FK | Reference to vendor category |
| vendor_sub_category_id | bigint(20) unsigned | FK | Reference to vendor subcategory |
| vendor_name | varchar(200) | - | Name of vendor |
| pincode | varchar(10) | - | Vendor area pincode |
| contact_1 | varchar(20) | - | Primary contact number |
| contact_2 | varchar(20) | - | Secondary contact number |
| email | varchar(150) | - | Vendor email address |
| address | text | - | Vendor address |
| bank_name | varchar(150) | - | Vendor bank name |
| branch_name | varchar(150) | - | Vendor bank branch name |
| account_holder | varchar(150) | - | Bank account |

| | | | |
|---|---|---|---|
| | | | holder name |
| account_number | varchar(50) | - | Vendor bank account number |
| ifsc_code | varchar(20) | - | IFSC code of bank |
| account_type | enum | - | Type of bank account |
| status | tinyint(4) | - | Indicates active/inactive vendor |
| maintenance_vendor | tinyint(1) | - | Indicates whether vendor is maintenance-related |
| created_at | timestamp | - | Record creation timestamp |
| updated_at | timestamp | - | Record update timestamp |

# 3. Testing

## 3.1 Test Cases with Results

| **TC-LEAD-001 \| Lead Creation with Valid Details \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify that a sales lead is created successfully with valid customer and booking details. |
| **Environment** | Sales Module, Laravel ERP System, MySQL Database |
| **Pre-conditions** | Sales user logged into system with lead creation permission. |

| | |
|---|---|
| **Input Specifications** | Guest Name, WhatsApp Number, Check-in Date, Check-out Date, Package Type |
| **Execution Steps** | 1. Open Lead Creation page.2. Enter valid customer details.3. Select package and dates.4. Click Save. |
| **Expected Output** | System should create lead successfully with unique Lead ID. |
| **Actual Output** | Lead saved successfully and displayed in lead listing page. |
| **Pass / Fail Criteria** | Pass if lead appears with correct information without validation errors. |

| **TC-LEAD-002 \| WhatsApp Number Validation \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify invalid WhatsApp/mobile numbers are rejected during lead creation. |
| **Environment** | Sales Module |
| **Pre-conditions** | Lead creation form opened. |
| **Input Specifications** | Mobile number with less than 10 digits |
| **Execution Steps** | 1. Enter invalid mobile number.2. Fill remaining details.3. Submit form. |
| **Expected Output** | Validation message should appear for invalid mobile number. |
| **Actual Output** | Error message displayed successfully. |
| **Pass / Fail Criteria** | Pass if system blocks invalid mobile number submission. |

| TC-ENQ-003 \| Lead to Enquiry Conversion \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify lead converts successfully into enquiry with complete data transfer. |
| **Environment** | Sales Module |
| **Pre-conditions** | Active lead available in system. |
| **Input Specifications** | Lead conversion action |
| **Execution Steps** | 1. Open existing lead.2. Click Convert to Enquiry.3. Save enquiry. |
| **Expected Output** | Enquiry should be generated with transferred lead details. |
| **Actual Output** | Enquiry created successfully. |
| **Pass / Fail Criteria** | Pass if enquiry contains correct lead information. |

| TC-BOOK-004 \| Room Availability Conflict Validation \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify system prevents double booking for overlapping room dates. |
| **Environment** | Reception Module |
| **Pre-conditions** | Room already booked for selected dates. |
| **Input Specifications** | Same room with overlapping check-in and checkout dates |
| **Execution Steps** | 1. Create booking enquiry.2. Select occupied room.3. Save booking. |
| **Expected Output** | System should prevent booking and display conflict message. |
| **Actual Output** | “Room already booked” validation displayed successfully. |
| **Pass / Fail Criteria** | Pass if duplicate booking is blocked. |

| TC-BOOK-005 \| Booking Confirmation Workflow \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify enquiry confirmation creates booking successfully. |
| **Environment** | Reception Module |
| **Pre-conditions** | Valid enquiry available. |
| **Input Specifications** | Room allocation and booking confirmation |
| **Execution Steps** | 1. Open enquiry.2. Allocate available room.3. Click Confirm Booking. |
| **Expected Output** | Booking status should update to Confirmed. |
| **Actual Output** | Booking confirmed successfully and visible in booking list. |
| **Pass / Fail Criteria** | Pass if booking generated successfully. |

| TC-BOOK-006 \| Advance Payment Recording \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify advance payment updates correctly in booking summary. |
| **Environment** | Reception Module |
| **Pre-conditions** | Booking already confirmed. |
| **Input Specifications** | Advance amount and payment mode |
| **Execution Steps** | 1. Open booking.2. Add advance payment.3. Save transaction. |
| **Expected Output** | Advance payment should reflect in billing section. |
| **Actual Output** | Payment updated successfully. |
| **Pass / Fail Criteria** | Pass if payment ledger updates correctly. |

| TC-CHECKIN-007 \| Guest Check-in Process \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify guest check-in updates booking and room occupancy correctly. |
| **Environment** | Reception Module |

| | |
|---|---|
| **Pre-conditions** | Confirmed booking exists. |
| **Input Specifications** | Guest ID verification and check-in confirmation |
| **Execution Steps** | 1. Open booking.2. Click Check-in.3. Submit guest details. |
| **Expected Output** | Room status should change to Occupied. |
| **Actual Output** | Guest checked in successfully. |
| **Pass / Fail Criteria** | Pass if booking status becomes Checked-in. |

| **TC-CHECKOUT-008 \| Guest Checkout Process \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify checkout updates booking status and room cleaning workflow. |
| **Environment** | Reception Module |
| **Pre-conditions** | Guest already checked in. |
| **Input Specifications** | Final bill payment |
| **Execution Steps** | 1. Open booking.2. Click Checkout.3. Complete payment. |
| **Expected Output** | Room status should change to Dirty after checkout. |
| **Actual Output** | Checkout completed successfully. |
| **Pass / Fail Criteria** | Pass if room appears in housekeeping queue. |

| **TC-HK-009 \| Dirty Room Visibility \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify checked-out rooms appear in housekeeping dirty room list. |
| **Environment** | Housekeeping Module |
| **Pre-conditions** | Guest checkout completed successfully. |
| **Input Specifications** | Room checkout operation |
| **Execution Steps** | 1. Checkout guest.2. Open housekeeping dashboard. |
| **Expected Output** | Room should appear under Dirty Rooms |

| | |
|---|---|
| | section. |
| **Actual Output** | Dirty room displayed successfully. |
| **Pass / Fail Criteria** | Pass if housekeeping receives room update instantly. |

| **TC-HK-010 \| Room Cleaning Completion \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify housekeeping can mark room clean after checklist completion. |
| **Environment** | Housekeeping Module |
| **Pre-conditions** | Dirty room available for cleaning. |
| **Input Specifications** | Cleaning checklist completion |
| **Execution Steps** | 1. Open housekeeping task.2. Complete checklist.3. Mark room clean. |
| **Expected Output** | Room status should update to Clean and Available. |
| **Actual Output** | Room marked clean successfully. |
| **Pass / Fail Criteria** | Pass if room available for new booking. |

| **TC-HK-011 \| Cleaning Checklist Validation \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify incomplete housekeeping checklist cannot be submitted. |
| **Environment** | Housekeeping Module |
| **Pre-conditions** | Dirty room available. |
| **Input Specifications** | Incomplete checklist submission |
| **Execution Steps** | 1. Skip mandatory checklist item.2. Try marking room clean. |
| **Expected Output** | System should prevent submission and display validation. |
| **Actual Output** | Validation message displayed successfully. |
| **Pass / Fail Criteria** | Pass if incomplete checklist is rejected. |

| TC-REQ-012 \| Department Requisition Creation \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify departments can raise requisitions successfully. |
| **Environment** | Store Module |
| **Pre-conditions** | Products available in inventory. |
| **Input Specifications** | Product quantity and department selection |
| **Execution Steps** | 1. Open requisition form.2. Select items.3. Submit request. |
| **Expected Output** | Requisition should be created with Pending status. |
| **Actual Output** | Requisition generated successfully. |
| **Pass / Fail Criteria** | Pass if requisition visible in approval queue. |

| TC-REQ-013 \| Requisition Approval Workflow \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify admin can approve requisition successfully. |
| **Environment** | Store Module |
| **Pre-conditions** | Pending requisition available. |
| **Input Specifications** | Approval action |
| **Execution Steps** | 1. Login as Admin.2. Open requisition.3. Approve request. |
| **Expected Output** | Requisition status should update to Approved. |
| **Actual Output** | Approval completed successfully. |
| **Pass / Fail Criteria** | Pass if approved requisition processed further. |

| TC-STORE-014 \| Stock Deduction after Issue \| PASS | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify inventory stock decreases correctly after item issue. |
| **Environment** | Store Module |

| | |
|---|---|
| **Pre-conditions** | Stock available in inventory. |
| **Input Specifications** | Product issue quantity |
| **Execution Steps** | 1. Approve requisition.2. Issue products.3. Save transaction. |
| **Expected Output** | Stock quantity should reduce accurately. |
| **Actual Output** | Inventory updated successfully. |
| **Pass / Fail Criteria** | Pass if stock balance matches expected quantity. |

| **TC-STORE-015 \| Negative Inventory Prevention \| PASS** | |
|---|---|
| **Section** | **Details** |
| **Objective** | Verify system prevents issuing stock beyond available quantity. |
| **Environment** | Store Module |
| **Pre-conditions** | Limited stock available. |
| **Input Specifications** | Quantity greater than available stock |
| **Execution Steps** | 1. Create issue request.2. Enter excessive quantity.3. Submit transaction. |
| **Expected Output** | System should block stock issue and display error. |
| **Actual Output** | “Insufficient Stock” message displayed successfully. |
| **Pass / Fail Criteria** | Pass if negative inventory is prevented. |

### 3.2 Defect Report / Test Log

| Defect ID | Module | Defect Description | Severity | Assigned To | Resolution |
|---|---|---|---|---|---|
| DEF-001 | Sales | Lead creation allowed invalid mobile number less than 10 digits | Medium | Developer Team | Mobile number validation added |

| | | | | | |
|---|---|---|---|---|---|
| DEF-002 | Sales | Duplicate enquiry generated from same lead | High | Backend Developer | Duplicate conversion validation implemented |
| DEF-003 | Reception | Room booking allowed for overlapping dates | Critical | Booking Module Developer | Room conflict validation fixed |
| DEF-004 | Reception | Advance payment not reflecting in final billing summary | High | Accounts Developer | Payment calculation corrected |
| DEF-005 | Reception | Duplicate check-in allowed for same booking | High | Reception Module Developer | Duplicate check-in restriction added |
| DEF-006 | Housekeeping | Dirty room not appearing in housekeeping dashboard after checkout | Medium | Housekeeping Developer | Real-time room sync corrected |
| DEF-007 | Housekeeping | Room marked clean without checklist completion | Medium | Backend Developer | Mandatory checklist validation added |
| DEF-008 | Store | Negative inventory generated during stock issue | Critical | Store Module Developer | Inventory validation implemented |

| | | | | | |
|---|---|---|---|---|---|
| DEF-009 | Store | GST calculation mismatch during inward entry | High | Finance Developer | GST formula corrected |
| DEF-010 | Store | Requisition approval status not updating properly | Medium | Store Developer | Approval workflow fixed |
| DEF-011 | Store | Stock balance mismatch after inward update | High | Inventory Developer | Stock recalculation corrected |
| DEF-012 | Reception | Final bill excluding extra service charges | High | Billing Developer | Extra charges added in billing logic |
| DEF-013 | Reception | Checked-out rooms still visible as occupied | Medium | Reception Developer | Room lifecycle update corrected |
| DEF-014 | Sales | Lead follow-up status not updating after completion | Low | CRM Developer | Follow-up workflow fixed |
| DEF-015 | System | Unauthorized users accessing admin pages directly | Critical | Security Team | Role-based middleware implemented |

## 4. Limitations of the Proposed System

- **Dependency on Internet and System Availability**

The system depends on proper internet connectivity and server availability. Any technical failure may interrupt daily resort operations.

- **Requirement of User Training**

Employees need proper training to use the ERP system efficiently. Lack of technical knowledge may reduce system effectiveness.

- **Dependence on Accurate Data Entry**

The system relies on correct data entered by users. Incorrect or incomplete entries can lead to inaccurate reports and operational issues.

- **Regular Maintenance Requirement**

The system requires continuous maintenance, updates, backups, and monitoring to ensure smooth performance and data security.

- **Limited Third-Party Integration**

The current system may not fully integrate with external platforms such as online booking portals, payment gateways, or other third-party services without additional development.

## 5. Proposed Enhancements

- **Mobile Application Integration**

A mobile application can be developed for staff and management to access resort operations, approvals, housekeeping tasks, and reports from anywhere in real time.

- **Online Booking and Payment Gateway Integration**

The system can be enhanced by integrating online booking portals and secure payment gateways to allow customers to make direct reservations and online payments.

- **Advanced Reporting and Analytics**

Future enhancements can include advanced dashboards, graphical reports, and business analytics to help management make better operational and financial decisions.

- **Notification and Alert System**

SMS, email, and WhatsApp notification features can be added for booking confirmations, task assignments, payment reminders, maintenance alerts, and approvals.

- **AI-Based Forecasting and Automation**

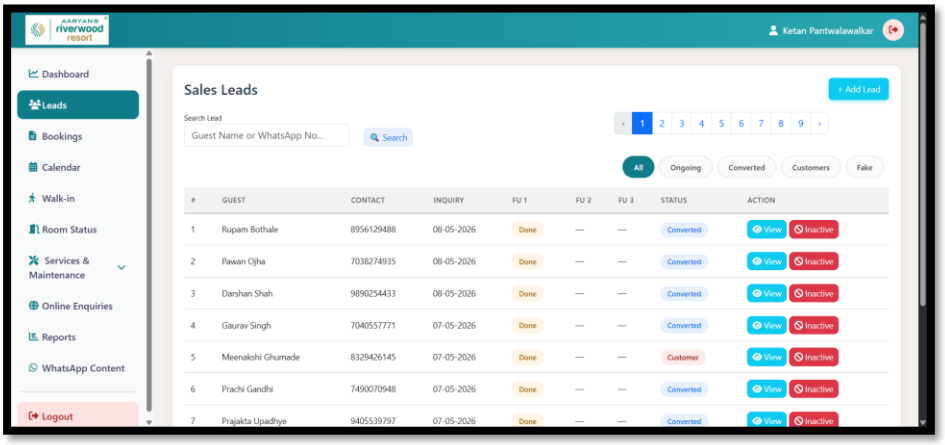
Artificial Intelligence and automation features can be implemented in the future for demand forecasting, inventory prediction, staff

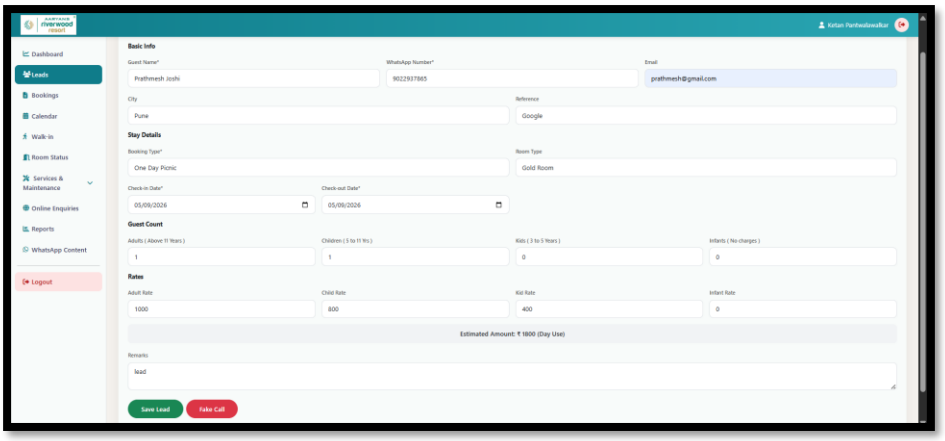
scheduling, and automated task management to improve operational efficiency.

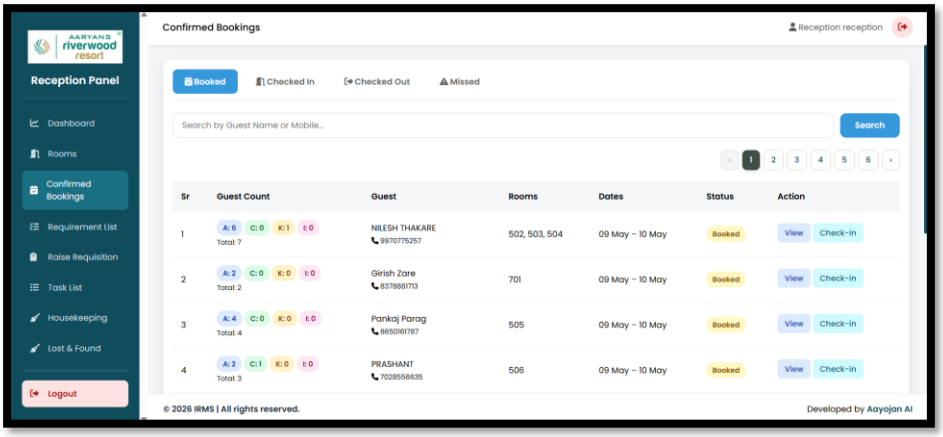
## 6. References


- Laravel Documentation
  Available at: Laravel Official Documentation
- MySQL Documentation
  Available at: MySQL Official Documentation
- PHP Documentation
  Available at: PHP Official Documentation
- Bootstrap Documentation
  Available at: Bootstrap Official Documentation
- JavaScript Documentation (MDN)
  Available at: MDN JavaScript Documentation
- Draw.io Diagram Tool
  Available at: Draw.io (Diagrams.net)

# 7. User Manual

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Reception reception
Reception Panel
Dashboard
Rooms
Confirmed Bookings
Requirement List
Raise Requisition
Task List
Housekeeping
Lost & Found
Logout
Booked
Checked In
Checked Out
Missed
Search by Guest Name or Mobile...
Search
Sr
Guest Count
Guest
Rooms
Dates
Status
Action
NILESH THAKARE
502, 503, 504
09 May – 10 May
Booked
View
Check-in
Girish Zare
701
Pankaj Parag
505
PRASHANT
506
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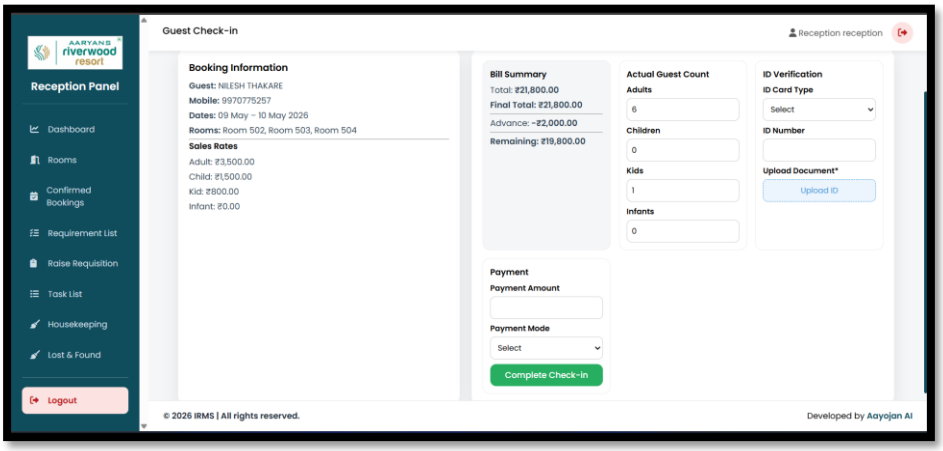
Guest Check-in
Reception reception
Reception Panel
Booking Information
Guest: NILESH THAKARE
Mobile: 9970775257
Dates: 09 May – 10 May 2026
Rooms: Room 502, Room 503, Room 504
Sales Rates
Adult: ₹3,500.00
Child: ₹1,500.00
Kid: ₹800.00
Infant: ₹0.00
Bill Summary
Total: ₹21,800.00
Final Total: ₹21,800.00
Advance: -₹2,000.00
Remaining: ₹19,800.00
Actual Guest Count
Adults
Children
Kids
Infants
ID Verification
ID Card Type
ID Number
Upload Document*
Upload ID
Payment
Payment Amount
Payment Mode
Select
Complete Check-in
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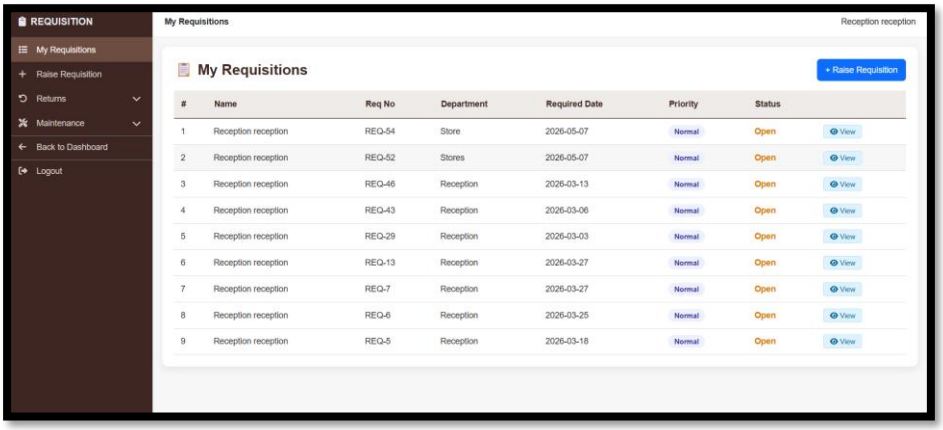
REQUISITION
My Requisitions
Reception reception
My Requisitions
Raise Requisition
Returns
Maintenance
Back to Dashboard
Logout
My Requisitions
+ Raise Requisition
#
Name
Req No
Department
Required Date
Priority
Status
Reception reception
REQ-54
Store
2026-05-07
Normal
Open
View
REQ-52
Stores
REQ-46
Reception
2026-03-13
REQ-43
2026-03-06
REQ-29
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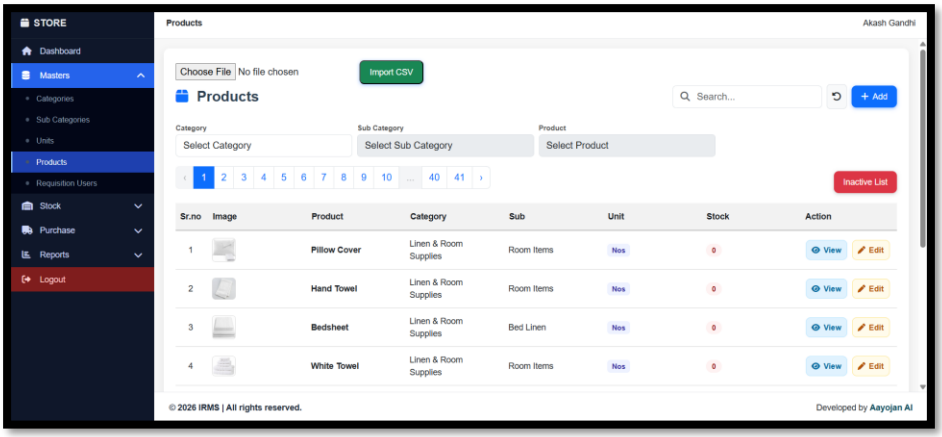
REQ-13
2026-03-27
REQ-7
REQ-6
2026-03-25
REQ-5
2026-03-18


STORE
Products
Akash Gandhi
Dashboard
Masters
Categories
Sub Categories
Units
Products
Requisition Users
Stock
Purchase
Reports
Logout
Choose File No file chosen
Import CSV
Products
Search...
+ Add
Category
Select Category
Sub Category
Select Sub Category
Product
Select Product
Inactive List
Sr.no
Image
Product
Category
Sub
Unit
Stock
Action
1 Pillow Cover Linen & Room Supplies Room Items Nos 0 View Edit
2 Hand Towel Linen & Room Supplies Room Items Nos 0 View Edit
3 Bedsheet Linen & Room Supplies Bed Linen Nos 0 View Edit
4 White Towel Linen & Room Supplies Room Items Nos 0 View Edit
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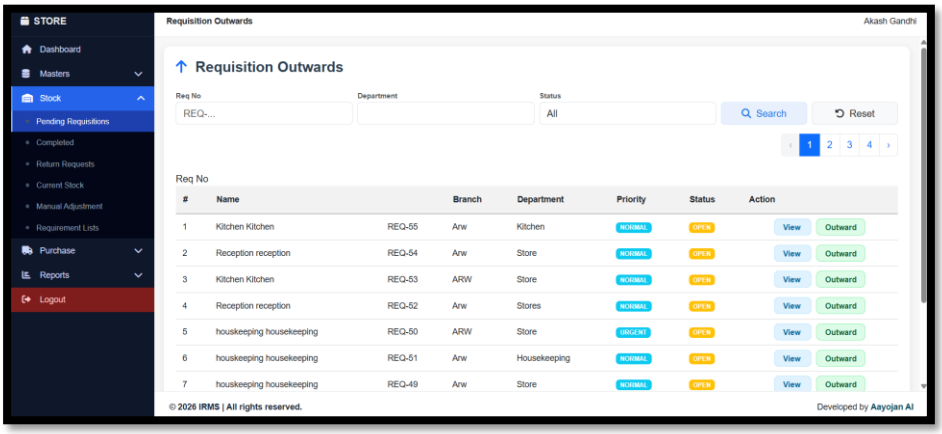
STORE
Requisition Outwards
Akash Gandhi
Dashboard
Masters
Stock
Pending Requisitions
Completed
Return Requests
Current Stock
Manual Adjustment
Requirement Lists
Purchase
Reports
Logout
Requisition Outwards
Req No
REQ-...
Department
Status
All
Search
Reset
Req No
#
Name
Branch
Department
Priority
Status
Action
1 Kitchen Kitchen REQ-55 Arw Kitchen NORMAL OPEN View Outward
2 Reception reception REQ-54 Arw Store NORMAL OPEN View Outward
3 Kitchen Kitchen REQ-53 ARW Store NORMAL OPEN View Outward
4 Reception reception REQ-52 Arw Stores NORMAL OPEN View Outward
5 houskeeping housekeeping REQ-50 ARW Store URGENT OPEN View Outward
6 houskeeping housekeeping REQ-51 Arw Housekeeping NORMAL OPEN View Outward
7 houskeeping housekeeping REQ-49 Arw Store NORMAL OPEN View Outward
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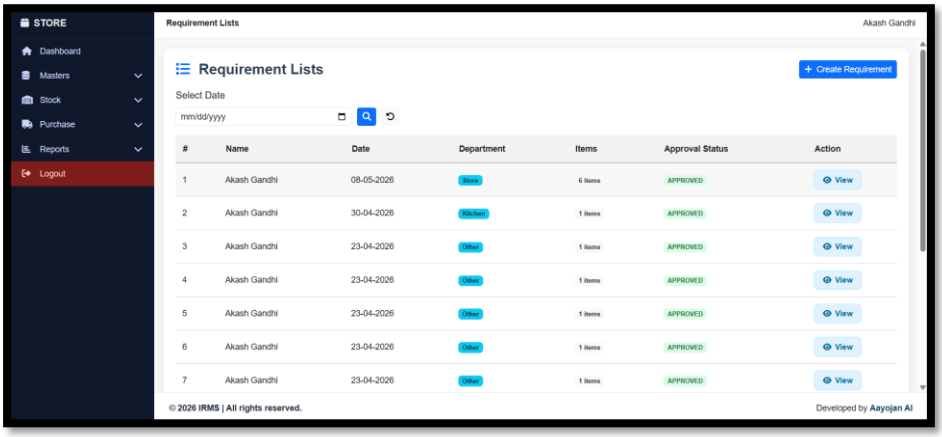
STORE
Requirement Lists
Akash Gandhi
Dashboard
Masters
Stock
Purchase
Reports
Logout
Requirement Lists
+ Create Requirement
Select Date
mm/dd/yyyy
#
Name
Date
Department
Items
Approval Status
Action
1 Akash Gandhi 08-05-2026 Store 6 Items APPROVED View
2 Akash Gandhi 30-04-2026 Kitchen 1 Items APPROVED View
3 Akash Gandhi 23-04-2026 Other 1 Items APPROVED View
4 Akash Gandhi 23-04-2026 Other 1 Items APPROVED View
5 Akash Gandhi 23-04-2026 Other 1 Items APPROVED View
6 Akash Gandhi 23-04-2026 Other 1 Items APPROVED View
7 Akash Gandhi 23-04-2026 Other 1 Items APPROVED View
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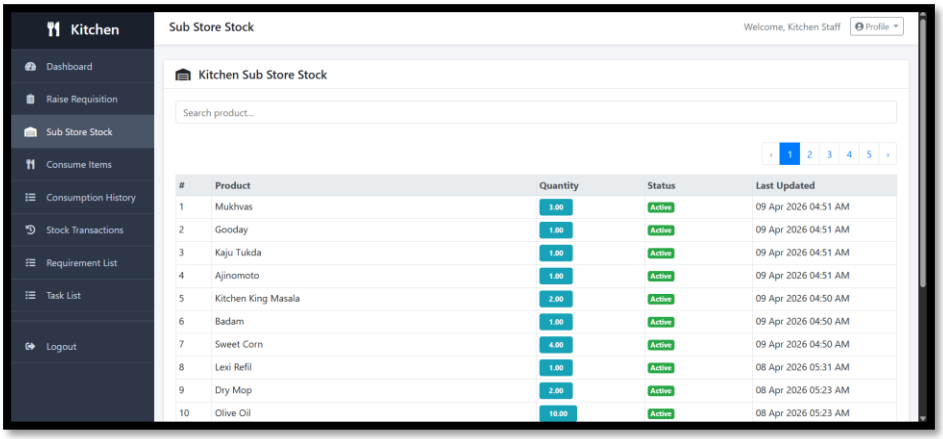
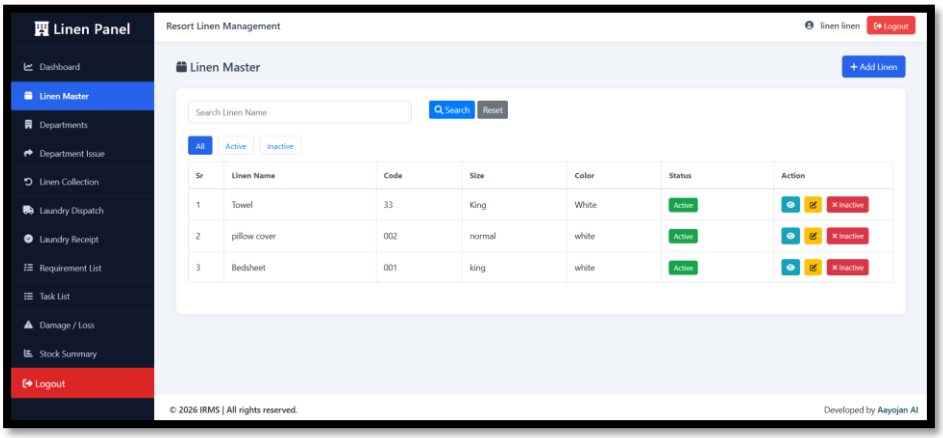

Kitchen
Sub Store Stock
Welcome, Kitchen Staff
Profile
Dashboard
Raise Requisition
Sub Store Stock
Consume Items
Consumption History
Stock Transactions
Requirement List
Task List
Logout
Kitchen Sub Store Stock
Search product...
# Product Quantity Status Last Updated
1 Mukhvas 3.00 Active 09 Apr 2026 04:51 AM
2 Gooday 1.00 Active 09 Apr 2026 04:51 AM
3 Kaju Tukda 1.00 Active 09 Apr 2026 04:51 AM
4 Ajinomoto 1.00 Active 09 Apr 2026 04:51 AM
5 Kitchen King Masala 2.00 Active 09 Apr 2026 04:50 AM
6 Badam 1.00 Active 09 Apr 2026 04:50 AM
7 Sweet Corn 4.00 Active 09 Apr 2026 04:50 AM
8 Lexi Refil 1.00 Active 08 Apr 2026 05:31 AM
9 Dry Mop 2.00 Active 08 Apr 2026 05:23 AM
10 Olive Oil 10.00 Active 08 Apr 2026 05:23 AM


Linen Panel
Resort Linen Management
linen linen
Logout
Dashboard
Linen Master
Departments
Department Issue
Linen Collection
Laundry Dispatch
Laundry Receipt
Requirement List
Task List
Damage / Loss
Stock Summary
Logout
Linen Master
+ Add Linen
Search Linen Name
Search
Reset
All
Active
Inactive
Sr Linen Name Code Size Color Status Action
1 Towel 33 King White Active Inactive
2 pillow cover 002 normal white Active Inactive
3 Bedsheet 001 king white Active Inactive
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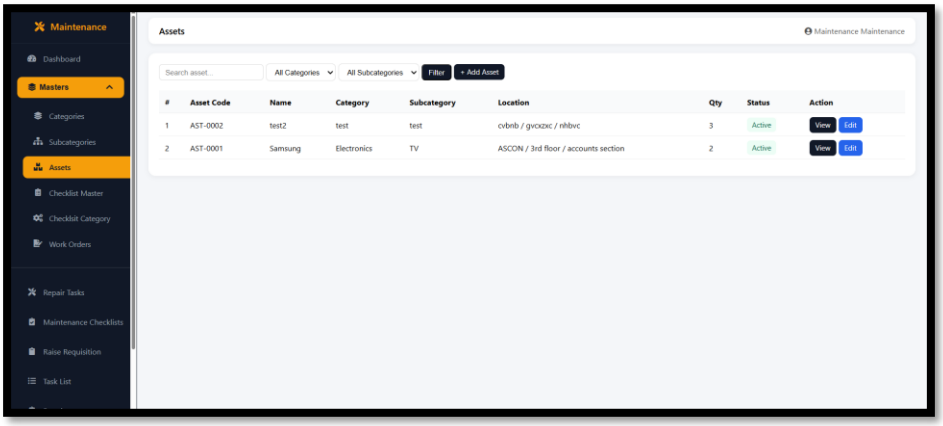
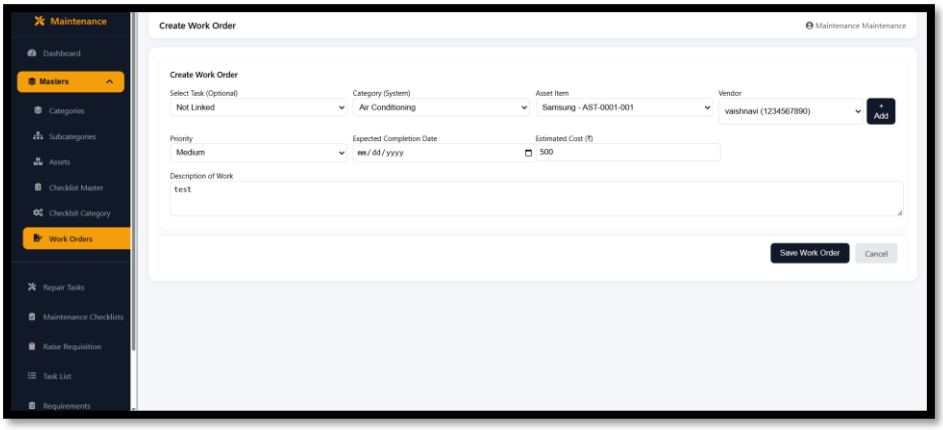
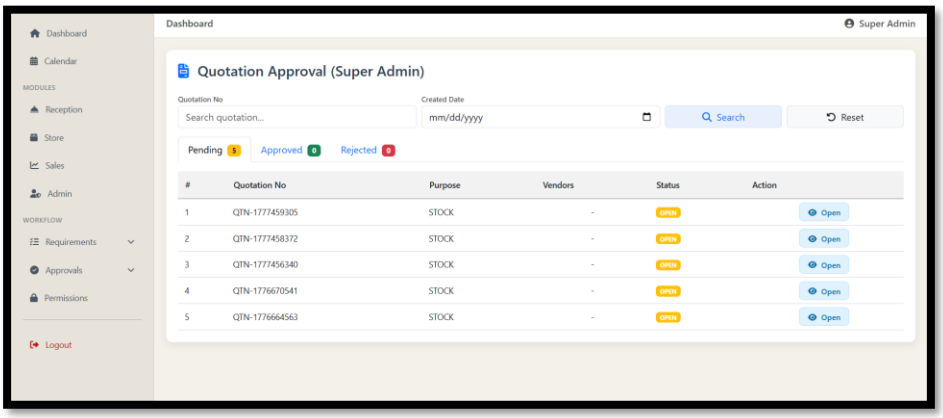
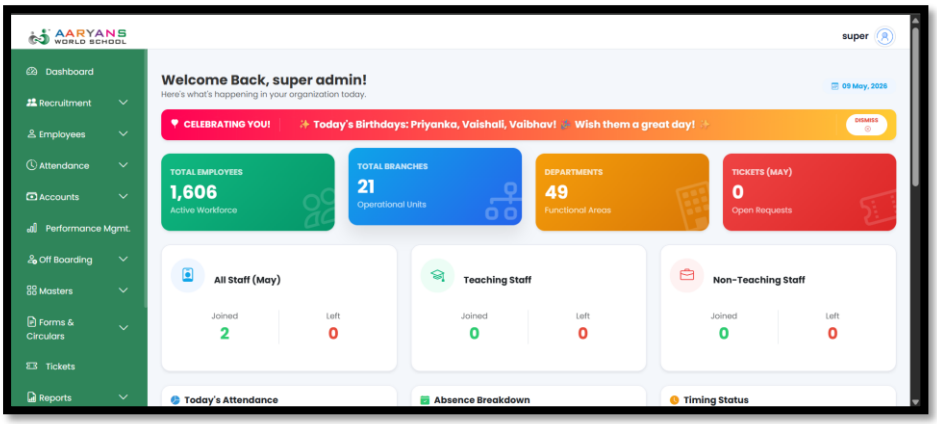
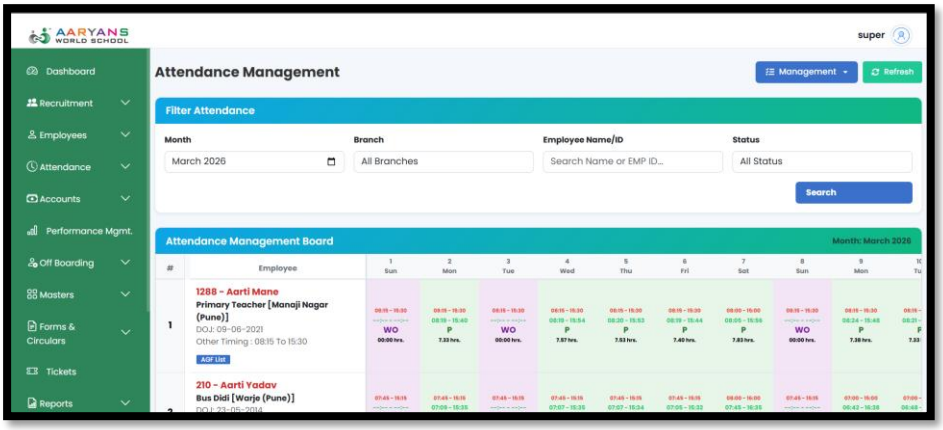
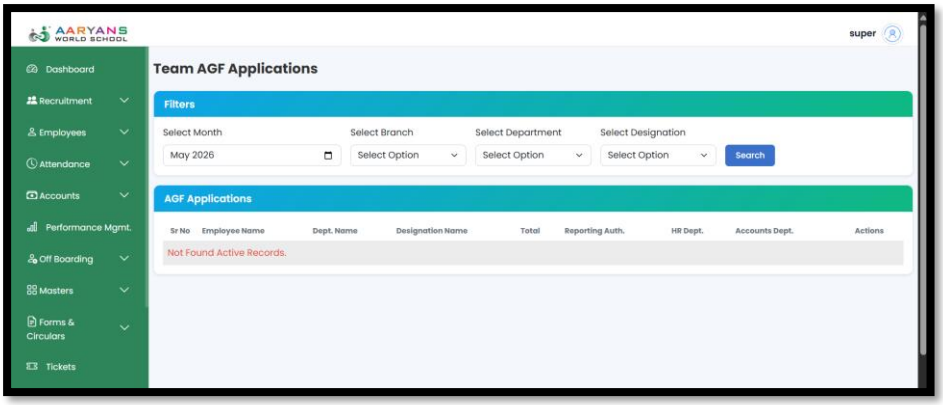

Maintenance
Assets
Maintenance Maintenance
Dashboard
Masters
Categories
Subcategories
Assets
Checklist Master
Checklist Category
Work Orders
Repair Tasks
Maintenance Checklists
Raise Requisition
Task List
Search asset...
All Categories
All Subcategories
Filter
+ Add Asset
# Asset Code Name Category Subcategory Location Qty Status Action
1 AST-0002 test2 test test cvbnb / gvcxzxc / nhbvc 3 Active View Edit
2 AST-0001 Samsung Electronics TV ASCON / 3rd floor / accounts section 2 Active View Edit

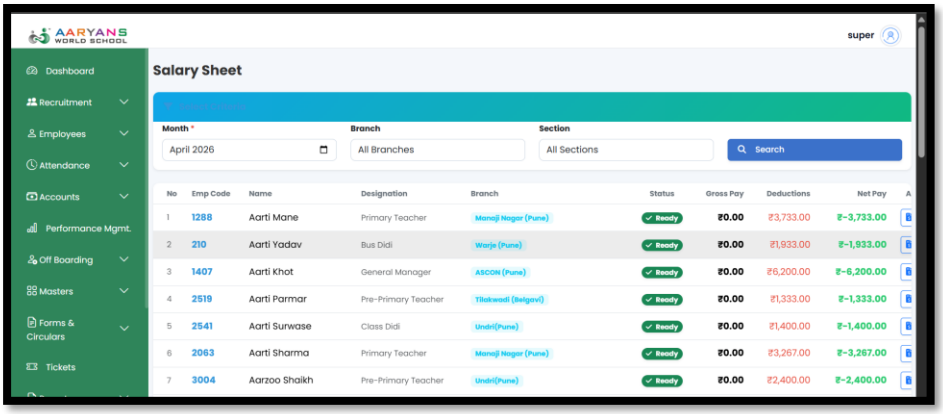

Maintenance
Create Work Order
Maintenance Maintenance
Dashboard
Masters
Categories
Subcategories
Assets
Checklist Master
Checklist Category
Work Orders
Repair Tasks
Maintenance Checklists
Raise Requisition
Task List
Requirements
Create Work Order
Select Task (Optional)
Not Linked
Category (System)
Air Conditioning
Asset Item
Samsung - AST-0001-001
Vendor
vaishnavi (1234567890)
Add
Priority
Medium
Expected Completion Date
mm / dd / yyyy
Estimated Cost (₹)
500
Description of Work
test
Save Work Order
Cancel

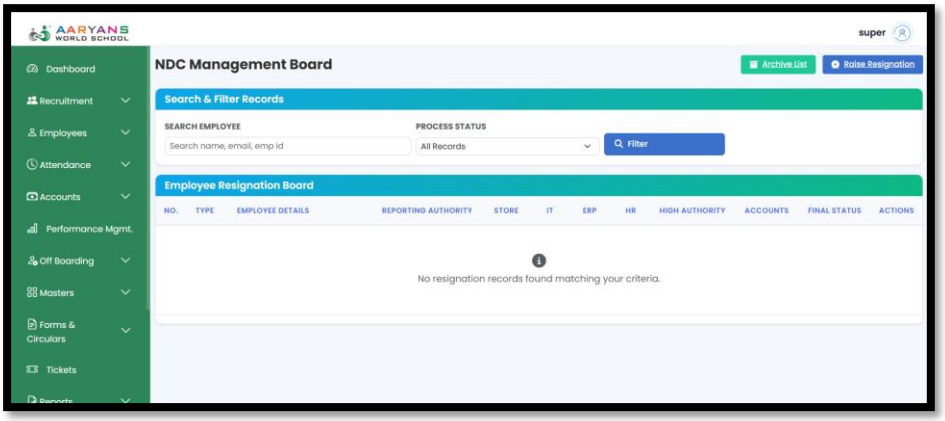

Dashboard
Super Admin
Calendar
MODULES
Reception
Store
Sales
Admin
WORKFLOW
Requirements
Approvals
Permissions
Logout
Quotation Approval (Super Admin)
Quotation No
Search quotation...
Created Date
mm/dd/yyyy
Search
Reset
Pending 5
Approved 0
Rejected 0
# Quotation No Purpose Vendors Status Action
1 QTN-1777459305 STOCK - OPEN Open
2 QTN-1777458372 STOCK - OPEN Open
3 QTN-1777456340 STOCK - OPEN Open
4 QTN-1776670541 STOCK - OPEN Open
5 QTN-1776664563 STOCK - OPEN Open


AARYANS WORLD SCHOOL
super
Dashboard
Recruitment
Employees
Attendance
Accounts
Performance Mgmt.
Off Boarding
Masters
Forms & Circulars
Tickets
Reports
Welcome Back, super admin!
Here's what's happening in your organization today.
09 May, 2026
CELEBRATING YOU!
Today's Birthdays: Priyanka, Vaishali, Vaibhav! Wish them a great day!
DISMISS
TOTAL EMPLOYEES
1,606
Active Workforce
TOTAL BRANCHES
21
Operational Units
DEPARTMENTS
49
Functional Areas
TICKETS (MAY)
0
Open Requests
All Staff (May)
Joined 2
Left 0
Teaching Staff
Joined 0
Left 0
Non-Teaching Staff
Joined 0
Left 0
Today's Attendance
Absence Breakdown
Timing Status


AARYANS WORLD SCHOOL
super
Dashboard
Recruitment
Employees
Attendance
Accounts
Performance Mgmt.
Off Boarding
Masters
Forms & Circulars
Tickets
Reports
Attendance Management
Management
Refresh
Filter Attendance
Month
March 2026
Branch
All Branches
Employee Name/ID
Search Name or EMP ID...
Status
All Status
Search
Attendance Management Board
Month: March 2026
Employee
1288 - Aarti Mane
Primary Teacher [Manaji Nagar (Pune)]
DOJ: 09-06-2021
Other Timing : 08:15 To 15:30
AGF List
210 - Aarti Yadav
Bus Didi [Warje (Pune)]


AARYANS WORLD SCHOOL
super
Dashboard
Recruitment
Employees
Attendance
Accounts
Performance Mgmt.
Off Boarding
Masters
Forms & Circulars
Tickets
Team AGF Applications
Filters
Select Month
May 2026
Select Branch
Select Option
Select Department
Select Option
Select Designation
Select Option
Search
AGF Applications
Sr No
Employee Name
Dept. Name
Designation Name
Total
Reporting Auth.
HR Dept.
Accounts Dept.
Actions
Not Found Active Records.


AARYANS WORLD SCHOOL
super
Dashboard
Recruitment
Employees
Attendance
Accounts
Performance Mgmt.
Off Boarding
Masters
Forms & Circulars
Tickets
Salary Sheet
Month *
April 2026
Branch
All Branches
Section
All Sections
Search
No
Emp Code
Name
Designation
Branch
Status
Gross Pay
Deductions
Net Pay
1 1288 Aarti Mane Primary Teacher Manaji Nagar (Pune) Ready ₹0.00 ₹3,733.00 ₹-3,733.00
2 210 Aarti Yadav Bus Didi Warje (Pune) Ready ₹0.00 ₹1,933.00 ₹-1,933.00
3 1407 Aarti Khot General Manager ASCON (Pune) Ready ₹0.00 ₹6,200.00 ₹-6,200.00
4 2519 Aarti Parmar Pre-Primary Teacher Tilakwadi (Belgavi) Ready ₹0.00 ₹1,333.00 ₹-1,333.00
5 2541 Aarti Surwase Class Didi Undri(Pune) Ready ₹0.00 ₹1,400.00 ₹-1,400.00
6 2063 Aarti Sharma Primary Teacher Manaji Nagar (Pune) Ready ₹0.00 ₹3,267.00 ₹-3,267.00
7 3004 Aarzoo Shaikh Pre-Primary Teacher Undri(Pune) Ready ₹0.00 ₹2,400.00 ₹-2,400.00


AARYANS WORLD SCHOOL
super
Dashboard
Recruitment
Employees
Attendance
Accounts
Performance Mgmt.
Off Boarding
Masters
Forms & Circulars
Tickets
NDC Management Board
Archive List
Raise Resignation
Search & Filter Records
SEARCH EMPLOYEE
Search name, email, emp id
PROCESS STATUS
All Records
Filter
Employee Resignation Board
NO.
TYPE
EMPLOYEE DETAILS
REPORTING AUTHORITY
STORE
IT
ERP
HR
HIGH AUTHORITY
ACCOUNTS
FINAL STATUS
ACTIONS
No resignation records found matching your criteria.