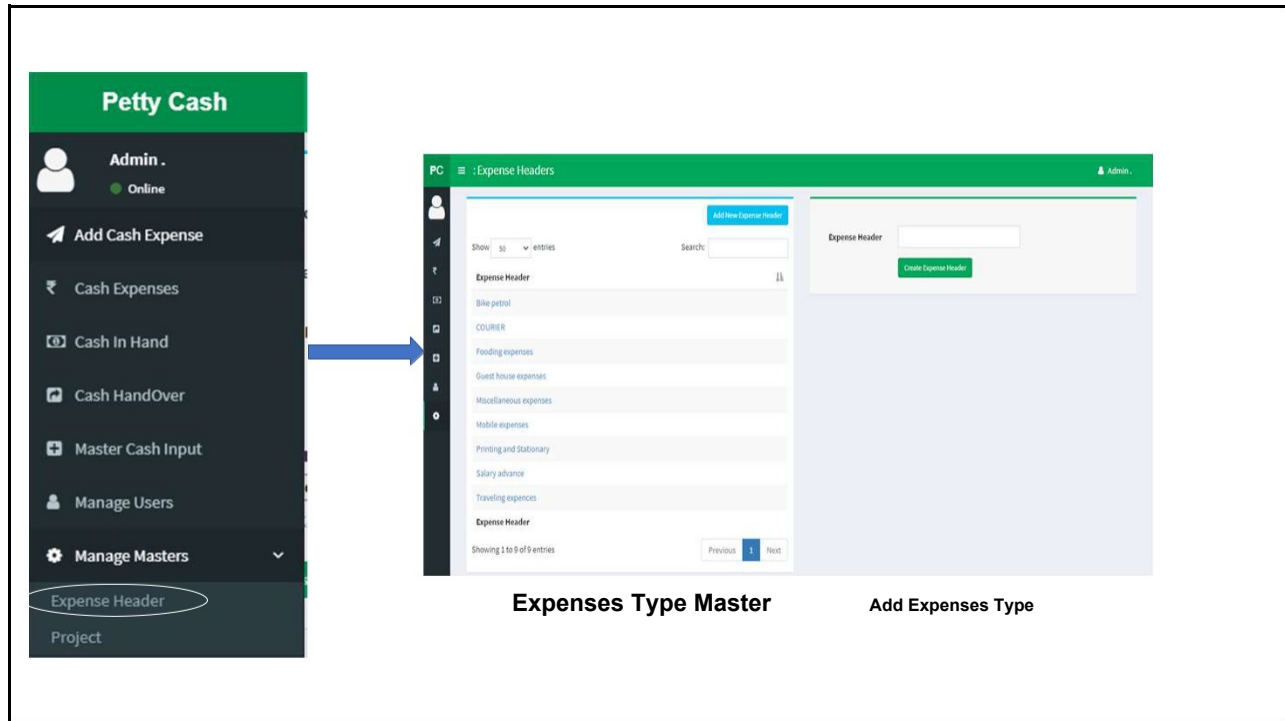


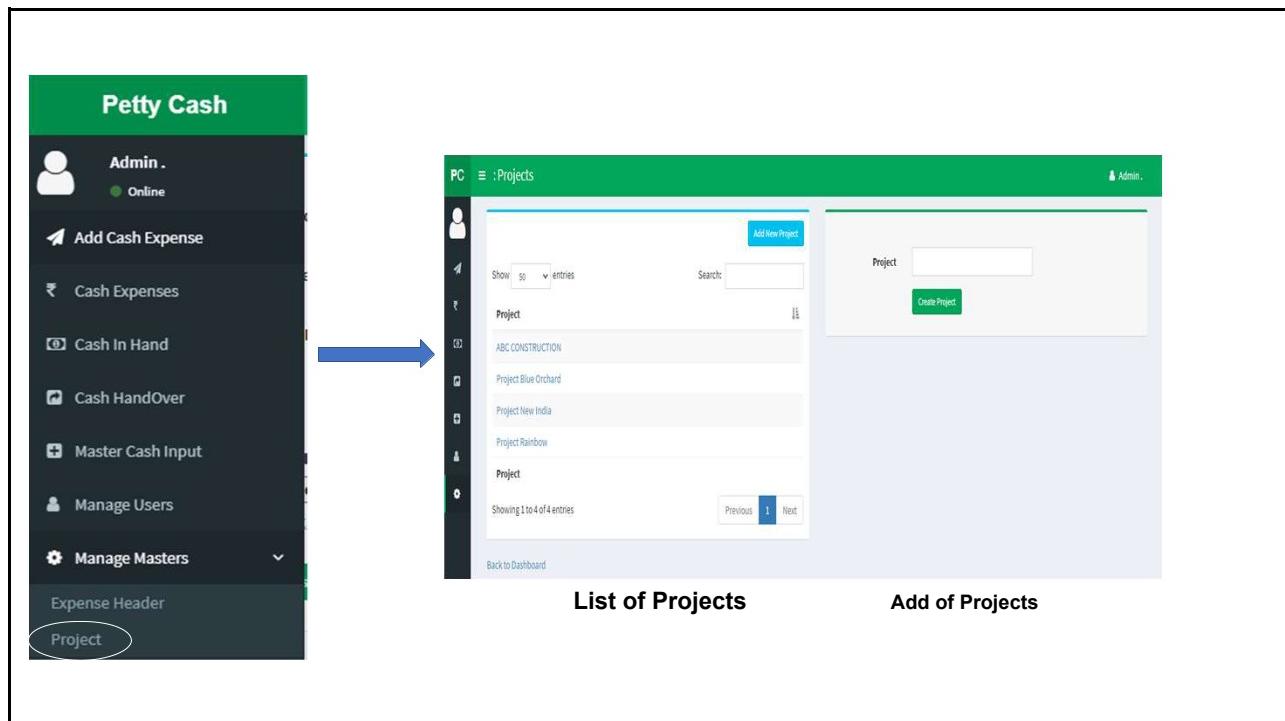
1



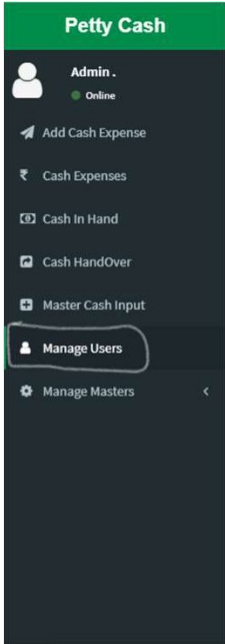
2




3



4





Add User

PC User: Add New User

First Name

Last Name

Email

Password

Confirm password

User Role Admin

Present Address

Permanent Address

PAN Number

Aadhaar Number

Create User

[Back to List](#)

User's List

PC Master Cash Input

Add New User

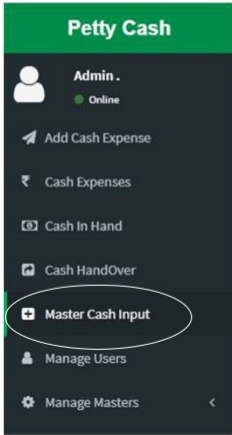
Show 10 entries

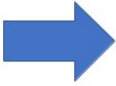
Name	User Name	Email	Phone Number	User Role
Admin .	admin@example.com	admin@example.com		Admin
Anirajpet Ganeshbhai	anirajpet@example.com	anirajpet@example.com		Employee
Ankit Patel	ankit@example.com	ankit@example.com		Employee
Arjun Pijari	arjun@example.com	arjun@example.com		Employee
Cashier .	cashier@example.com	cashier@example.com		Cashier
Chitrangan Prapathy	systemadmin@example.com	systemadmin@example.com		Employee
HiteshKumar Parida	hitesh.panda00@gmail.com	hitesh.panda00@gmail.com		Employee
Lalit Rathi	lral@example.com	lral@example.com		Employee
Murali Pilla	murali@example.com	murali@example.com		Employee
Shikha Pasari	msu@example.com	msu@example.com		Employee
Subhakar Dash	subhakar@example.com	subhakar@example.com		Admin

Previous 1 Next

[Back to Dashboard](#)

5





Detail List of Cash Inputs

PC Master Cash Input Admin .

Filters Add Cash Input

Show 10 entries

To Employee	Input Amount	Additional Note	Cash Added On	Created By	Created On
Cashier .	6000.00	FROM AXIS BANK	13/05/2021	Cashier	13/05/2021 11:22 AM
Subhakar Dash	10000.00	Test Note	12/05/2021	Admin	12/05/2021 10:37 AM

Showing 1 to 2 of 2 entries Previous 1 Next

[Back to Dashboard](#)

Add Cash Inputs

PC Add Cash Input

To Employee Admin .

Input Amount

Cash Added On 18/05/2021

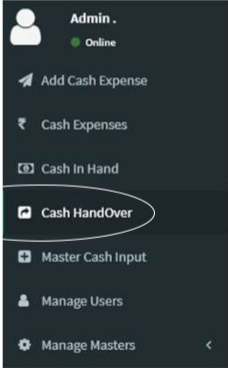
Additional Note

Add Cash Input

[Back to List](#)

6

Cash Hand Over Details List



Cash HandOver Admin

Filters

Show 50 entries

From Employee	To Employee	HandOver Amount	Additional Note	Cash Added On	Created By	Created On
Cashier	HITESHKUMAR PARIDA	1000.00	EXPENCE AND ADVANCE	13/05/2021	Cashier	13/05/2021 11:23 AM
Subhaksana Dash	Amargeet Samantaray	2000.00	Test Note	12/05/2021	Admin	12/05/2021 10:42 AM

Showing 1 to 2 of 2 entries

Previous 1 Next

[Back to Dashboard](#)

Add Cash Hand Over

Add Cash HandOver Admin

From Employee: Admin

To Employee: - Select To Employee -

HandOver Amount: 0.00

Cash Added On: 18/05/2021

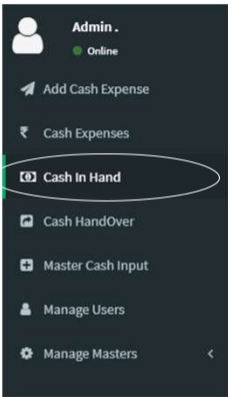
Additional Note:

[Add Cash HandOver](#)

[Back to List](#)

7

User Cash In Hand List



[Export as Excel](#)

Show 50 entries

Employee	Cash In Hand	New Cash Expense Total	Effective Cash In Hand
Admin	-1148.00	7945.00	-9093.00
Amargeet Samantaray	1261.40	4080.00	-2818.60
Ankit Patel	3800.00	800.00	3000.00
Ankit Pujari	0.00	0.00	0.00
Cashier	34100.00	2200.00	31900.00
Chittaranjan Tripathy	1450.00	0.00	1450.00
HITESHKUMAR PARIDA	800.00	5500.00	-4700.00
Lalit Rath	100.00	1300.00	-1200.00
Manali Palas	901.00	800.00	101.00
Rinku Passary	1425.40	0.00	1425.40
Subhaksana Dash	22500.00	1500.00	21000.00

HITESHKUMAR PARIDA Admin

Employee: HITESHKUMAR PARIDA

Cash In Hand: Rs. 1000.00

Amount Pending Approval: Rs. 5500.00

Effective Cash In Hand: Rs. -4500.00

Approval Status: New

Project	Expense For	Expense Amount	Expense Description	Expense Date	Created By	Created On	Approval Status
ABC CONSTRUCTION	Guest house expenses	500.00	Meeting in Jajpur	13/05/2021	Cashier	13/05/2021	New Approve
ABC CONSTRUCTION	Guest house expenses	5000.00	Client meeting in Jajpur	13/05/2021	HITESHKUMAR	13/05/2021	New Approve

New Cash Expense Total: Rs. 5500.00 (Pending Approval)

Employee Wise Expenses Details

8

Employee Expenses Detail With Bills Attachment

Guest house expenses

Employee: HITESHKUMAR PARIDA | Project: ABC CONSTRUCTION | For: Guest house expenses

Amount: 500.00 | Expense Date: 13/05/2021 | Description: Meeting in Jagpur

Created By: Cashier | Created On: 13/05/2021 11:36 AM

Approve | Approve Partially | Reject

Approved Amount: 500.00

Approval Note:

Approve Full Expense

Upload Additional Invoices, Receipts and other Support Documents:

Choose Files | No file chosen

File: 2021_05_13_11_36_30_bill.jpeg | Uploaded by Cashier, on 13/05/2021

Approval types

Approve | Approve Partially | Reject

Approved Amount: 500.00

Approval Note:

Approve Full Expense

Employee Transaction History Passbook

Transaction History: Passbook

Transaction On	Transaction Type	Description	Incoming Amount	Outgoing Amount	Balance Amount
19/05/2021 09:32 PM	Cash Handover	From Cashier to HITESHKUMAR (EXPENSE AND ADVANCE).	300.00		1000.00
19/05/2021 09:32 PM	Cash Expense	Partially Approved (100.00/1000.00). Bike petrol (CLIENT MEETING IN CUTTUCK), ABC CONSTRUCTION,		100.00	700.00
13/05/2021 11:23	Cash Handover	From Cashier to HITESHKUMAR (EXPENSE AND ADVANCE).	1000.00		800.00

Rejected Expenses

Approval Status: Rejected

Project	Expense For	Expense Amount	Expense Description	Expense Date	Created By	Created On	Approval Status	Rejected By	Rejected On
ABC CONSTRUCTION	Bike petrol	100.00	For client visit	13/05/2021	HITESHKUMAR	13/05/2021	Rejected	Cashier	13/05/2021

9

List of Employee And Their Expenses

Admin . Online

- Add Cash Expense
- Cash Expenses
- Cash In Hand
- Cash HandOver
- Master Cash Input
- Manage Users
- Manage Masters

Employee	Project	Expense For	Description	Expense Amount	Expense Date	Status	Approved Amount
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Guest house expenses	Meeting in Jagpur	500.00	13/05/2021	New	
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Guest house expenses	Client meeting in Jagpur	5000.00	11/05/2021	New	
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Fooding expenses		120.00	11/05/2021	Partially Approved	100.00
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Bike petrol	For client visit	100.00	13/05/2021	Approved	100.00
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Bike petrol	For client visit	100.00	13/05/2021	Rejected	0.00
Suman Pamank	Project Blue Orchard	Miscellaneous expenses		300.00	11/05/2021	New	
Subhankita Dash	Project New India	Mobile expenses	Mobile Recharge	500.00	12/05/2021	New	
Amanghet Samantary	Project Blue Orchard	Bike petrol	Text	755.00	26/04/2021	Approved	755.00

Adding Cash Expenses of Employee Form Admin Login

Employee: Admin | Project: -Select Project-

Expense For: -Select Expense For- | Expense Amount: 0.00

Expense Date: 18/05/2021 | Description:

Upload Invoices, Receipts and other Support Documents:

Choose Files | No file chosen

File types: jpg, jpeg, png, bmp, doc, docx, pdf, xls, xlsx, zip files only.

Add Cash Expense

10

Add Cash Expenses

11

EMPLOYEE LOGIN

12

Name of Employee

Employee side Menu Bar

Add Cash Expenses

Cash Expense: Add Expenses

Employee: HITESHKUMAR PARIDA

Project: ABC CONSTRUCTION

Expense For: Fooding expenses

Expense Date: 22/05/2021

Expense Amount: 100.00

Description: Meeting in Cuttack

Upload Invoices, Receipts and other Support Documents:
 Choose Files | bill.jpeg
 jpg/jpeg, png, bmp, doc/docx, pdf, xls/xlsx, zip files only.

Add Cash Expense

13

Expenses List

Particular Expenses Details

Cash Expenses

HITESHKUMAR PARIDA Online

Add Cash Expense

Cash Expenses

Cash In Hand

Filters

Employee: HITESHKUMAR PARIDA

Projects: All Projects

Expense For: All Types

Approval Status: All Status

From: 22/02/2021 To: 22/05/2021

Export as Excel

Show 50 entries

Employee	Project	Expense For	Description	Expense Amount	Expense Date	Status	Approved Amount
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Fooding expenses	Meeting in Cuttack	100.00	22/05/2021	New	
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Bike petrol	CLIENT MEETING IN CUTTUACK	1000.00	19/05/2021	Partially Approved	100.00
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Guest house expenses	Meeting in Jajpur	500.00	13/05/2021	New	
HITESHKUMAR PARIDA	ABC CONSTRUCTION	Guest house expenses	Client meeting in Jajpur	5000.00	13/05/2021	New	

Expense: Fooding expenses

Employee: HITESHKUMAR PARIDA

Project: ABC CONSTRUCTION

Amount: 100.00

Expense Date: 22/05/2021

Created By: HITESHKUMAR

Created On: 22/05/2021 05:05 PM

For: Fooding expenses

Description: Meeting in Cuttack

Status: New (Pending Approval)

Upload Additional Invoices, Receipts and other Support Documents:
 Choose Files | No file chosen
 jpg/jpeg, png, bmp, doc/docx, pdf, xls/xlsx, zip files only.

Upload

File: 2021_05_22_05_05_55_bill.jpeg
 Uploaded by HITESHKUMAR, on 22/05/2021

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HITESHKUMAR PARIDA
● Online

➔ Add Cash Expense

👉 Cash Expenses

👉 Cash In Hand

Cash In Hand

Employee: HITESHKUMAR PARIDA

Employee	Cash In Hand	New Cash Expense Total	Effective Cash In Hand
HITESHKUMAR PARIDA	1000.00	5600.00	-4600.00

Showing 1 to 1 of 1 entries

Previous **1** Next

After clicking on the name this page will open ↓

Approval Status: New

Approval Status: New

Project	Expense For	Expense Amount	Expense Description	Expense Date	Created By	Created On	Approval Status	
ABC CONSTRUCTION	Fooding expenses	100.00	Meeting in Cuttack	22/05/2021	HITESHKUMAR	22/05/2021	New	Details
ABC CONSTRUCTION	Guest house expenses	500.00	Meeting in Jajpur	13/05/2021	Cashier	13/05/2021	New	Details
ABC CONSTRUCTION	Guest house expenses	5000.00	Client meeting in Jajpur	13/05/2021	HITESHKUMAR	13/05/2021	New	Details

New Cash Expense Total: Rs. 5600.00 (Pending Approval)

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Transaction History: Passbook

Transaction History: Passbook

Transaction On: 19/05/2021 03:32 PM

Transaction On	Transaction Type	Description	Incoming Amount	Outgoing Amount	Balance Amount
19/05/2021 03:32 PM	Cash Handover	From Cashier to HITESHKUMAR (EXPENCE AND ADVANCE).	300.00		1000.00
19/05/2021 03:32 PM	Cash Expense	Partially Approved (100.00/1000.00), Bike petrol (CLIENT MEETING IN CUTTUCK),ABC CONSTRUCTION.		100.00	700.00

Approval Status: Rejected ↓

Approval Status: Rejected

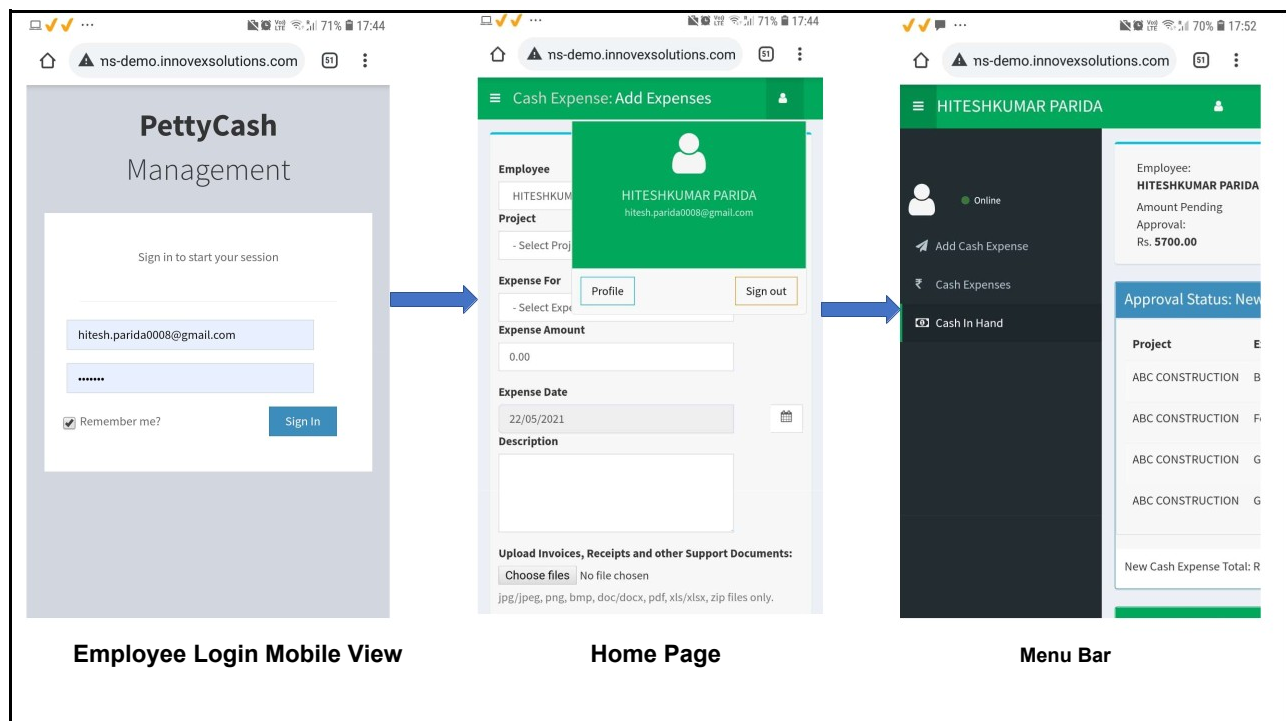
Project	Expense For	Expense Amount	Expense Description	Expense Date	Created By	Created On	Approval Status	Rejected By	Rejected On
ABC CONSTRUCTION	Bike petrol	100.00	For client visit	13/05/2021	HITESHKUMAR	13/05/2021	Rejected	Cashier	13/05/2021

Showing 1 to 1 of 1 entries

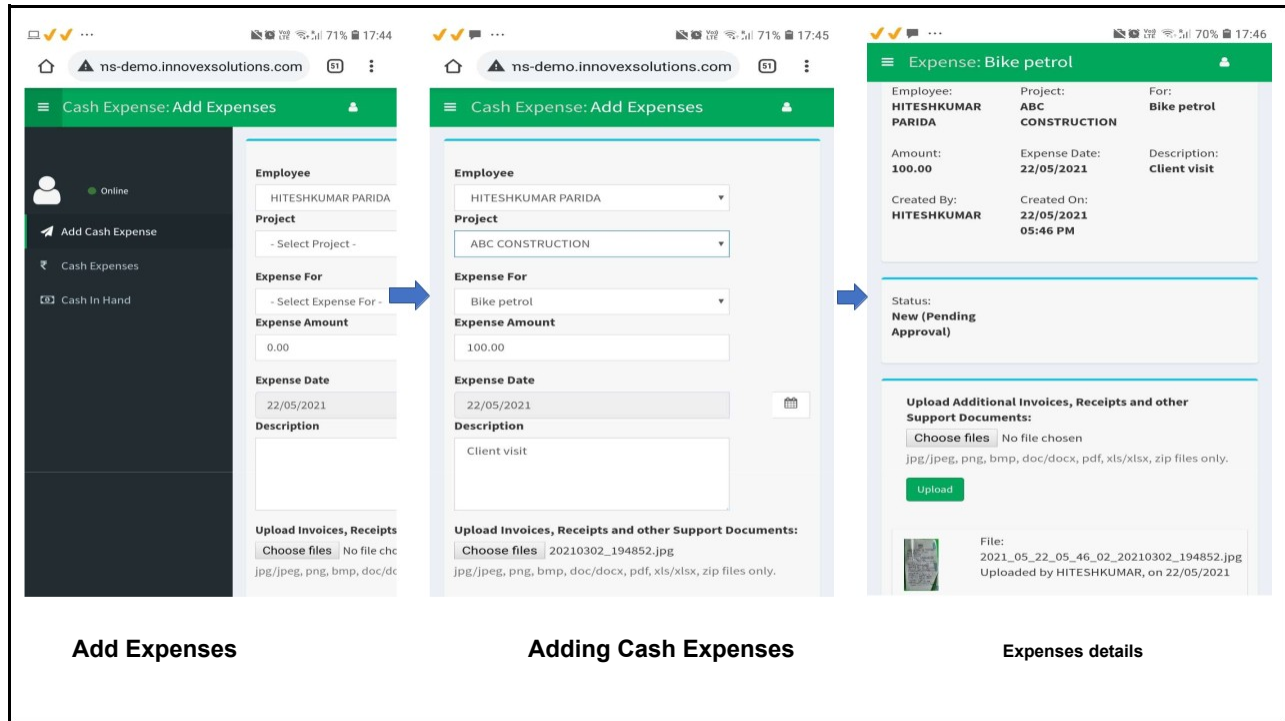
16

MOBILE VIEW OF EMPLOYEE

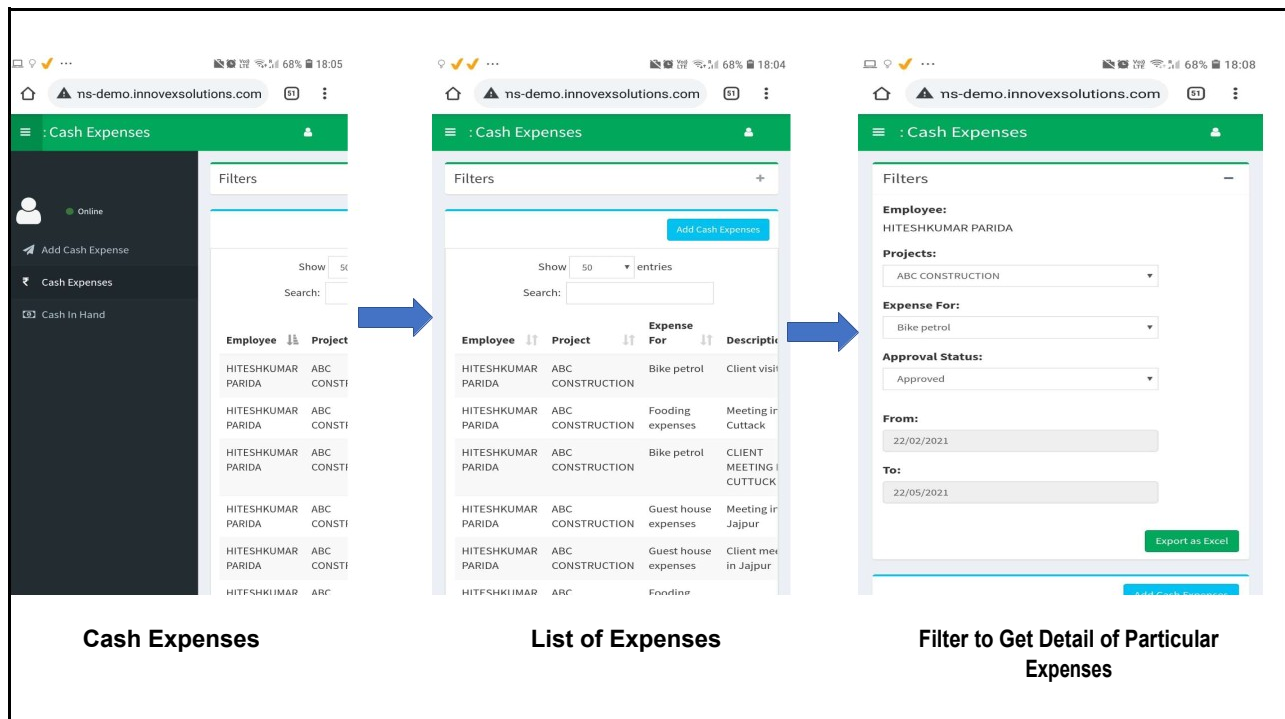
17



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19



20

The image displays three sequential screenshots of a web application interface for managing cash in hand. The first screenshot shows a list of employees with their cash in hand amounts. The second screenshot shows the details for Hiteshkumar Parida, including a table with columns for Employee, Cash In Hand, New Cash Expense Total, and Effective Cash In Hand. The third screenshot shows the approval status and transaction history for the selected employee.

Cash In Hand

Cash in Hand Details

Employee
Approval Status :New
Transaction History: Passbook
Approval Status : Rejected

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POWERED BY,
INNOVEX
 SOLUTIONS

THANK YOU

HITESH KUMAR PARIDA
 7003714288

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