

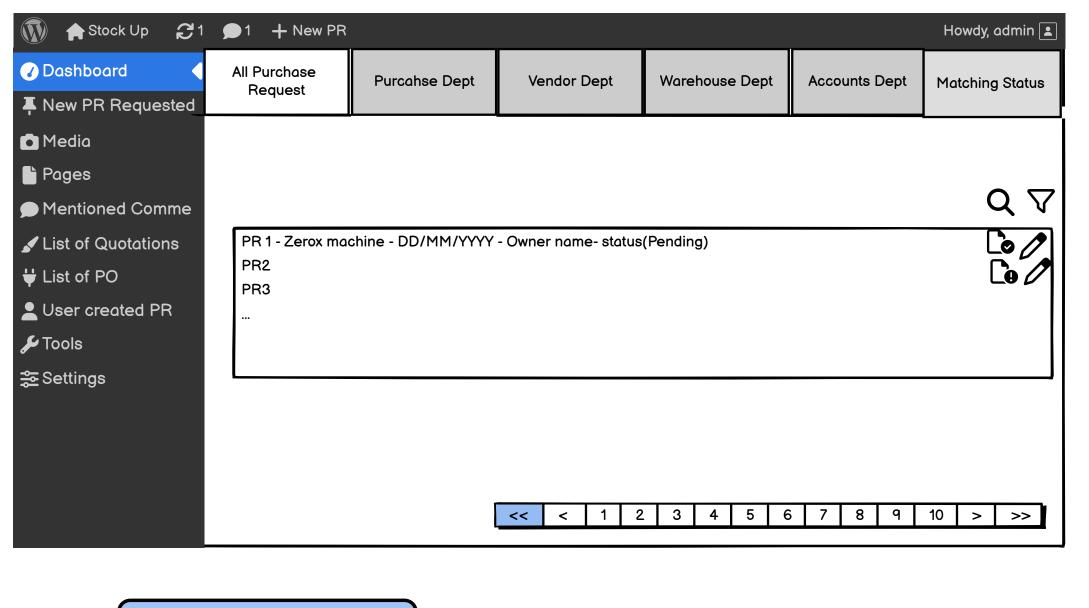
## Login

Email/Employee Id:			
Password:			
[	Login	Forgot password?	

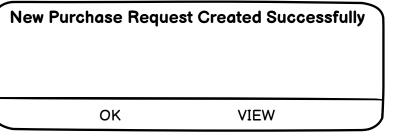


## **Forgot Password**

Email:		
	Get new password	







~ ~ × ^	Stock up - New Purch	nase request			
					)
Purchase Requisition Number : 12345	5		Purchase Red	quisition Date : DD/MM/YYYY	
Person Requesting Purchase					
Department Details:					
Please Purchase the Following	Item				
Product	Quantity	Description			
Purpose of use Description  Budget:					
Delivering Address details:					
			Submit	Cancel	
					11
	<u> </u>				

	Stock up - New Purc	hase request		
Purchase Requisition Number : 12345	5		Purchase Requ	uisition Date : DD/MM/YYYY
Person Requesting Purchase				
Department Details:				
Please Purchase the Following I	tem			
Product	Quantity	Description		
Purpose of use Description				
Budget:				
Delivering Address details:				
	N	lotify M1/ M2	accept and add note	Reject and add note
				"

\*Purchase request created cannot be accepted.......

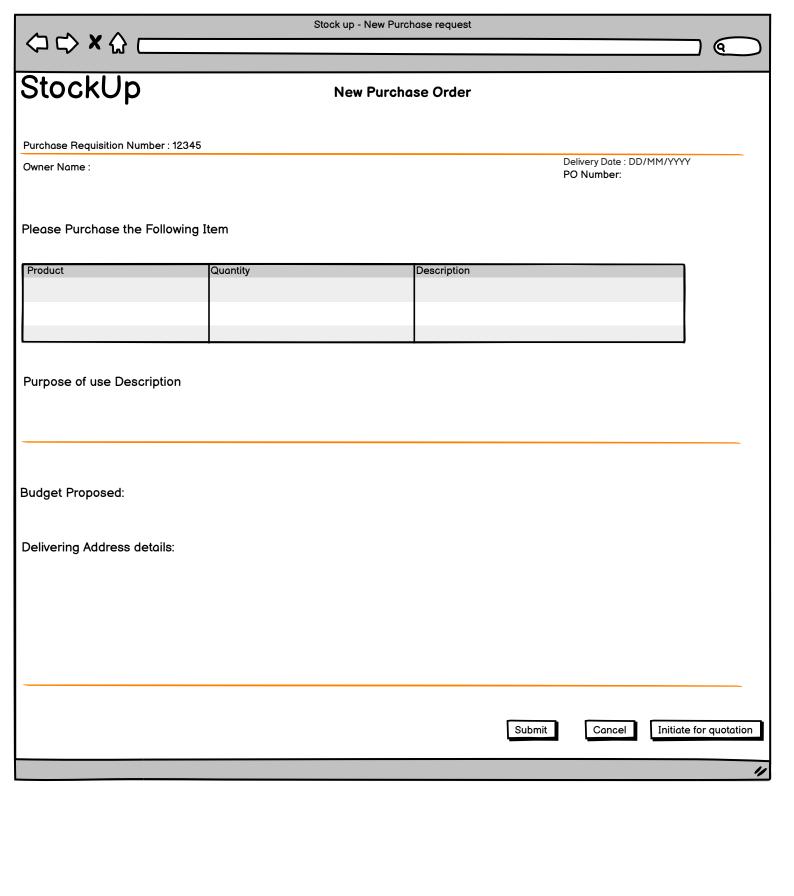
OR

PO to which is to be created forward should come within this category......

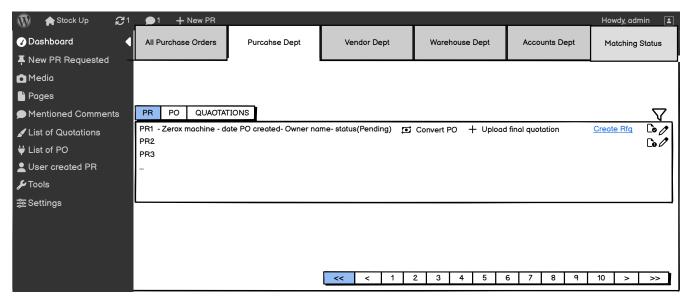


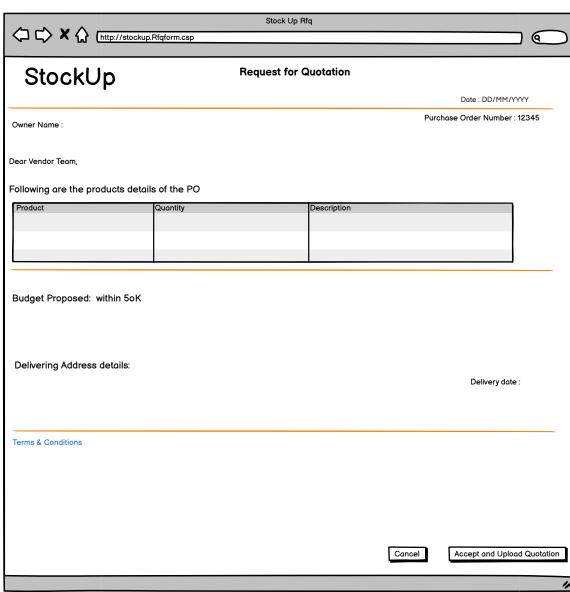
\*Purchase request created cannot be accepted due to lack of funds

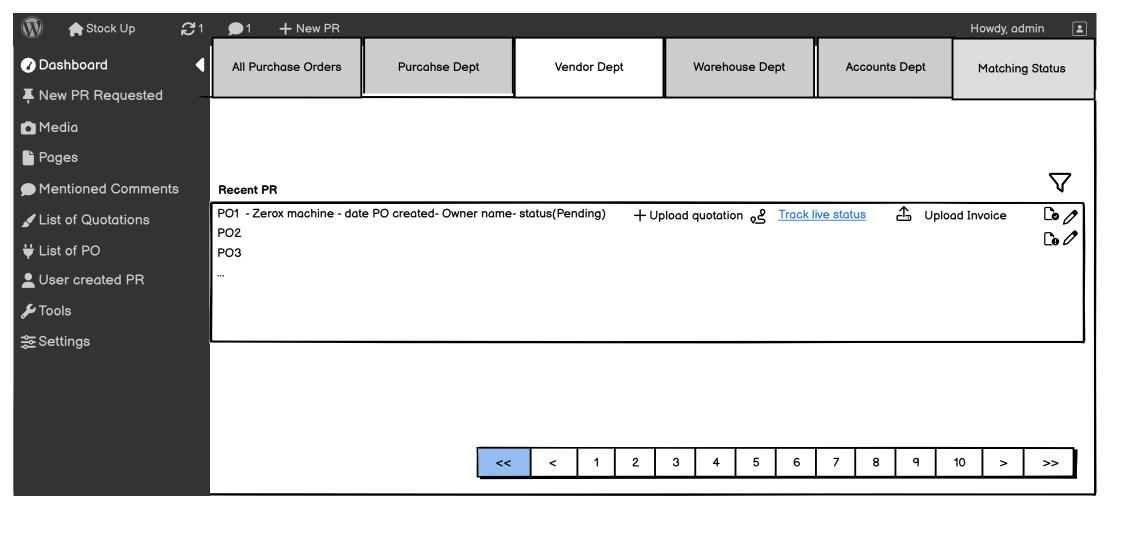
OK





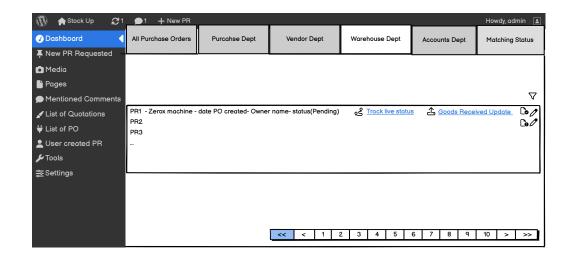


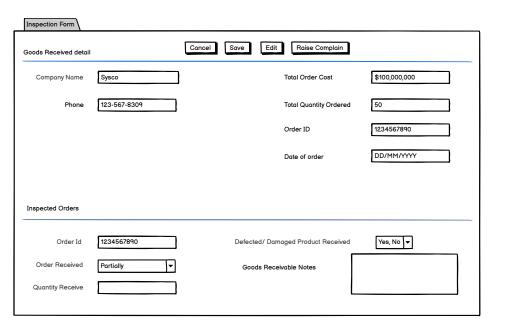


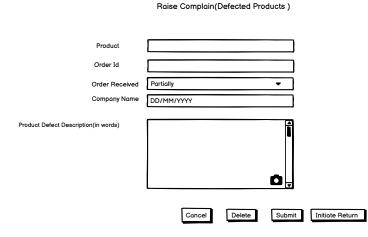


Accepted						
Final Quotation: Sysco \	Western	Cancel	Edit			
Company Name	Sysco			Total Cost	\$100,000,000	Save
Phone	123-567-8309			Number of Product	50	
Vendor Address:				PO Id:	1234567890	
				Date of Delivery	DD/MM/YYYY	
Orders						
Approved By:	Mr/Mrs			Delivery Address:		
Product Quantity	picklist 2 ▼			Product rating	picklist 1	<b>~</b>
Product special r						

⟨□⟩ × ⟨□⟩ □  StockUp		Stock up - New Pure	chase request		
StockUp		Purchase (	Order Details		
Purchase Requisition Number : 12345					
Owner Name :				Delivery Date : DD/MM/YY PO Number:	YY
Please Purchase the Following 1	tem				
Product	Quantity		Description		1
Purpose of use Description					
Budget Proposed:					
Delivering Address details:					
				Accept	Cancel
					11











New Order Reports Notification

Dealer Logout

## Invoice

Date	20-September-2019	Order Number	25678
Customer Name	ABC .	Payment Mode	Cheque 000234
140bile	юш	Total	Rs.3,60,000.00
EmailtD	makm	GST 18%	64,000.00
Payment Mode	Cheque 000234	Grand Total	Rs.4,24,800.00

Sr.	Name of Model	Rate	Quantity	Scheme	Amount
1	Product 1	Ta.9,999.99	10	Scheme 10% Off	Ta.99,999.99
2	Product 2	Rs.10,000.00	16	Schome 26% Off	Rs.1,09,990.99
8	Product 8	Rs.11,999.99	10	Schome Stirc Off	Rs.1,19,990.99







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