

Buyer (Reg)

- After login

(Add bank details)

- payment

(service charge)

(Reg) Seller

- After login (Add bank details)

- payment

(Subscription charges)

Seller:-

- Rate, Qty, remarks, delivery time.

ex:- Buyer - 500 bid (Mar.) <

seller - 300 kg (300 kg → 400, remarks
city, delivery time)

amount - 1,00,000

- Invoice uploaded by seller.

Buyer:-

- Qty, Rate, remark
city.

(300, 400, city)

- Bid accept (perfoma invoice)
(through app)

Based
on
this.

Buyer (1,00,000)

- upload P.O. (op.)
- 20% (net banking)
- receipt of 20% payment (upload)

- payment amount of remaining (left) Rgs

- Rgs (receipt upload) (against requ id)

Seller

20% payment against invoice

Invoice upload (1,10,000)

(Remaining amount)
- 20%

- Seller invoice upload (should be displayed to buyer).
- Unless ₹ units (1,10,000) not cleared, seller goods will not be dispatched
- Seller (payment party received / payment fully received) - 20% (partly)
- Upload invoice (after full payment) - 50% (full paid)

Seller upload invoice (After full payment)

- Buyer will receive the invoice.
- Buyer will receive the goods within delivery time
- Buyer will cross check the goods with invoice
- If everything is perfect, buyer will upload the invoice
- Transaction - completed & req. id.

seller side (100% payment will be paid
by buyer)

(upload invoice)

→ buyer (paid)



(remaining amount)

goods
dispatch



→ Buyer will receive
invoice

cross check ←

Process complete → invoice upload

