

1

Dashboard

admin

total
kw

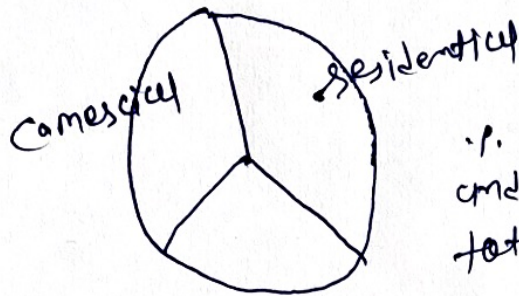
total
customers

total
sales

total
receivable
payment

monthly
yearly
total

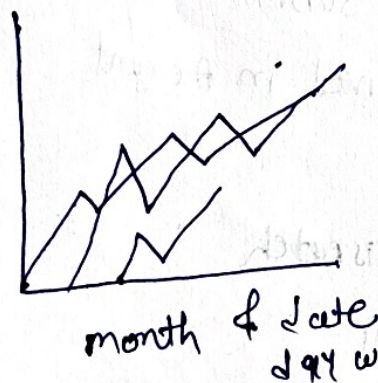
pie chart



1%
and
total kw

line chart

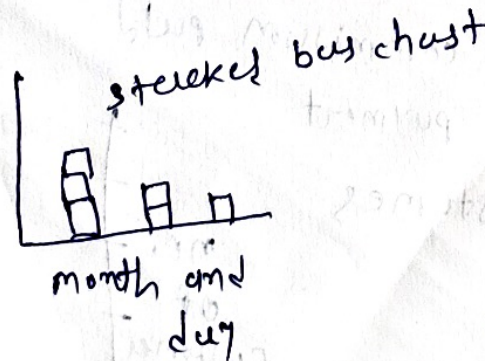
number
of
customers



- Residential customers
- Commercial customers
- Application submit
- subsidy received
- Dispatch customers
- Account receivable '0'
- thru hoy 1e month
- Ae customers calculate

_____ x _____ x

~~Value~~
Value



- material received 100%
- but pending payment
- pa ni (Account vendor pay)
- day + instalment payment
- vendor payment
- stock value without cost
- pending payment of dispatch

done file

②

marketing

total kw

total customers

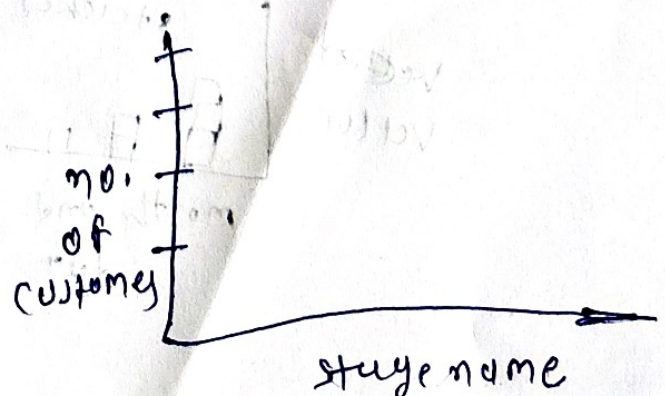
month
yearly
total



marketing & reasoning

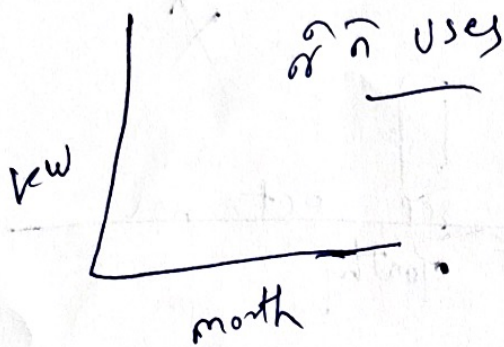
stage name

- ① customers
- ② Application submit
- ③ payment received in Account
- ④ Fq. paid
- ⑤ material dispatch
- ⑥ site install
- ⑦ net meter
- ⑧ subsidy claimed
- ⑨ dealer commission paid
- ⑩ installer payment
- ⑪ lost customers



③

Dealers

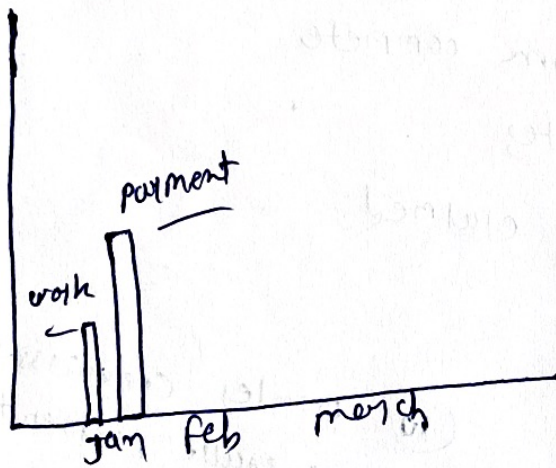


marketing
signing

and Dealers
n n n uses wife

SUPER Admin of
Drop down menu

installers



month wise

fabricator

electric

tech