DFD 0

CUSTOMER

PROCESSING

PAYMENT

DFD1

HOME PAGE

LOGIN/SIGNUP

PROCESSING

CUSTOMER

PAYMENT

DFD 2

**PAYMENT PAGE**

**HOME PAGE**

SERVICE FORM

LOGIN/SIGNUP

PROCESSING

INSERT-2

INSERT-4

VENDOR

INSERT-1

SUBMIT

**SERVICES**

CUSTOMER

DFD3

LOGIN/SIGNUP

CUSTOMER

PROCESSING

SERVICE FORM

**HOME PAGE**

**SERVICES**

INSERT-2

INSERT-1

VENDOR

INSERT-4

SUBMIT

AFTER SERVICE IS COMPILITED BILL IS GENERATED ON THE BASIS OF SERVICE AND BILL PORTAL IS OPEND IN THE FRONT OF CUSTOMER . AND CUSTOMER WILL PAY ON THE BASIS OF THERE TOKEN NUMBER.

DEBIT CARD

CREDIT CARD

UPI PAYMENT

**SNAC QR TO PAY**

**PAYMENT PAGE**