



# **UNBOTTLING GARMENTS PORTAL FOR CUSTOMER**

# INDENT ENTRY BY CUSTOMER



## Customer Indent Details

[Home](#) [Logout](#)

Customer Code :	<input type="text" value="178895"/>	Customer Name :	<input type="text" value="TOP VALUE INDIAN OIL"/>	Vendor Type :	<input type="text" value="RO Dealer"/>
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### Customer Address Details

Customer Address :	<input type="text" value="CHITTOR-BHILWARA ROAD (NH-48),P.O. &amp; TEHSIL - GANGRA"/>	City :	<input type="text" value="GANGRAR"/>
Postal / Zip code :	<input type="text"/>	Country :	<input type="text" value="Select"/>
Email :	<input type="text" value="topvalueindianoil@gmail.com"/>	Phone :	<input type="text" value="9414110429"/>

### Uniform Details \*

Number of Uniforms Required:*	<input type="text" value="0"/>	<a href="#">Click Here to Enter Details</a>	Select Manufacturer:*	<input type="text" value="Select"/>
Total Freight Charges:*	<input type="text"/>		Total Garment Charges:*	<input type="text" value="0"/>

### Select Uniform Size\*

Gender	Shirt Size	Trouser Size
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Apply

Unbottling Garments Portal For Customer is a software application for managing uniform requests and distribution for customers like RO dealers and LPG distributors. Here are some key features and components that you might consider including in such an application:

❑ **Indent Form:** Create a user-friendly form where customers can enter indent details. This form should include fields for:

1. Customer Information: Name, contact details, and customer ID.
2. Uniform Quantity: Allow customers to specify the number of uniforms they need.
3. Uniform Size: Provide options for selecting uniform sizes (small, medium, large, etc.).
4. Uniforms are available for both male and female.
5. Manufacturer Selection: Allow customers to choose from a list of uniform manufacturers or suppliers.

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Product Ordered Successfully

OK

Customer Code :

178895

Customer Name :

TOP VALUE INDIAN OIL

Vendor Type :

RO Dealer

Customer Address Details

Customer Address :

CHITTOR-BHILWARA ROAD (NH-48),P.O. & TEHSIL - GAM

City :

GANGRAR

Postal / Zip code :

876868

Country :

India

Email :

topvalueindianoil@gmail.com

Phone :

9414110429

Uniform Details \*

Number of Uniforms Required:\*

3

[Click Here to Enter Details](#)

Select Manufacturer:\*

13259923:Ginni Filaments

Total Freight Charges:\*

92.3

Total Garment Charges:\*

4800

Select Uniform Size\*

Gender

Shirt Size

Trouser Size

Male

28

28

Male

28

28

Male

28

28

Apply

**The process flow of indent creation is as follows:**

- 1. User Logs In:** The user (RO dealer or LPG distributor) logs into the application using their credentials.
- 2. User Navigates to Uniform Indent Form:** After logging in, the user navigates to the uniform indent form where they can specify the details of their order.
- 3. Uniform Size and Gender Selection:** The user selects the desired uniform size(s) for each attendant, as well as the gender (if applicable). They may be able to add multiple attendants to a single order.
- 4. Review Order:** Before submitting the order, the user has the opportunity to review the order details, including the number of uniforms, sizes, and genders selected.
- 5. Submit Order:** After confirming that the order details are correct, the user clicks the "Submit" button to place the order.
- 6. Order Confirmation:** The application generates an order confirmation page or message, indicating that the order has been successfully placed. It may include an order reference number for tracking purposes.



# PAYMENT UPDATE SCREEN FOR CUSTOMER



## Customer Payment Details

[Home](#) [Logout](#)

### Customer Details

178895

TOP VALUE INDIAN OIL

### Payment Details\*

Order Id	Order Details	Total Payment	Order Status	Advanced Payment(50%)	Balance Payment(50%)	Freight/Shipping Charges	Shipment Details	Shipment Status
1473	Uniform Count:3 ,Total Garment Price ₹ 4800 ,Order Date :30-09-2023	₹4800	Indent Placed,Advance Payment Yet To be done	To be done	To be done	--	--	--
1474	Uniform Count:1 ,Total Garment Price ₹ 1500 ,Order Date :27-09-2023	₹1500	Shipment Payment Done	Payment Done	Payment Done	Shipping Charges Paid	--	--
1480	Uniform Count:2 ,Total Garment Price ₹ 3000 ,Order Date :29-09-2023	₹3000	Indent Placed,Advance Payment Yet To be done	To be done	To be done	--	--	--

❑ **Payment and Order Status** :To implement the payment and order status update process in your uniform request application, you can create a dedicated "Payment and Order Status" section.

- **Advance Payment:**

- When the user submits the uniform order, they are prompted to make an initial 50% advance payment through application. Upon successful payment, the order status is updated to "Advance Payment Received. Users receive a payment confirmation notification.

- **Order Status Updates:**

- The application provides a real-time status update feature where users can track the progress of their order. Order status stages can include "Order Placed," "Advance Payment Received," "Manufacturing in Progress," "Manufacturing Completed," "Ready for Shipping," and "Shipped." Automated notifications are sent at each stage change, informing users about the progress.

- **Manufacturer's Progress:**

- The manufacturer updates the status of the order on their end, indicating when manufacturing has begun and when it's completed. Users can view these updates in the order details section.

# ADVANCE PAYMENT FOR CUSTOMERS

Advanced Payment(50% of Total Garment Price) ×

Order Id:	<input type="text" value="1480"/>	Manufacturer for Order ID:	<input type="text" value="10286637"/>
Manufacturer Account No :	<input type="text" value="SBIN0005943"/>	Manufacturer IFSC Code :	<input type="text" value="0112311678"/>
Total Order Amount:*	<input type="text" value="3000"/>	Amount To Be Paid:*	<input type="text" value="1500"/>
Payment Type:*	<input type="text" value="Advance Payment"/>	Bank Name:*	<input type="text"/>
Payment Ref No. :*	<input type="text"/>	Payment Date:*	<input type="text" value="dd-mm-yyyy"/>

**Customer Details**

178895	
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**Payment Details\***

Order Id	
1474	Uniform Count: ,Ord
1480	Uniform Count: ,Ord

Shipment Details	Shipment Status
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- **Acknowledgment of Advance Payment:**
  - In the application, there should be a section where users can view the acknowledgment of their advance payment. This can include a receipt or invoice for the advance payment.
- **Balance Payment:**
  - After manufacturing is completed, the user is prompted to make the remaining 50% balance payment online. Users receive a notification reminding them to complete the payment.
- **Payment for Freight Charges:**
  - If there are any freight charges associated with the order, users can make this payment separately. The application provides a clear breakdown of the charges.
- **Shipping Details:**
  - Once the balance payment and any additional freight charges are settled, the application updates the order status to "Ready for Shipping." Users can access the "Shipping Details" section to view information about the shipment, including the expected delivery date, courier details, and tracking number.
- **Payment History:**
  - Users can access a "Payment History" section where they can view a record of all payments made for their orders.