

PORTAL FOR CUSTOMER

INDENT ENTRY BY CUSTOMER

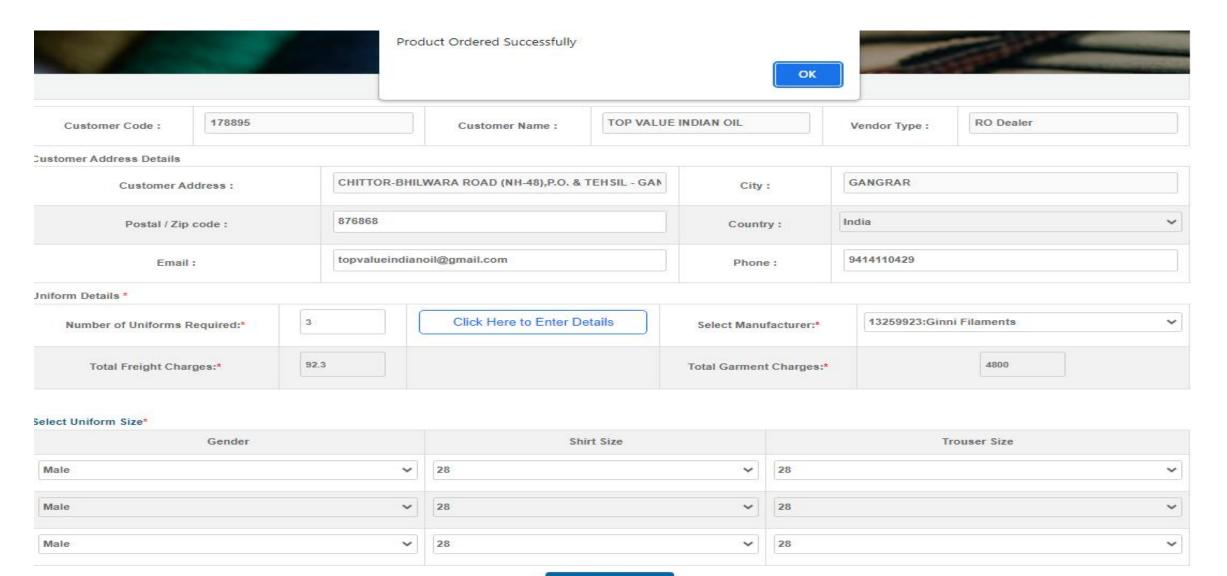
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Customer Code :	178895		Customer Name :	TOP VALUE INDIAN OIL		Vendor Type :	RO Dealer	
Customer Address Details								
Customer Address :		CHITTOR-BHILL	CHITTOR-BHILWARA ROAD (NH-48), P.O. & TEHSIL - GANGRA			GANGRAR		
Postal / Zip code :						Select		
Email :		topvalueindianoil@gmail.com			Phone :	9414110429		
Uniform Details *								
Number of Uniforms Required:*		0	Click Here to Enter Details		Select Manufacturer:*	Select Manufacturer:* Select		~]
Total Freight Charges:*					Total Garment Charges:*	arges:*		
Select Uniform Size*								
Gender			Shirt Size		Trouser Size			
			_					

Unbotteling 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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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 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.

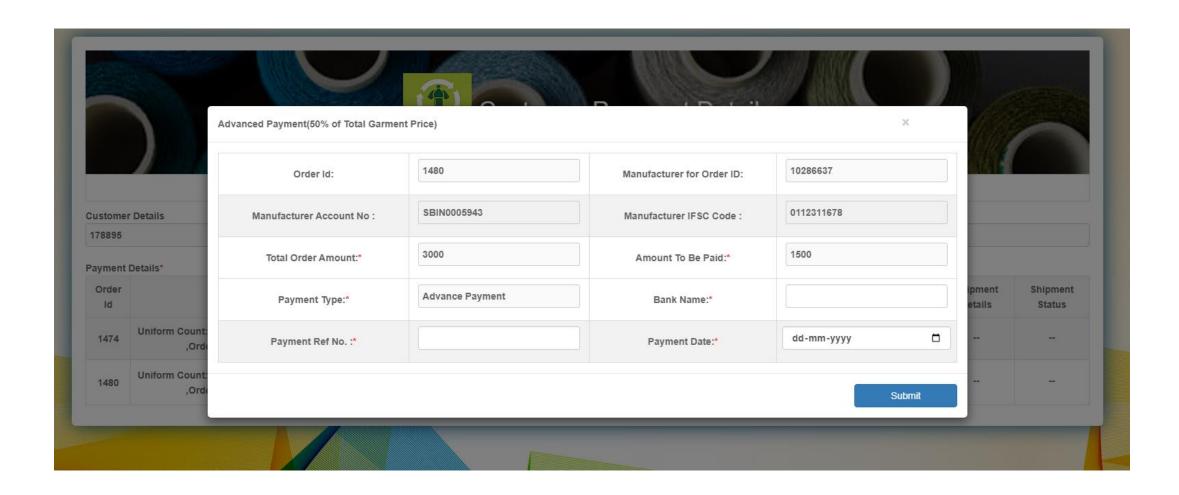
Order Status Updates:

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



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.