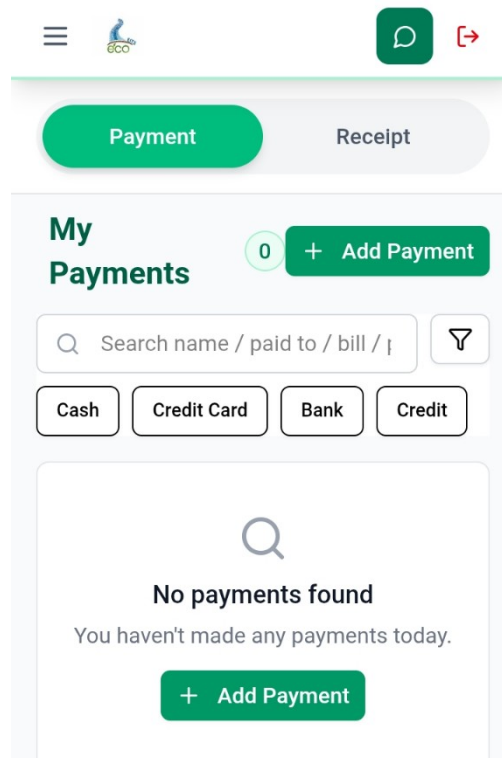


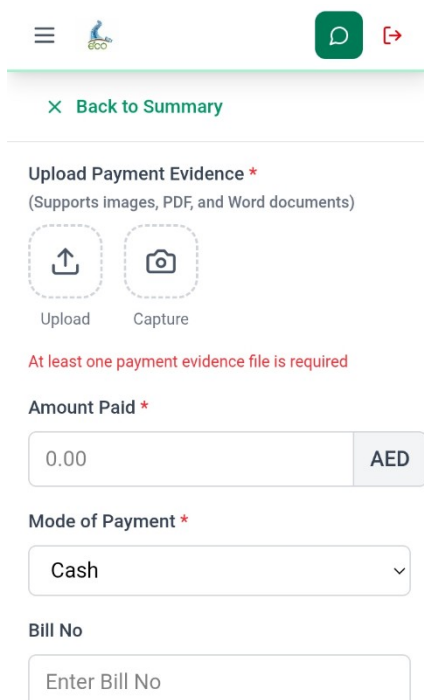
# EITS Payment Dashboard

## Main Page

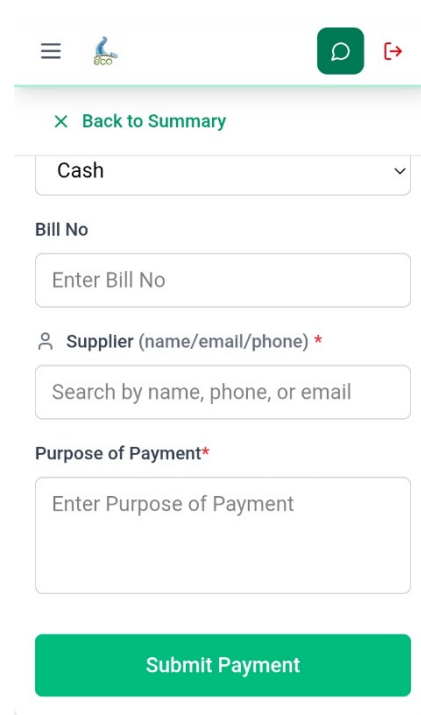


The screenshot shows the 'My Payments' section of the EITS Payment Dashboard. At the top, there are navigation icons (hamburger menu, logo, chat bubble, and share icon). Below these are two tabs: 'Payment' (active, green) and 'Receipt' (inactive, grey). The main heading is 'My Payments' with a counter '0' and an '+ Add Payment' button. A search bar with the placeholder 'Search name / paid to / bill / t' and a filter icon is present. Below the search bar are four buttons: 'Cash', 'Credit Card', 'Bank', and 'Credit'. The main content area displays a large magnifying glass icon, the text 'No payments found', and a subtext 'You haven't made any payments today.' At the bottom of this area is a '+ Add Payment' button.

- On main page click on Payment method or click on Add Payment Button
- You can check payment history by click on payment type button.
- After that click on add payment button and this interface will appear.



The screenshot shows the 'Add Payment' form. At the top, there are navigation icons (hamburger menu, logo, chat bubble, and share icon). Below these is a green bar with a close icon and the text 'Back to Summary'. The form has several sections: 'Upload Payment Evidence \*' with a subtext '(Supports images, PDF, and Word documents)' and two buttons 'Upload' and 'Capture'; a red error message 'At least one payment evidence file is required'; 'Amount Paid \*' with a text input '0.00' and a dropdown 'AED'; 'Mode of Payment \*' with a dropdown 'Cash'; and 'Bill No' with a text input 'Enter Bill No'.



This screenshot continues the 'Add Payment' form. It shows the 'Cash' dropdown selected under 'Mode of Payment \*'. Below this is the 'Bill No' section with a text input 'Enter Bill No'. The 'Supplier' section is labeled 'Supplier (name/email/phone) \*' and has a text input 'Search by name, phone, or email'. The 'Purpose of Payment\*' section has a text input 'Enter Purpose of Payment'. At the bottom is a large green 'Submit Payment' button.

- After that upload the image of the payment slip without that it will not be saved.
- Enter the amount that you have paid.
- You can select the payment method according to your convenience.

Cash	<input checked="" type="radio"/>
Card	<input type="radio"/>
Bank Transfer	<input type="radio"/>
Credit	<input type="radio"/>

- Enter the bill number.
- You can search for the supplier's name in the search box, and all the supplier's details will automatically be filled in.
- Then click on submit Payment button.

 18/08/25

300 AED

**PAY-2025-08-18-0382**

**To:** ABBAS GLASS INDUSTRY LLC

**Purpose:** Purchased tempered glass

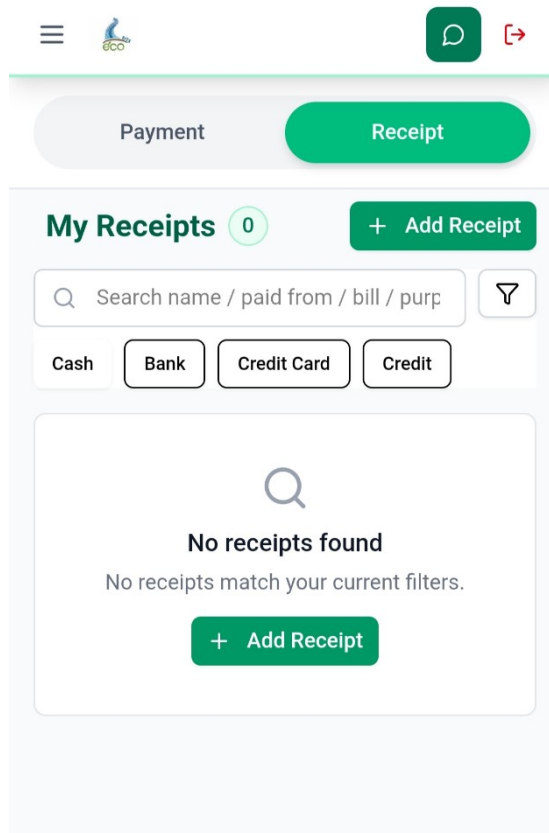
Cash



- Your final paysslip will look like this with a unique pay number

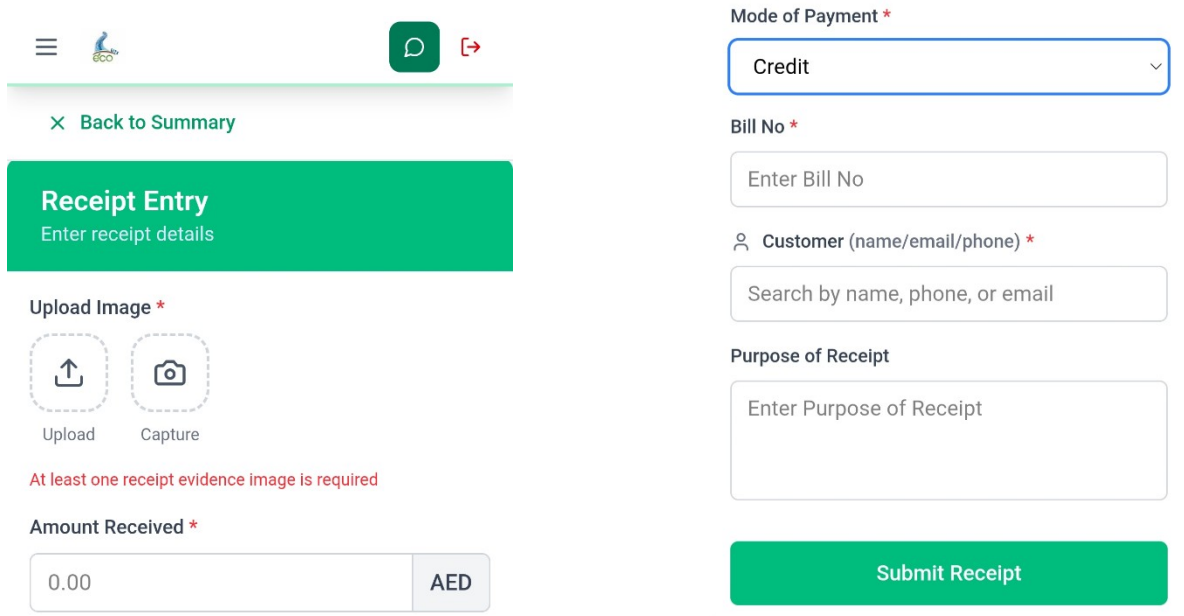
# EITS Receipt Dashboard

## Main Page



The screenshot shows the 'My Receipts' section of the EITS Receipt Dashboard. At the top, there are navigation icons (hamburger menu, user profile, chat, and share) and a header bar with 'Payment' and 'Receipt' tabs. Below the tabs, the 'My Receipts' section displays a count of 0 receipts and an 'Add Receipt' button. A search bar with the placeholder 'Search name / paid from / bill / purp' and a filter icon is present. Below the search bar are four filter buttons: 'Cash', 'Bank', 'Credit Card', and 'Credit'. The main content area shows a magnifying glass icon, the text 'No receipts found', and a subtext 'No receipts match your current filters.' with an 'Add Receipt' button.

- On main page click on Receipt button and then **Add Receipt** Button.
- You can check receipt history by click on receipt type button.
- After that click on **Add Receipt** button and this interface will appear.





The screenshot shows the 'Receipt Entry' form. At the top, there are navigation icons (hamburger menu, user profile, chat, and share) and a header bar with 'Back to Summary' and 'Receipt Entry' buttons. Below the header, the 'Receipt Entry' section has a green background and the text 'Enter receipt details'. Below this, there are two buttons: 'Upload' and 'Capture'. A red text message states 'At least one receipt evidence image is required'. Below this, there is a text input field for 'Amount Received' with a value of '0.00' and a currency selector set to 'AED'. On the right side, there are three form fields: 'Mode of Payment' (a dropdown menu set to 'Credit'), 'Bill No' (a text input field with the placeholder 'Enter Bill No'), and 'Customer' (a text input field with the placeholder 'Search by name, phone, or email'). Below these fields is a 'Purpose of Receipt' section with a text input field labeled 'Enter Purpose of Receipt'. At the bottom right, there is a green 'Submit Receipt' button.

- After that upload the image of the Receipt without that it will not be saved.
- Enter the amount that you have paid.
- You can select the payment method according to your convenience.

Cash	<input checked="" type="radio"/>
Card	<input type="radio"/>
Bank Transfer	<input type="radio"/>
Credit	<input type="radio"/>

- Enter the bill number.
- You can search for the supplier's name in the search box, and all the supplier's details will automatically be filled in.
- Then click on submit Payment button.

 18/08/25	500 AED
<b>REC-2025-08-18-0384</b>	
<b>From:</b> Acacia Avenues - TH 21	
<b>Purpose:</b> Interior design	
<div>Credit</div>	

- Your final payslip will look like this with a unique pay number.

## **Document Title:** EITS Payment and Receipt User Guide

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