



## 1. Admin Panel [ Enlist The Equipment ]

a) Name of main machine

a.1) Images of main machine. [main category]

a.2) Description of main machine or equipment.

b) Name of Sub-machine or sub equipment. [Sub-category]

c) Details of Sub-equipment or Sub-machines.

d) Description of Sub-equipment of Sub-machine.

e) Images of Sub-machines.

f) Brochure for Download.

g) Cost of Sub-instrument or Sub-machines.

h) Add Product .

2. Fetch all data or details to the front-end website.

3. Below every details of product there's a BUTTON as [ I AM INTERESTED ] ==> Click==>> Form

### FORM

YOUR NAME

YOUR CONTACT NUMBER

NUMBER OF ITEM YOU WANT TO PURCHASE [it come along with name of product]

**CONTACT US BUTTON**

==> click ==>send data to admin on panel or email

4. Now Admin will contact the buyer to discuss the price of machines.

5. After discussing the price Admin send a QUOTATION to the buyer of product he/she purchase.

a) which include the total price of products or machines that buyer purchase.

b) also the details of products or machines.

6. Now according to the quotation buyer will pay money to the Admin.

7. After paying buyer can upload the screenshot of the payment and insert the transaction id and amount paid.

8. After getting done with payment Buyer will get his/her product or machine.

9. Now Admin will enlist his Product serial number from admin portal.

10. Now the buyer will have an option to claim insurance with product serial number.

11. At buyer panel :- Buyer can check his/her buying list by clicking on ==> [ MY PRODUCT ] button