

Points we discussed in our last meeting

1. Invoice cum Bill of Supply should be created - Format Pending from SNP Team
2. Notification alerts for Credit Payments
3. Packets/Crates/Litres in Invoice - Two copies of invoice must be generated
4. Hide "Date of Delivery"
5. Tanker Sales Formula required - Pending from SNP Team
6. Order via App
7. Gatepass with 2 segments, milk & curd in 1 section and by-products in another
8. No of Crates received and pending with customers
9. Spoiler entry option - Credit Note to be issued
10. Get Customer balance report - who have due of +5 days from credit period
11. Not paid reports
12. Analytics report
13. Purchase Report - Segment or highlight customer, who haven't purchased the other products than their regular purchasing product. To pitch sales.

Others:

1. SMS Package with existing template
2. Whatsapp package with PDF monthly statement
3. E-way bill to enter invoice