

UI SKETCH OF SCREENS



U1 & U2 - Login screen & Dashboard

Yala Pay
LOGO

Enter your login information.

① USERNAME

PASSWORD

Remember me?

Login

Yala Pay

Dashboard

Invoice Statistics

Total Invoices (All..)
QR 33.33

Cheque Statistics

Awaiting	Deposited	Cashed
QR 99.99	QR 99.99	QR 33.3

U3 - Customers

Customers

Search...

Customer ID: 001
 Company Name

Contact:
 Address:

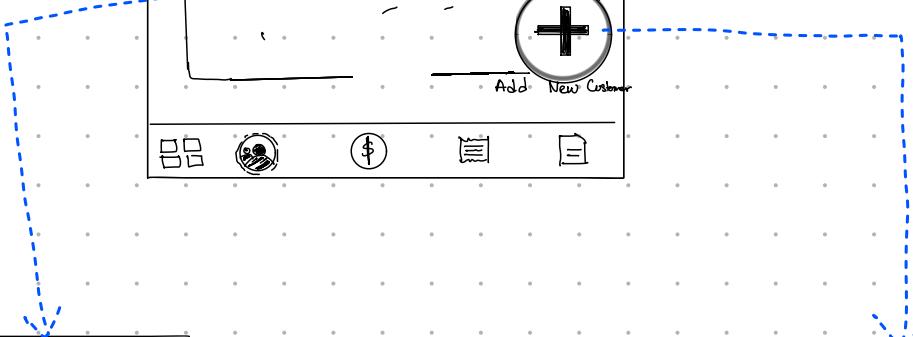
Customer ID: 001
 Company Name

Contact:
 Address:

Customer ID: 001
 Company Name

Contact:
 Address:

Add New Customer



Customer Details

Amnona Qatar Cont.

ID: 1

Address

Street: 811
 City: Doha
 Country: Qatar

Contact Details

First Name:	Ahmed
Last Name:	Ali
Email:	ahmed@qna
Mobile No.:	66-99-99 00

UPDATE

Add Customer

Company Information:

Company Name

ADDRESS:

City

Street

Country

Contact Details:

First Name:

Last Name:

Add Customer Clear All

U4 Invoices

Invoices

Search...

Invoice ID QR 99.99 Customer Name Paid on: 10.10.2024	<input type="button" value=""/>	<input type="button" value=""/>
Invoice ID: QR 99.99 Customer Name Paid on: 10.10.2024	<input type="button" value=""/>	<input type="button" value=""/>
Add New Invoices		
<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>

Invoice Details

Invoice ID: 1

Customer Details

ID: 1
Name: Amana Contracting Qatar

Details

Amount: QR 500
Issue Date: 05.05.24
Due Date: 10.10.24
Status: Paid
Balance Pending: QR 0.00

Add Payment View Payment

Add Invoices

Invoice Details

Amount Select Due Date

Select Customer

Search Company Name

Amana Qatar
Qatar Computing
Kahramaa

Add Customer Clear All

U5- Payments

Payments

Paid
Invoice ID 1 for customer: Amana Qatar Contracting

Payment ID 1 QR 0.00 Mode: Cheque Paid On: 2024-04-18	<input type="button" value=""/>	<input type="button" value=""/>
Invoice ID 2 QR 1000.0 Mode: Cash Paid On: 2024-06-10	<input type="button" value=""/>	<input type="button" value=""/>
Add Payment		

Payment Details

Payment ID: 1

Payment Details

Amount: QR 1000
Payment Date: 2024-10-03
Payment Mode: Cheque

Cheque Details [if payment mode is cheque]

Amount: QR 500
Issue Date: 05-05-24
Due Date: 10-10-24
Status: Paid
Balance Pending: QR 0.00

Cheque Image

Add Payments

Payment Details

Payment Mode: Modes

Amount: 1000 QR

Date: 2024-11-08

Add Payment Clear All

U6 - Manage Cheques

6.1

Cheque Deposits

Awaiting Deposits Select all

Cheque No: 4568	Amount: 500.0
Drawer: Sara Dahak	<input checked="" type="checkbox"/>
Bank Name: QNB	
Status: Awaiting	
Due Date: 15-10-2024	(+15)

Cheque No: 5678	Amount: 1000.0
Drawer: Abbas IIm Firas	<input checked="" type="checkbox"/>
Bank Name: QIB	
Status: Awaiting	
Due Date: 20-11-2024	(+21)

Create Deposit **View Deposit**

6.1

Cheque Deposits

ID: 1 Deposit Date: 2024-10-3 Account No: 123-456-78 Status: Deposited Cheque List: [4568, 5678]

ID: 2 Deposit Date: 2024-09-13 Account No: 123-456-78 Status: Deposited Cheque List: [4568, 5678]

Update Deposit Status

Status: Cashed

Return Reason: No funds

Return Date: 9-11-2024

Update

6.2

List Cheque Deposit

Cheque No: 4568	Amount: 500.0
Drawer: Sara Dahak	
Bank Name: QNB	
Status: Awaiting	
Due Date: 15-10-2024	

Cheque No: 5678	Amount: 1000.0
Drawer: Abbas IIm Firas	
Bank Name: QIB	
Status: Awaiting	
Due Date: 20-11-2024	

Total Amount: QR 1500

Count: 2

U7 - Invoice reports

U8 - Cheque Reports

Invoice Reports

Invoice Cheques

Invoice ID : 1
QR 99.99
Customer Name
Paid on: 10.10.2024

Invoice ID : 2
QR 33.99
Customer Name
Paid on: 11.2.2024

Toggle Filters Show summary

Filter icons: Date range, Customer, Amount, Status

Invoice Reports

Invoice Cheques

Deposited Cheque No : 123
QR 1000.0
Customer Name
Receive Date:

Deposited Cheque No : 4567
QR 5000.0
Customer Name
Receive Date:

Deposited Cheque No : 1234
QR 1000.0
Customer Name
Receive Date:

Toggle Filters Show summary

Filter icons: Date range, Customer, Amount, Status

Invoice Reports

Invoice Cheques

Total Amount: QR 47,50
No. of Invoices: 14

Invoice ID : 1
QR 99.99
Customer Name
Paid on: 10.10.2024

Invoice ID : 2
QR 33.99
Customer Name
Paid on: 11.2.2024

From Date To Date

Status: Pending

Confirm Clear

Filter icons: Date range, Customer, Amount, Status

Invoice Reports

Invoice Cheques

Cheque Report Summary
Total Amount QR 2500
Count 4 items

Deposited Cheque No : 123
QR 1000.0
Customer Name
Receive Date:

Deposited Cheque No : 4567
QR 5000.0
Customer Name
Receive Date:

From Date To Date

Status: Pending

Confirm Clear

Filter icons: Date range, Customer, Amount, Status

