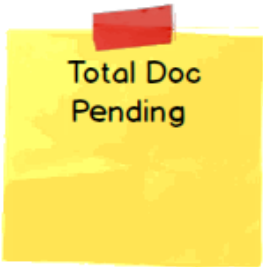


Admin Menu

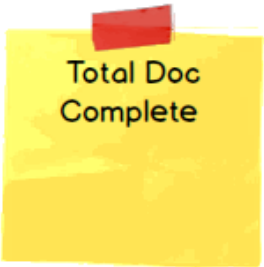
DashBoard
Client
Add New Client
List Clients
Master
Document Type
Wallet
Deposit Amount
List Transactions
List Client Request
Document
Publish Document
Delete Old Document
List Pending Document
List All Document
User
Add Staff
My Profile

Client

DashBoard
Wallet
Request For Deposit
List Transactions
Document
Apply New Document
Download Document
List Pending Document
List All Document
My Profile
Logout



Total Doc
Pending



Total Doc
Complete



New Client
Registration



View
Transactions

Document Type Master

Document Name:

Document Cost :

Urgent Cost :

Status :

☐ Active

☐ Inactive

Document_Type

Id
Doc_name
Doc_Cost
Urgent_Cost
Status

Client Registration

Name

Mobile

Email

Password

Address

City

Register

Client_t

Id
Client_code
Name
Mobile
Email
Address
City
Wallet_balance
Status
Password
LastLogin
Created_on

Registration Successful

Thank you for registering

To Activate Your Account Please Call

xxxxxxxxxx

OK

Request New Document

Select Document

Select Document Type▼

Upload Document

Type :

☐ Normal ☐ Urgent

Upload Doc

Document Uploaded Successful

OK

Wallet

Your Wallet Balance : XXXX

Document Cost : XXXX

Document_T

Id
Doc_name
Doc_Type_id
Client_id
Doc_Request_Date
Doc_publish_Date
Doc_Url
Doc_normal_cost
Doc_Urgent_Cost
Published_Url
Is_Doc_Urgent
Status
Urgent
IsDeleted

Check Wallet balance before submit or upload

If balance is < then selected doc cost
show ERROR

Upload the doc
Update client wallet balance
Set Status= P

Publish Document

Select Client

Client List

Select Document

Select Document

Pending To Publish

Upload Document

Publish Doc

Update Selected Client Document in
Document_T

Status = C

Document Published
Successful

OK

Admin Document List Page

Select Client

Client List

Status

Select..

Complete

Pending

Date From:



Date To:

[illegible]

Admin Wallet Update (Deposit Balance in client account)

Client

Select Client ▼

Deposit Amount

Deposit

Wallet

Selected Client Current
Balance : XXXX

Client Balance Updated Successfully

OK

Check Wallet balance before submit or upload

Add balance in client Wallet

Update balance in client_t

and

Insert Record in Wallet_Transaction_t table

Admin Wallet Transaction List Page

Select Client

Client List

Status

Select..

Complete

Pending

Date From:

/ /

Date To:

/ /

Wallet_Transaction_t

Client Name	Date	Deposit Amount	Withdrawal Amount	Document Name
V. M. Kumar	15-09-2019	500	0	
V. M. Kumar	15-09-2019	0	200	Pan Card

- Id
- Client_id
- Deposit_Amt
- Withdrawal_Amt
- Doc_Name
- Doc_id
- Date
- Time
- User_Name
- Remark

Admin Client List Page

Status

Select..

▼

Active

De-active

Date From:

/ /

Date To:

/ /

Client Name	Registration Date	Wallet Balance	Last Login
V . M Kumar	11-09-2019	500	15-09-2019
V . M Kumar	11-09-2019	500	15-09-2019
V . M Kumar	11-09-2019	500	15-09-2019
V . M Kumar	11-09-2019	500	15-09-2019
V . M Kumar	11-09-2019	500	15-09-2019
V . M Kumar	11-09-2019	500	15-09-2019

Admin - Today Pending Document List Page

Document Name ▲	Client Name	Request Date	Publish Date	Cost	Status	Edit or Publish
PAN Card	V . M Kumar	11-09-2019	15-09-2019	500	Pending	<input type="checkbox"/>
PAN Card	V . M Kumar	11-09-2019	15-09-2019	500	Pending	<input type="checkbox"/>
PAN Card	V . M Kumar	11-09-2019	15-09-2019	500	Pending	<input type="checkbox"/>
PAN Card	V . M Kumar	11-09-2019	15-09-2019	500	Pending	<input type="checkbox"/>
PAN Card	V . M Kumar	11-09-2019	15-09-2019	500	Pending	<input type="checkbox"/>
PAN Card	V . M Kumar	11-09-2019	15-09-2019	500	Pending	<input type="checkbox"/>

Client Document Download Page

[illegible]