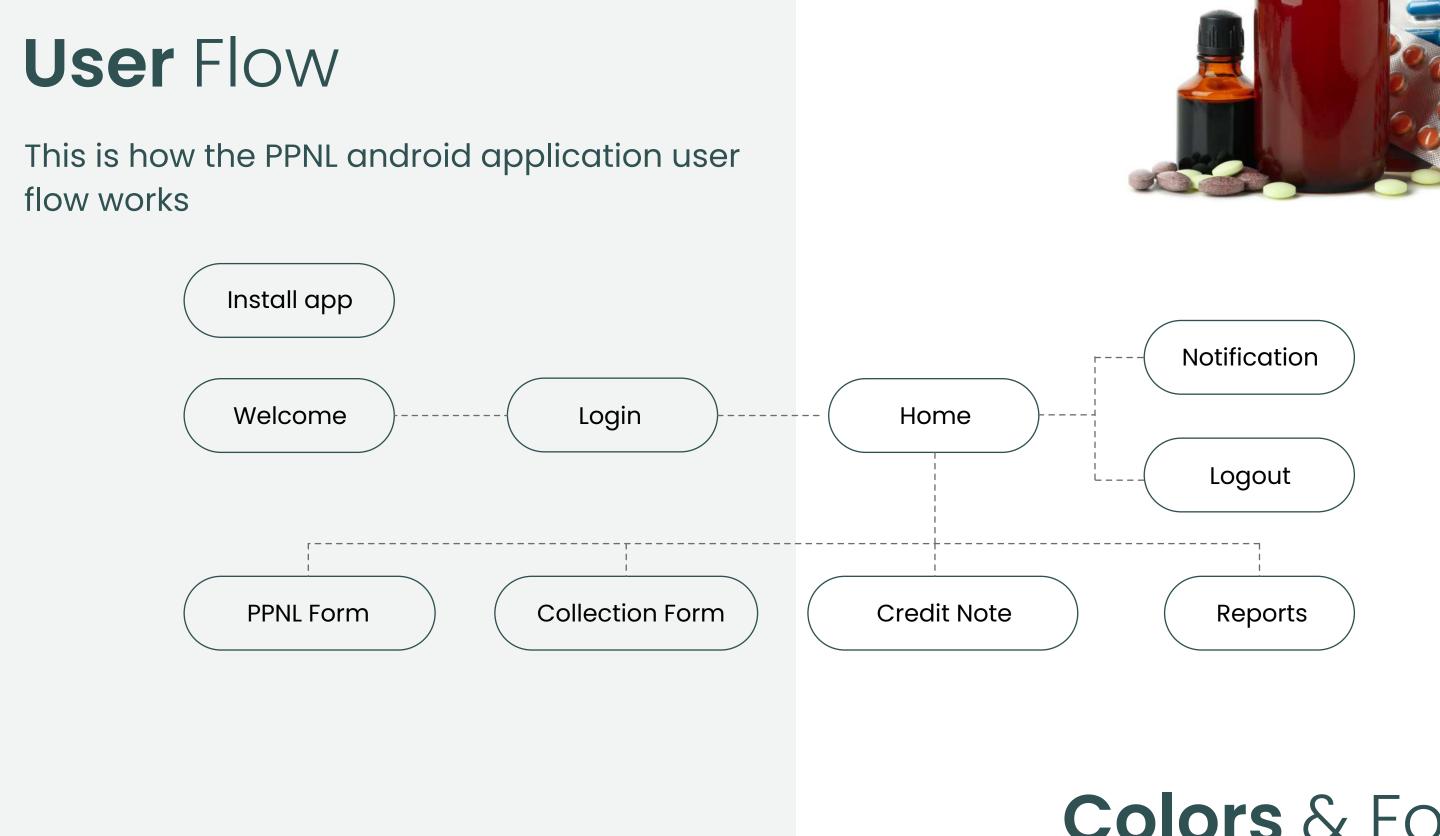


## **About** Project

This is a Mobile application, Which allows PPNL representatives or managers to easily take orders & collection from clients.



## **Poppins** Heading 44px

Heading 23px Heading 12px

Heading 13px



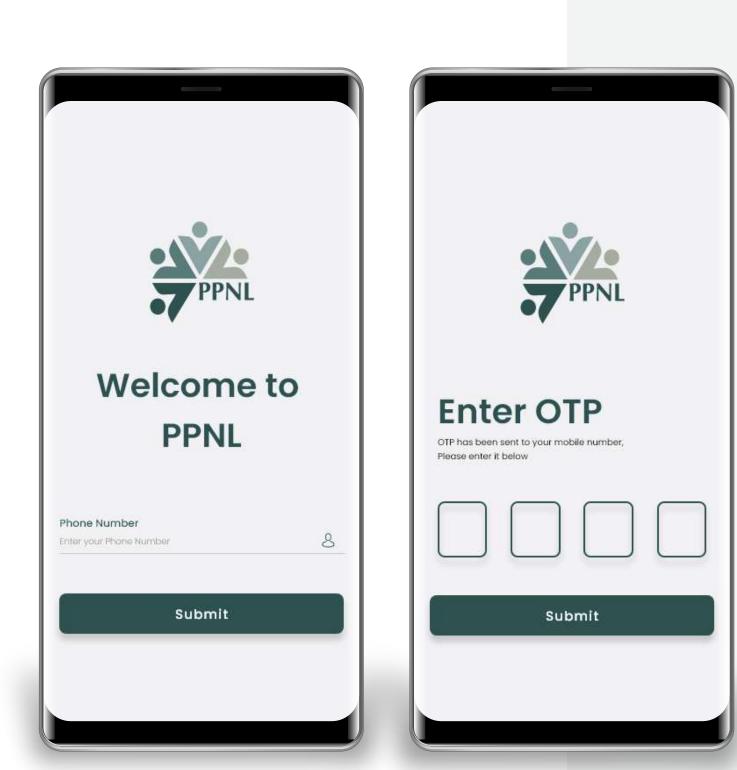
#7A361E

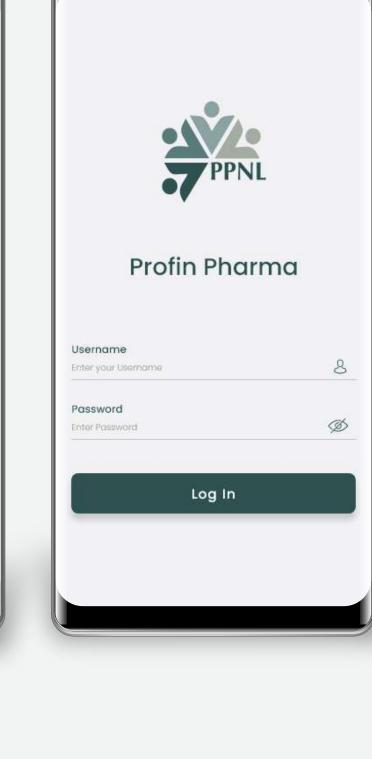
## Sign up if you are new to app. We designed screens simple and clean as much as possible.

Sign Up

#2F5151

#9C9C9C



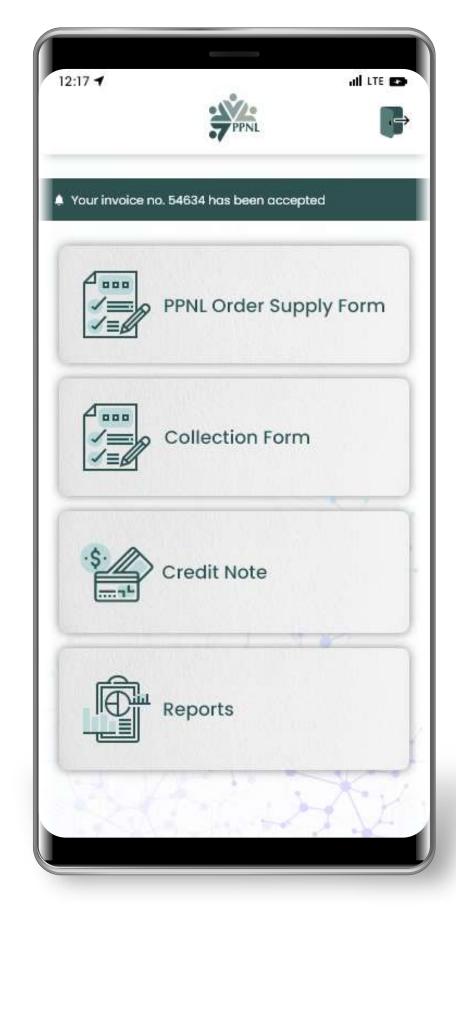


Home Page

different option - PPNL Form, Collection Form, Credit Note and Reports. We also show current notification on the top in the home screen

On the home screen the user will have four





## PPNL Order Supply Form screen that captures the order, taking order from users and send it to Admin for the approvals. Multiple Product Selection option in New Product.

**PPNL** Form

12:17 ◀ all LTE ED

Product

Summary

#

Product

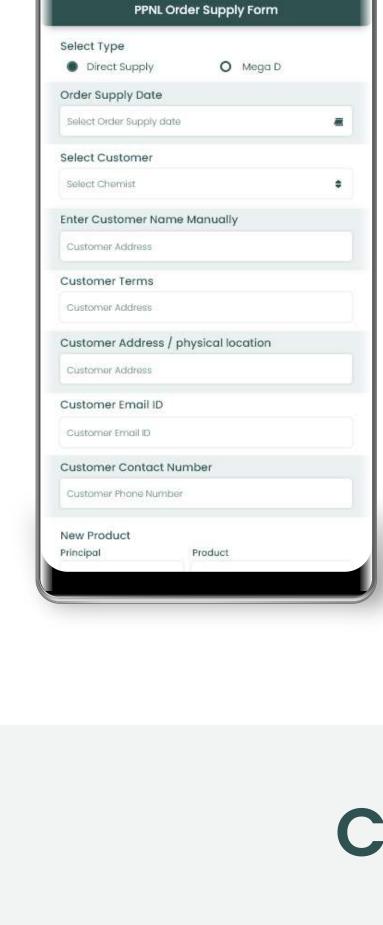
Duphaston Tablets 10mg - 20's

Price/Unit

**New Product** Principal

Principal

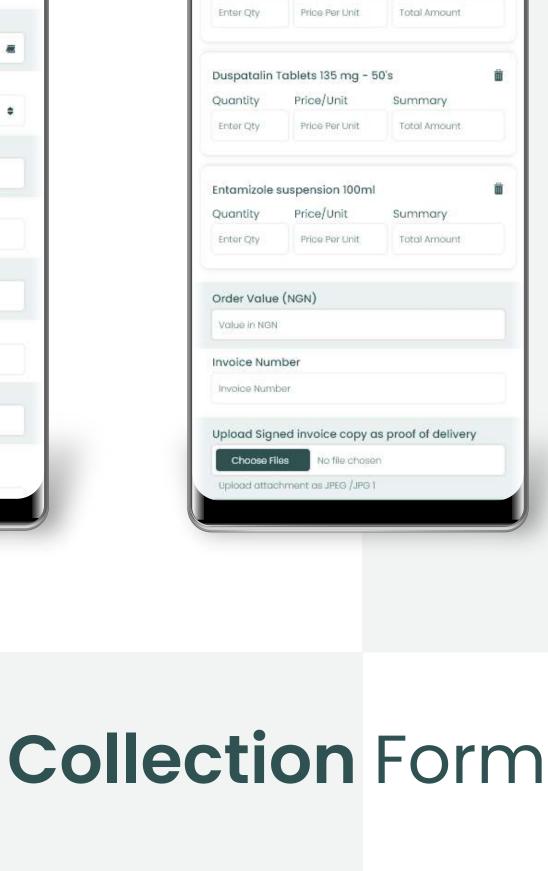
Quantity

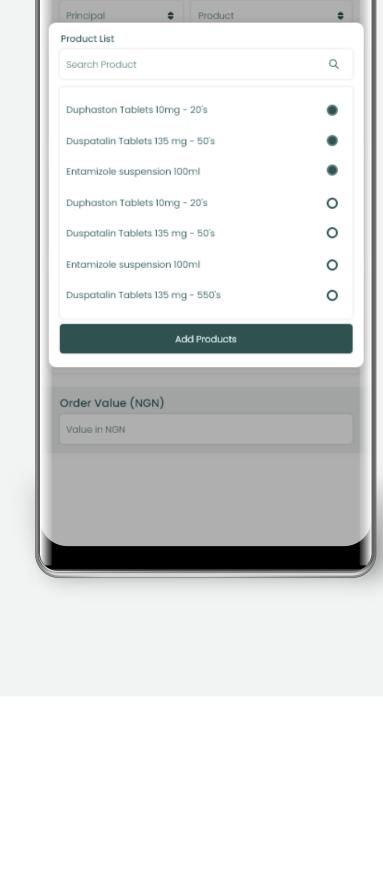


12:17 ◀

Select Type

New Customer





all LTE ED

**Collection Form** 

Mega D

Enter Customer Name Manually

O Direct Supply

Customer Phone Number

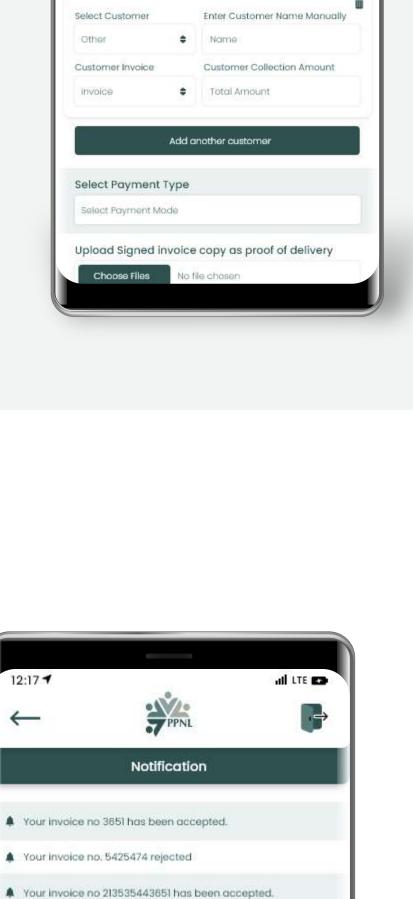
Principal

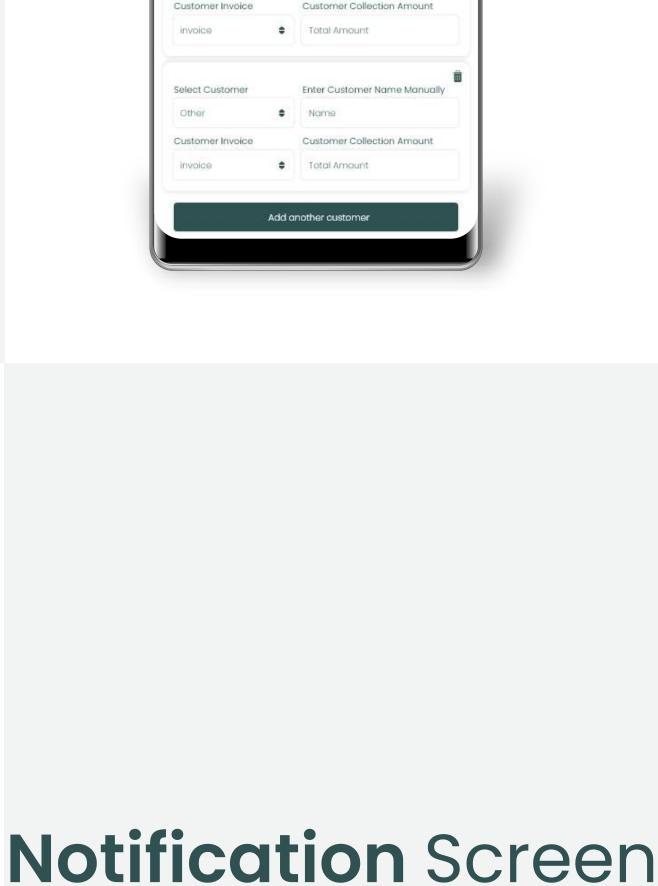
Product

### Collection Form Select Type Direct Supply Select Mega D Name

Enter Customer Name Manually Zone Customer Invoice Customer Collection Amount **New Customer** 

Collection Form screen for payment Collection if not paid in PPNL Order Supply





After clicking on the notification bar it takes the

user to the notification screen where all the

notifications can be seen.

# **Credit** Note To create a credit note user first selects the

invoice number against which the credit is

to be generated. Then select the product

▲ Your invoice no. 5425474 rejected

A Your invoice no 213535443651 has been accepted.

♠ Your invoice no. 165436584 bas been approved

A Your invoice no. 165436584 bas been approved

♠ Your invoice no 213535443651 has been accepted.

▲ Your invoice no 213535443651 has been accepted.

Your invoice no 213535443651 has been accepted.

A Your invoice no 213535443651 has been accepted.

♣ Your invoice no 21353 has been Rejected

▲ Your invoice no 21353 has been Rejected

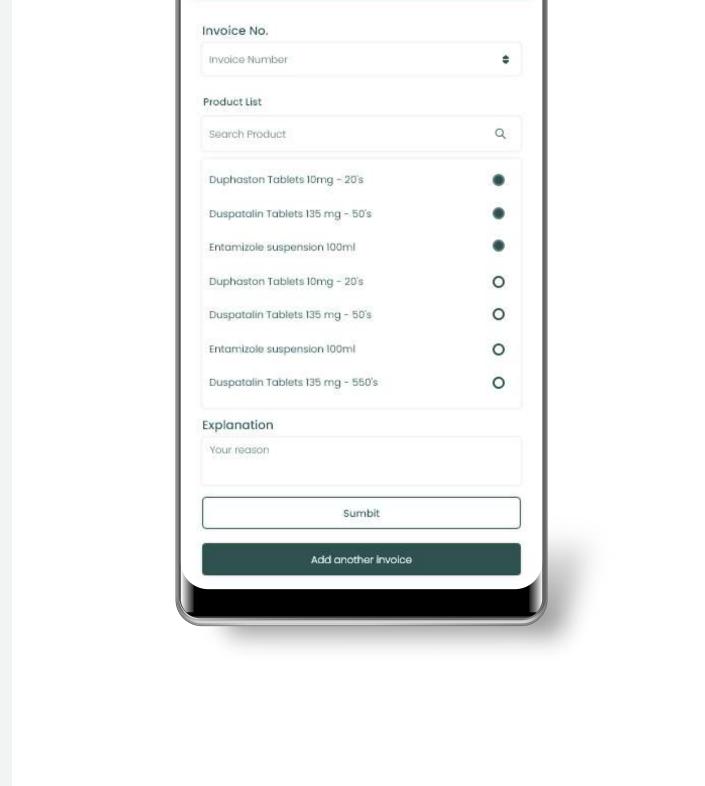
A Your invoice no 21353 has been Rejected

Your invoice no. 165436584 bas been approved

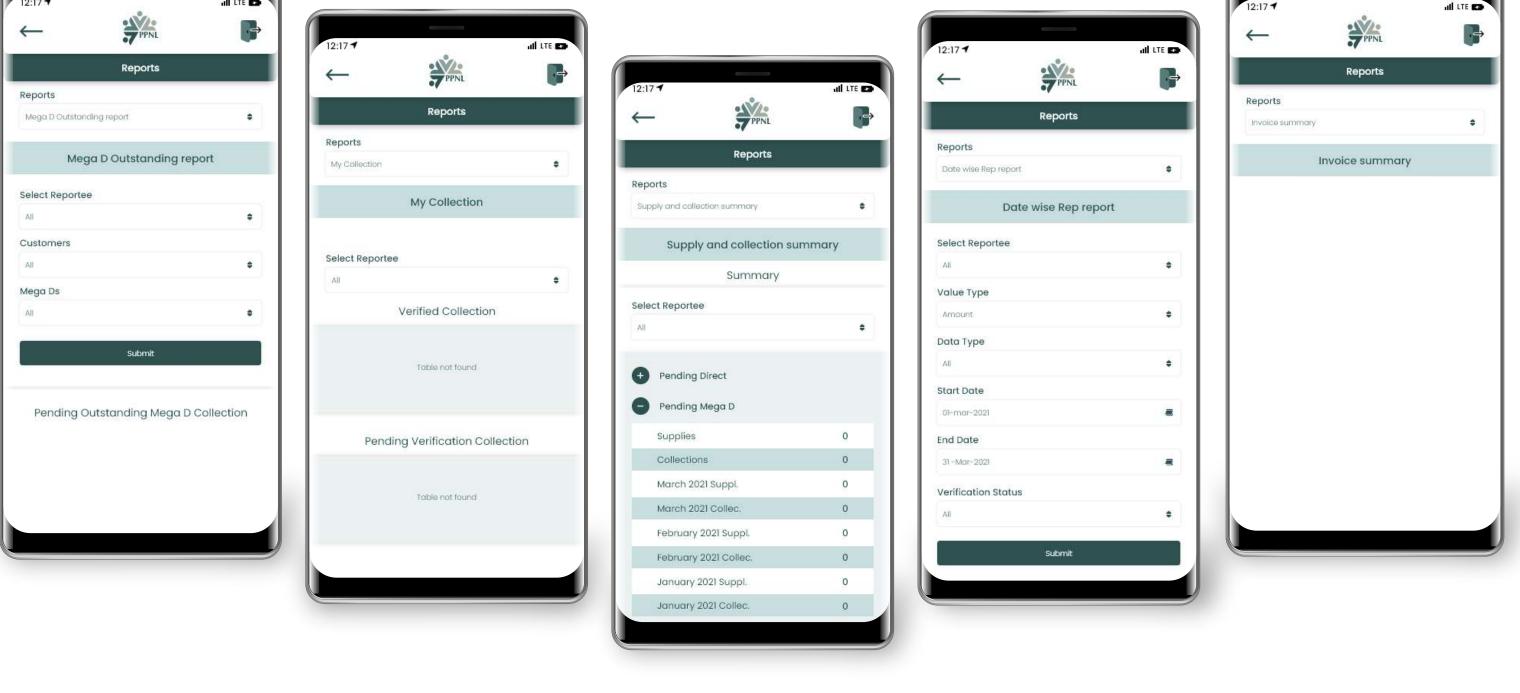
♠ Your invoice no. 165436584 bas been approved

**Credit Note** 

that is to be returned.



12:17 ◀



Report Screens

We have simplified the report screen. User can select the filters and generate the

report accordingly