



**VAN
SALES
AUTOMATION**

Start Now! >>>



Real Time Van
Location & Tracking



Bill / Invoice through Mobile
App & Bluetooth Printer



Root and Direction
Planning



Instant Payment by Cash /
Credit Card / Net Banking



Real Time Van
Inventory Management



Sales Return with
Inventory Update

Van Sales Workflow

Distribution Center



Van Inventory Managed through Mobile App

Serve Goods through Mobile App

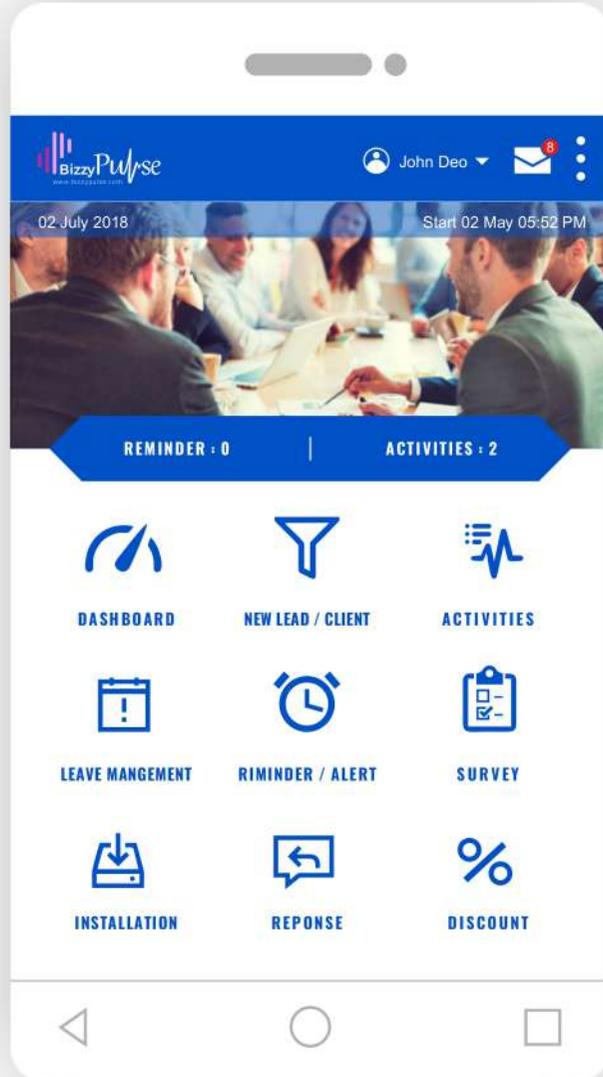
Generate Bill / Invoice through blue tooth Printer

Daily Sales Report through blue tooth Printer

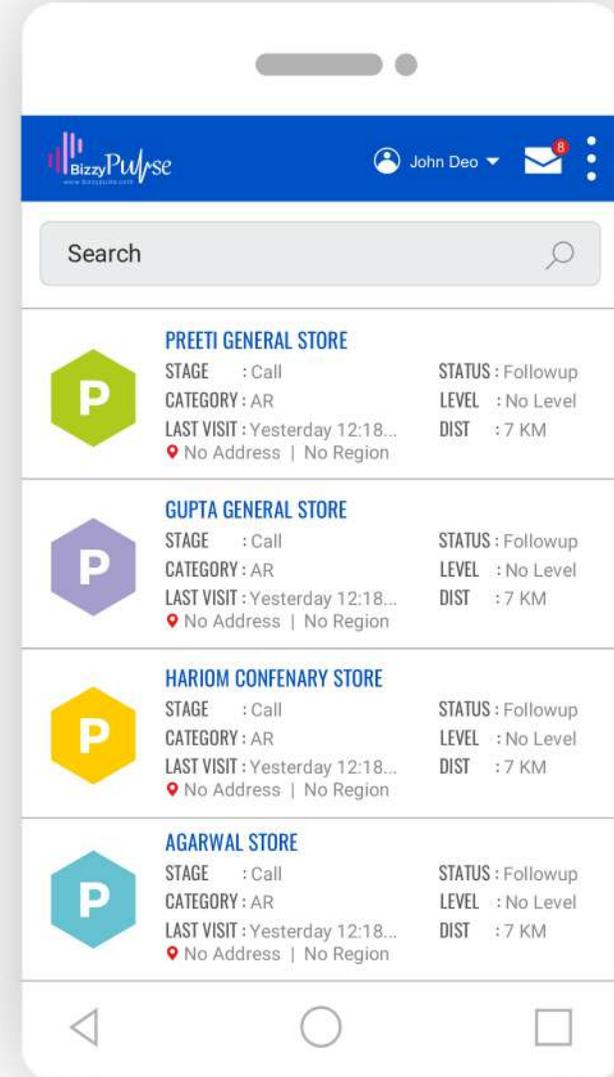
Ends 6:30 PM



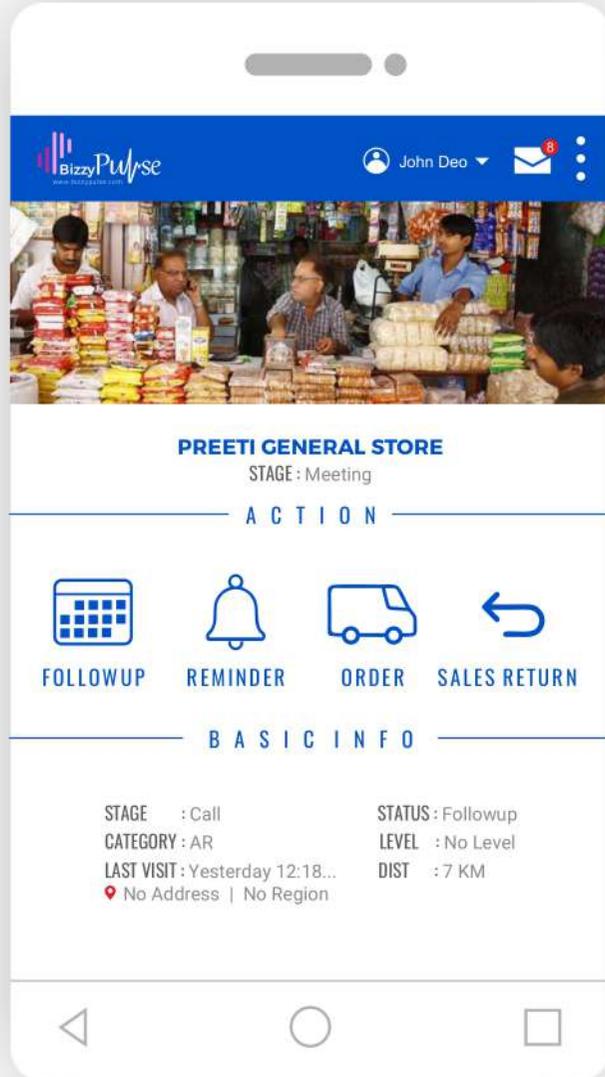
HOME SCREEN



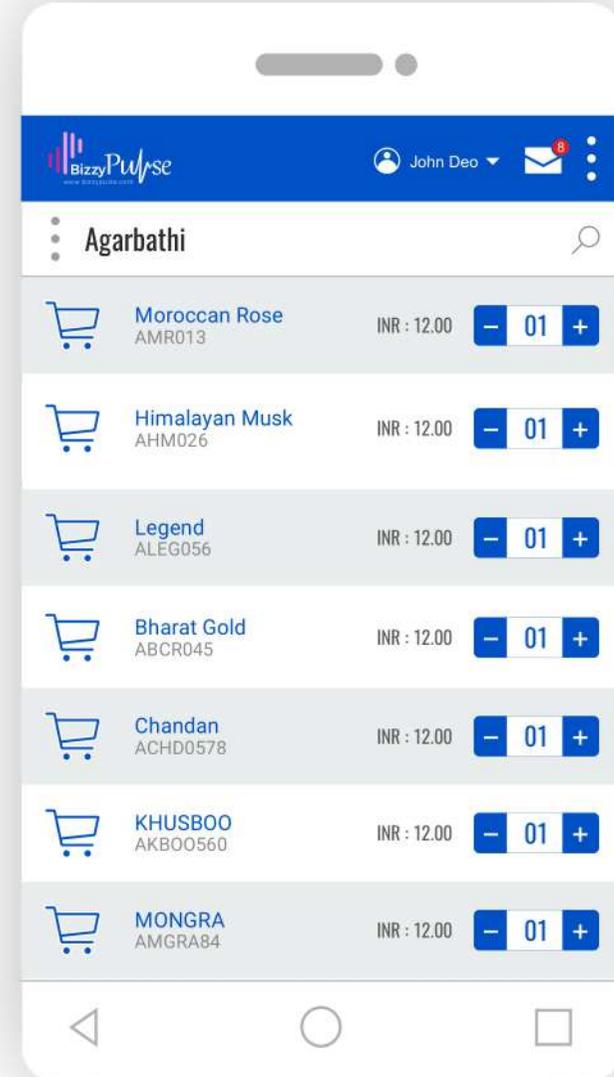
CLIENT SCREEN



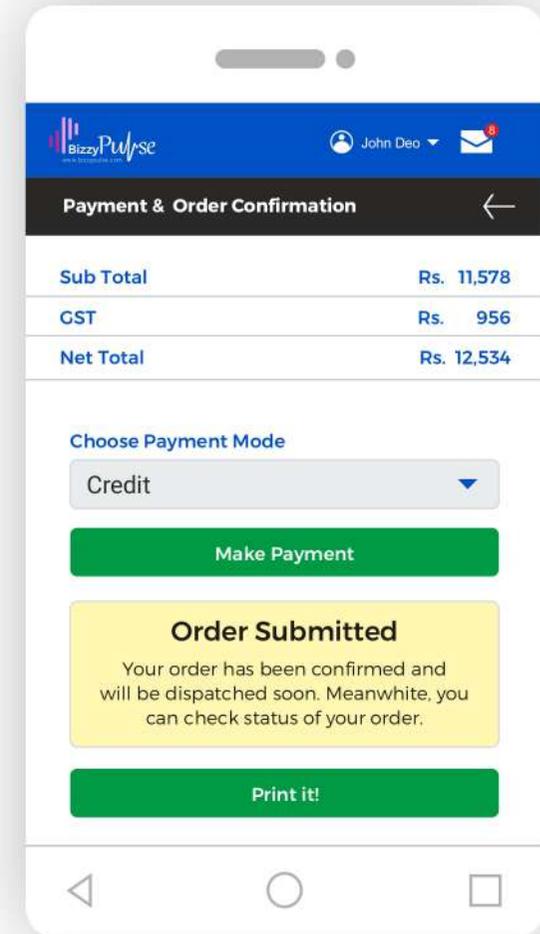
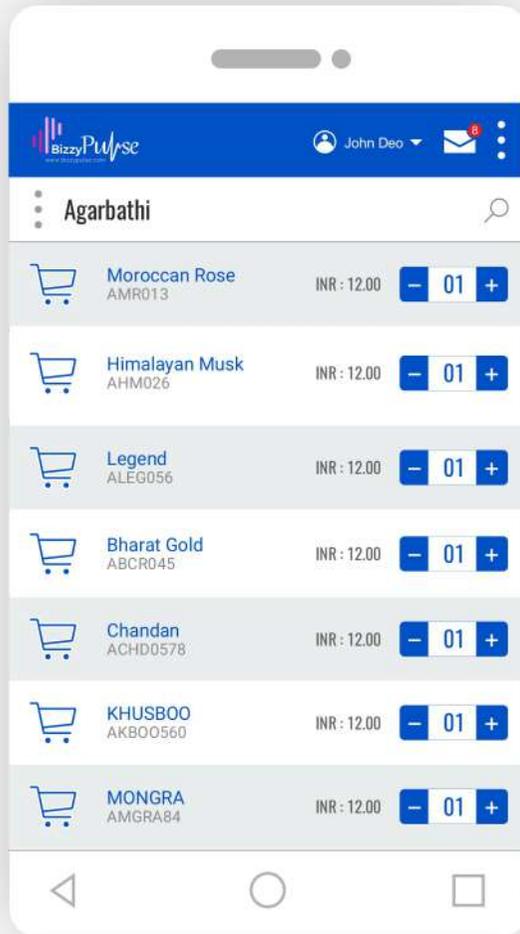
SALES SCREEN



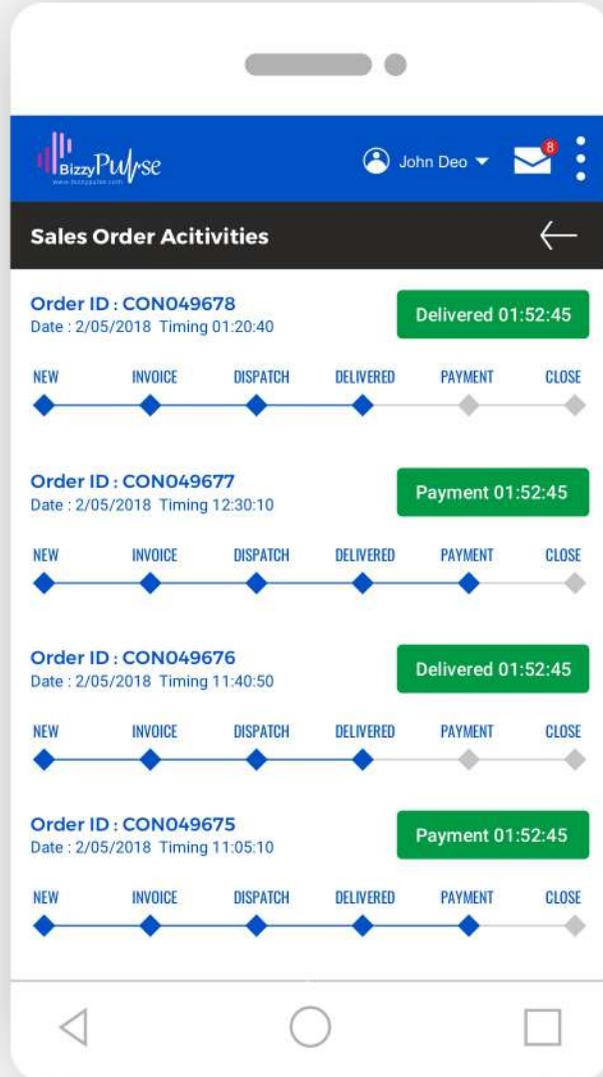
SALES SCREEN



S A L E S W O R K F L O W



SALES ORDER ACTIVITIES



Sales Order Activities

Order ID : CON049678
Date : 2/05/2018 Timing 01:20:40 **Delivered 01:52:45**

NEW INVOICE DISPATCH DELIVERED PAYMENT CLOSE

Order ID : CON049677
Date : 2/05/2018 Timing 12:30:10 **Payment 01:52:45**

NEW INVOICE DISPATCH DELIVERED PAYMENT CLOSE

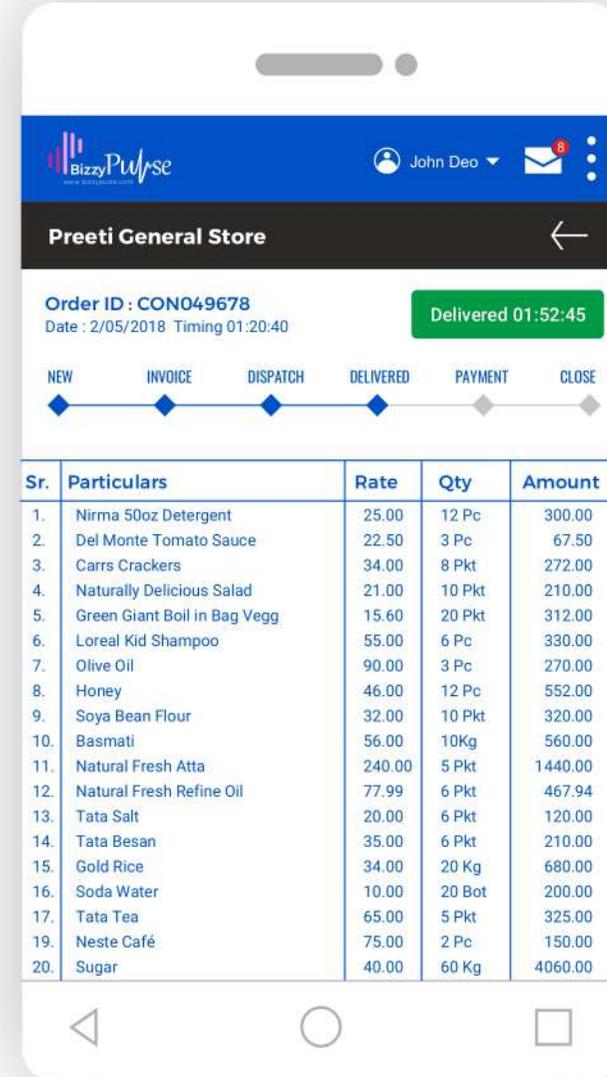
Order ID : CON049676
Date : 2/05/2018 Timing 11:40:50 **Delivered 01:52:45**

NEW INVOICE DISPATCH DELIVERED PAYMENT CLOSE

Order ID : CON049675
Date : 2/05/2018 Timing 11:05:10 **Payment 01:52:45**

NEW INVOICE DISPATCH DELIVERED PAYMENT CLOSE

SALES ORDER DETAILS



Preeti General Store

Order ID : CON049678
Date : 2/05/2018 Timing 01:20:40 **Delivered 01:52:45**

NEW INVOICE DISPATCH DELIVERED PAYMENT CLOSE

Sr.	Particulars	Rate	Qty	Amount
1.	Nirma 50oz Detergent	25.00	12 Pc	300.00
2.	Del Monte Tomato Sauce	22.50	3 Pc	67.50
3.	Carrs Crackers	34.00	8 Pkt	272.00
4.	Naturally Delicious Salad	21.00	10 Pkt	210.00
5.	Green Giant Boil in Bag Vegg	15.60	20 Pkt	312.00
6.	Loreal Kid Shampoo	55.00	6 Pc	330.00
7.	Olive Oil	90.00	3 Pc	270.00
8.	Honey	46.00	12 Pc	552.00
9.	Soya Bean Flour	32.00	10 Pkt	320.00
10.	Basmati	56.00	10Kg	560.00
11.	Natural Fresh Atta	240.00	5 Pkt	1440.00
12.	Natural Fresh Refine Oil	77.99	6 Pkt	467.94
13.	Tata Salt	20.00	6 Pkt	120.00
14.	Tata Besan	35.00	6 Pkt	210.00
15.	Gold Rice	34.00	20 Kg	680.00
16.	Soda Water	10.00	20 Bot	200.00
17.	Tata Tea	65.00	5 Pkt	325.00
19.	Neste Café	75.00	2 Pc	150.00
20.	Sugar	40.00	60 Kg	4060.00

Global Trading (LLC)

Order Processing View

Sales Person - Nehas 0665009302

Order No - GT-332333
M/S CROWN MINI MART, SATWA
04-3327794
DUBAI

Status - Payment + History

Process Unit - PU
Order Date - 19-Jul-18 01:52 PM

S.No	Name	Item Code	Unit	Quantity	Unit Price	Discount	Discount Value	Subtotal
1	Pasta Pappad +2x300 G	750007	Pcs	12	3.25	0.00	0.00	39.00
2	Thai Dry Curry Curry 48x100 G(pasta)	750008	Pcs	6	1.25	0.00	0.00	7.50
3	Thai Lemon Pickle 48x100 G(pasta)	750009	Pcs	6	1.25	0.00	0.00	7.50
4	Thai Tamarind Pickle 48x100 G(pasta)	750008	Pcs	6	1.50	0.00	0.00	9.00
5	Thai Garlic Pickle 48x100 G(pasta)	750007	Pcs	6	1.50	0.00	0.00	9.00
6	Thai Cut Mango Pickle 48x100 G(pasta)	750009	Pcs	6	1.25	0.00	0.00	7.50
Total								79.50
Sub Total								79.50
Tax Amount								3.97
Roundoff								0.02
Total amount								83.50

PRINT

BIZZY PULSE WEB APPLICATION

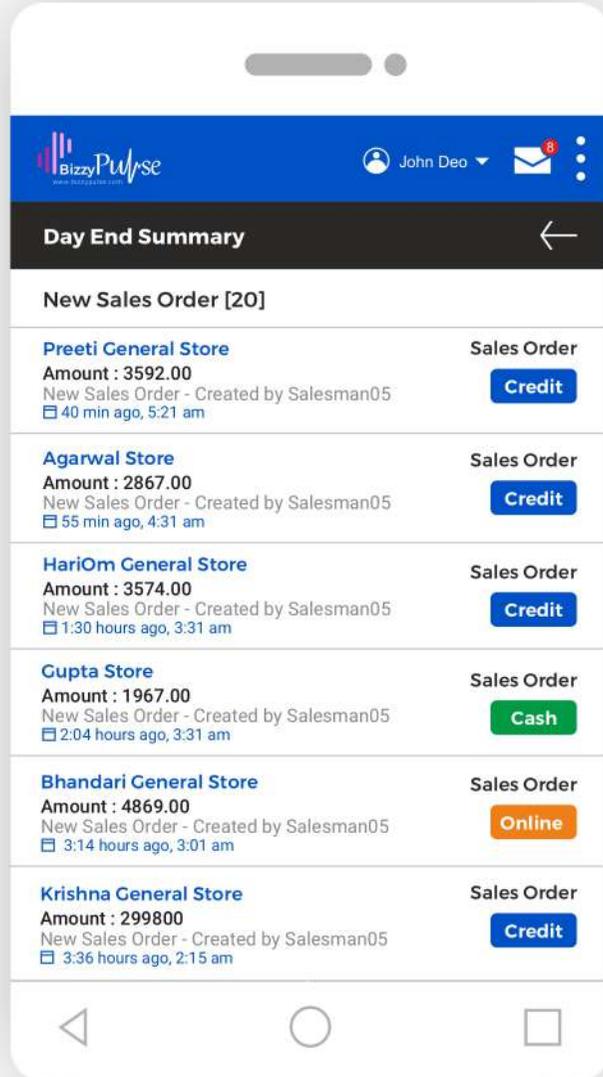


MOBILE APPLICATION

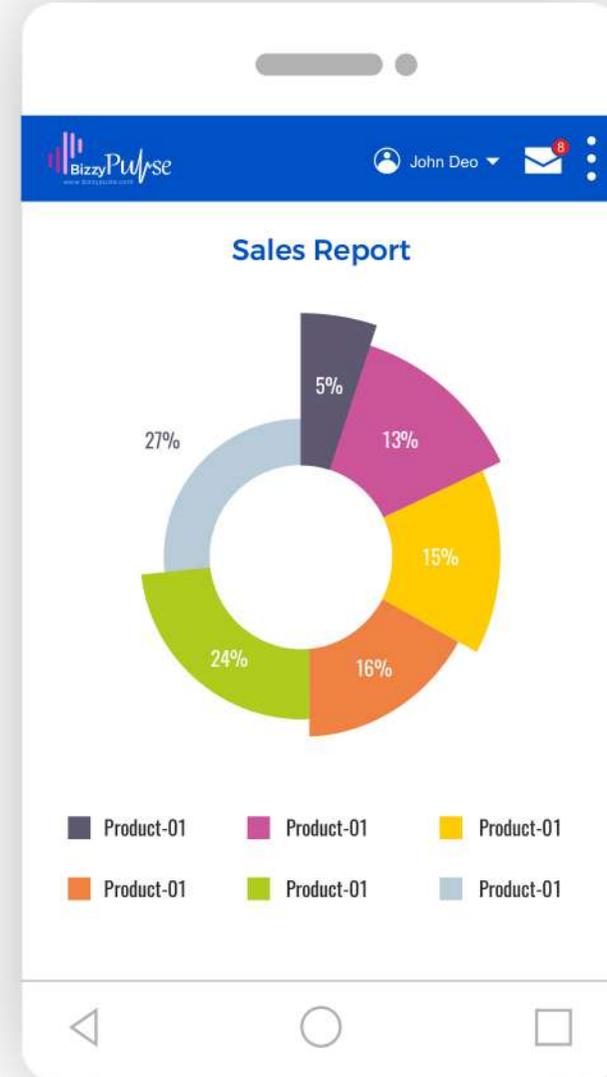


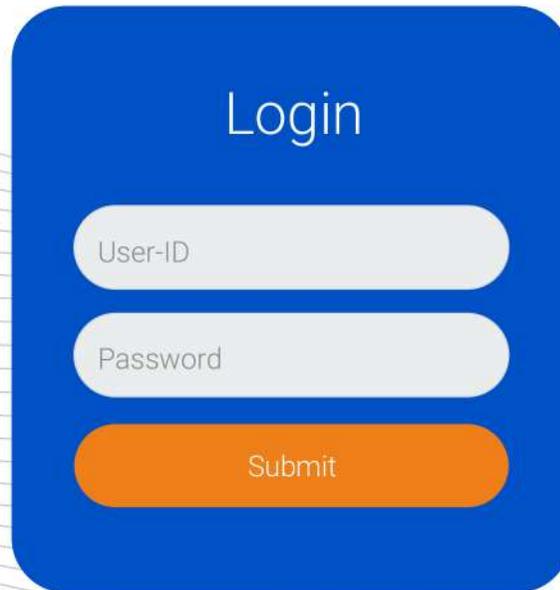
BLUE TOOTH RECEIPT PRINTER

DAY SUMMMARY



SALES REPORT





A login form with a blue background and rounded corners. It features three input fields: 'User-ID', 'Password', and a 'Submit' button. The form is centered on a white background with decorative wavy lines.

Login

User-ID

Password

Submit

Global Trading (LLC)

John Deo
5

11 July-2018

EMPLOYEE

CUSTOMER

MONITOR

Total (Install-8) 8

Start (App) 3

Live (Devices) 3

Data (Offline) 0

GPS (Offline) 0

Territory (Out) 0

Old-Start 0

Idle 0

End 2



The map displays the region of South Asia, including parts of Afghanistan, Pakistan, India, and the United Arab Emirates. Three van locations are marked with numbered red pins: Pin 1 is in Dubai, Pin 2 is in Abu Dhabi, and Pin 3 is in Muscat. A purple pin with the number 5 is located in New Delhi, India.

- 

Admin
0090909091 (GT-01)
Head | Level : 0
Support
- 

Vijendra still (0 min)
9971484443 (GT-06)
Level : 2
Support
- 

Ismail tilting (7 min)
0569966139 (GT-03)
Level : 4
Sales
- 

Sarath still (2 min)
0551233643 (GT-09)
Hassan | Level : 4
Sales
- 

Nahas still (8 min)
0565069302 (GT-04)
Hassan | Level : 4
Sales
- 

Sameer
0569966136 (GT-05)
Hassan | Level : 4
Sales
- 

Nausad
0597866165 (GT-15)
Hassan | Level : 4
Sales
- 

Anwar
0080808008 (GT-11)
Hassan | Level : 4
Sales



CHOOSE ORDER TYPE



Sales Order



Sales Return



Global Trading (LLC)

Order Management

NEW 0

PROCESS 0

CLOSED 0

TOTAL 0

John Deo

11 July-2018

Filter : 0

Search

Order No
 Salesman
 Client

Order Number	Client Name	Order Date	Order Amount	Sales Person	Status	Action
GT352332	M/S CROWN MINI MART-SATWA	11-Jul-18 01:52 PM	83.50	Nahas	Payment	
GT352331	M/S LULU AT QASMIYA GROCERY	11-Jul-18 01:33 PM	20.00	Irshad	Payment	
GT352330	M/S AREEKA GROCERY-SATWA	11-Jul-18 01:29 PM	74.00	Nahas	Payment	
GT352329	VAN SALE IRSHAD	11-Jul-18 01:25 PM	89.00	Irshad	Payment	
GT352328	LABOUR CITY BAQALA	11-Jul-18 01:22 PM	28.25	Ismail	Payment	
GT352327	M/S JAWAD AL SAEED GROCERY-SATWA	11-Jul-18 01:19 PM	42.50	Nahas	Payment	
GT352326	M/S MUSSAFA PALACE BAQALA	11-Jul-18 01:00 PM	214.00	Ismail	Payment	
GT352325	AL BATENAH GROCERY	11-Jul-18 12:59 PM	103.75	Nahas	Payment	
GT352324	M/S TAREEQ AL BUSTAN GROCERY	11-Jul-18 12:54 PM	12.50	Irshad	Payment	
GT352323	VAN NAUSAD	11-Jul-18 12:53 PM	42.50	Irshad	Payment	
GT352327	M/S SAEED GROCERY	11-Jul-18 01:19 PM	42.50	Nahas	Payment	
GT352326	M/S BAQALA	11-Jul-18 01:00 PM	214.00	Ismail	Payment	
GT352325	AL FAIR GROCERY	11-Jul-18 12:59 PM	103.75	Nahas	Payment	
GT352324	M/S TAREEQ GROCERY	11-Jul-18 12:54 PM	12.50	Irshad	Payment	
GT352323	VAN RASID	11-Jul-18 12:53 PM	42.50	Irshad	Payment	

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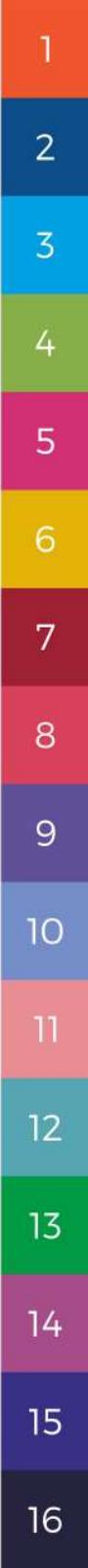
6

7

8

>

>>|



Global Trading (LLC)

John Deo



Order Processing View



Sales Person - Nahas 0565069302

11-Jul-18

Order No - GT-352332

M/S CROWN MINI MART-SATWA

04-3327784

DUBAI

Status : Payment 

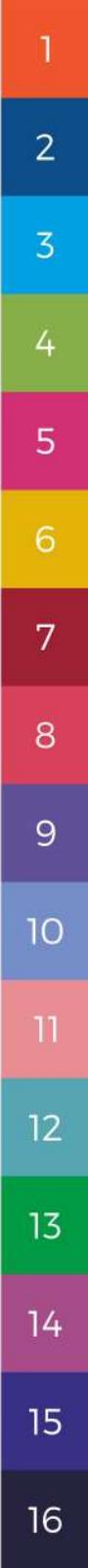
[History](#)

Process Unit - PU

Order Date - 11-Jul-18 01:52:PM

S.no.	Name	Item Code	Unit	Quantity	Unit Price	Discount	Disctype	Discount Value	Subtotal
1	Pankaj Pappad 40x200 G	Pap001	Pcs	12	3.25	0.00		0.00	39.00
2	Thai Dry Chilli Chutney 48x100 G(pouch)	Tfm005	Pcs	6	1.25	0.00		0.00	7.50
3	Thai Lemon Pickle 48x100 G(pouch)	Tfm008	Pcs	6	1.25	0.00		0.00	7.50
4	Thai Tender Mango Pickle 48x100 G(pouch)	Tfm009	Pcs	6	1.50	0.00		0.00	9.00
5	Thai Garlic Pickle 48x100 G(pouch)	Tfm007	Pcs	6	1.50	0.00		0.00	9.00
6	Thai Cut Mango Pickle 48x100 G(pouch)	Tfm006	Pcs	6	1.25	0.00		0.00	7.50
Total								0.00	79.50
Sub Total									79.50
Tax Amount									3.97
RoundOff									0.02
Total Amount									83.50







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