



**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

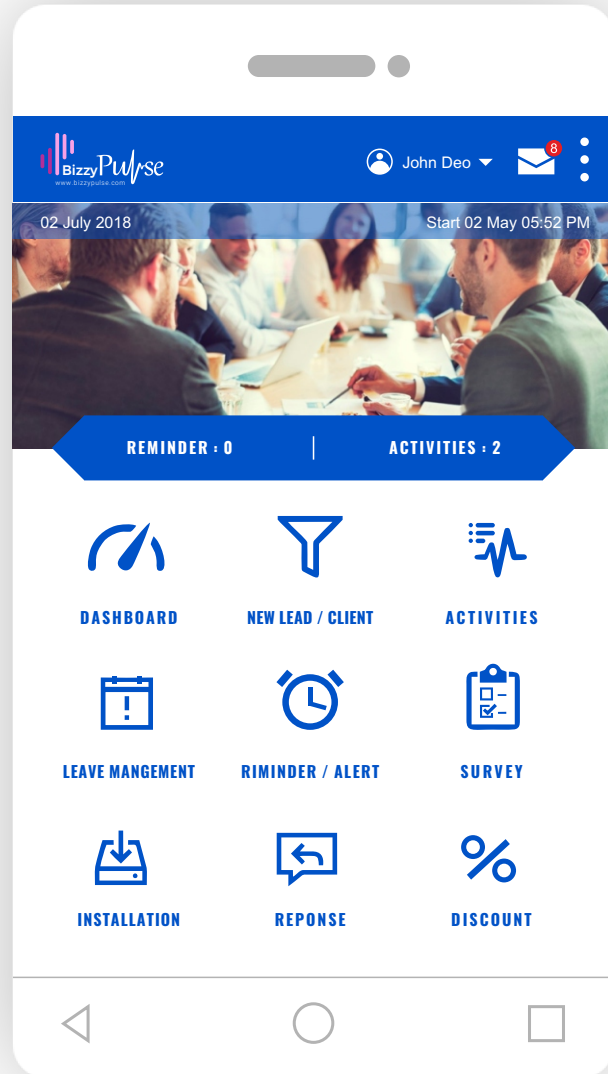


Sales Return with
Inventory Update

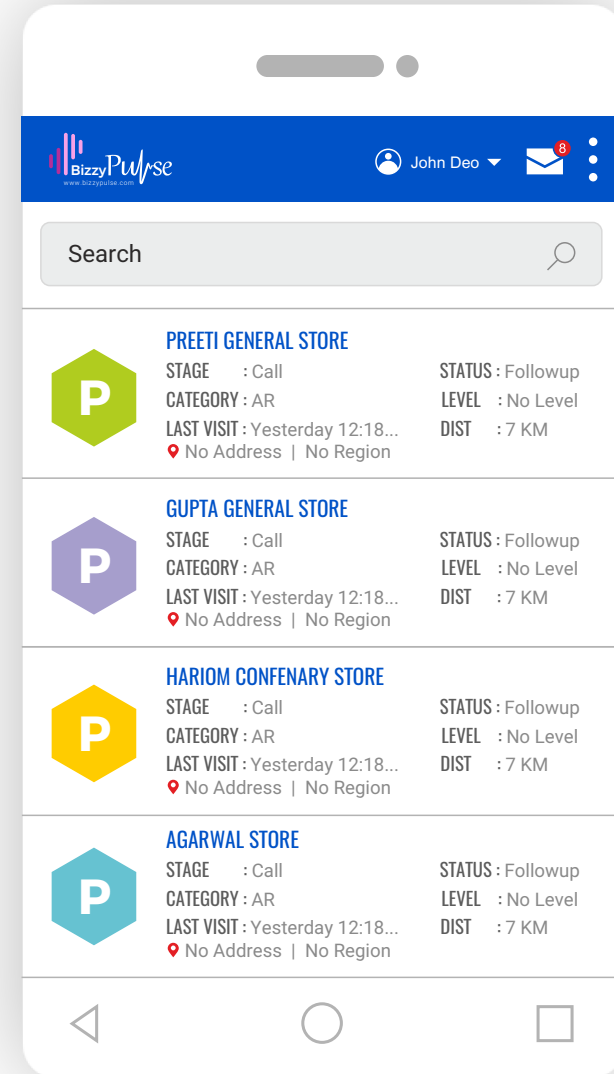
Van Sales Workflow



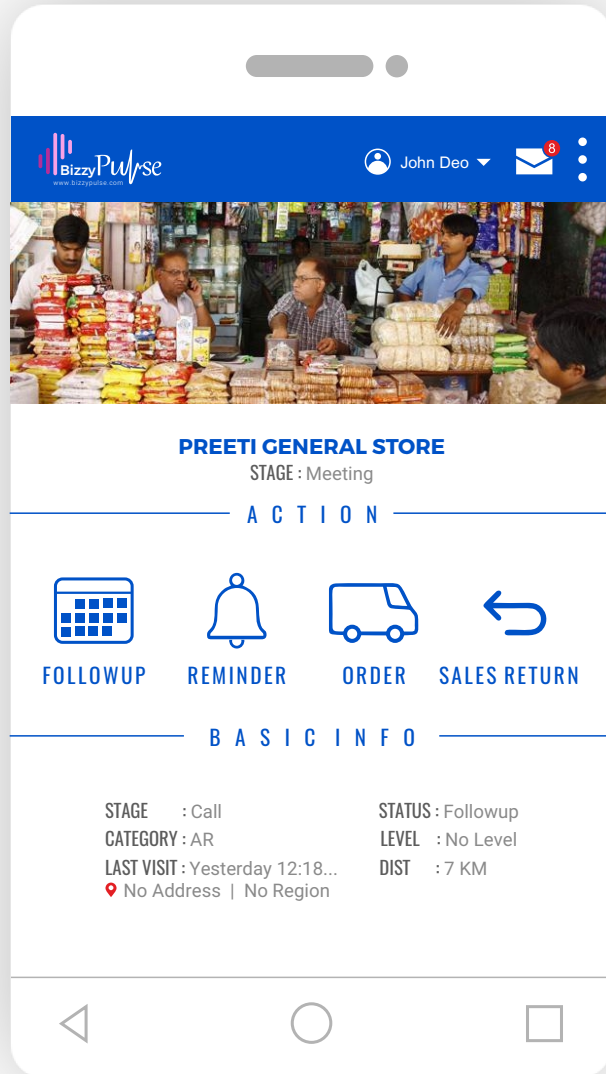
HOME SCREEN



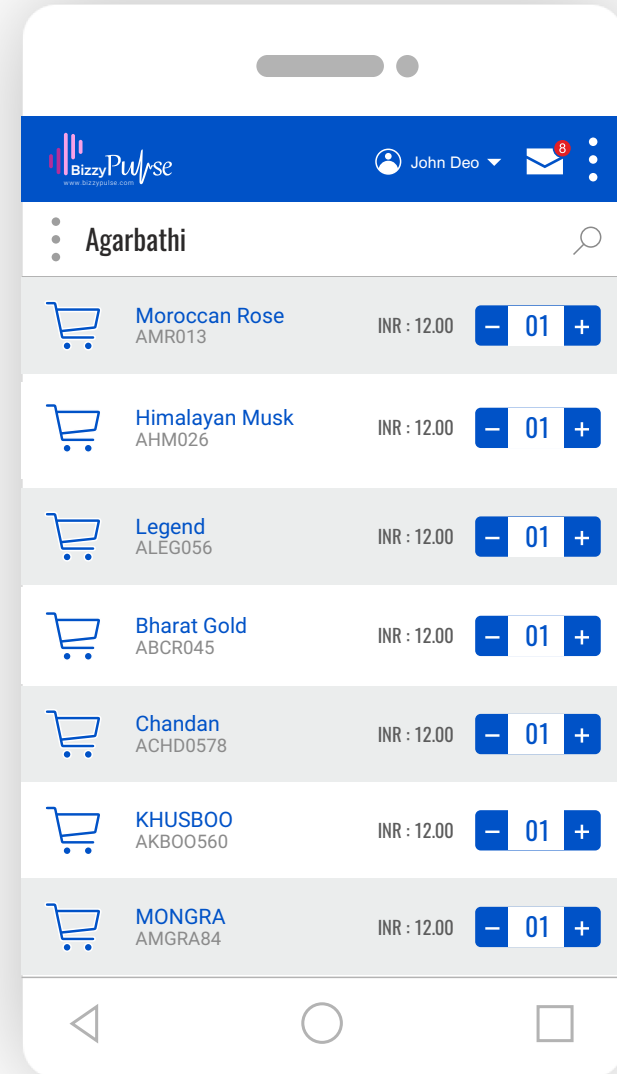
CLIENT SCREEN



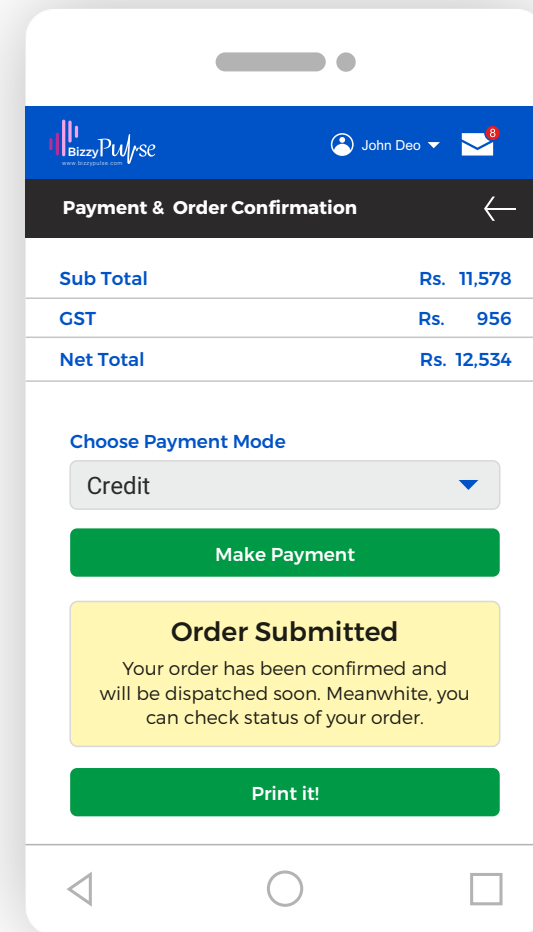
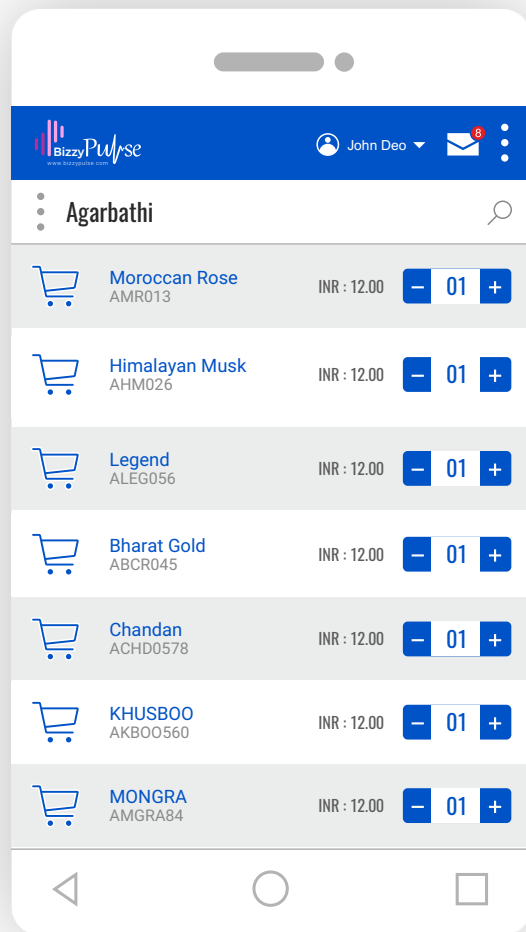
SALES SCREEN




SALES SCREEN



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



SALES ORDER ACTIVITIES


John Deo
8

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


John Deo
8

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

NEW INVOICE DISPATCH DELIVERED PAYMENT CLOSED

Sales Person - Nahas 0565069502

Order No - CT-352332
M/S CROWN MINI MART-SATWA
04-3327784
DUBAI

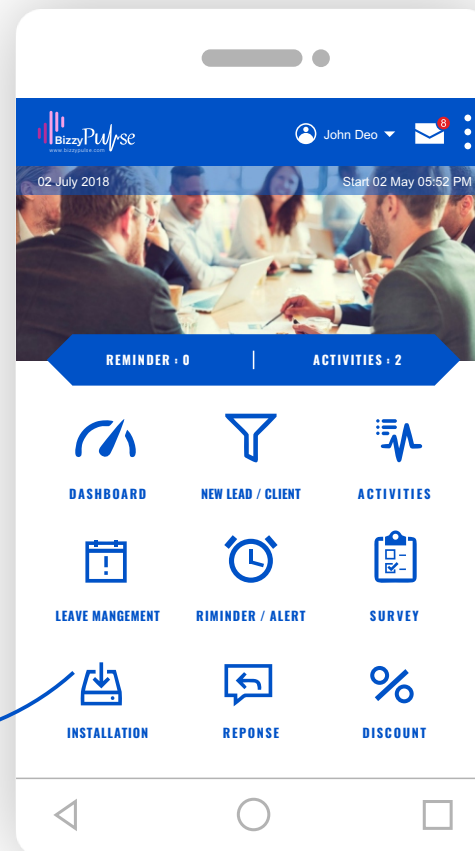
Status: Payment History

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	Pinkay Pappad 4x200 G	Pap001	Pcs	12	3.33	0.00		0.00	39.96
2	Thai Dry Chili Chutney 4x100 G(pouch)	Tfm005	Pcs	6	1.25	0.00		0.00	7.50
3	Thai Lemon Pickle 4x100 G(pouch)	Tfm009	Pcs	6	1.25	0.00		0.00	7.50
4	Thai Tander Mango Pickle 4x100 G(pouch)	Tfm009	Pcs	6	1.50	0.00		0.00	9.00
5	Thai Garlic Pickle 4x100 G(pouch)	Tfm007	Pcs	6	1.50	0.00		0.00	9.00
6	Thai Cat Mango Pickle 4x100 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

PRINT

BIZZY PULSE WEB APPLICATION



MOBILE APPLICATION

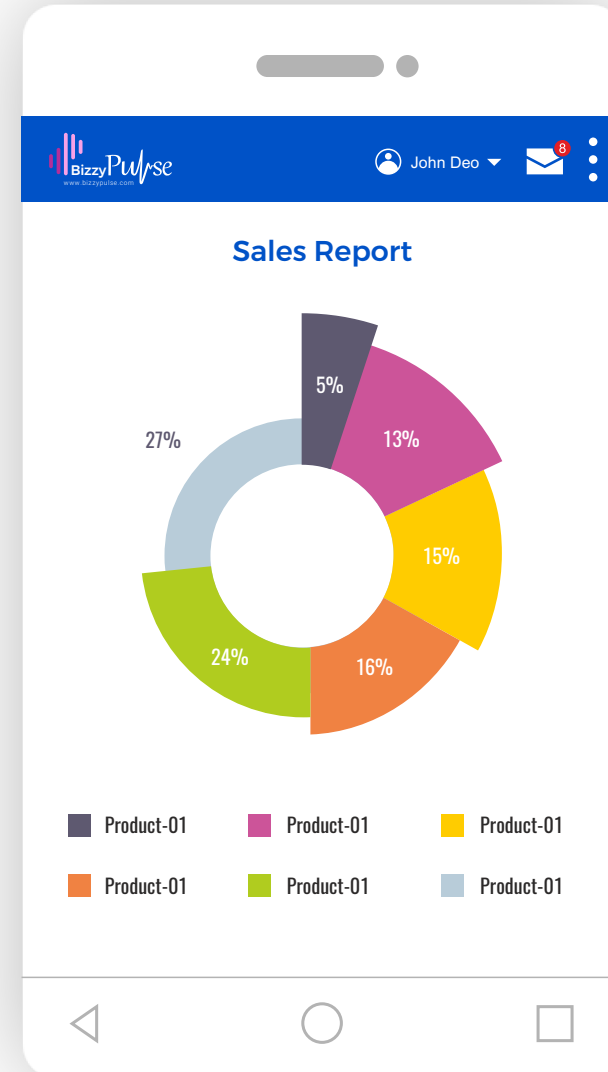


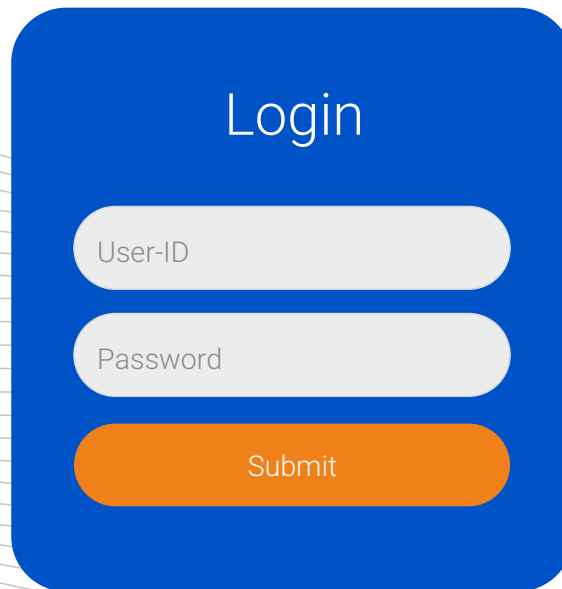
BLUE TOOTH RECEIPT PRINTER

DAY SUMMARY

Day End Summary	
New Sales Order [20]	
Preeti General Store Amount : 3592.00 New Sales Order - Created by Salesman05 40 min ago, 5:21 am	Sales Order Credit
Agarwal Store Amount : 2867.00 New Sales Order - Created by Salesman05 55 min ago, 4:31 am	Sales Order Credit
HariOm General Store Amount : 3574.00 New Sales Order - Created by Salesman05 1:30 hours ago, 3:31 am	Sales Order Credit
Gupta Store Amount : 1967.00 New Sales Order - Created by Salesman05 2:04 hours ago, 3:31 am	Sales Order Cash
Bhandari General Store Amount : 4869.00 New Sales Order - Created by Salesman05 3:14 hours ago, 3:01 am	Sales Order Online
Krishna General Store Amount : 2998.00 New Sales Order - Created by Salesman05 3:36 hours ago, 2:15 am	Sales Order Credit

SALES REPORT





Login

User-ID

Password

Submit

Calendar

Location

Bar Chart

Map

People

Folder

Truck

Shopping Cart

Clipboard

Screen

Clock

Person

Key

Global Trading (LLC)

EMPLOYEE

CUSTOMER

MONITOR

Total (Install-8)8

Start (App)3

Live (Devices)3

Data (Offline)0

GPS (Offline)0

Territory (Out)0

Old-Start0

Idle0

End2

MapSatellite

Map controls: Zoom in, Zoom out, Full Screen, Location, Layers, Scale

Admin0090909091 (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

Sameer0569966136 (GT-05)
Hassan | Level : 4
Sales

Nausad0597866165 (GT-15)
Hassan | Level : 4
Sales

Anwar0080808008 (GT-11)
Hassan | Level : 4
Sales

1
2
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16

Calendar

Location

Bar Chart

Map

People

Folder

Truck

Shopping Cart

Clipboard

Screen

Clock

Person

Key

Global Trading (LLC)

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

Map

Satellite

Ismail

General Trading LLC (GT-03)

Contact No. : 0569966139

Date and time : 11-Jul-2018 13:51:33

MORE INFO

GET ADDRESS

User Activity : still With Speed: 0.16 and Accuracy: 17.28

11 July-2018

Search

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)
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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

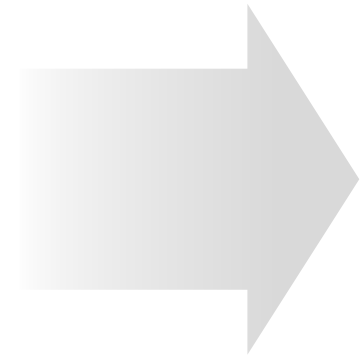
CHOOSE ORDER TYPE



Sales Order



Sales Return



Calendar

Location

Bar Chart

Edit

Users

Folder

Truck

Shopping Cart

Clipboard

Person at screen

Gauge

Person

Key

Global Trading (LLC)

Order Management

John Deo

Mail 5

More

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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Calendar

Location

Bar Chart

Pen

People

Folder

Truck

Shopping Cart

Clipboard

Person at screen

Gauge

Person

Key

Global Trading (LLC)

Order Processing View

NEW

INVOICE

DISPATCH

DELIVERED

PAYMENT

CLOSED

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

PRINT

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