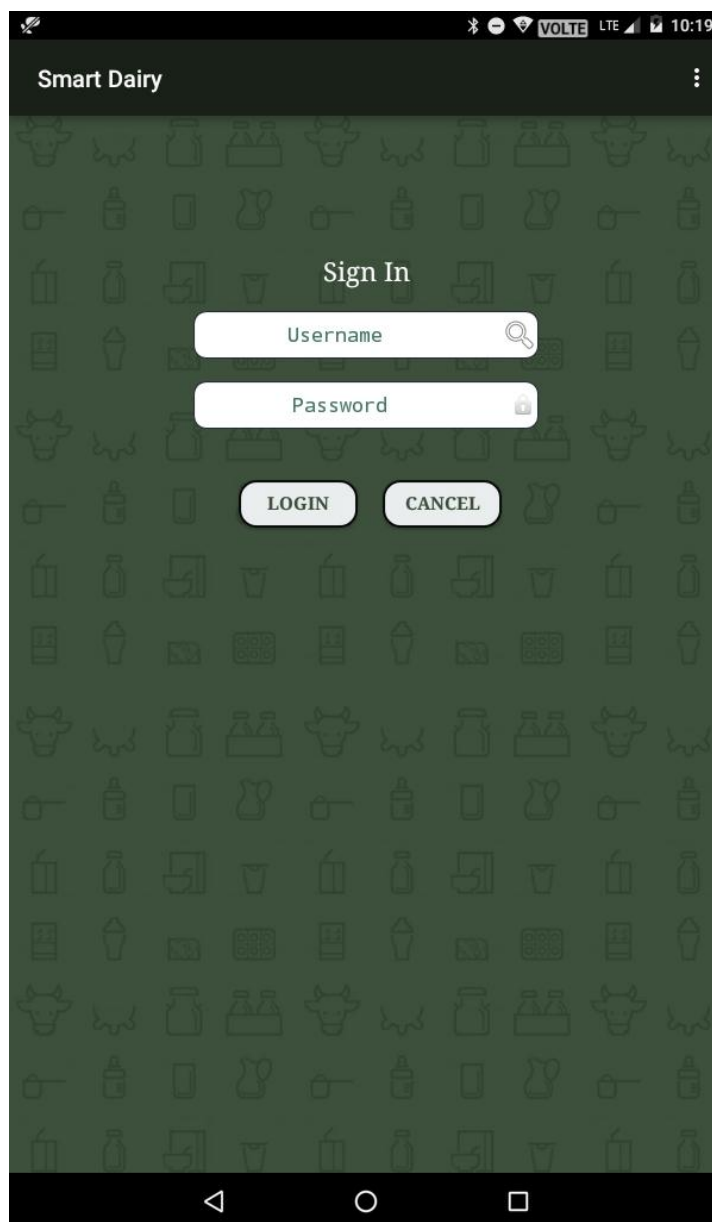
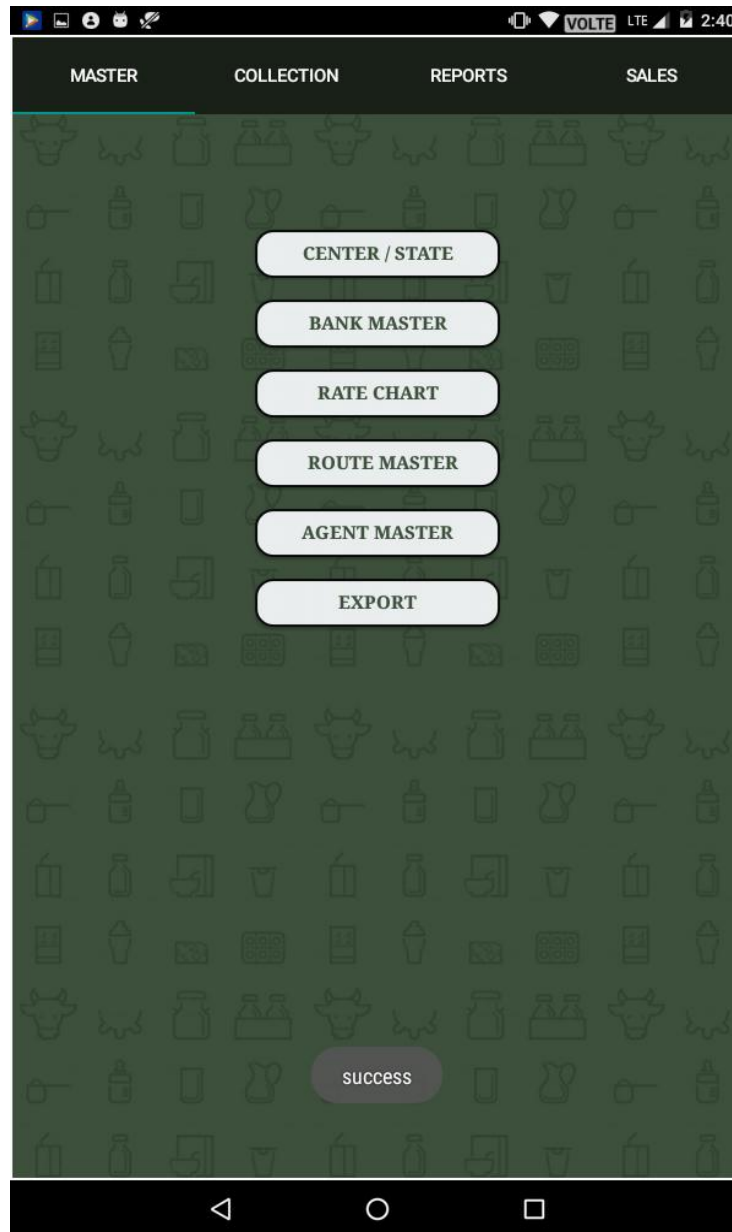


LOGIN

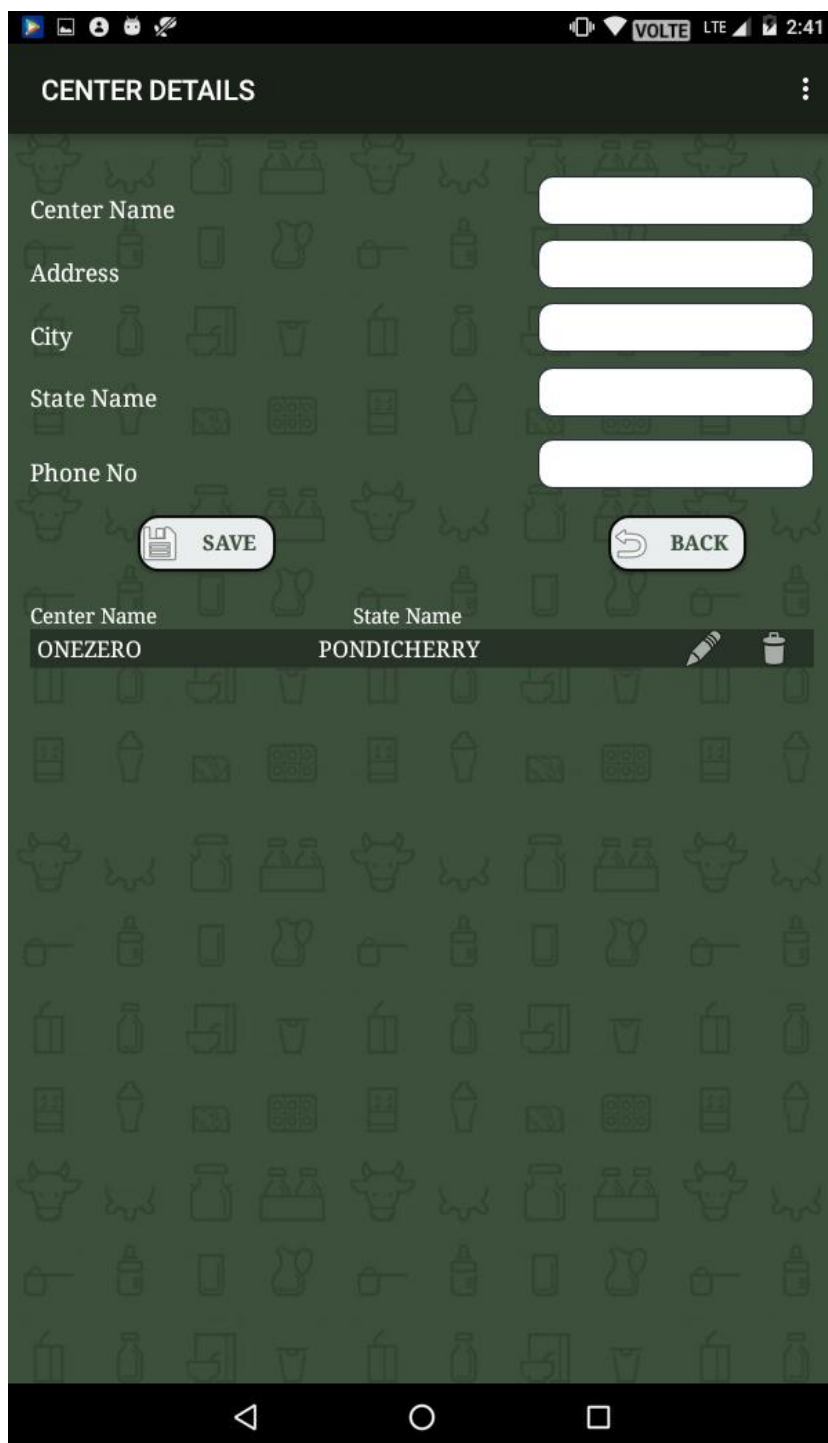
The image shows a mobile application interface for 'Smart Dairy'. At the top, there's a status bar with icons for signal, battery, and time (10:19). Below it, the app title 'Smart Dairy' is displayed in a dark header. The main background is a dark green color with a repeating pattern of white icons representing various dairy products like cows, milk cans, and bottles. In the center, there's a 'Sign In' section. It contains two white input fields: 'Username' with a magnifying glass icon on the right, and 'Password' with a lock icon on the right. Below these fields are two buttons: 'LOGIN' and 'CANCEL'. At the very bottom, there's a black navigation bar with three white icons: a back arrow, a circle, and a square.

Description: This is login form.

MASTER



COMPANY DETAILS



CENTER DETAILS



Center Name

Address



City

State Name

Phone No

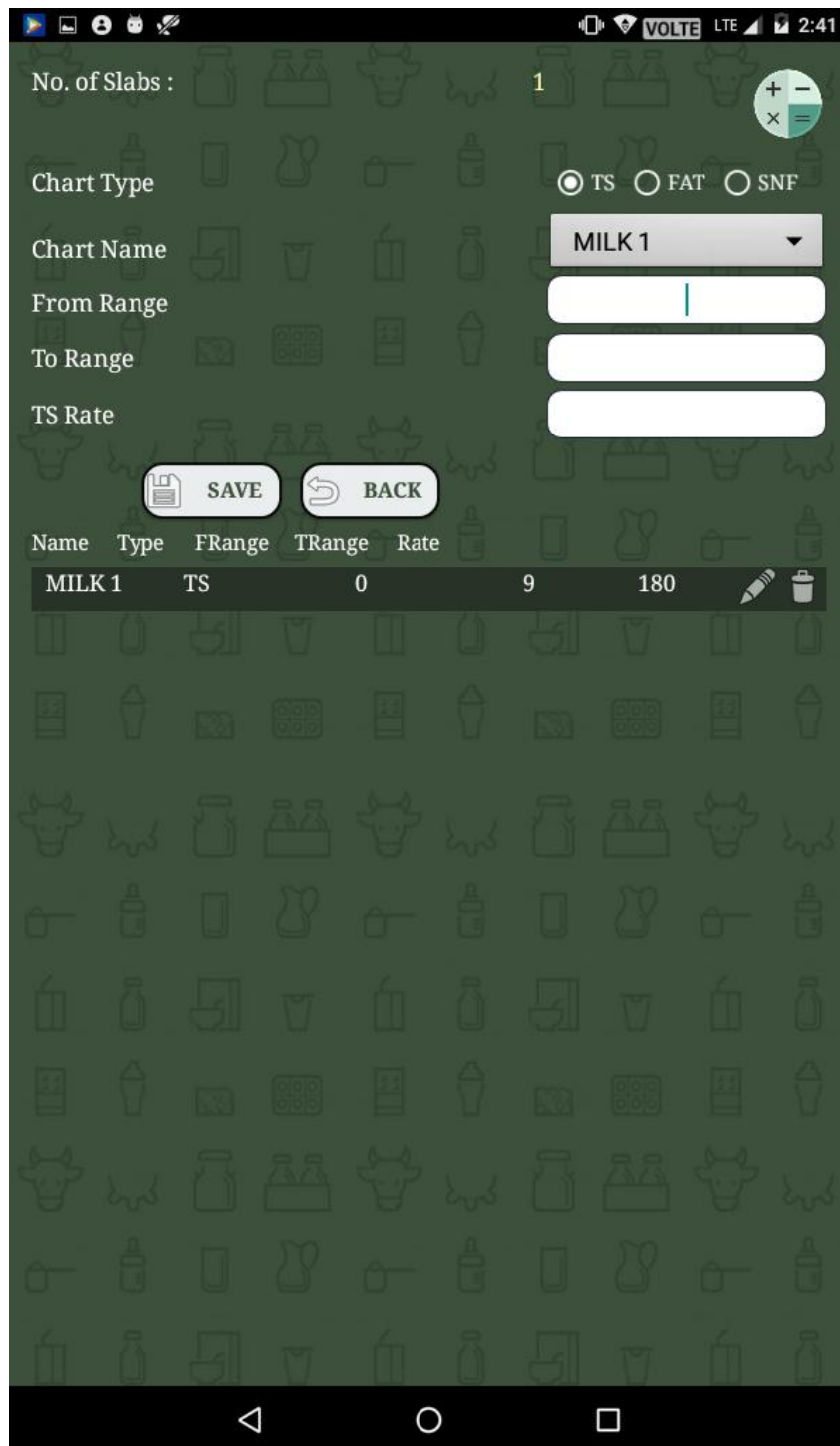
 **SAVE**  **BACK**

Center Name State Name

ONEZERO PONDICHERRY  

Description: Here you enter company details and address.

CREATE RATECHART



No. of Slabs : 1

Chart Type: ☒ TS ☐ FAT ☐ SNF

Chart Name: MILK 1

From Range:

To Range:

TS Rate:

Name	Type	FRange	TRange	Rate
MILK 1	TS	0	9	180

Description: This is ratechart form. We can create ratechart based on TS, FAT and SNF.

ADD AGENT DETAILS

AGENT DETAILS

Route Name: PONDY

Agent ID:

Agent Name:

Address:

Phone No:

Cartage: 0.00 Rs.

Chart Type: TS

Chart Name: MILK 1

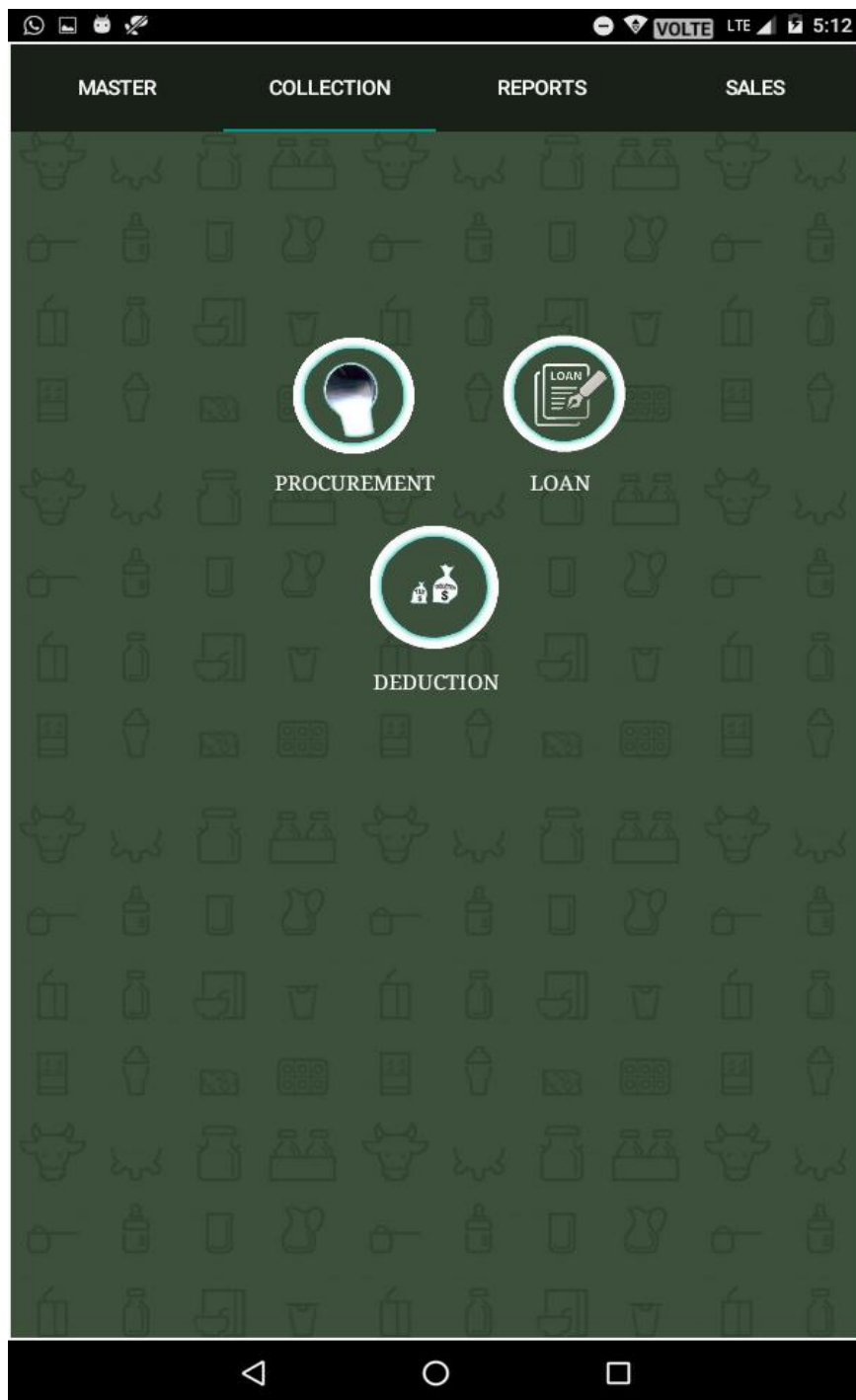
BankName: SBI

AccountNo:

SAVE VIEW BACK

Description: To enter the agent details.

COLLECTION



PROCUREMENT WITH WIGHT & ANALYSER

PROCUREMENT

Total Litres: 0 Total Members: 0

AvgFAT: 0 AvgSNF: 0 AvgRate: 0

Session: ☐ AM ☒ PM

Date: 8-21-2017

Agent ID:

Agent Name:

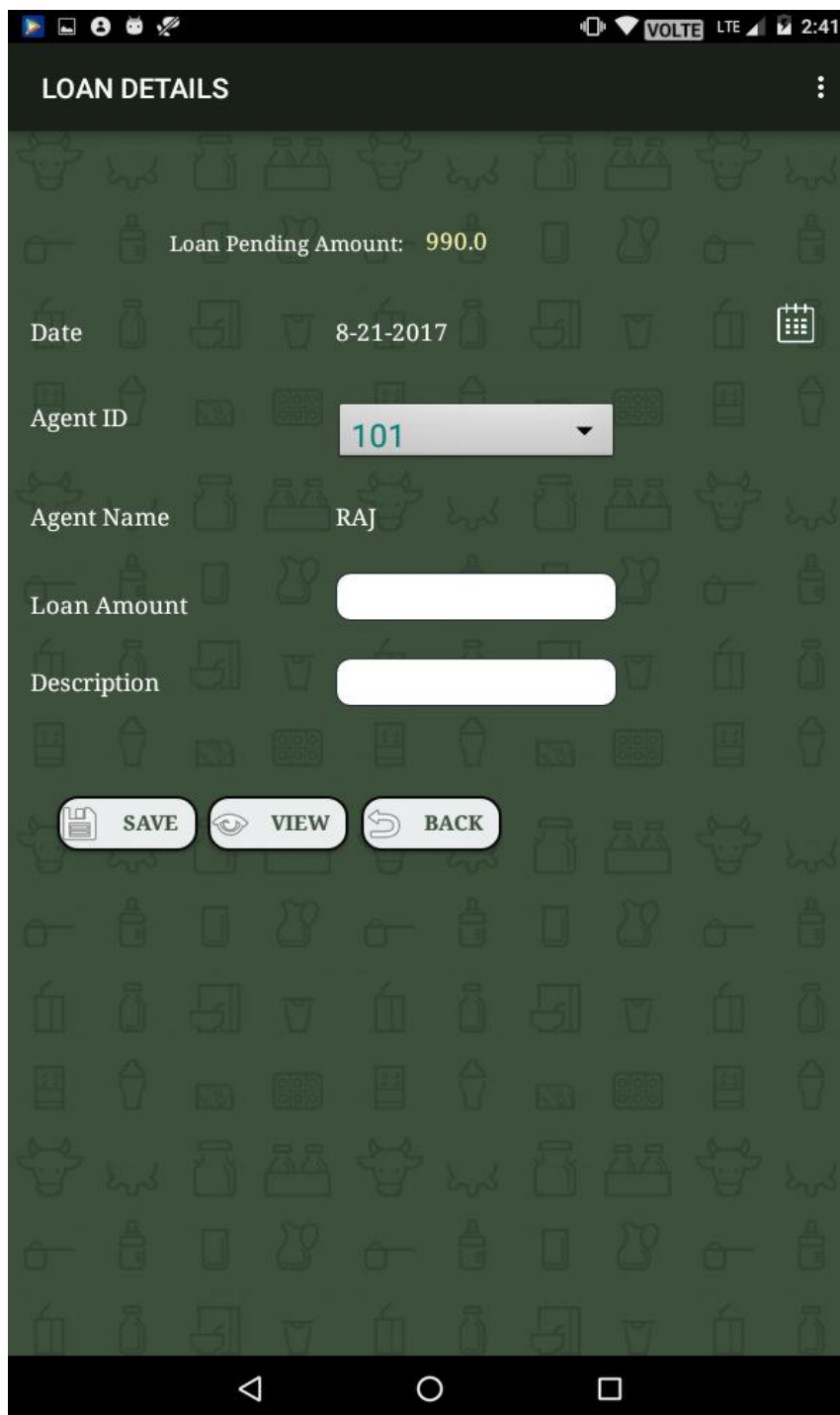
	Litre	KG
Weight	<input type="text"/>	0.0
FAT	<input type="text"/>	SNF: <input type="text"/>

Rate / Litre: 0.0

Total Amount: 0.0

Description: This form is used to get data automatically from weight and analyser machine.

LOAN DETAILS



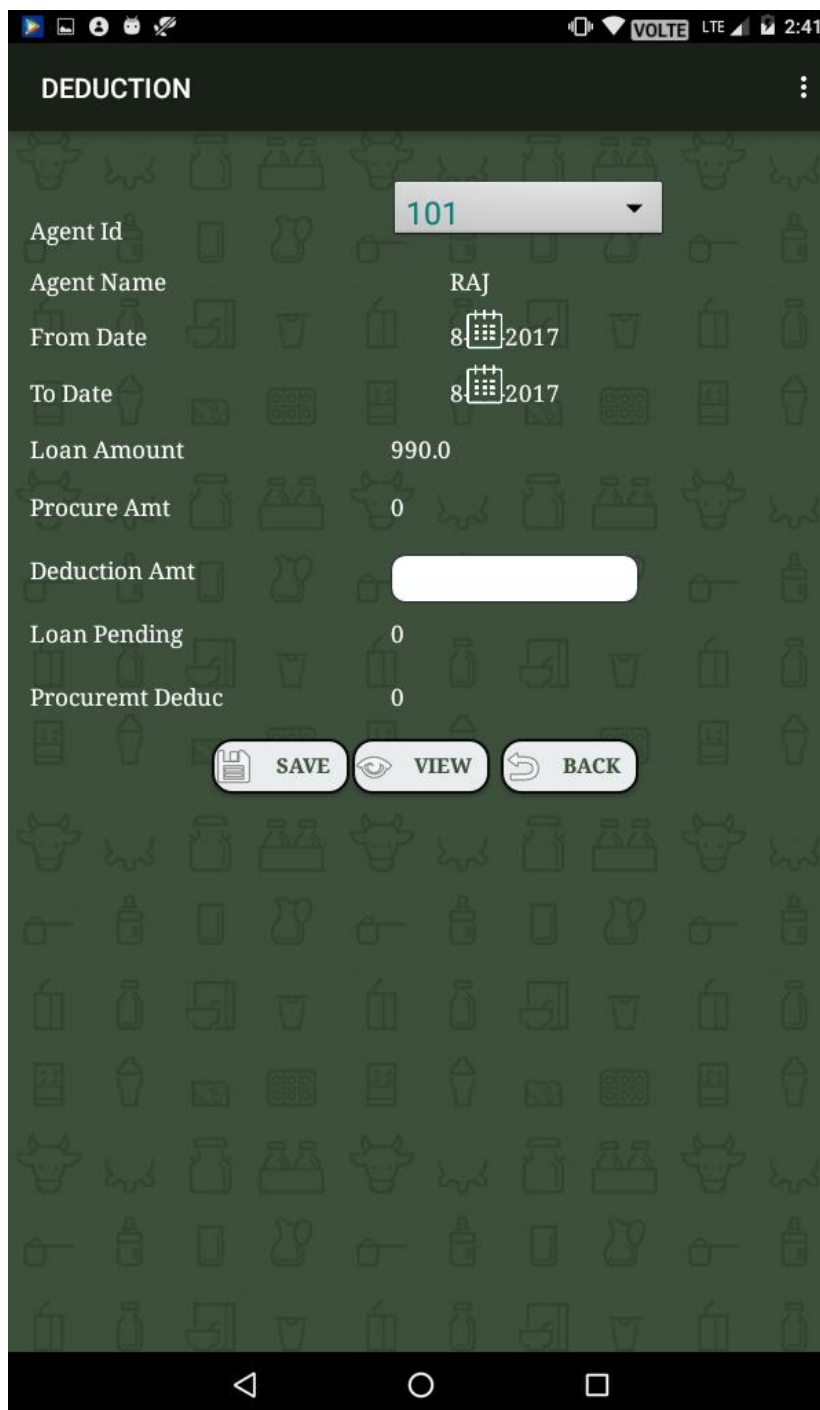
The screenshot shows a mobile application interface for "LOAN DETAILS". The status bar at the top indicates "VOLTE", "LTE", and the time "2:41". The app title "LOAN DETAILS" is in the top bar. The background has a repeating pattern of dairy-related icons. The form contains the following fields and controls:

- Loan Pending Amount:** 990.0
- Date:** 8-21-2017 (with a calendar icon)
- Agent ID:** 101 (with a dropdown arrow)
- Agent Name:** RAJ
- Loan Amount:** (empty text input field)
- Description:** (empty text input field)
- Buttons:** SAVE (with a floppy disk icon), VIEW (with an eye icon), and BACK (with a circular arrow icon).

The bottom of the screen shows the standard Android navigation bar with back, home, and recent apps buttons.

Description: To enter the loan details for the agent

LOAN DEDUCTION



DEDUCTION

Agent Id 101

Agent Name RAJ

From Date 8/2017

To Date 8/2017

Loan Amount 990.0

Procure Amt 0

Deduction Amt

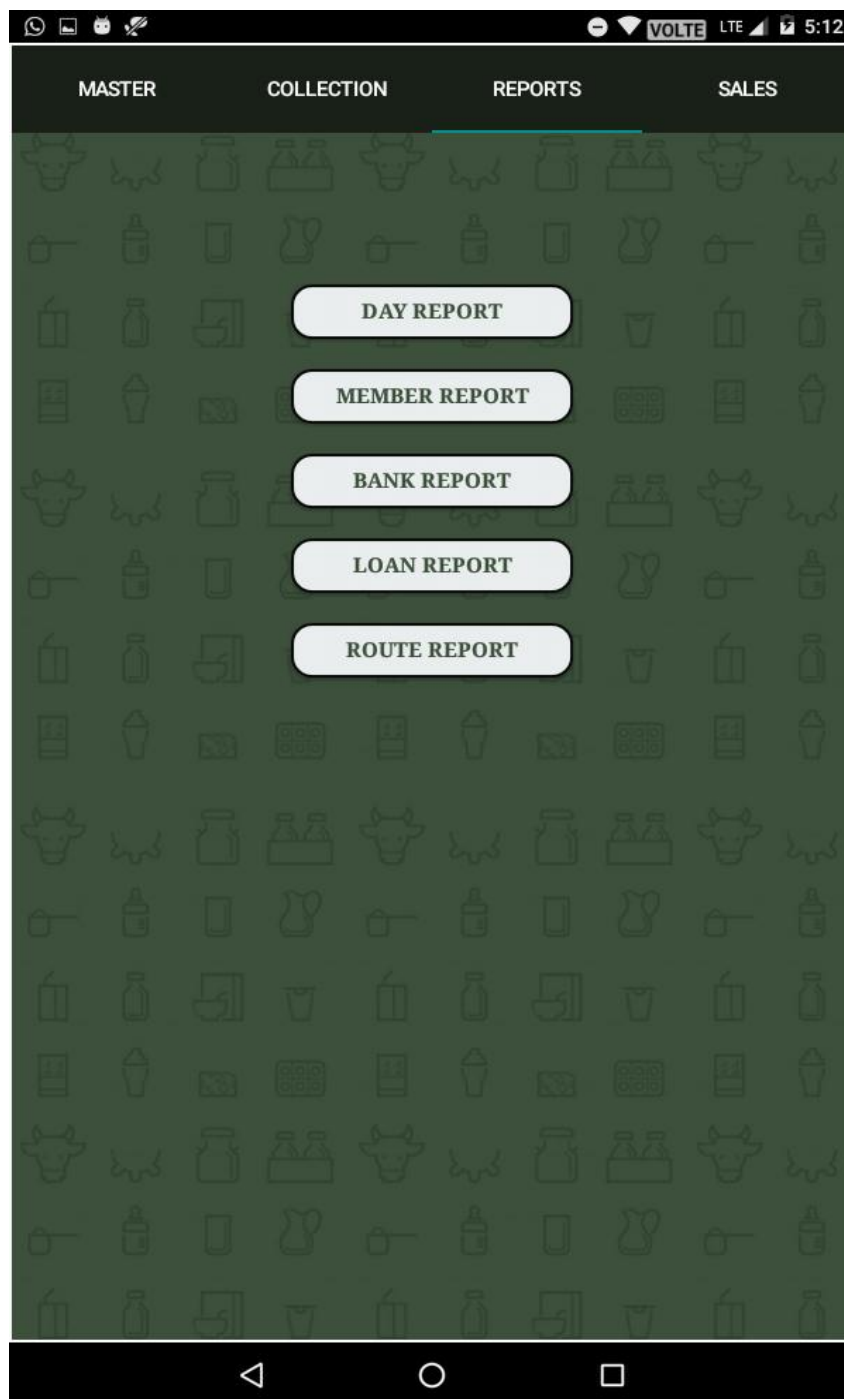
Loan Pending 0

Procuremt Deduc 0

SAVE VIEW BACK

Description: To enter the loan deduction for the agent.

REPORTS



AGENT DAY REPORT

AGENT REPORT

☐ AM
 ☐ PM
 ☒ DAY

8-12-2017

8-21-2017

AgentId : RAI

EXPORT PDF

Date	Session	Milk Ltr	Fat	Snf	Rate	Amount
8-19-2017	PM	2	4	5	16.2	32.4
TotalLtr :	2	AvgFAT :	4	AvgSNF:	5	
AvgRate :	16.2	TotalAm- ount :	32.4			

Description: Individual agent report for weekly statement.

MEMBER REPORT

VOLTE LTE 2:42

MEMBER REPORT

☐ AM
 ☐ PM
 ☒ DAY

8-12-2017

 8-21-2017

EXPORT PDF

AgId	AgName	Milk Ltr	Fat	Snf	Rate	Amt
101	RAJ	2.0	4.0	5.0	16.2	32.4

TotalLtr : 2 AvgFAT : 4 AvgSNF : 5

AvgRate : 16.2 TotalAmount : 32.4

Description: All agent report for monthly or weekly wise statement.

No.2/1069, I Floor, Periyasamy Street (RTO OFF BACKSIDE), Villupuram-02

LOAN REPORT

8-17-2017

8-21-2017

Agent Id: 101

RAJ

EXPORT PDF

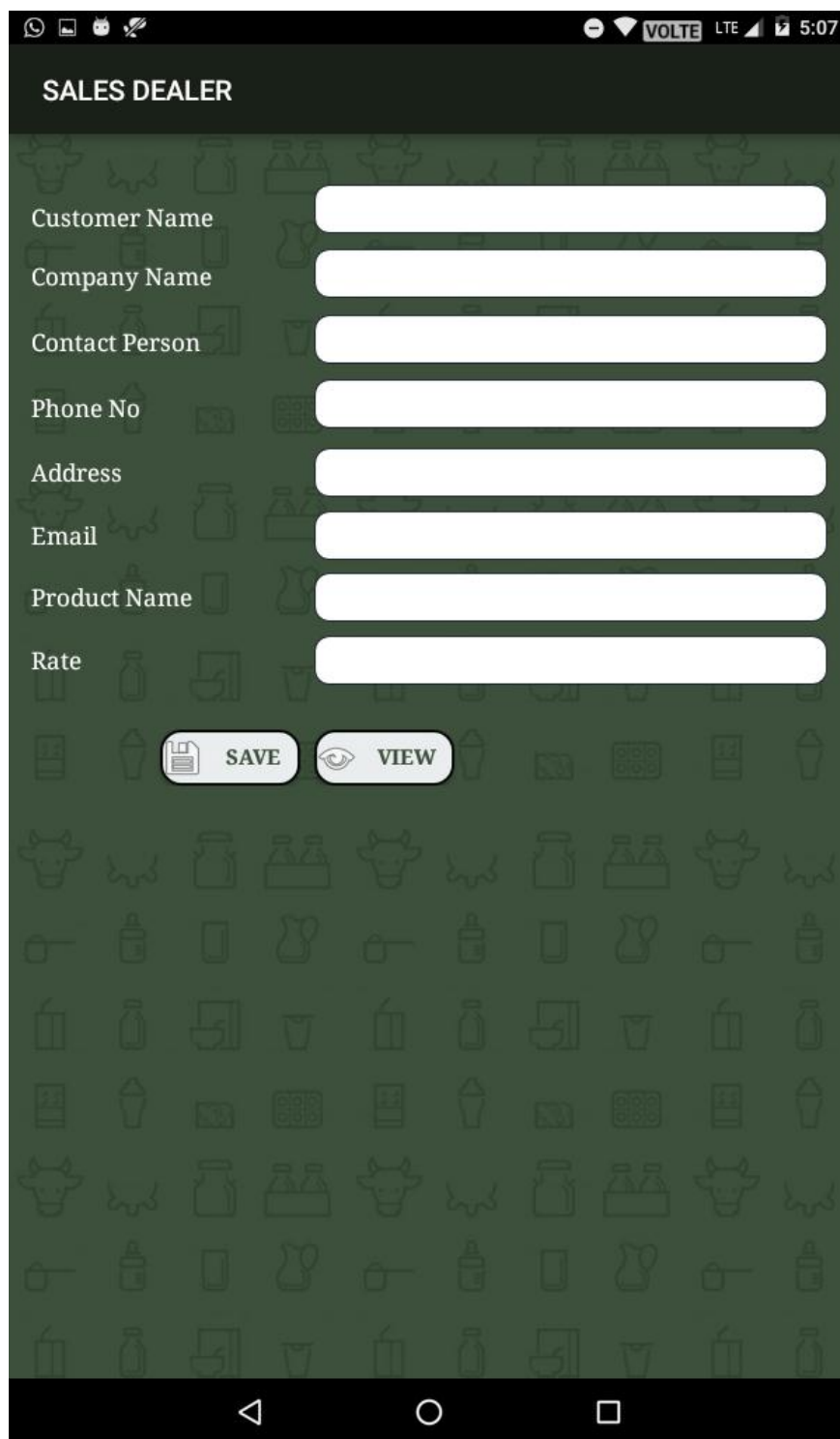
Date	Descriptn	LaonAmt	Deductn	LoanPendg	
8-19-2017	advance	1000.0	0.0	0.0	
8-19-2017		1000.0	10.0	990.0	
Total Loan :	2000	Total Ded :	10	Total Pending :	990

Description: Loan statement.

SALES



SALES DEALER



SALES DEALER

Customer Name

Company Name

Contact Person

Phone No

Address

Email

Product Name

Rate

SAVE VIEW

Description: To enter the sales dealer information.

SALES ORDER

SALES ORDER

Date 8-21-2017

Session ☐ AM ☒ PM

Agent Name VIJI

Quantity

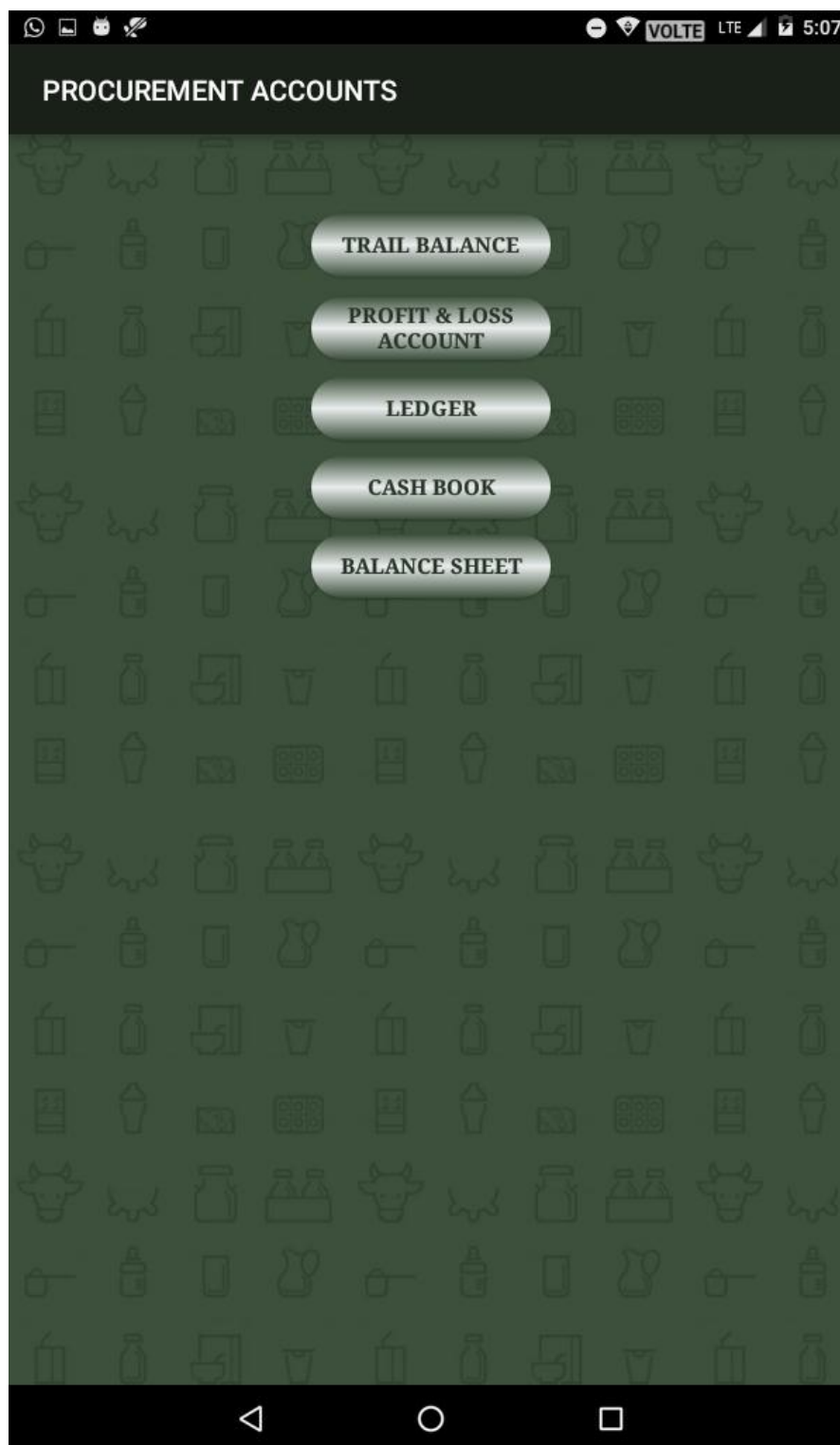
Rate 42

Amount 0

SAVE **VIEW**

Description: To Order the product for all agents.

PROCUREMENT ACCOUNTS



TRAIL BALANCE

PROCUREMENT TRAIL BALANCE		
8-12-2017	8-21-2017	
DEBIT		CREDIT
Cash-in-hand	-200	
Bank A/Cs	0	
Sundry DR	42	
Sales		42.0
Expense	200	
Procurement	61.56	41.56
Loan	2180.0	2200.0
TOTAL	2283.56	2283.56
EXPORT PDF		

PROFIT AND LOSS ACCOUNT

8-12-2017 8-21-2017

Profit & Loss Account

Sales	42.0
Expense	200
Gross Profit	-2180.44
Procurement	61.56
Loan	2200.0
TOTAL	-1980.44

EXPORT PDF

BALANCE SHEET

PROCUREMENT BALANCE SHEET

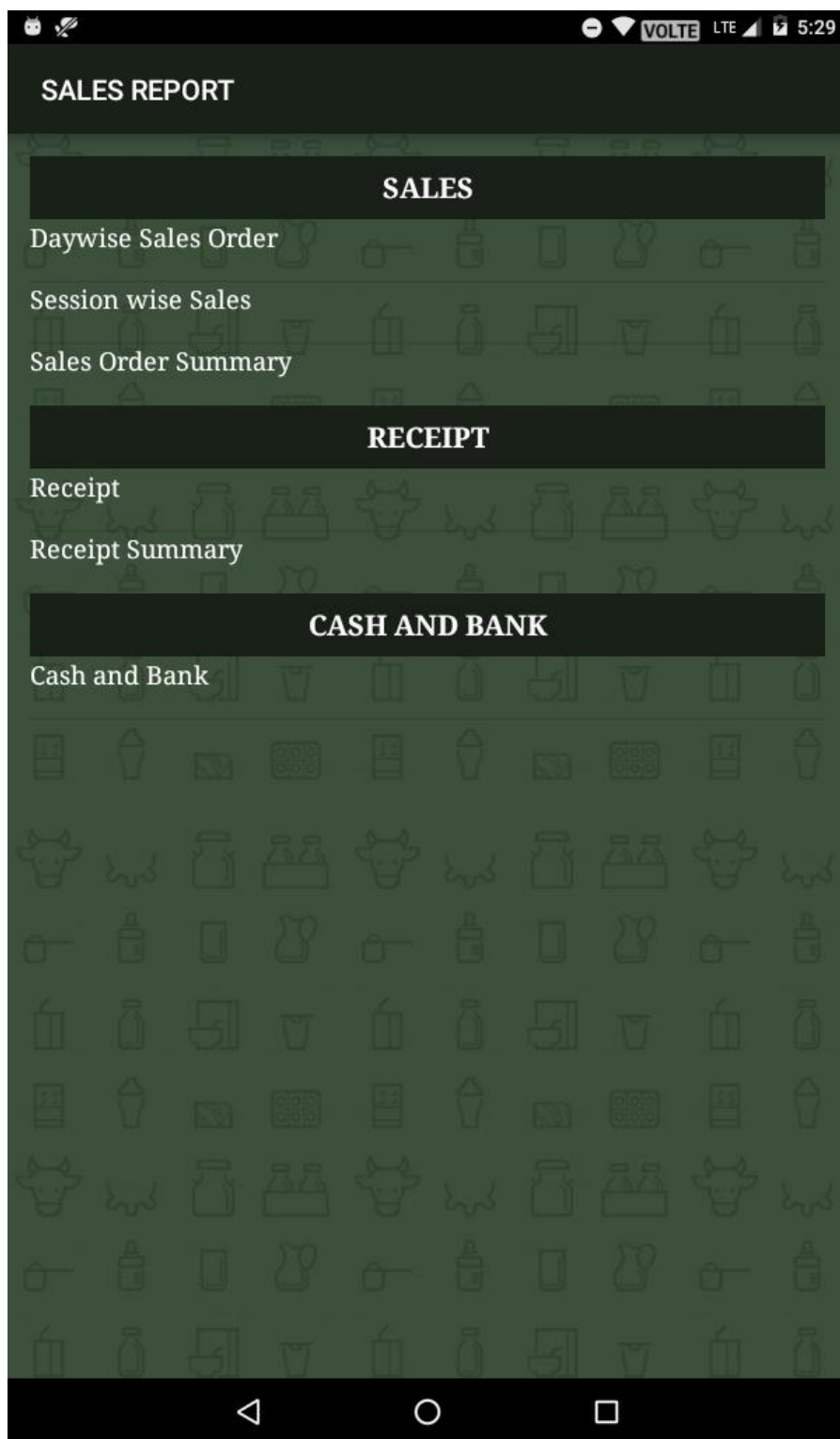
Date: 8-12-2017

Date: 8-21-2017

LIABILITIES	AMOUNT
Profit & Loss	1980.44
Procurement	41.56
Total	2022

ASSERT	AMOUNT
Cash-in-hand	-200
Bank	0
Sundry Debtors	42
Loan	2180.0
Total	2022

EXPORT PDF

SALES REPORT

ORDER REPORT

SALES ORDER REPORT

8-12-2017

8-21-2017

Dealer Name

VIJI

EXPORT PDF

Date	AgentName	Qty	Rate	Amount
8-19-2017	VIJI	1	42	42
TotQty :		1	AvgRate : 42	
TotAmt :			42	

Description: Individual dealer report for weekly statement.

SALES ORDER SUMMARY REPORT

8-19-2017

8-21-2017

EXPORT PDF

Supplier Name	Quantity	Rate	Net Amount
RANJINI	1.0	12.0	12.0
Viji	1.0	42.0	42.0
TotQty :	2	TotAmt :	54

Description: All Dealer report for monthly or weekly wise statement.

SALES RECEIPT REPORT

SALES RECEIPT REPORT

8-21-2017

8-21-2017

Dealer Name

EXPORT PDF

Date	Vouch	SalesAmt	OpenBal	RetBal	ClosBal
Tot OpBal :	0	Tot RetBal :	0	Tot CloBal :	0

Description: To give receipt report for all dealers.

CASH AND BANK

8-19-2017

8-22-2017

CASH

Date	Voucher	Description	Amount
8-19-2017	123	vbnjhh	200
8-21-2017	123	bjj	200

EXPORT PDF

400.0