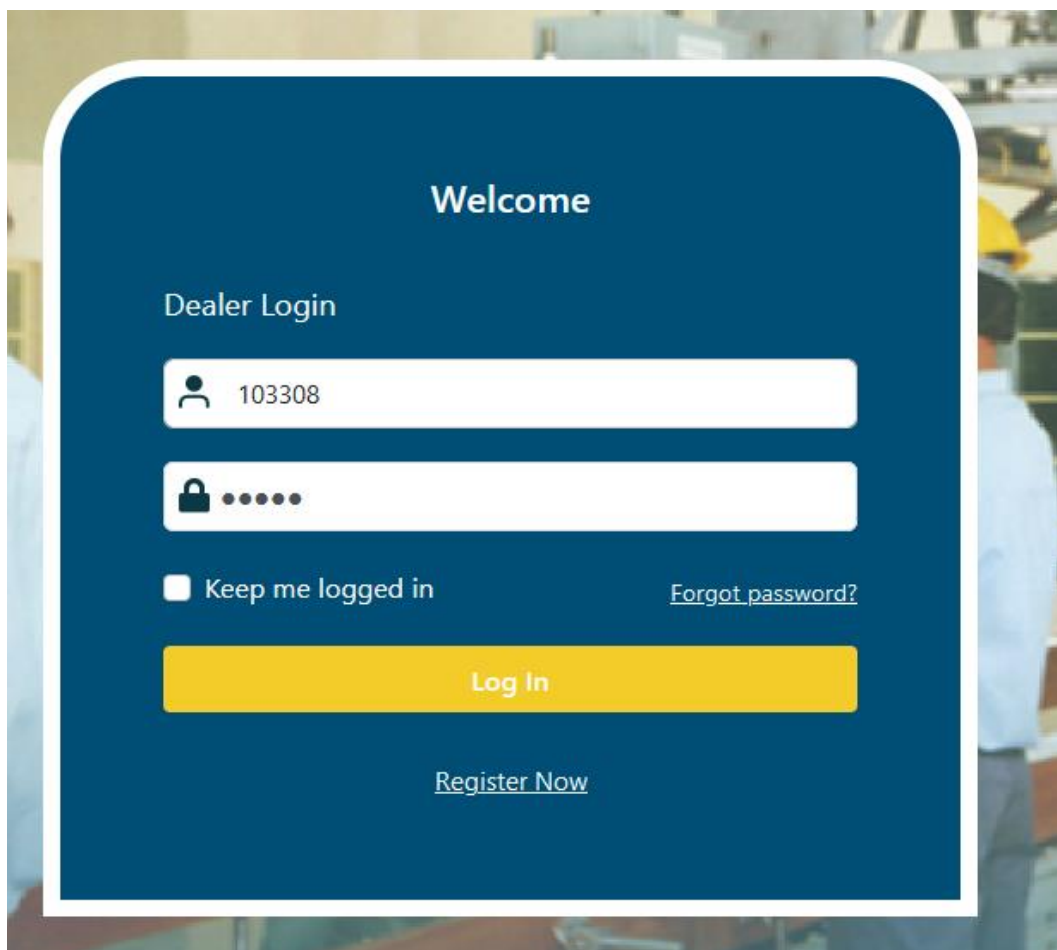


MOBILE APP-DEALER LOGIN



1. Click on "**Dealer Login**" & enter the initial **user ID** and password.

Current Password* :

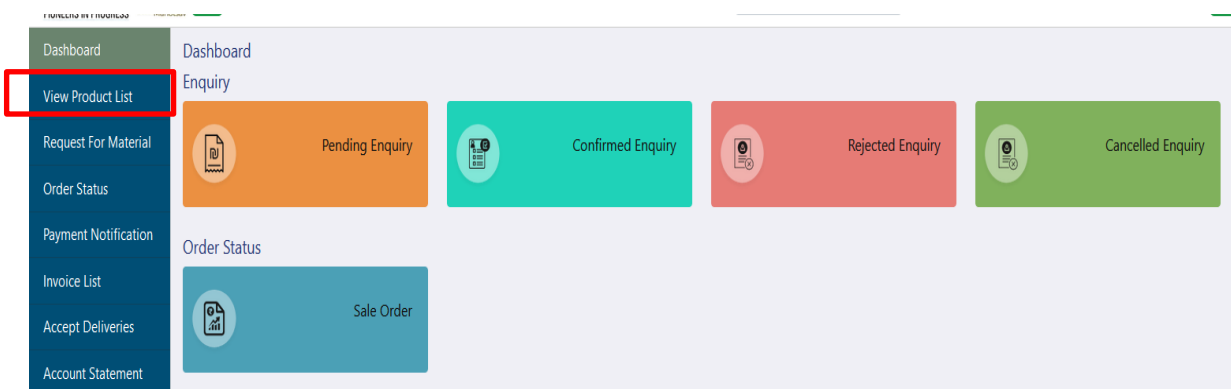
New Password* :

Confirm Password* :








2. Set a new password and log in again.



3. The **dashboard** will show the status of the dealer request.



5. Dealer can check the available products and prices & select the delivery mode and submit a request for materials.

	FACTAMFOS	24593.10	24488.10	24908.10	2025-02-04
	FACTAMFOS			24249.75	2025-02-04
	FACTAMFOS (ZINCATED)-UD	25341.00	25236.00		2025-02-04
	Bagged NPK 15:15:15 (Imported)	23425.00	23320.00		2025-02-04
	AMM. SULPHATE (OWN)	16200.50	16905.50		2025-02-04
	M O P (IMPORTED)	28249.00	28144.00		2025-02-04
	FACT ORGANIC (City Compost)			5160.02	2025-02-04
	FACT ORGANIC PLUS			7160.00	2025-02-04

Dashboard

View Product List

Request For Material

Order Status

Payment Notification

Invoice List

Accept Deliveries

Account Statement

Request For Material

Delivery Mode ▼

- Depot/SPD/Warehouse/Agency
- Depot/SPD/Warehouse/Agency-FOL delivery

Material Description

--Select-- ▼

- RH sales
- RH -FOL
- FOL from production plants
- EX factory sales from production plant
- Ex-factory sales Gypsum
- Traded Products - FOL Delivery

Send Enquiry

Quantity [MT]	Amount	Actions
Enter Quantity ▼		+ -
Total		

Request For Material

Delivery Mode: Depot/SPD/Warehouse/Agency

Material Description	Material Group	Unit Price	Quantity [MT]	Amount	Actions
FACTAM...	680701006	24593.100	2	49186.2	+ -
				Total	49186.20

Send Enquiry

English

Sri Vishnu Fertilizers

Payment
Your Account Balance Is Low, Requesting You To Make Payment Of 143607.5 For Further Processing Of Your Enquiry Number 2510

No new notifications

Rejected Enquiry: 0

Cancelled Enquiry: 0

6. Dealer will receive a payment notification if the account balance is low, after the sales officer's verification.

Dashboard

View Product List

Request For Material

Order Status

Payment Notification

Invoice List

Accept Deliveries

Account Statement

Dashboard Enquiry

Pending Enquiry: 0

Confirmed Enquiry: 1

Rejected Enquiry: 0

Cancelled Enquiry: 0

Order Status

Sale Order: 0

7. The dealer can see the status of the order, whether it is **confirmed**, **converted to a sales order**, or **rejected**.

Dashboard

View Product List

Request For Material

Order Status

Payment Notification

Invoice List

Accept Deliveries

Account Statement

Order Status

Filter By Status: Sales Order

Search Clear

Export

Enquiry No	Warehouse code	Warehouse name	Amount	Created Time	Last Updated	Status	View Details
2510	2106	NAMAKKAL SPD	143607.5	01/02/2025	03/02/2025	Sale Order Created	Request for delivery

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8. Dealer can share the vehicle number and driver details from the dealer login by clicking request for delivery option for the sale orders.

Request for delivery

Sale Order Details

SO Number: 21190159 Date: 2025-02-03 Shipping Point: 2106

Vehicle Details

Truck Number: TN05AC 8978 Driver Name: SIVAN

Product Details

Check	Material Code	Material Name	Ordered Quantity	Balance Quantity	Delivery Requested
<input checked="" type="checkbox"/>	680705002	M O P (IMPORTED)	5	5	5

Submit

9. Dealer can view the invoice list & download invoices.

Invoice List

Invoice No: **Search** **Clear**

Invoice Date	Invoice Number	SO Number	Product Code	Product Name	Total Quantity	Tax Amount	Total Invoice Value	Actions
2025-02-03	9210610549	21190159	680705002	M O P (IMPORTED)	5.000	134519.000	141244.96	
2024-11-12	9210610435	21175759	680702006	AMM. SULPHATE (OWN)	25.000	389476.000	408949.80	
2024-10-30	9210610414	21174021	680701033	Bagged NPK 15:15:15 (imported)	9.000	198986.000	208935.30	

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Accept Deliveries

Serial No	Customer Code	Customer Name	Invoice Number	Invoice Date	Total Amount	Status	Accepted Date	Actions
1	108618	P.K.VINAYAN S/o P.V.KOCHUNNI	9121722871	14/12/2024	124540.500	Pending		
2	108618	P.K.VINAYAN S/o P.V.KOCHUNNI	9121722823	27/11/2024	149448.600	Pending		
3	108618	P.K.VINAYAN S/o P.V.KOCHUNNI	9121722719	29/10/2024	16357.960	Pending		
4	108618	P.K.VINAYAN S/o P.V.KOCHUNNI	9121722718	29/10/2024	21900.900	Pending		
5	108618	P.K.VINAYAN S/o P.V.KOCHUNNI	9121722711	25/10/2024	43802.860	Pending		

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Serial No	Customer Code	Customer Name	Invoice Number	Invoice Date	Total Amount	Status	Accepted Date	Actions
1	115011	Sri Vishnu Fertilizers	9210610549	03/02/2025	141244.960	Pending		
2	115011	Sri Vishnu Fertilizers	9210610435	12/11/2024	408949.800	Pending		
3	115011	Sri Vishnu Fertilizers	9210610414	30/10/2024	208935.300	Pending		

10. Dealer can acknowledge the receipt of stocks by capturing the vehicle's image. The latitude and longitude are also recorded along with this.

Thank You

Order Receipt
Date: 2025-02-03
Invoice No: 9210610549
Customer Code: 115011
Customer Name: Sri Vishnu Fertilizers

Material Code	Material Name	Quantity [MT]	Tax Amount	Total Amount
680705002	M O P (IMPORTED)	5.000	6725.960	141244.960

Accept Delivery

Back

Material Code	Material Name	Quantity [MT]	Tax Amount	Total Amount
680705002	M O P (IMPORTED)	5.000	6725.960	141244.960

Latitude

12.9788

Longitude

79.1495

Capture Image

Submit

Back

ENTRUSTED BY THE MATERIALS

Dashboard

View Product List

Request For Material

Order Status

Payment Notification

Invoice List

Accept Deliveries

Account Statement

Accept Deliveries

Serial No	Customer Code	Customer Name	Invoice Number	Invoice Date	Total Amount	Status	Accepted Date	Actions
1	115011	Sri Vishnu Fertilizers	9210610549	03/02/2025	141244.960	Accepted	2025-02-03	
2	115011	Sri Vishnu Fertilizers	9210610435	12/11/2024	408949.800	Pending		
3	115011	Sri Vishnu Fertilizers	9210610414	30/10/2024	208935.300	Pending		

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