

What is the Limit For? Limit valid for day / month / year?

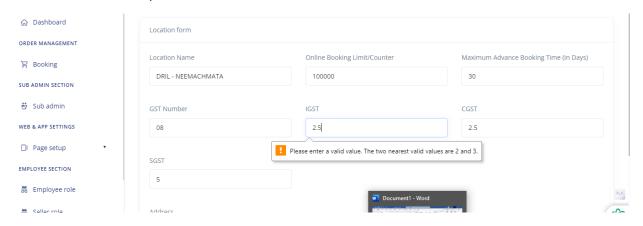
GST Number? Not accepting gstin no i.e 08AAACI5764L1Z6

Ticket Cancellation policy - Need to implement (Location wise)

State field is missing – Need to implement (Location Screen)

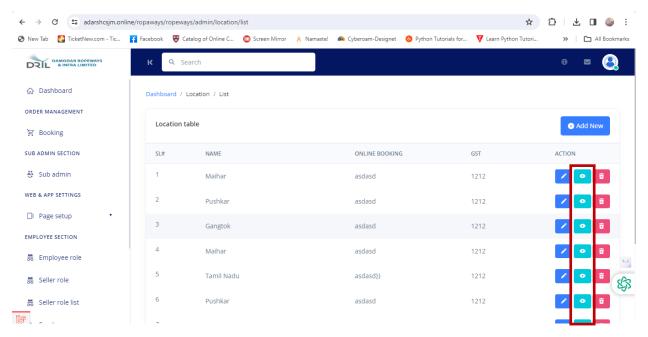
PG – Name of Gateway Provider

EDC - Name of the EDC provider Bank



CGST / SGST / IGST :- Should accept decimal

Location Listing Page

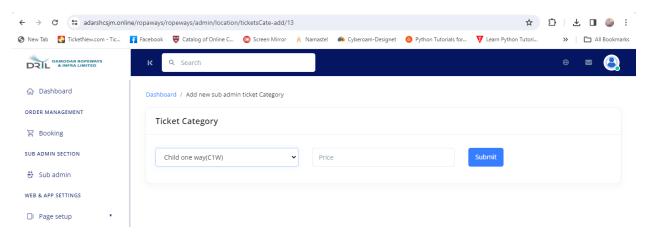


Should have the below information like (Name , GSTIN no , State , PG-Name , EDC provider Name (Bank Name)

List to be name as "Assign Ticket Category" on mouse hover

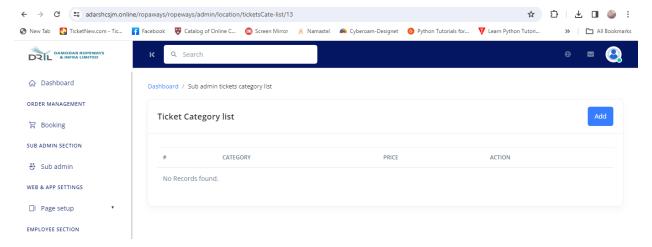
Number of tickets per hr in the location

Back button is missing on pages



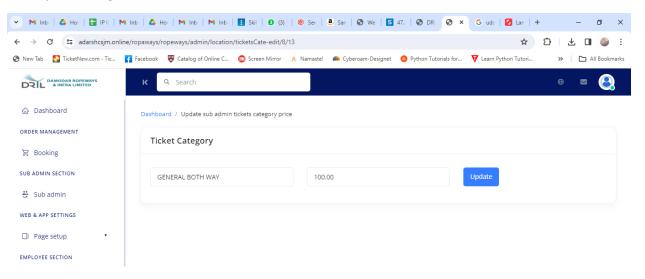
Add an field, Number of Scan option after the price on that ticket while assigning it to location

Assigning an ticket category from Location page

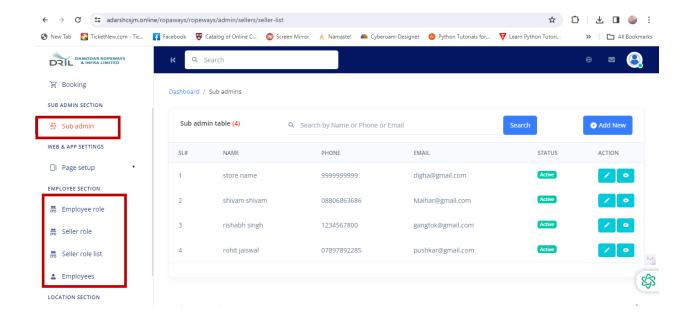


There should be an option for Assigning an existing ticket category & the Add option should take to create a new ticket category

Ticket price change screen



There should be an remarks option which should be capture the reason for editing the price, while editing price and keep an historical data with remarks for future reference.



Highlighted section should be treated as role category -

While creating an use we should select the location and category of roles for that user.

Steps to be followed for Role -

Step 1 – Create Role i.e (Site admin, Counter user, app user, audit, scan user)

Step 2 – Under User section – While adding new user, we should select the role, location, permission

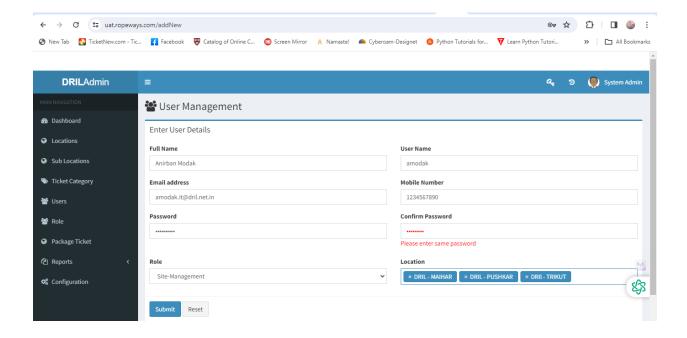
User can have multiple location also

under user page only provide user profile image , rest image not required.

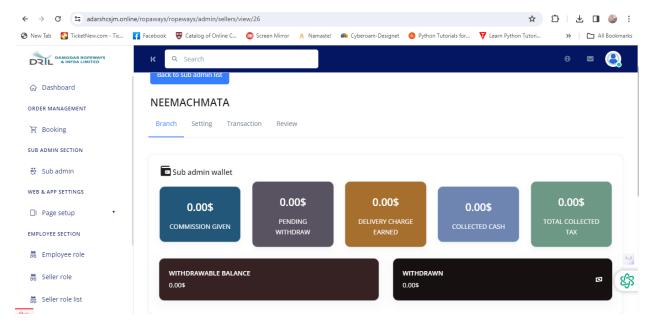


These information is not required under user creation page.

Enclosed -

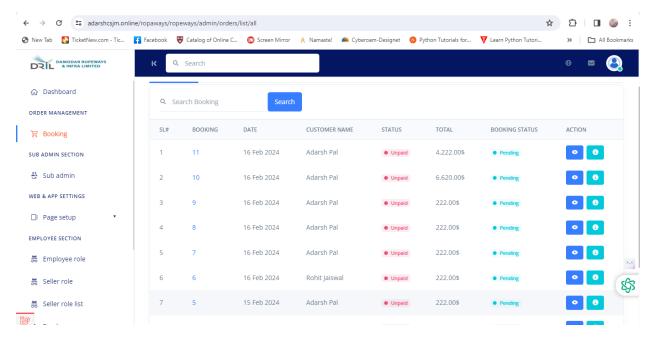


User view option



All the function are not applicable to users these are not relevant to our application, some of the features might required while having the commission part.

Booking Details



On booking page required fields are mandatory

1. Site name, ticket no, scanning status, booking date, journey date, base amount, cgst, sgst, gst total, total amount,

Refer our existing site report -

** Commission part to the user - Registration page which will have his entire details like,

Full name / Business name :- (Same name as mentioned in GSTIN certificate or Bank account name)

Address:-

Mobile no :-

Email id:-

Aadhar no :-

Pan No :-

Bank Account No:-

Type of Bank Account :- Saving / Current (on Selection)

Bank Branch :-

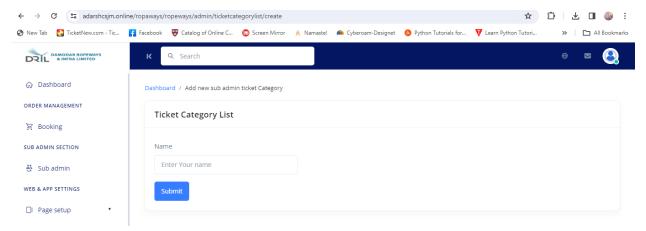
IFSC Code :-

Attached :- PAN

Attached :- AADHAR CARD Attached :- Cancel Cheque After certain period , they want to get the commission pay out they need to click the payout option so an autogenerated invoice will be created after deducting applicable TDS the amount will be payment and the transaction details will reflect against that invoice with date .

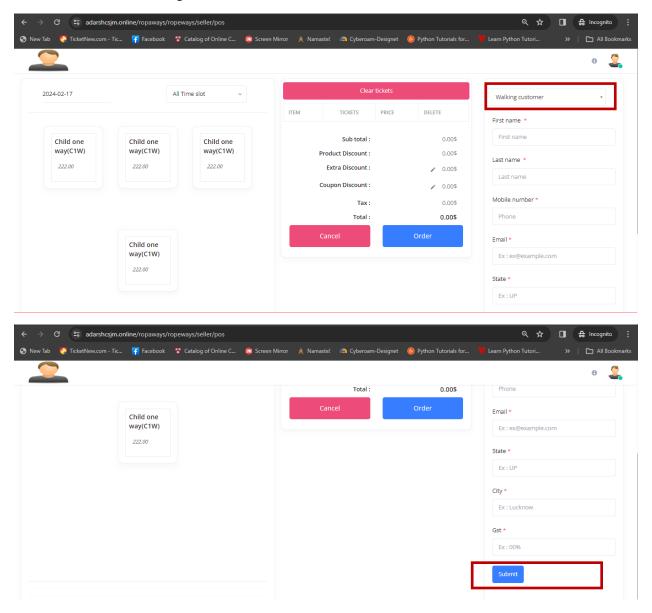
Commission criteria will be shared with you after internal discussion .

Ticket Category Page



Under ticket there should be an Scan Count option – Screen shot from our existing

Sub Admin - POS - Ticketing



Walking Customer & Submit - Not required

Form Should have

- 1. Mobile no :- (If existing than all the relevant fields will auto fill up)
- 2. Full Name:-
- 3. Email:-
- If GST

State /City/ Name as per GST / GSTIN no /

You should design the booking POS page section page wise

Mobile no and relevant information



Time Slot – to be shown if permitted from super admin

Number of tickets to be removed from time slot page