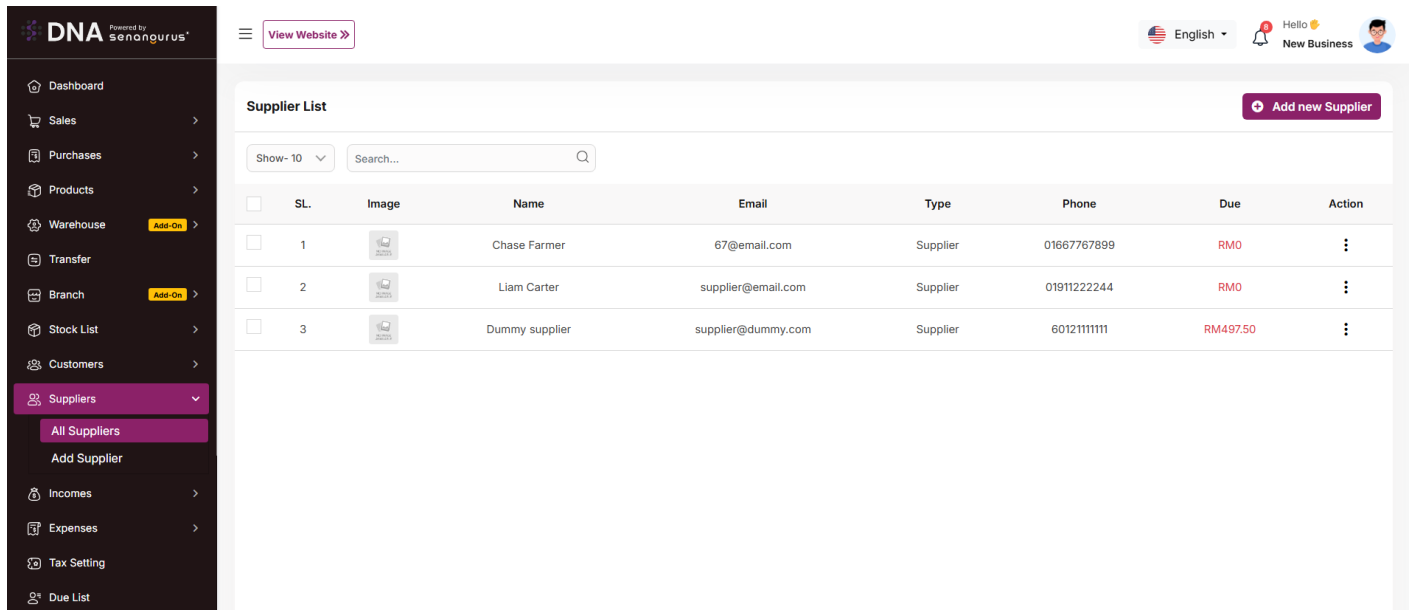


Supplier

Supplier List

Here, you can view the Supplier list with a search filter. Additionally, you have the option to view, edit, delete, or use the multi-delete function.



The screenshot shows the 'Supplier List' page in the DNA system. The interface includes a dark sidebar on the left with navigation options: Dashboard, Sales, Purchases, Products, Warehouse (Add-On), Transfer, Branch (Add-On), Stock List, Customers, Suppliers (selected), All Suppliers, Add Supplier, Incomes, Expenses, Tax Setting, and Due List. The main content area features a 'Supplier List' header with an 'Add new Supplier' button. Below the header is a search bar and a table with columns: SL., Image, Name, Email, Type, Phone, Due, and Action. The table contains three entries:

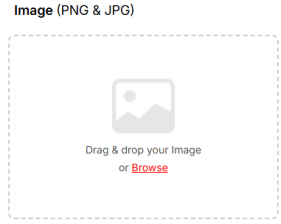
SL.	Image	Name	Email	Type	Phone	Due	Action
1		Chase Farmer	67@email.com	Supplier	01667767899	RM0	⋮
2		Liam Carter	supplier@email.com	Supplier	01911222244	RM0	⋮
3		Dummy supplier	supplier@dummy.com	Supplier	60121111111	RM497.50	⋮

Create Supplier

You can create a Supplier by filling out the required fields. Additionally, you can add an initial due amount to be stored.

Add New Supplier

Supplier Name <input type="text" value="Enter Supplier Name"/>	Phone Number <input type="text" value="Enter Phone Number"/>
Balance Ex: 500 Due <input type="text" value=""/>	Email <input type="text" value="Enter Email"/>
Address <input type="text" value="Enter Address"/>	
+ Billing Address ▼	
Address line 1 <input type="text" value="Enter Address"/>	City <input type="text" value="Enter city"/>
State <input type="text" value="Enter state"/>	Zip Code <input type="text" value="Enter zip code"/>
Country <input type="text" value="Select a country"/>	
- Shipping Address ▲	



[Reset](#) [Save](#)

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