



PIXNCLIENT KO KAISE ACTIVATE KAREIN

Pehli baar activation, registration checks, offline use aur common activation messages ki simple guide.

Pehli Baar Internet Zaroori

Ek Computer se Registration

48-Hour Offline Grace

Photographers aur Studio Owners ke liye | Hindi (Roman / English Text) | October 2026

1. Shuru Karne Se Pehle

PixNClient start hote hi current computer ki activation status check karta hai. Agar software is computer par pehli baar use ho raha hai, to Main Application khulne se pehle registration complete karna zaroori hai.

Internet

Pehli activation ke time computer ko Internet se connected rakhein. Ek baar successful online verification ho jaaye to agar activation server temporary available na ho, PixNClient 48 ghante tak temporary offline authorization use kar sakta hai.

Aapko kya information chahiye

- Aapka naam - kam se kam 2 characters.
- Valid mobile number - software 8 se 15 digits accept karta hai.
- Valid email address.
- Terms & Conditions ko accept karna zaroori hai.

Activation Form. Screenshot ke numbered markers neeche diye gaye steps se match karte hain.

1 - Your Name	Wahi naam enter karein jo registration ke saath save karna chahte hain.
2 - Mobile Number	Working mobile number enter karein. Validation ke time spaces ya symbols ignore ho sakte hain; digits valid hone chahiye.
3 - Email Address	Complete aur valid email address enter karein.
4 - Terms & Conditions	Terms ko padhein, phir agreement checkbox tick karein.
5 - ACTIVATE	Aapki registration details PixNClient activation server ko bhejta hai.

2. Software Activate Kaise Karein

- 1** PixNClient open karein. Agar computer registered nahin hai to Activation Form automatically open hoga.
- 2** Apna name, mobile number aur email address fill karein.
- 3** Agar aap terms dekhna chahte hain to Terms & Conditions link open karein, phir agreement checkbox tick karein.
- 4** ACTIVATE button click karein. Jab tak PixNClient server se contact kar raha ho, form close na karein.
- 5** Activation successful hone par PixNClient "Activation Successful" message dikhata hai, Activation Form close karta hai aur Main Application open ho jaati hai.

Important

Activation computer ki Machine ID se linked hoti hai. Software ko doosre computer par move karne ya hardware/installation me bade change ke baad registration dobara required ho sakta hai.

Send karne se pehle software kya validate karta hai

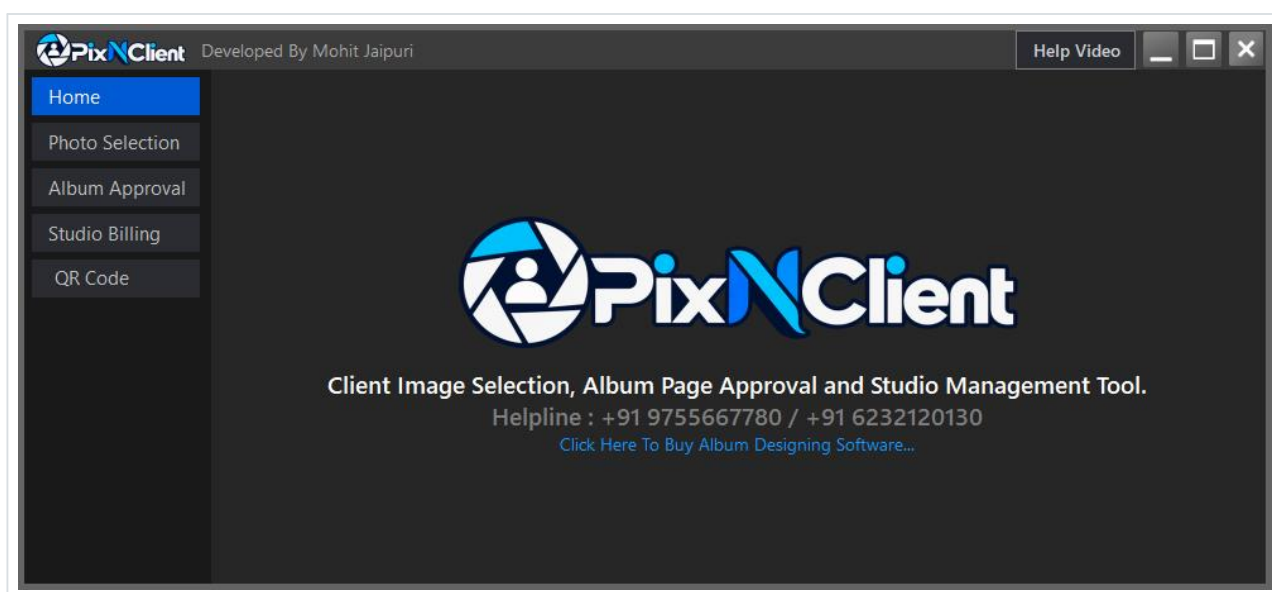
Name	Minimum 2 characters hona chahiye.
Mobile	8-15 numeric digits hona chahiye.
Email	Valid email format hona chahiye.
Terms	Checkbox selected hona chahiye.
Machine ID	PixNClient computer ki Machine ID generate kar paaye.

3. Baad Me Software Start Karne Par Kya Hota Hai

Har next start par PixNClient activation server se status verify karne ki koshish karta hai. Agar server confirm karta hai ki computer activated aur enabled hai, software normal tarike se open ho jaata hai.

Temporary offline use

- Successful online activation ya verification offline authorization cache ko refresh kar deta hai.
- Agar server temporary reach nahin ho raha aur 48-hour grace valid hai, PixNClient cached authorization se open ho sakta hai.
- Agar 48-hour period available nahin hai, software Internet connect karne ko kahega taaki activation dobara verify ho sake.



Successful activation ke baad normal PixNClient Home Screen open hota hai.

Achchi aadat

PixNClient ko regular Internet se connect karke open karein, taaki activation status refresh hoti rahe aur zarurat ke time offline kaam karne me problem na aaye.

4. Common Activation Messages Ka Matlab

Not Registered	Server par is computer ki active registration nahin mili. Activation Form complete karein.
Registration Required	Administrator ne re-registration maangi hai. PixNClient old local authorization clear karke Activation Form dobara open karega.
Internet Required	Server contact nahin ho raha aur 48-hour offline authorization available nahin hai. Internet connect karke PixNClient restart karein.
PixNClient Disabled	Server ne is installation ko disable kiya hai. Local offline authorization clear ho jaati hai. Screen par jo message aaye usko follow karein ya support se contact karein.
Invalid server response / Connection error	Internet connection check karein aur retry karein. Temporary server problem bhi reason ho sakti hai.
Activation server timed out	Thoda wait karke retry karein. Software network timeout use karta hai taaki indefinitely wait na kare.

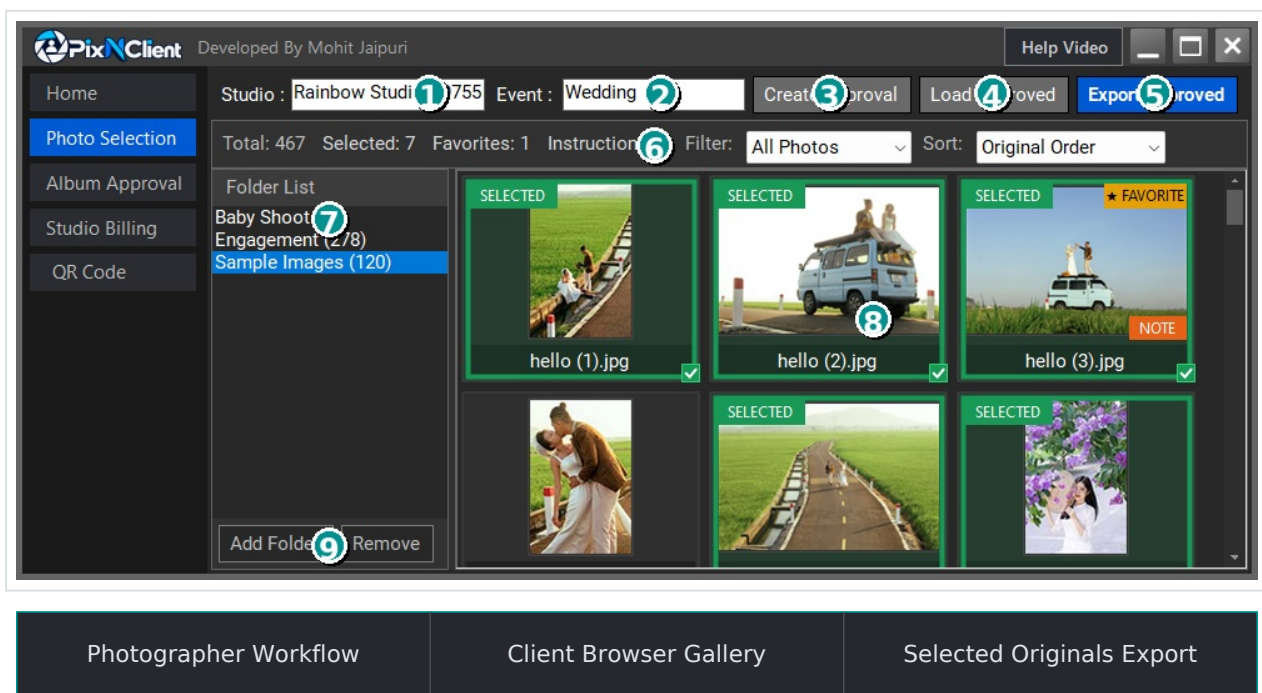
5. Quick Troubleshooting Checklist

- 1 Confirm karein ki Windows me active Internet connection hai.
- 2 Name, mobile number aur email spelling dobara check karein.
- 3 Terms & Conditions checkbox tick hai ya nahin check karein.
- 4 PixNClient close karke dobara open karein aur activation retry karein.
- 5 Agar message "Disabled" ya "Registration Required" kahe, to wahi instruction follow karein; baar-baar ACTIVATE press na karein.
- 6 Problem continue ho to exact error message ya screenshot PixNClient support ko bhejein.



PHOTO SELECTION - PURI USER MANUAL

Client se photo selection, Favorites aur photo-wise instructions lena, returned project load karna aur selected originals export karna.



Photographers aur Studio Owners ke liye | Hindi (Roman / English Text) | October 2026

1. Recommended Workflow

- 1** PixNClient me Photo Selection open karein.
- 2** Studio aur Event ki information enter karein.
- 3** Client ke photos wale ek ya multiple folders add karein.
- 4** PixNClient ko thumbnail previews create karne dein.
- 5** Create Approval click karein aur generated HTML file client ko bhejein.
- 6** Client photos select karega, zarurat par Favorites mark karega aur photo-specific instructions likhega.
- 7** Client Finish Selection / Save & Send Selection use karke completed HTML file save/share karega aur aapko wapas bhejega.
- 8** PixNClient me Load Approved click karke client ke decisions restore karein.
- 9** Selected/Favorite/Instruction counts review karein, phir Export Approved se selected original images copy karein.

2. Photo Selection Screen Samajhna

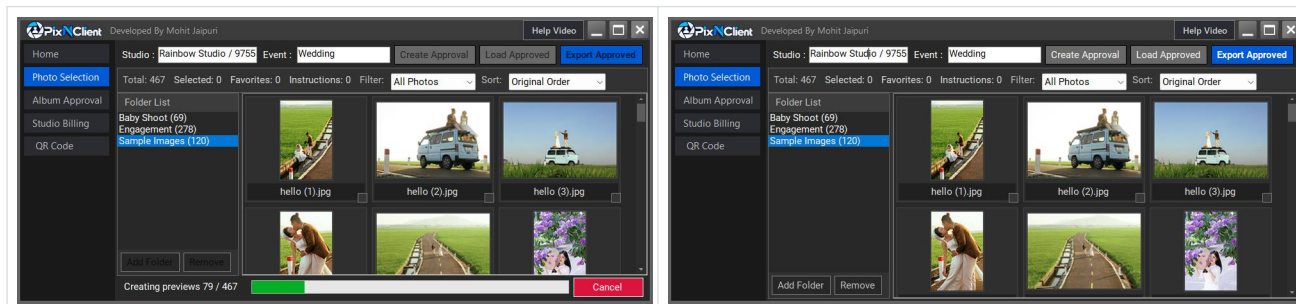


Main Photo Selection interface.

1 - Studio	Aapke studio ka naam. Browser project ko identify karne me bhi help karta hai.
2 - Event	Wedding, event ya project ka naam.
3 - Create Approval	Client ke liye HTML photo-selection project banata hai.
4 - Load Approved	Client se wapas aayi completed HTML file load karta hai.
5 - Export Approved	Client ke selected original files ko output folder me copy karta hai.
6 - Counts / Filter / Sort	Total, Selected, Favorites aur Instructions dikhata hai aur visible list/order change karne deta hai.
7 - Folder List	Added folders ke beech switch karne ke liye.
8 - Thumbnails	Photos aur returned SELECTED / FAVORITE / NOTE badges dikhata hai.
9 - Add Folder / Remove	Source folder add karein ya current project se selected folder remove karein.

3. Photo Folders Add Karna

Add Folder click karke woh folder select karein jisme client ko review karne wale photos rakhe hain. Aap ek se zyada folders add kar sakte hain, jaise Baby Shoot, Engagement, Wedding Day, Reception ya Family.



Folders add hone ke baad PixNClient thumbnail previews create karta hai.

Preview complete hone ke baad Folder List aur thumbnails ready dikhte hain.

Preview create hote waqt

- Progress bar dikhata hai kitne previews create ho chuke hain.
- Jab tak thumbnails prepare ho rahe hain, software close na karein.
- Bade folders me zyada time lag sakta hai kyunki har photo ka usable preview banana padta hai.
- Original photos replace nahin hote. Selection workflow previews use karta hai aur export ke liye original source mapping safe rakhta hai.

Tip

Folder ke naam clear rakhein. Yehi names client ko browser gallery me dikhte hain. "Wedding Day", "Reception" aur "Pre-Wedding" jaise names random folder names se zyada easy hote hain.

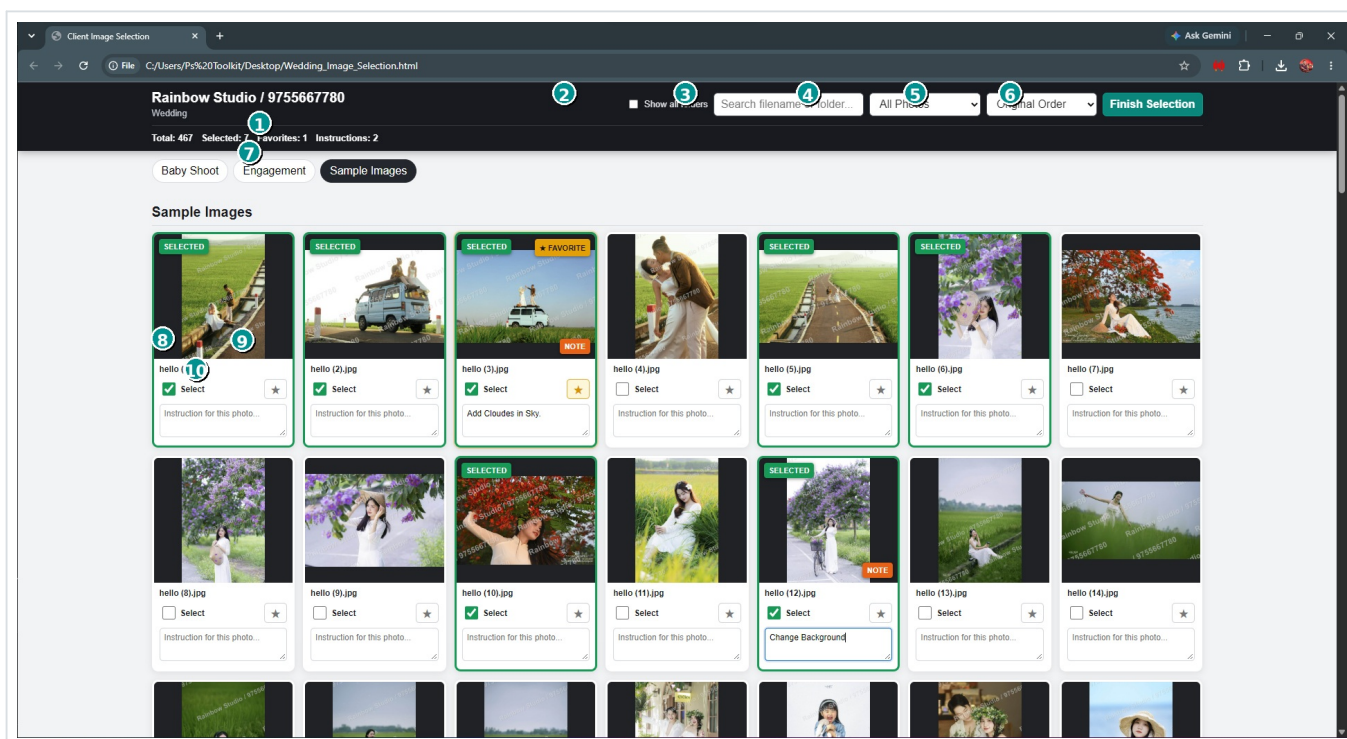
4. Client Approval HTML Banana

- 1 Studio aur Event fields confirm karein.
- 2 PixNClient me dikh rahe folders aur photos check karein.
- 3 Create Approval click karein.
- 4 Agar save location poochhi jaaye to suitable folder choose karein.
- 5 Generated HTML file client ko bhejein. Client ko PixNClient install karne ki zarurat nahin; file web browser me open hoti hai.

Source files rename na karein

Jab project active ho, original folders aur filenames change/delete na karein. PixNClient client ke returned result ko original files se reconnect karne ke liye source mapping use karta hai.

5. Client Ko Kya Dikhai Deta Hai



Client Image Selection browser view.

1 - Project counts	Total, Selected, Favorites aur Instructions.
2 - Show all folders	Sab project folders ke photos ek saath dikhata hai.
3 - Search	Filename ya folder name se photo search karein.
4 - Filter	All Photos, Selected Only, Favorites, With Instructions ya Not Selected.
5 - Sort	Original Order, Filename, Selected First, Favorites First ya Instructions First.
6 - Finish Selection	Final review open karta hai jahan se client completed selection save karta hai.
7 - Folder tabs	Folders ke beech switch karne ke liye.
8 - Select	Photo ko main selection me add ya remove karta hai.
9 - Favorite star	Important selected photo ko Favorite mark karta hai.
10 - Instruction box	Isi specific photo ke saath instruction save karta hai.

6. Selection, Favorites aur Instructions

Client gallery cards se direct kaam kar sakta hai ya large preview open kar sakta hai. Har photo ko select kiya ja sakta hai, Favorite mark kiya ja sakta hai aur us par instruction add ki ja sakti hai.

- Selected main decision hai - client is image ko final set me chahta hai.
- Favorite priority marker hai - photographer ko client ki strongest choices turant samajh aati hain.
- Instructions exact photo ke saath attach rehti hain, jaise "Retouch skin", "Remove person", "Change background", "Crop tighter".
- Agar client instruction type karta hai to PixNClient us photo ko automatically selected treat karta hai, taaki note image se alag na ho.

Quick instruction tags

Browser me Retouch, Remove Person, Background Fix, Skin Retouch, Crop, Black & White, Color Correction aur Other jaise quick tags milte hain. Client custom instruction bhi type kar sakta hai.

7. Search, Filter aur Sort Ka Use

Search	Filename ya folder name se photo find karein.
All Photos	Active folder ke sab photos dikhaye.
Selected	Sirf selected photos dikhaye.
Favorites	Sirf Favorite mark kiye photos dikhaye.
With Instructions	Sirf client notes wale photos dikhaye.
Not Selected	Jo photos select nahin huye unhe dikhaye.
Selected First	Selected photos ko list ke start me laaye.
Favorites First	Favorite photos ko list ke start me laaye.
Instructions First	Notes wale photos ko list ke start me laaye.
Filename	Natural filename order; numbered camera files ke liye useful.

8. Selection Finish Karke File Wapas Bhejna

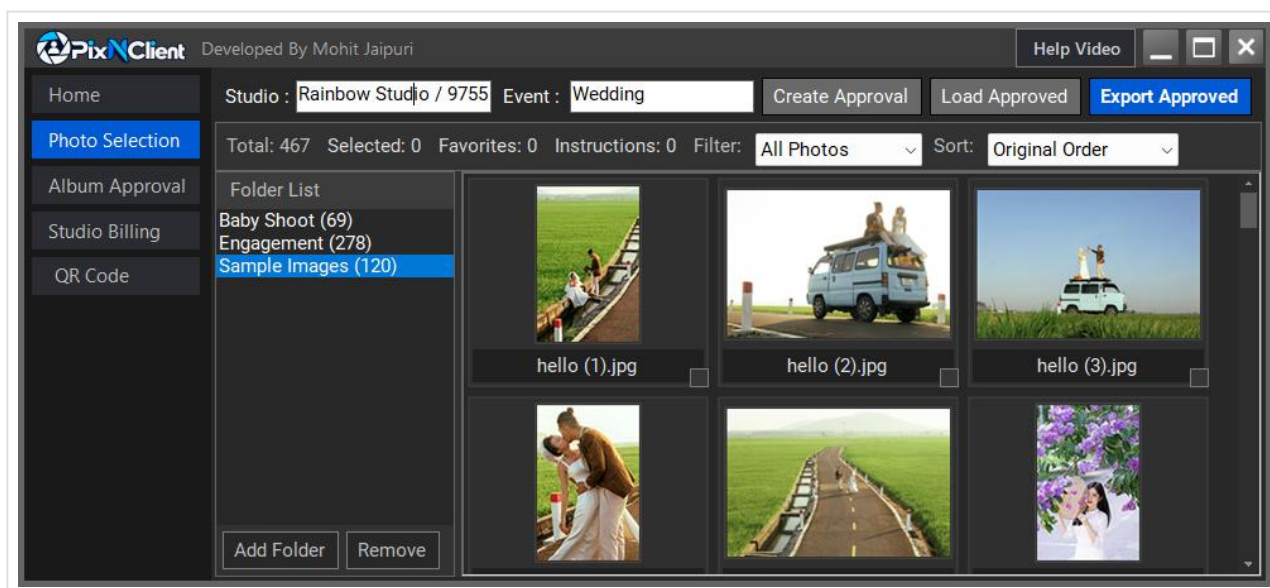
- 1 Client Finish Selection click kare.
- 2 PixNClient current selection ka summary dikhata hai.
- 3 Agar kuch missing ho to client Go Back se review continue kare.
- 4 Ready hone par Save & Send Selection choose kare.
- 5 Browser/device ke hisaab se completed HTML save, download ya share hoga.
- 6 Client wahi returned HTML file photographer ko bheje.

Browser recovery

Client browser temporary recovery data locally save kar sakta hai. Agar same device/browser par unfinished selection mile to project previous work restore karne ka option de sakta hai.

9. Load Approved - Returned Project Load Karna

Client se completed HTML aane ke baad Load Approved click karein aur wahi returned file choose karein. PixNClient client selections, Favorites aur photo instructions desktop interface me restore kar deta hai.



Returned project load hone ke baad thumbnail badges client ke decisions ko clearly dikhte hain.

- Green SELECTED badge = client ne photo select kiya hai.
- Yellow FAVORITE badge = client ne Favorite mark kiya hai.
- Orange NOTE badge = photo ke saath instruction attached hai.
- Filter aur Sort se sirf required items ko review kar sakte hain.

10. Export Approved Originals

- 1 Pehle returned client HTML Load Approved se load karein.
- 2 Selected count aur Favorites / Instructions review karein.
- 3 Export Approved click karein.
- 4 Destination folder choose karein.
- 5 PixNClient aapke source folders se selected original photographs destination me copy karega.

11. Useful Tips aur Shortcuts

- Har client/event ko alag source folders me rakhein.
- Job complete hone tak source photos delete ya rename na karein.
- Favorites ko hero images ya must-use photos identify karne ke liye use karein.
- Retouching/designing se pehle sab NOTE badges zaroor padhein.
- Desktop thumbnail view me selected thumbnail par F key Favorite status toggle kar sakti hai.
- Bade project me manually scroll karne ke bajay filters use karein.

12. Troubleshooting

Photos nahin dikh rahe

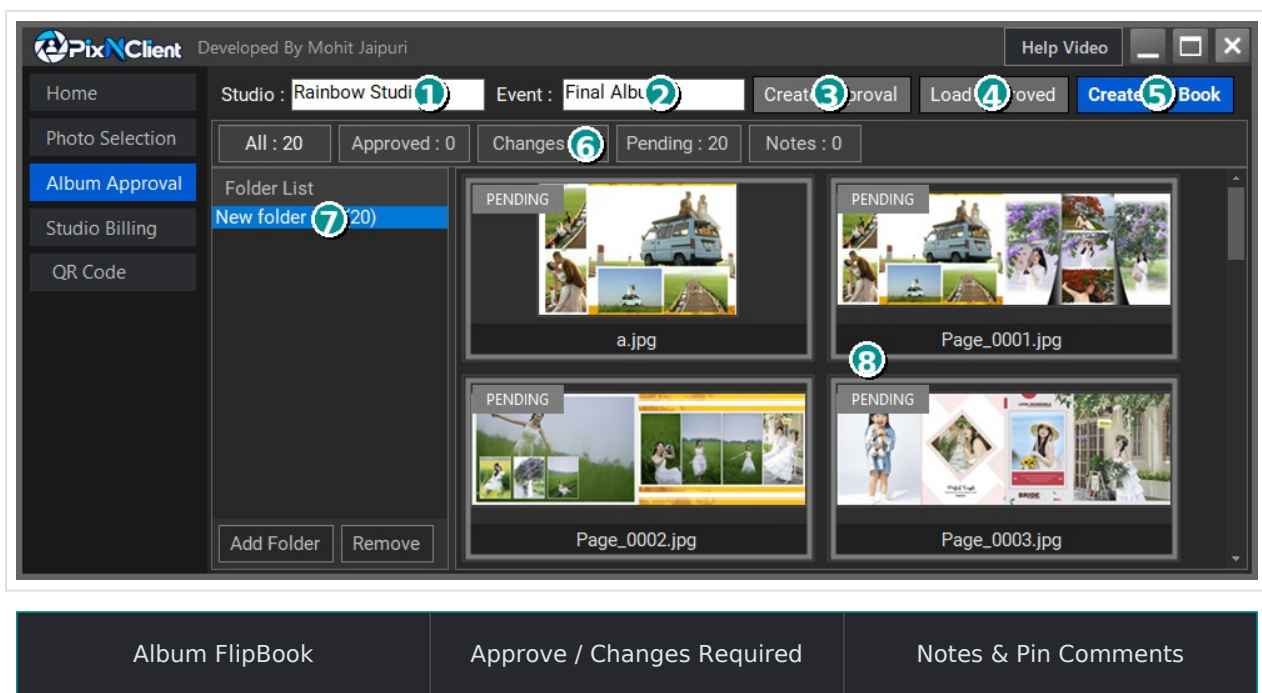
Check karein folder add hua hai aur preview generation complete hone ka wait karein.

Returned HTML load nahin ho raha	Confirm karein client ne completed PixNClient HTML file bheji hai, screenshot ya unrelated browser file nahin.
Selected originals nahin mil rahe	Original source folders aur filenames abhi bhi same location/name par hone chahiye.
Counts galat lag rahe	Filter ko All Photos par karein, phir zarurat ho to returned project dobara load karein.
Client HTML open nahin kar pa raha	Client ko HTML file pehle download karke modern browser jaise Chrome ya Edge me open karne ko bolein.



ALBUM APPROVAL - PURI USER MANUAL

Designed album pages client ko bhejna, approval lena, changes, page notes aur visual pin comments collect karna.

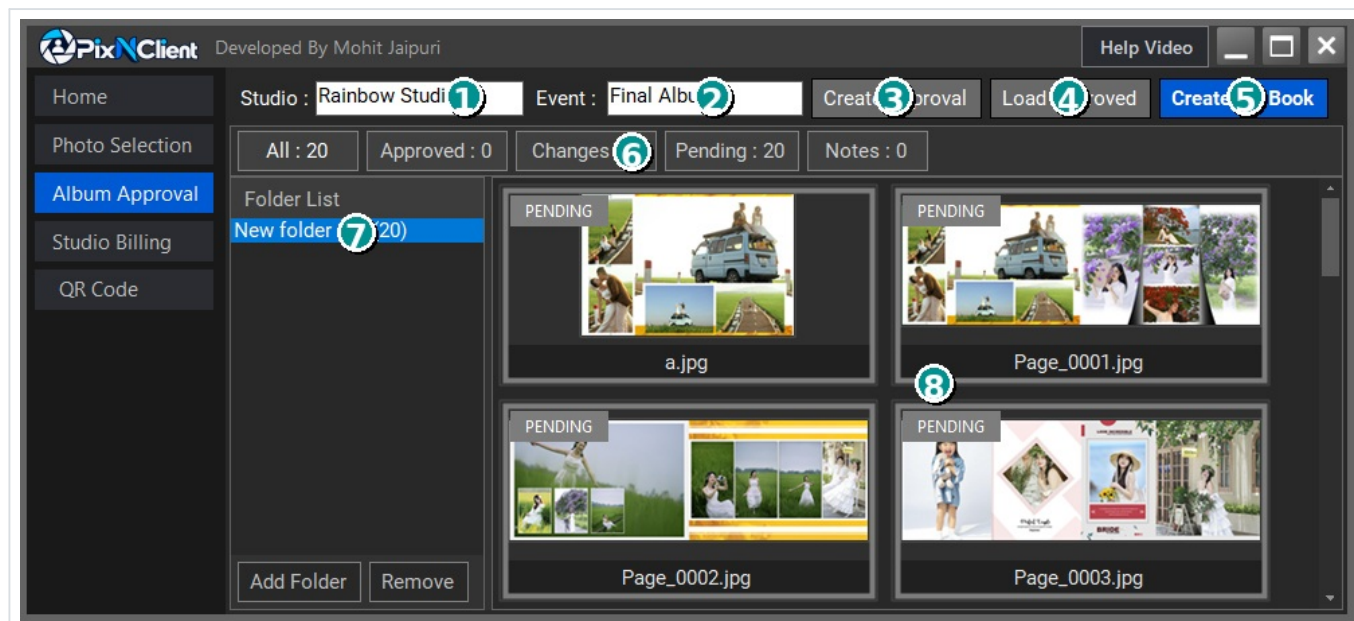


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1. Recommended Workflow

- 1** PixNClient me Album Approval open karein.
- 2** Studio aur Event names enter karein.
- 3** Completed album JPG/JPEG pages wala folder add karein.
- 4** Page order carefully check karein.
- 5** Create Approval ya Create FlipBook se browser project banayein.
- 6** Generated HTML file client ko bhejein.
- 7** Client har album page review kare, Approve ya Changes Required choose kare, aur zarurat par notes/pin comments add kare.
- 8** Client Save & Send Approval click karke generated HTML file aapko wapas bheje.
- 9** PixNClient me Load Approved click karein.
- 10** Approved, Changes, Pending, Notes aur Pins review karke required design corrections karein.

2. Album Approval Screen Samajhna



Main Album Approval interface.

1 - Studio	Studio/business name jo project ke saath show hota hai.
2 - Event	Album/event/project name.
3 - Create Approval	Client approval project create karta hai.
4 - Load Approved	Client se returned HTML load karta hai.
5 - Create FlipBook	Browser album/flipbook project create karta hai.
6 - Status filters	All, Approved, Changes, Pending aur Notes.
7 - Folder List	Source album folders.
8 - Page thumbnails	Designed album pages aur status badges.

3. Album Pages Add Aur Order Karna

Add Folder click karke final album page images wala folder choose karein. Browser flipbook isi order ko follow karta hai, isliye page sequence bahut important hai.

- First image: front cover / first half-page, agar aapke album workflow me first page single hota hai.
- Middle images: full album spreads correct sequence me.
- Last image: final / last half-page, agar last page single hota hai.
- Page_0001.jpg, Page_0002.jpg, Page_0003.jpg jaise clear filenames order verify karna easy banate hain.

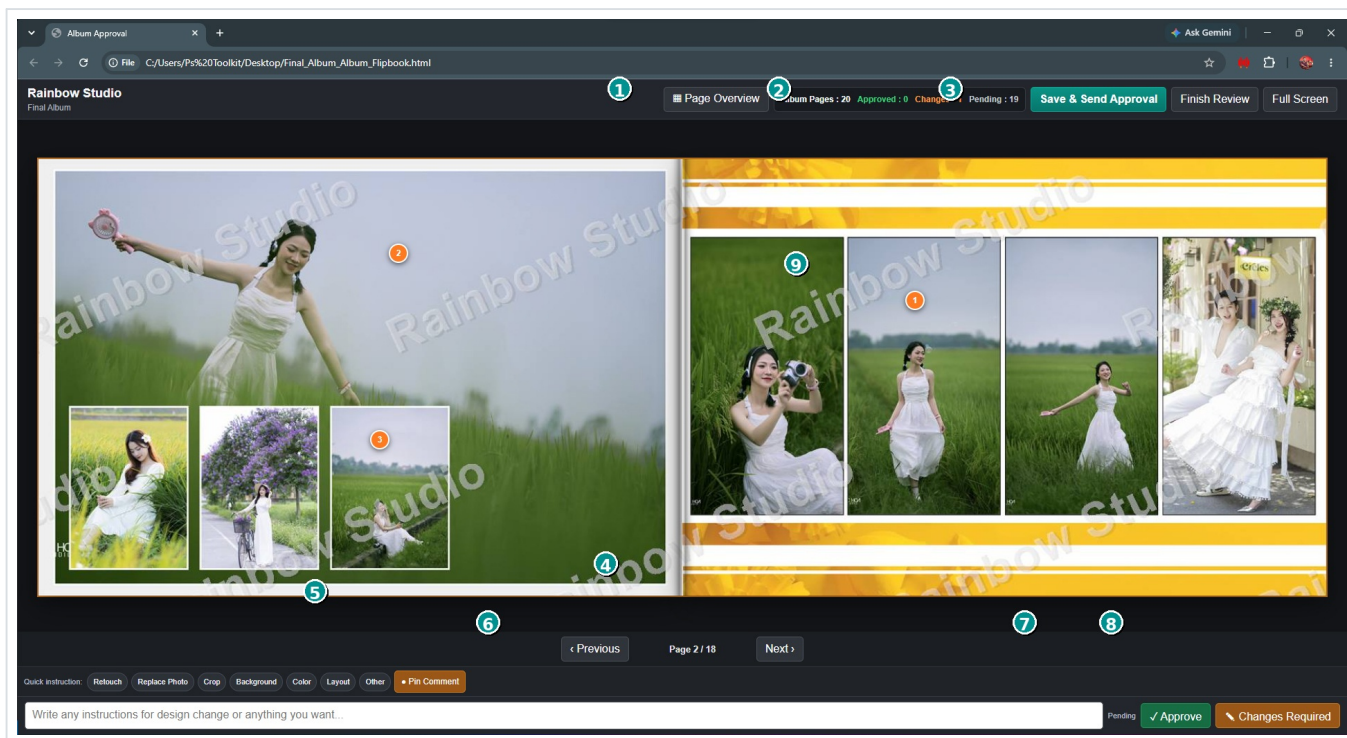
Client ko bhejne se pehle

PixNClient me page sequence dobara check karein. Galat order hone par client spreads wrong sequence me review karega.

4. Client Album Project Banana

- 1 Studio aur Event names enter karein.
- 2 Folder aur page order confirm karein.
- 3 Client review ke liye Create Approval use karein, ya sirf browser album/flipbook output ke liye Create FlipBook use karein.
- 4 Generated HTML file save karein.
- 5 HTML client ko bhejein. Client ko PixNClient install karne ki zarurat nahin; review browser me hota hai.

5. Client Album Review Screen



Client Album Approval browser view.

1 - Page Overview	Sab album pages ek saath dikhata hai, jisse client kisi page par quickly jump kar sakta hai.
2 - Summary	Total pages aur Approved / Changes / Pending counts dikhata hai.
3 - Save & Send Approval	Photographer ke liye returned approval file banata hai.
4 - Previous / Next	Album spreads ke beech move karein.
5 - Quick instruction tags	Retouch, Replace Photo, Crop, Background, Color, Layout aur Other jaise fast tags.
6 - Instruction box	Current page ke detailed instructions likhein.
7 - Approve	Current page ko approved mark karta hai.
8 - Changes Required	Page ko correction required mark karta hai.
9 - Pin Comment	Design par exact location par numbered pin lagakar change ki jagah batata hai.

6. Approvals, Notes aur Pin Comments

- Approved ka matlab client page ko current form me accept karta hai.
- Changes Required ka matlab page me correction chahiye.
- Pending ka matlab client ne abhi decision complete nahin kiya.
- Agar page par written instruction ya pin comment hai to effective status Changes Required treat ho sakta hai, chahe client ne pehle Approve kiya ho.
- Pin Comments exact visual correction ke liye best hain - image move, photo replace, background change, crop adjust ya kisi specific area ki correction.

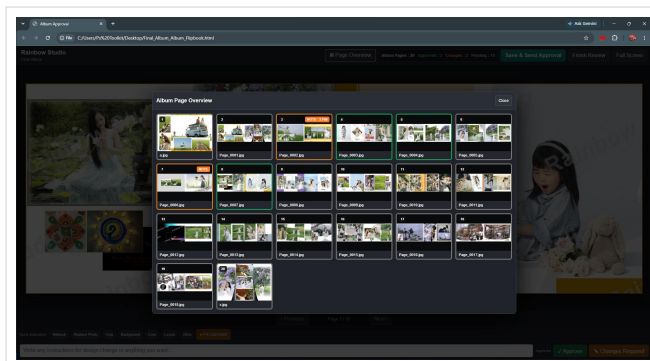


Full-page preview me pin/comment workflow ka example.

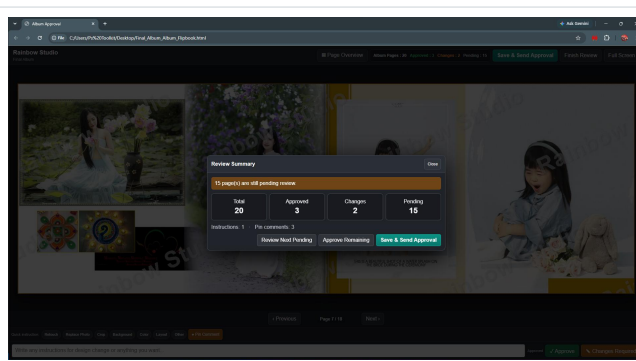
Best client instruction

Location-specific change ke liye client ko Pin use karne bolein aur detail samjhane ke liye Instruction box. Isse "kaunsi jagah change karni hai" wala confusion bahut kam hota hai.

7. Page Overview aur Review Summary



Page Overview: sab album pages aur unki current state.



Review Summary: save/send se pehle Approved, Changes aur Pending counts.

Page Overview

Long wedding albums me baar-baar Next press karne ke bajay Page Overview se direct kisi page par jump karein.

Review Summary

Finish karne se pehle client dekh sakta hai kitne pages Approved, Changes Required aur Pending hain. Pending count incomplete review ko galti se bhejne se bachata hai.

8. Save & Send Approval

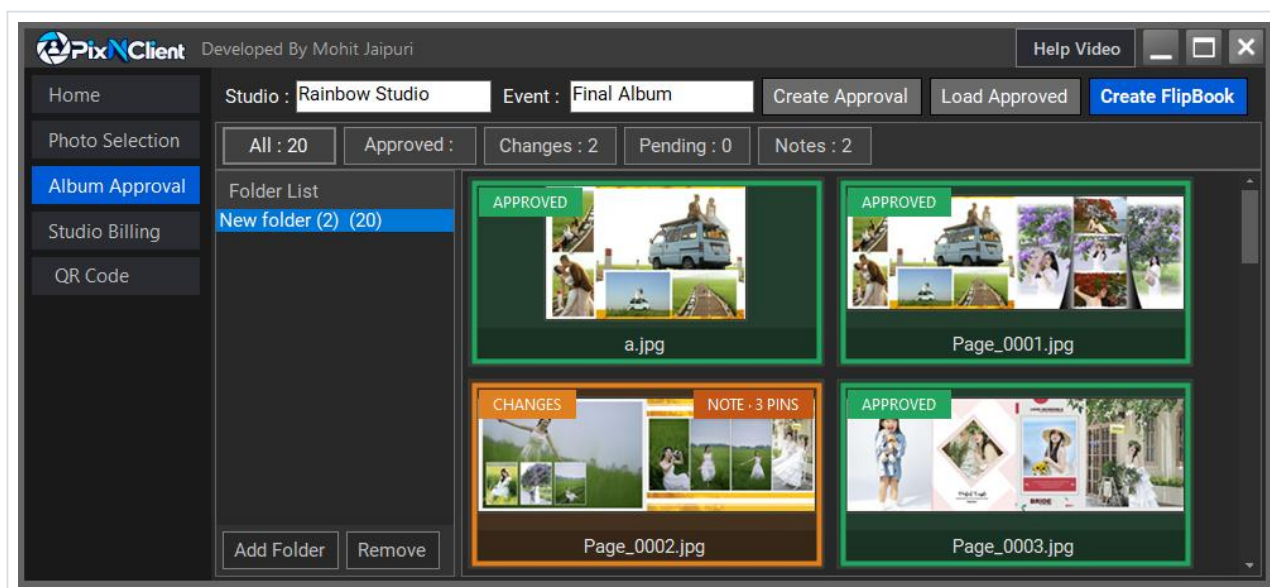
- 1 Album review complete hone ke baad client Save & Send Approval click kare.
- 2 PixNClient review status, instructions aur pin comments returned HTML file me store karta hai.
- 3 Desktop browser me Save As dialog aa sakta hai. Mobile par Share Sheet aa sakti hai. Agar ye options support na hon to browser file download karega.
- 4 Client returned HTML photographer/designer ko bheje.

Recovery

Browser unfinished review ke liye temporary local recovery data save karta hai. Same device/browser par unsaved work milne par restore option diya ja sakta hai.

9. Returned Approval Load Karna

Load Approved click karke client se received HTML file choose karein. PixNClient approval data read karke album pages par apply kar deta hai.



Loaded approval ke baad page thumbnails APPROVED, CHANGES aur PENDING badges dikhte hain.

- Agar kisi page me Changes Required hai to PixNClient view ko Changes filter par automatically switch kar sakta hai.
- Dashboard Approved, Changes, Pending, Notes aur Pin counts dikhta hai.
- Page ko double-click karke preview aur returned instructions read karein.
- Returned file protected source mapping rakhti hai jisse same photographer Windows user/computer par album mapping rebuild ki ja sakti hai.

10. PixNClient Ke Andar Review Fast Kaise Karein

- Approved, Changes, Pending aur Notes filters se sirf required pages dikhayein.
- Next Change se next correction-required page par direct jaayein.
- Next Pending se unfinished pages find karein.
- Thumbnail double-click karke page preview open karein.
- Ctrl + mouse wheel, ya Ctrl + Plus / Ctrl + Minus se desktop album thumbnail size change karein.

11. Troubleshooting

HTML me approval data missing hai	Client ko album review ke andar Save & Send Approval use karke file return karne ko bolein.
Source mapping decrypt nahin ho rahi	Returned HTML ko wahi photographer Windows user/computer par load karein jahan original album project create hua tha.
Kuch original files missing hain	Source album JPG/JPEG files ko original location par restore karein. Missing-file count se pata chalega kitne files unavailable hain.
Page CHANGES dikh raha hai jabki approve tha	Written instruction ya pin comment effective status ko Changes Required bana sakta hai.
Client review incomplete hai	Client ko return karne se pehle Pending count ya Page Overview check karne bolein.



STUDIO BILLING

Puri User Manual - Roman Hindi

Clients, Jobs, Quotations, Invoices, Payments, Expenses, Services, Reports, PDFs aur Backup - sab kuch example ke saath

Type	Reference	Client	Amount
Expense	Other		50
Payment	REC-0001	Mohit	950.00
Invoice	INV-0001	Mohit	950.00

Current PixNClient Studio Billing interface ke liye updated - October 2026

Manual me kya-kya hai

Section	
1. Studio Billing ko samajhna aur recommended workflow	
2. Dashboard - cards, quick actions aur recent activity	
3. First-time Settings - studio, tax, numbering, logo, signature aur PDF folder	
4. Clients - create, edit, search aur job shuru karna	
5. Jobs - event details, status aur job actions	
6. Services aur Packages - reusable pricing	
7. Quotations - create, calculation, duplicate, PDF, WhatsApp aur convert	
8. Invoices - billing, payment status aur balance	
9. Payments aur Receipts - received money record karna	
10. Expenses - studio ke kharche record karna	
11. Reports - Sales, Outstanding, Payments, Expenses, Profit aur aur bhi	
12. Professional PDFs aur WhatsApp	
13. Backup, Restore aur Billing Folder	
14. Search, Edit, Duplicate, Delete aur Refresh	
15. Pura Wedding Example - enquiry se final payment tak	
16. Daily / monthly routine aur troubleshooting	

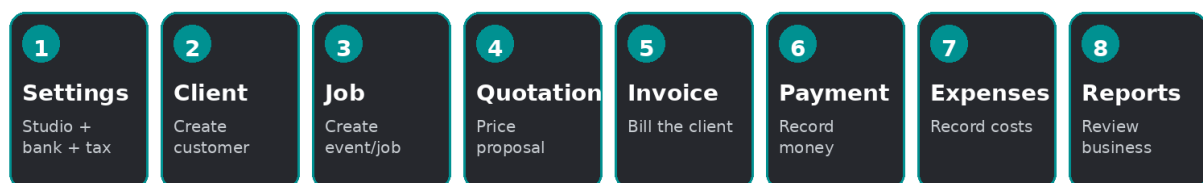
Important

Is manual me diye gaye screenshots actual PixNClient UI captures hain. Kuch dialogs scrollable hain, isliye screenshot me jo neeche ke fields nahi dikh rahe, woh scroll karne par milenge.

1. Studio Billing ko samajhna

Studio Billing PixNClient ka business-record aur billing section hai. Iska purpose photographers aur studio owners ko Clients, Jobs, Quotations, Invoices, Payments, Expenses, Services aur Reports ek hi jagah simple tareeke se manage karna hai. Alag notebook, Excel sheet aur payment diary rakhne ki zarurat bahut kam ho jati hai.

Recommended Studio Billing Workflow



Zyada tar studio jobs ke liye recommended workflow.

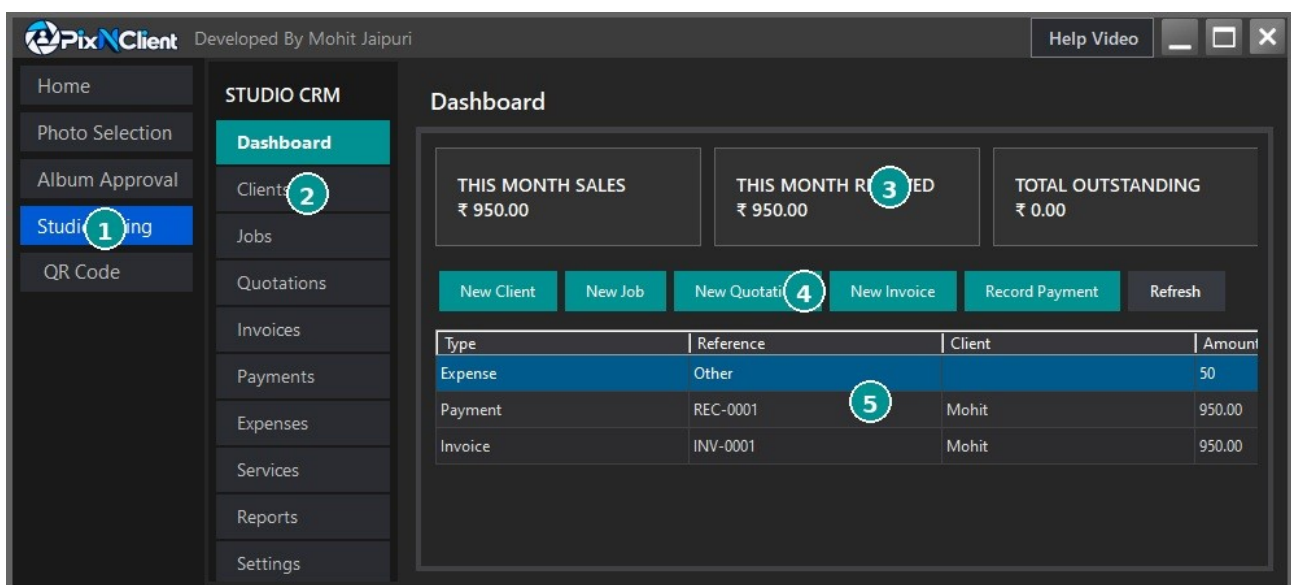
Basic flow

- Settings me studio ki identity, bank/UPI, tax, numbering, logo, signature aur PDF folder save hota hai.
- Clients me customer ka record banta hai.
- Jobs me actual assignment banta hai - jaise Wedding, Pre-Wedding, Birthday, Product Shoot ya Album Design.
- Services aur Packages me baar-baar use hone wale rates save kar sakte hain.
- Quotation client ko price proposal hai. Invoice final bill hai. Payment invoice ka balance kam karta hai. Expense studio ka kharcha record karta hai.
- Reports in sab records ko mila kar Sales, Received, Expenses, Profit aur Outstanding dikhate hain.

Example - ek wedding enquiry

Client wedding package poochta hai. Pehle Client banaiye, phir Job. Quotation banakar PDF bhejiye. Confirmation ke baad Invoice banaiye, advance aur final payment record kariye, album/travel/vendor expenses enter kariye aur last me Profit aur Outstanding reports check kariye.

2. Dashboard - sabse pehle yahan dekhein



Dashboard ke 5 important areas.

No.	Area	Kya karta hai
1	PixNClient main navigation	Studio Billing se billing workspace open hota hai. Far left par baaki PixNClient modules milte hain.
2	Studio Billing menu	Dashboard, Clients, Jobs, Quotations, Invoices, Payments, Expenses, Services, Reports aur Settings.
3	Summary cards	This Month Sales, This Month Received aur Total Outstanding ka quick financial snapshot.
4	Quick actions	Dashboard se hi New Client, New Job, New Quotation, New Invoice ya Record Payment.
5	Recent activity	Recent Invoice, Payment aur Expense entries ko jaldi check karne ke liye.

Sales, Received aur Outstanding ek jaise nahi hote

Simple example

Aapne Rs. 50,000 ka Invoice banaya aur client ne Rs. 20,000 pay kiya. Sales = Rs. 50,000, Received = Rs. 20,000 aur Outstanding = Rs. 30,000. Dashboard samajhne ke liye ye difference important hai.

Refresh

Refresh button latest saved data ko Dashboard aur lists me dobara load karta hai. Save ke baad aam taur par list update ho jati hai, lekin doubt ho to Refresh use kar sakte hain.

3. First-Time Setup - Settings

Pehla Quotation ya Invoice bhejne se pehle Settings complete karna best hai. Yahi details professional PDFs, WhatsApp messages, document numbering, payment details aur tax calculation me reuse hoti hain.

Current Studio Billing Settings dialog. Neeche ke fields dekhne ke liye scroll karein.

Group	Fields	Use
Studio identity	Studio name, Address, Phone, Email, Website, GSTIN, PAN	Professional Quotation/Invoice/Receipt me studio ki details dikh sakti hain.
Payment details	Bank name, Account name, Account number, IFSC, Branch, UPI ID	Client ko payment karne ke details PDF me dikhane ke kaam aata hai.
Tax defaults	No Tax / Exclusive / Inclusive aur Default tax rate	New document me default aata hai; har document me badal bhi sakte hain.
Numbering	Quotation, Invoice, Receipt prefixes	Common values QTN-, INV-, REC-. Software

Group	Fields	Use
		next number generate karta hai.
Regional	Currency symbol, Default country code	Amounts aur WhatsApp mobile formatting ke liye. India ke liye country code normally 91.
Document look	Browse Logo, Browse Signature	Professional PDF me logo aur authorized signature dikhane ke liye.
Files	PDF Folder	Quotation/Invoice/Receipt PDFs yahan save hote hain.
Defaults / safety	Default Terms, Backup retention days	New documents ke default terms aur backup management ke liye.

Tax modes ko simple language me samjhein

- No Tax - document total me tax add nahi hota.
- Exclusive - discount ke baad taxable amount par tax alag se add hota hai.
- Inclusive - entered rate me tax already included maana jata hai.
- Final invoice bhejne se pehle apne business ke tax rules confirm karein.

Example Settings

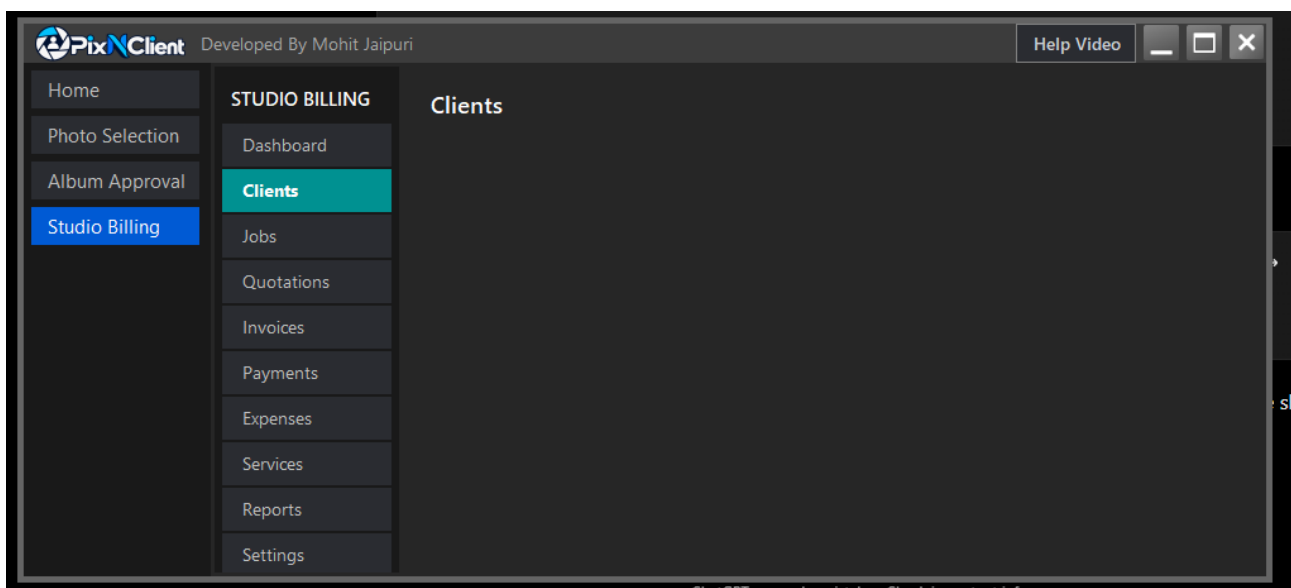
Studio Name: Rainbow Studio | Currency: Rs. | Country Code: 91 | Quote Prefix: QTN- | Invoice Prefix: INV- | Receipt Prefix: REC- | Default Tax: Exclusive 18% | UPI: rainbowstudio@upi | PDF Folder: D:\Rainbow Studio\Billing PDFs

Tip

Agar logo ya signature ki image file baad me kisi doosre folder me move kar di, to Settings me uska path dobara select karein. Warna PDF me image miss ho sakti hai.

4. Clients

Client wahi person ya company hai jiske naam se Quotation/Invoice banta hai aur jo payment karta hai. Job, Quotation ya Invoice banane se pehle Client create karna chahiye.



Clients page - New Client se record banaiye, selected client par Edit ya New Job use kariye.

Required information

- Client name required hai.
- Kam se kam Mobile number ya WhatsApp number me se ek required hai.
- Company/Studio, Email, Address, City, State, PIN, GSTIN, PAN aur Notes optional hain lekin complete billing record ke liye useful hain.

Client create karne ke steps

1. Clients open karke New Client click karein.
2. Client name enter karein. Company customer ho to Company / Studio bhi fill karein.
3. Mobile aur/or WhatsApp number enter karein. WhatsApp actions ke liye correct number important hai.
4. Email aur address details fill karein.
5. GSTIN/PAN applicable ho to enter karein.
6. Notes me internal reminder likh sakte hain, phir SAVE click karein.

Example Client

Name: Amit Sharma | Mobile: 9876543210 | WhatsApp: 9876543210 | Email: amit@example.com | City: Indore | State: Madhya Pradesh | Notes: Wedding enquiry - December.

Clients page ke actions

Action	Use
Edit	Phone, WhatsApp, Email, Address ya doosri details change karna.
New Job	Selected client ke naam se new Job start karna.
Delete	Sirf tab delete karein jab record billing history me use na ho.
Search	Name, phone, company ya city ka part type karke list filter karna.
Double-click	Supported list me row ko double-click karke editor open kar sakte hain.

Important

Agar Client already Job, Quotation ya Invoice me use ho chuka hai to software billing history protect karne ke liye deletion rok sakta hai. Aise case me Client ko Edit karein.

5. Jobs

Job actual assignment ko represent karta hai. Ek hi client ke multiple Jobs ho sakte hain - Engagement, Wedding, Reception, Album Design ya future Anniversary shoot.

The screenshot shows the 'Jobs' section of the Studio Billing application. On the left is a sidebar with a menu: Dashboard, Clients, **Jobs**, Quotations, Invoices, Payments, Expenses, Services, Reports, and Settings. The main content area is titled 'Jobs' and contains a search bar labeled 'Search jobs...'. Below the search bar are five buttons: 'New Job' (green), 'Edit' (grey), 'New Quotation' (green), 'New Invoice' (green), and 'Delete' (red). Underneath these buttons is a table with the following data:

Client	Job	Type	Event Date
Mohit	Wedding	Wedding Photography	02-Oct-2026

Jobs list me example Wedding job.

The screenshot shows a 'New Job' dialog box with a purple header. The form contains the following fields with numbered callouts:

- 1** points to the 'Client *' field.
- 2** points to the 'Job name *' and 'Job type' fields.
- 3** points to the 'Event date', 'Venue', and 'City' fields.
- 4** points to the 'Expected amount' and 'Status' fields.
- 5** points to the 'Notes' text area.

New Job dialog - numbered areas neeche explain kiye gaye hain.

No.	Fields	Samjhaai
1	Client	Required. Jis client ka job hai usko select karein.
2	Job name aur Job type	Clear naam rakhein, jaise Amit & Neha Wedding. Correct type choose karein.
3	Event date, Venue, City	Assignment ki date/location. Linked documents me job detail ke roop me use hoti hai.
4	Expected amount aur Status	Expected amount ek working estimate hai; Status workflow ki current stage batata hai.
5	Notes	Timing, promised package, delivery reminder ya special requirement ke liye internal notes.

Available Job Types

Wedding Photography, Pre-Wedding, Engagement, Reception, Birthday, Maternity, Baby Shoot, Product Photography, Corporate Photography, Fashion / Portfolio, Event Photography, Wedding Album Design, Photo Retouching, Printing aur Other.

Job Status

Enquiry, Quotation, Booked, In Progress, Waiting Client, Ready, Delivered aur Cancelled.

Example Job

Client: Amit Sharma | Job Name: Amit & Neha Wedding | Job Type: Wedding Photography | Event Date: 15-Dec-2026 |

Venue: Sayaji Hotel | City: Indore | Expected Amount: Rs. 95,000 | Status: Booked | Notes: Two-day wedding coverage.

Jobs page ke actions

- New Job - naya assignment.
- Edit - date, venue, amount, status ya notes change karein.
- New Quotation - selected Job se linked Quotation start hota hai.
- New Invoice - selected Job se linked Invoice start hota hai.
- Delete - sirf safe/unlinked Job ko delete karein.

6. Services aur Packages

Services aur Packages aapke reusable rate masters hain. Same Photography, Video, Album ya Printing item ko har Quotation me dobara type karne ki zarurat nahi padti.

New Service dialog.

No.	Service fields	Example
1	Code, Service name, Category	WED-PHOTO Wedding Photography Photography
2	Description	Full-day wedding photography coverage with edited images.
3	Unit, Rate, Tax rate	Unit: Job Rate: Rs. 50,000 Tax: 18%
4	Active	Jab tak service new documents me available chahiye tab tak Yes rakhein.

Service Categories

Photography, Videography, Design, Album, Printing, Travel aur Other.

Packages

Package me Package Name, Category, Description, Package Price, Active status aur included Services select hote hain. Fixed plans jaise Silver Wedding, Gold Wedding ya Premium Wedding ke liye bahut useful hai.

Package example

Wedding Premium | Price: Rs. 85,000 | Included: Wedding Photography, Cinematic Video, Album Design. Quotation/Invoice me package add karne ke baad description aur price review zaroor karein.

Important

Agar Service pehle se Package, Quotation ya Invoice me use ho gayi hai to deletion block ho sakta hai. Aise case me Service ko Edit karke Active off karna better hai.

7. Quotations

Quotation client ko formal price proposal dene ke liye use hota hai. Confirmation ke baad isi Quotation ko Invoice me convert kiya ja sakta hai, isliye same items dobara type nahi karne padte.

Quotation / Invoice document editor - dono ke liye same basic editor use hota hai.

No.	Area	Kya karein
1	Client, Job, Date, Valid/Due, Status	Client aur optional Job choose karein. Quotation me Quote Date + Valid Until hota hai.
2	Discount, Tax, Advance	Discount None/Percent/Fixed; Tax No Tax/Exclusive/Inclusive; Quotation me Advance Required.
3	Add Service / Package / Custom Item	Saved rate item ya one-time custom charge add karein.
4	Line item grid	Description, Qty, Unit, Rate, Disc %, Tax % aur Amount review karein.

No.	Area	Kya karein
5	Lower area	Scroll karke Terms, Notes, Subtotal/Discount/Tax/Total aur Save area dekhein.

Quotation Status

Draft, Sent, Accepted, Rejected, Expired aur Converted.

Quotation banane ke steps

1. Quotations open karke New Quotation click karein, ya selected Job se New Quotation use karein.
2. Client aur optional Job choose karein.
3. Quote Date aur Valid Until set karein. New document ka default valid period aam taur par 7 din hota hai.
4. Prepare karte waqt Status Draft rakhein.
5. Services, Package ya Custom Items add karein; Qty, Unit aur Rate check karein.
6. Overall Discount type/value set karein agar zarurat ho.
7. Tax mode aur Tax % choose karein.
8. Advance Required enter karein agar booking advance maangna hai.
9. Terms, Notes aur final totals check karein.
10. SAVE karein; phir PDF ya WhatsApp action use karein.

Worked quotation example

Photography Rs. 50,000 + Cinematic Video Rs. 20,000 + Album Rs. 15,000 = Subtotal Rs. 85,000. 5% discount = Rs. 4,250. Balance Rs. 80,750. 18% Exclusive tax = Rs. 14,535. Final Total = Rs. 95,285. Advance Required = Rs. 30,000.

Quotation actions

Action	Kya hota hai
Edit	Selected quotation dobara edit hota hai.
Duplicate	New quotation number banakar old values/items copy hote hain. New dates/status review karein.
Convert to Invoice	Quotation se Invoice banta hai aur successful conversion ke baad quotation Converted mark ho sakta hai.
PDF	Configured PDF folder me professional quotation PDF banta hai.
WhatsApp	Client number ke saath prepared WhatsApp text open hota hai. PDF file manually attach karein.
Delete	Confirmation ke baad quotation delete hota hai.

8. Invoices

Invoice client ka official bill hai. Direct create kar sakte hain ya accepted Quotation ko Convert to Invoice kar sakte hain. Editor almost same hai, lekin Invoice Date + Due Date hota hai aur Advance Required quotation-only field nahi hota.

Invoice Status

Draft, Unpaid, Partially Paid, Paid, Overdue aur Cancelled. Payment add/delete hone par software invoice ka payment status/balance recalculate karta hai.

Invoice create karne ke steps

1. Invoices open karke New Invoice click karein, ya Quotation se Convert to Invoice karein.

2. Client aur optional Job verify karein.
3. Invoice Date aur Due Date set karein.
4. Services/Packages/Custom Items, discount aur tax review karein.
5. Terms, Notes aur Total check karke SAVE karein.
6. Invoice PDF generate karke client ko send karein.
7. Paise milte hi Record Payment use karein taaki outstanding balance sahi rahe.

Balance example

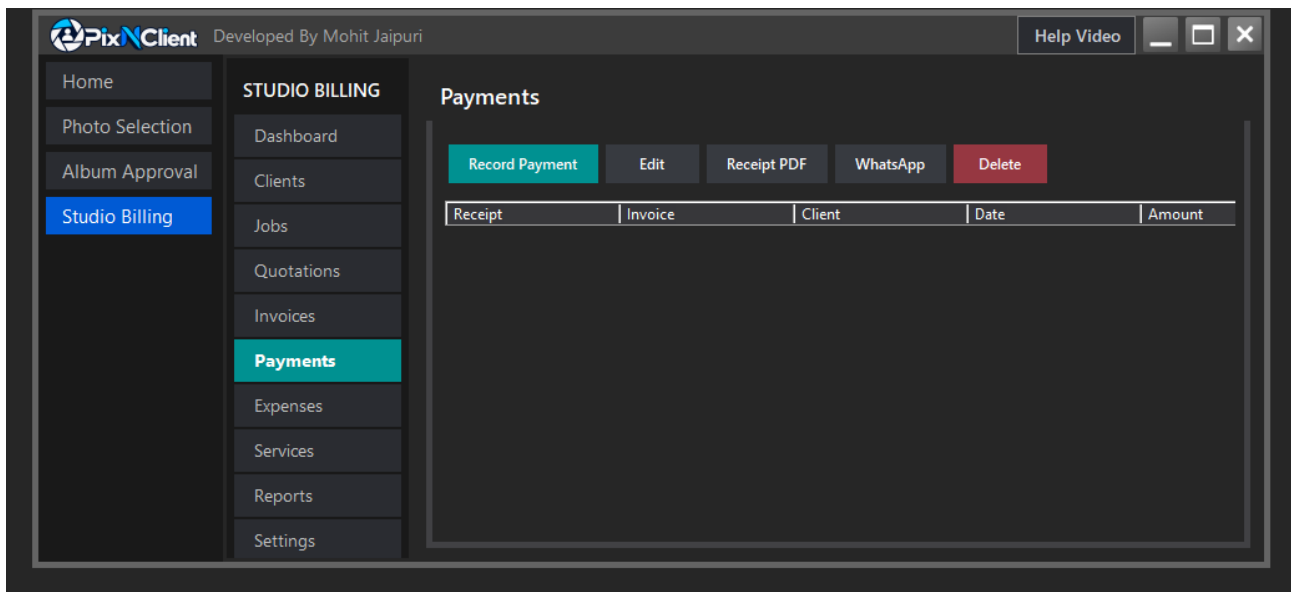
Invoice Total Rs. 95,285 hai. Rs. 30,000 advance record karne ke baad Paid Rs. 30,000 aur Balance Rs. 65,285 rahega. Final Rs. 65,285 payment ke baad Balance Rs. 0 aur invoice Paid ho sakta hai.

Invoice actions

- Edit - Invoice update karein.
- Duplicate - similar invoice ko new invoice number me copy karein.
- Record Payment - selected invoice ke against payment enter karein.
- Invoice PDF - professional PDF banayein.
- WhatsApp - prepared client message open karein.
- Delete - current build me invoice ke related payment records bhi delete ho sakte hain, isliye bahut carefully use karein.

9. Payments aur Receipts

Payment wahi money hai jo actually client se receive hui hai. Har payment ko correct Invoice ke against record karein, tabhi Total Outstanding aur payment reports sahi rahenge.



Payments page - Record Payment se new payment entry banti hai.

Field	Meaning / example
Invoice	Unpaid ya Partially Paid invoice choose karein. Invoice se open kiya ho to pehle se selected ho sakta hai.
Invoice balance	Current balance dikhata hai. New payment me amount balance se prefill ho sakta hai; SAVE se pehle check karein.
Payment date	Jis date paise receive hue.
Amount	Is transaction me receive hua amount.
Payment mode	Cash, UPI, Bank Transfer, Cheque, Card, Online ya Other.
Reference	UPI transaction ID, bank reference, cheque number etc.
Received by	Jis person/staff ne payment receive/confirm ki.

Field	Meaning / example
Notes	Optional internal payment note.

Example - advance payment

INV-0001 Total Rs. 95,285. Client 05-Dec-2026 ko UPI se Rs. 30,000 bhejta hai. Amount 30000, Mode UPI, Reference transaction ID enter karein. Software configured Receipt Prefix se next Receipt number generate karega.

Payment actions

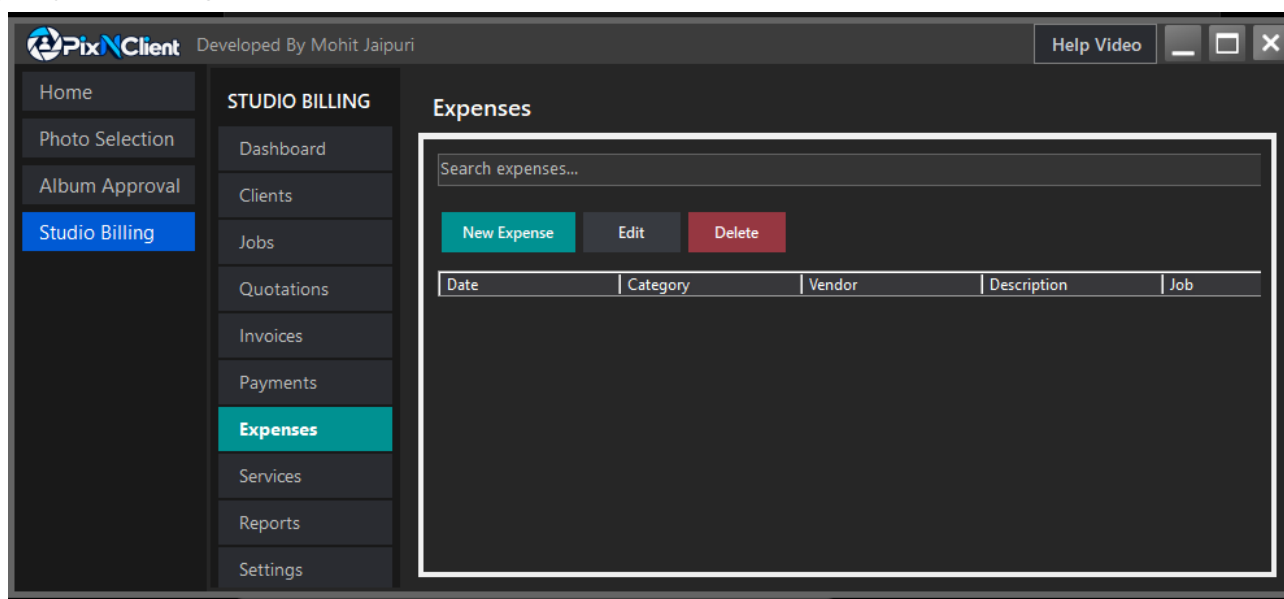
- Edit - date/mode/reference correct karein.
- Receipt PDF - professional receipt PDF banayein.
- WhatsApp - prepared receipt message open karein.
- Delete - payment remove hoga aur linked invoice ka status/balance recalculate hoga.

Important

Same payment ko do baar record mat karein. Duplicate entry se Received total zyada aur invoice balance galat kam ho jayega.

10. Expenses

Expenses studio se bahar jaane wale paise record karte hain. Profit report tabhi useful hogi jab aap important expenses regularly enter karenge.



Expenses list - New Expense, Edit aur Delete.

New Expense dialog.

No.	Expense fields	Example
1	Expense date, Job (optional), Category	02-Dec-2026 Amit & Neha Wedding Album Lab
2	Vendor aur Description	ABC Album Lab 30-sheet premium album printing
3	Amount aur Payment mode	Rs. 12,000 Bank Transfer
4	Reference aur Notes	NEFT12345 Final album lab bill

Expense Categories

Printing, Album Lab, Photographer Payment, Videographer Payment, Travel, Fuel, Hotel, Equipment Rental, Props, Advertising, Software, Office, Courier aur Other.

Example job costs

Wedding ke liye Album Lab Rs. 12,000 + Photographer Payment Rs. 6,000 + Travel Rs. 4,000 = Total Expenses Rs. 22,000. Job-specific expense ko Job se link karna useful hai.

Profit report ka important point

Current build me Estimated Profit = Invoice Sales - Expenses hota hai. Ye Payments Received - Expenses nahi hai.

11. Reports

Reports billing data ko useful summary me convert karte hain. Report Type choose karein, From aur To dates select karein, Run Report click karein, aur zarurat ho to Export CSV se Excel-compatible file save karein.

Report	Kya dikhata hai	Date behavior
Sales	Invoice, date, client, total, paid, balance, status.	Selected date range.
Outstanding	Jin invoices me positive balance hai.	Current outstanding; current build me selected date range se limited nahi hota.
Payments	Receipt, date, invoice, client, amount, mode.	Selected date range.
Expenses	Date, category, vendor, description, amount.	Selected date range.
Profit	Sales, Payments Received, Expenses, Estimated Profit = Sales - Expenses.	Selected date range.
Quotation Conversion	Quotation status ke hisaab se count/amount.	Quotation date range.
Service Sales	Item/service description ke hisaab se Qty aur Amount.	Selected date range ke invoices.
Client Ledger	Client-wise Invoice debit aur Payment credit.	Selected date range.

Date range

Agar To date, From date se pehle hai to current build dates ko swap kar deta hai. Fir bhi correct From/To choose karna better hai.

Export CSV

1. Pehle Run Report karein.
2. Export CSV click karein.
3. Folder aur filename choose karein.
4. CSV ko Excel ya kisi spreadsheet software me open karein.

Month-end example

01-Dec-2026 se 31-Dec-2026 ke liye Sales, Payments, Expenses aur Profit run karein. Uske baad Outstanding run karke sab unpaid invoices check karein, chahe woh previous month me bane ho.

12. Professional PDFs aur WhatsApp

PixNClient professional Quotation, Invoice aur Receipt PDFs banata hai. Settings me diya logo, studio details, client/job details, item table, totals, payment details, Terms aur signature PDF design me use ho sakte hain.



Rainbow Studio

QUOTATION

QTN-0001

DRAFT

Date: 02-Oct-2026 | Valid Until: 09-Oct-2026

BILL TO

Mohit

9755667780

JOB / DOCUMENT DETAILS

Job Wedding
 Type Wedding Photography
 Event 02-Oct-2026
 Venue Indore, Indore

DESCRIPTION	QTY	UNIT	RATE	DISC.	TAX	AMOUNT
Album	1	Album	₹ 0.00	-	-	₹ 0.00
Photography	1	Job	₹ 0.00	-	-	₹ 0.00
Printing	1	Item	₹ 0.00	-	-	₹ 0.00

BOOKING / PAYMENT DETAILS

Payment details can be provided by the studio.

Subtotal ₹ 0.00

TOTAL ₹ 0.00

TERMS & NOTES

Thank you for choosing us.

AUTHORIZED SIGNATURE

Rainbow Studio

QTN-0001 | Page 1

PixNClient se generate hua professional Quotation PDF example.

PDF banane ka flow

1. Settings me Logo, Signature aur PDF Folder set karein.
2. Quotation/Invoice/Payment save karein.
3. Us section ka PDF button click karein.
4. PDF banate waqt chhota wait/progress indicator aa sakta hai. 4-5 seconds lagna normal ho sakta hai.
5. PDF configured folder me save hota hai aur open ho jata hai. Send karne se pehle review karein.

WhatsApp flow

Quotation, Invoice aur Receipt ke WhatsApp actions saved client number se prepared text open karte hain. Current workflow PDF file ko automatically attach nahi karta. Actual PDF bhejne ke liye generated PDF ko WhatsApp me manually attach karein.

Send karne se pehle check

Client name, Job, Date, items, Tax, Discount, Total, bank/UPI details, Logo, Signature aur Terms sab verify karein. Professional design ke andar galat amount ho to document phir bhi galat hi hoga.

13. Backup, Restore aur Billing Folder

Billing data aapki important business history hai. Regular backup rakhein, especially major changes ya restore se pehle.

Backup Now

1. Studio Billing me Settings open karein.
2. Backup Now click karein.
3. Confirmation ka wait karein.
4. Backup Studio Billing backup folder me XML file ke roop me save hota hai.

Restore Backup

1. Settings me Restore Backup click karein.
2. Required PixNClient Billing backup XML choose karein.
3. Confirmation dhyan se padhein.
4. Sirf tab confirm karein jab current data replace karna ho.
5. Current build restore se pehle existing data ki safety backup banata hai.

Open Billing Folder

Open Billing Folder Windows Explorer me actual Studio Billing data location open karta hai. Yahan data/backup files ko dekh sakte hain.

Safety rule

Billing XML ko manually edit na karein jab tak aapko data format ki puri samajh na ho. PixNClient ke normal editors aur Backup/Restore use karein.

14. Search, Edit, Duplicate, Delete aur Refresh

Feature	Kaise use karein
Search	Search box me type karte hi list narrow hoti hai. Text clear karein to sab records dikhte hain.
Edit	Row select karke Edit click karein. Supported lists me double-click bhi kar sakte hain.
Duplicate	Quotations aur Invoices ke liye. Old document se new document banta hai; dates, status, items aur total review karein.
Delete	Har confirmation padhein. Client/Job/Service already use me ho to deletion block ho sakta hai.
Refresh	Latest saved billing data ko lists/Dashboard me reload karta hai.

Deletion rules yaad rakhein

Current build me Invoice delete karne par uske related payment records bhi delete ho sakte hain. Payment delete karne par invoice status/balance recalculate hota hai. Used Service ko delete karne ke badle inactive karna better ho sakta hai.

15. Pura Example - Wedding Enquiry se Final Payment

Ye example dikhata hai ki modules ek doosre ke saath kaise kaam karte hain. Amount sirf example hain; apne real rate aur tax rules use karein.

Step	Action	Example result
1	Settings	Rainbow Studio, 18% Exclusive tax, QTN-/INV-/REC- prefixes, logo/signature/PDF folder configured.
2	Client	Amit Sharma, 9876543210, Indore.
3	Job	Amit & Neha Wedding, Wedding Photography, 15-Dec-2026, Sayaji Hotel, Status Booked.
4	Services	Photography Rs. 50,000; Cinematic Video Rs. 20,000; Album Rs. 15,000.
5	Quotation	Subtotal 85,000; 5% discount 4,250; taxable 80,750; 18% tax 14,535; Total Rs. 95,285; Advance Rs. 30,000.
6	Send	Quotation PDF generate karein, WhatsApp text open karein aur PDF manually attach karein.
7	Invoice	Client confirm kare to Convert to Invoice; Due Date aur totals verify karein.
8	Advance	Rs. 30,000 UPI payment record; balance Rs. 65,285; Receipt PDF banayein.
9	Expenses	Album Lab 12,000 + Photographer 6,000 + Travel 4,000 = Rs. 22,000.
10	Final Payment	Rs. 65,285 record; invoice balance zero.
11	Reports	Sales 95,285; Payments 95,285; Outstanding 0; Expenses 22,000; simplified Estimated Profit 73,285.

Is workflow ka fayda

Client -> Job -> Quotation -> Invoice -> Payment linked flow ki wajah se same details baar-baar type nahi karni padti. Reports bhi reliable bante hain kyunki Sales, Receipts aur Expenses ek consistent system me record hote hain.

16. Daily Routine, Month-End Routine aur Troubleshooting

Suggested daily routine

1. New enquiries ko Clients aur Jobs me add karein.
2. Quotations create/update karein.
3. Har received payment turant record karein.
4. Expenses end of day se pehle enter karein.
5. Outstanding check karke urgent follow-up karein.
6. Regular backup banayein.

Suggested month-end routine

1. Month ka Sales report run karein.
2. Payments report ko actual received money se compare karein.
3. Expenses report run karein.
4. Profit report run karein.
5. Outstanding run karke unpaid invoices follow-up karein.
6. Important reports CSV me export karein.
7. Backup Now se fresh backup banayein.

Common problems

Problem	Kya check karein
Quotation/Invoice create nahi ho raha	Kam se kam ek Client hona chahiye.
Payment me invoice nahi mil raha	Ho sakta hai unpaid invoice na ho. Pehle invoice save/create karein.
Client/Job/Service delete nahi hota	Record already use me ho sakta hai. Historical data ko rakhein; Service ko inactive karein.
PDF me logo/signature nahi	Settings me path aur image file check karein.
WhatsApp wrong/no number	Client WhatsApp/Mobile aur Default Country Code check karein.
PDF me 4-5 second lagte hain	Normal ho sakta hai. Wait indicator finish hone dein.
Total galat lag raha	Qty, Rate, line discount, overall Discount, Tax mode aur Tax rate check karein.
Outstanding galat lag raha	Invoice ke payment entries aur duplicate payment check karein.
Old data wapas chahiye	Restore Backup sirf correct backup file verify karne ke baad karein.

Quick reference

Aapko kya karna hai	Open
Customer add karna	Clients
Event/assignment banana	Jobs
Reusable rate save karna	Services
Fixed combo sell karna	Services -> Package
Price proposal dena	Quotations
Final bill banana	Invoices
Received money record karna	Payments
Studio kharcha record karna	Expenses
Sales/Profit/Outstanding dekhna	Reports
Logo, tax, bank/UPI, PDF folder change karna	Settings

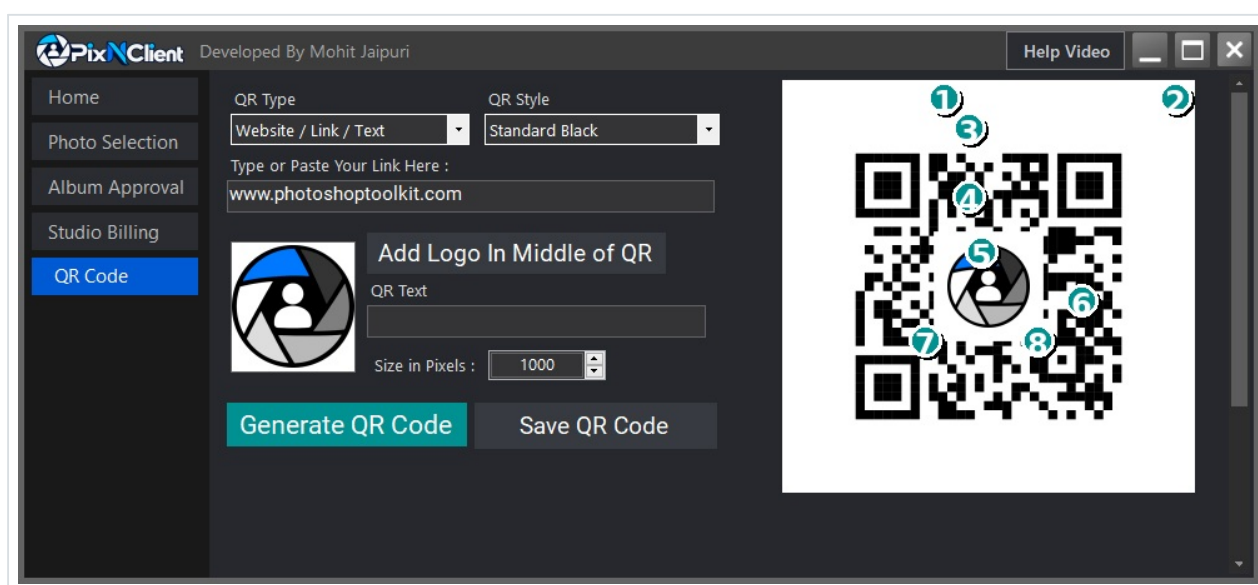
Final advice

Studio Billing ko regular use karein. Sabse bada fayda tab milta hai jab Client, Job, Invoice, Payment aur Expense usi time enter kiya jaye jab woh actually hota hai. Tab Dashboard aur Reports par trust kiya ja sakta hai.



QR CODE GENERATOR - PURI USER MANUAL

Links, WiFi, WhatsApp, Phone, SMS, Email, UPI Payment aur Google Maps ke QR code banane ki complete guide.



8 QR Types

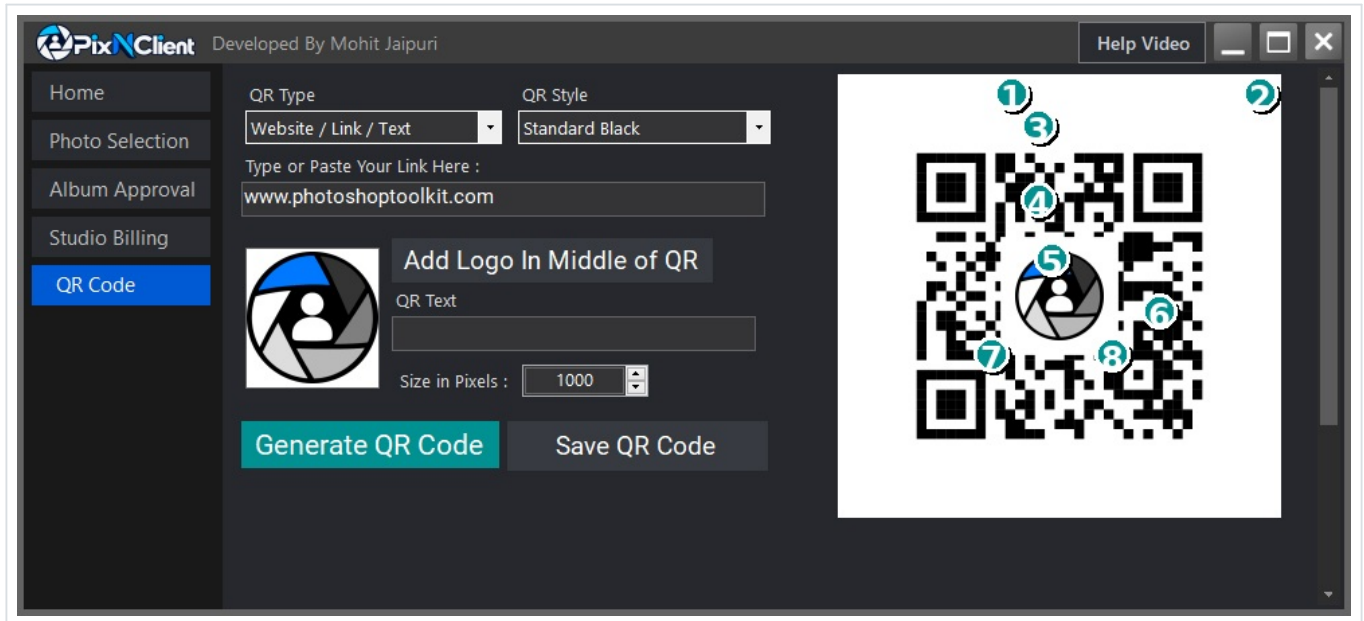
8 Visual Styles

Logo + High Resolution Export

Photographers aur Studio Owners ke liye | Hindi (Roman / English Text) | October 2026

1. QR Code Generator Overview

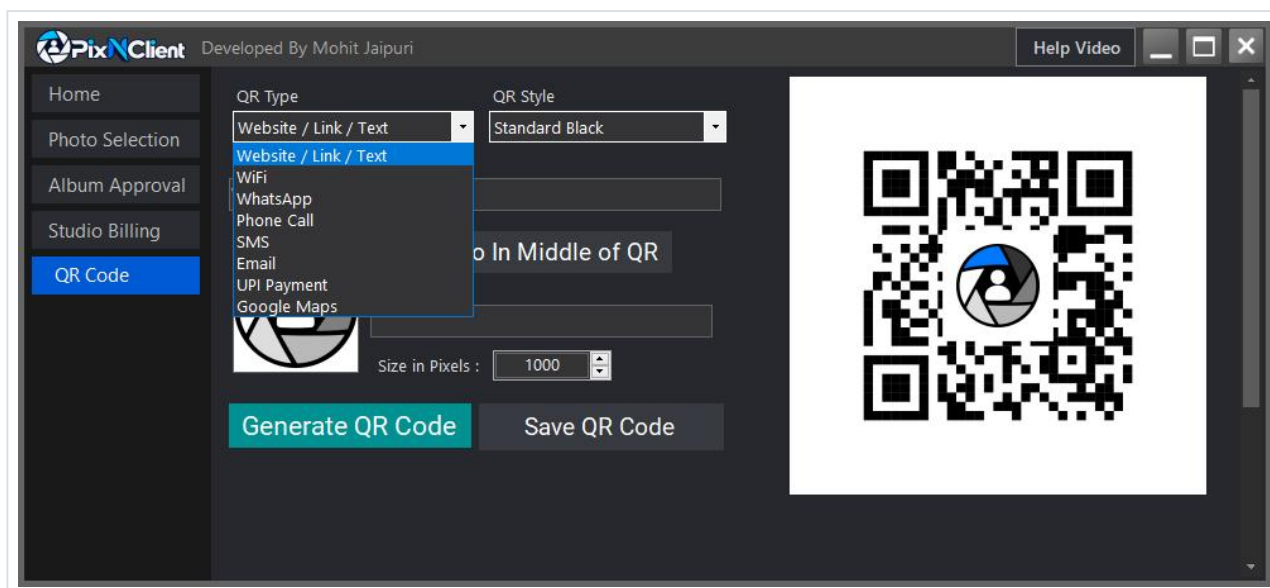
PixNClient ke main navigation se QR Code Generator open karein. Is tool se studio bina kisi alag website ya app ke directly scannable QR code bana sakta hai.



QR Code Generator interface.

1 - QR Type	QR scan karne ke baad kya action hona chahiye, woh choose karein.
2 - QR Style	QR ka visual design choose karein.
3 - Data field	Selected type ke hisaab se link, number, address ya required information enter karein.
4 - Logo	Optional: QR ke centre me logo add karein.
5 - QR Text	Optional text jo saved QR image ke neeche print ho sakta hai.
6 - Size in Pixels	Exported QR image ka resolution control karta hai.
7 - Generate QR Code	Current settings se preview create/refresh karta hai.
8 - Save QR Code	Generated design ko PNG ya JPG me save karta hai.
9 - Preview	Save karne se pehle generated QR dikhata hai.

2. Sahi QR Type Kaise Choose Karein



PixNClient me available QR Type list.

Website / Link / Text	Web address open karta hai ya entered text show karta hai.
WiFi	SSID, password aur security type ke through phone ko WiFi join karne me help karta hai.
WhatsApp	Phone number aur optional prepared message ke saath WhatsApp chat open karta hai.
Phone Call	Phone dialer me number ready karke open karta hai.
SMS	Number aur optional message ke saath SMS draft open karta hai.
Email	Address, subject aur body ke saath new email compose karta hai.
UPI Payment	Payee, optional amount aur note ke saath UPI payment request open karta hai.
Google Maps	Entered address/location ko Google Maps search me open karta hai.

3. Website / Link / Text QR

- 1 Website / Link / Text choose karein.
- 2 Main field me complete website address ya text enter karein. Website ke liye possible ho to https:// include karein.
- 3 QR Style choose karein.
- 4 Size in Pixels choose karein.
- 5 Generate QR Code click karein.
- 6 Save karne se pehle phone se preview scan karke test karein.
- 7 Save QR Code click karke PNG ya JPG choose karein.

Recommended

Printing ke liye PNG prefer karein, kyunki PNG QR ke sharp edges ko compressed JPG ke comparison me zyada clean rakhta hai.

4. WiFi, WhatsApp, Phone aur SMS QR

WiFi QR

- WiFi Name (SSID) enter karein.
- WiFi password enter karein.
- Correct security type choose karein: WPA/WPA2, WEP ya None.
- Print karne se pehle actual network ke paas QR generate karke test karein.

WhatsApp QR

- WhatsApp phone number country code ke saath enter karein.
- Optional prepared message enter karein.
- Scan karne par WhatsApp chat ready message ke saath open hoti hai.

Phone Call QR

- Phone number country code ke saath enter karein.
- Scan karne par mobile dialer us number ke saath open hota hai.

SMS QR

- Mobile number country code ke saath enter karein.
- Optional message enter karein.
- Phone SMS draft ready karke open karega.

5. Email aur Google Maps QR

Email QR

- Destination email address enter karein.
- Optional: Subject add karein.
- Optional: Email body/message add karein.
- QR scan karke check karein ki correct mail app aur correct content open ho raha hai.

Google Maps QR

- Clear address, venue name ya location text enter karein.
- Generate QR Code karein.
- Scan karke confirm karein ki Google Maps sahi search/location open kar raha hai.
- Wedding venue ke liye city/area bhi include karein, specially jab venue name common ho.

6. UPI Payment QR

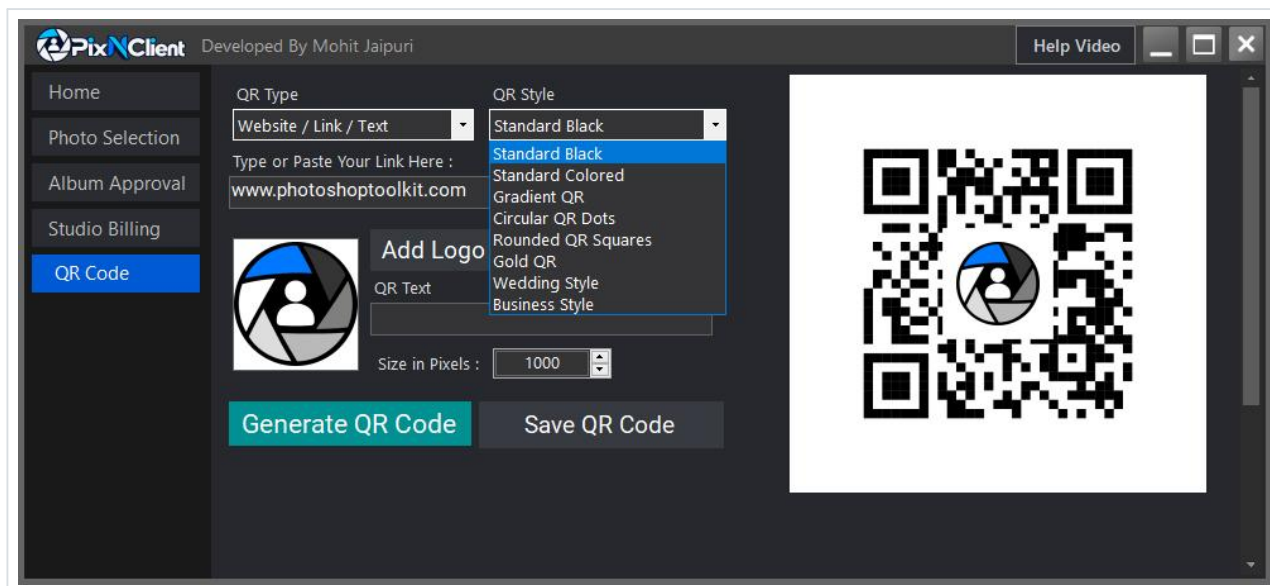
UPI QR studio booking advance, invoice payment ya payment counter ke liye useful hai.

- UPI ID enter karein.
- Payee / Studio Name enter karein.
- Amount optional hai. Agar customer ko amount khud enter karna hai to blank chhod dein.
- Payment Note optional hai aur payment purpose explain kar sakta hai.

Studio Billing integration

Agar Studio Billing Settings me UPI ID, Studio Name aur Logo already saved hain to PixNClient QR Generator un values ko automatically prefill kar sakta hai. Generate karne se pehle aap unhe change bhi kar sakte hain.

7. QR Styles aur Logo



QR Style list me eight styles available hain.

Standard Black	Sabse high-contrast classic QR; scanning reliability generally best hoti hai.
Standard Colored	Conventional structure ke saath colored QR modules.
Gradient QR	Multi-color gradient use karta hai.
Circular QR Dots	Square modules ko circular dots me convert karta hai.
Rounded QR Squares	QR modules ke corners soft/rounded banata hai.
Gold QR	Gold-style QR with dark central area.
Wedding Style	Purple/pink wedding-oriented gradient.
Business Style	Dark blue professional appearance.

Logo add karna

- Add Logo / Choose Logo click karein.
- PNG, JPG ya BMP image select karein.
- PixNClient logo ko centre me place karta hai aur visibility ke liye uske peeche white quiet area add karta hai.
- Logo optional hai. Agar scanning weak ho to logo remove karein ya simpler style use karein.

8. Size, Generate aur Save

Size in Pixels	Exported QR image ki width. Current generator 300-3000 pixels support karta hai; 1000 pixels normal default hai.
Generate QR Code	Current type, data, style aur logo se preview banata hai.
QR Text	Saved QR image ke neeche optional caption.
Save QR Code	PNG ya JPG export. Current chosen size par QR save hota hai.

9. Scanning Reliability aur Troubleshooting

- QR ko print/send karne se pehle kam se kam ek phone se test karein.
- Decorative style reliable scan na kare to Standard Black use karein.
- QR modules aur background ke beech strong contrast rakhein.
- Centre logo ko bahut bada ya visually dominant na banayein.
- WiFi ke liye exact SSID, password aur security type verify karein.
- WhatsApp/Phone/SMS ke liye country code include karein.
- UPI QR distribute karne se pehle UPI ID carefully check karein.
- Print material ke liye small JPG ko enlarge karne ke bajay high pixel size par QR dobara generate karein.

Best practice

Client-facing use ke liye 1000-2000 pixels par QR generate karein, PNG me save karein, final image ko phone se scan karke test karein, phir apne design me place karein.