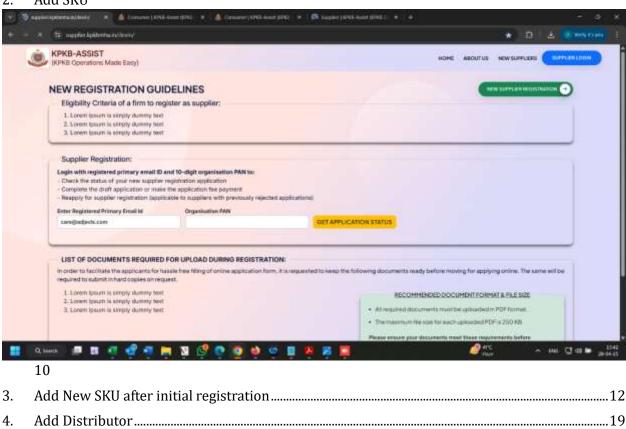
VENDOR REGISTRATION

Contents

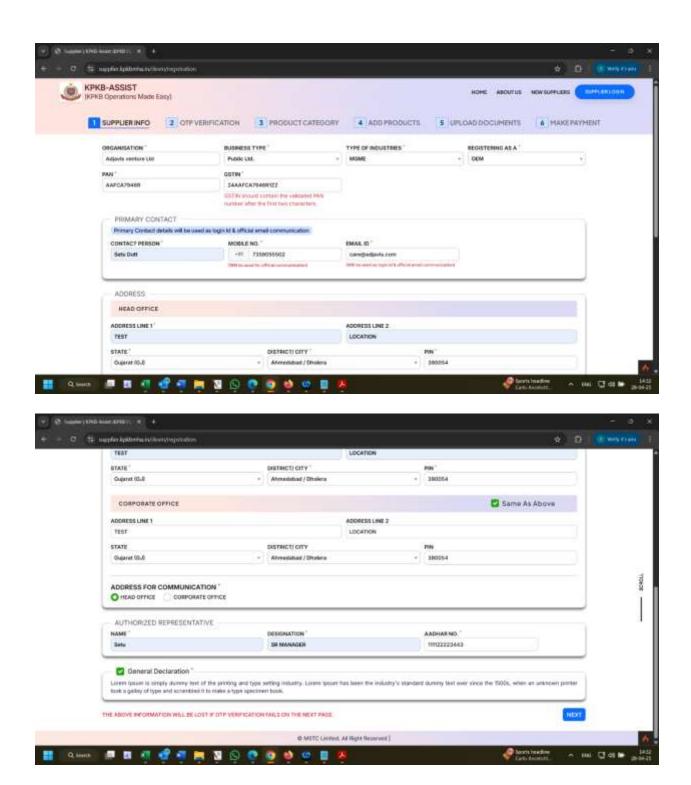
Add SKU

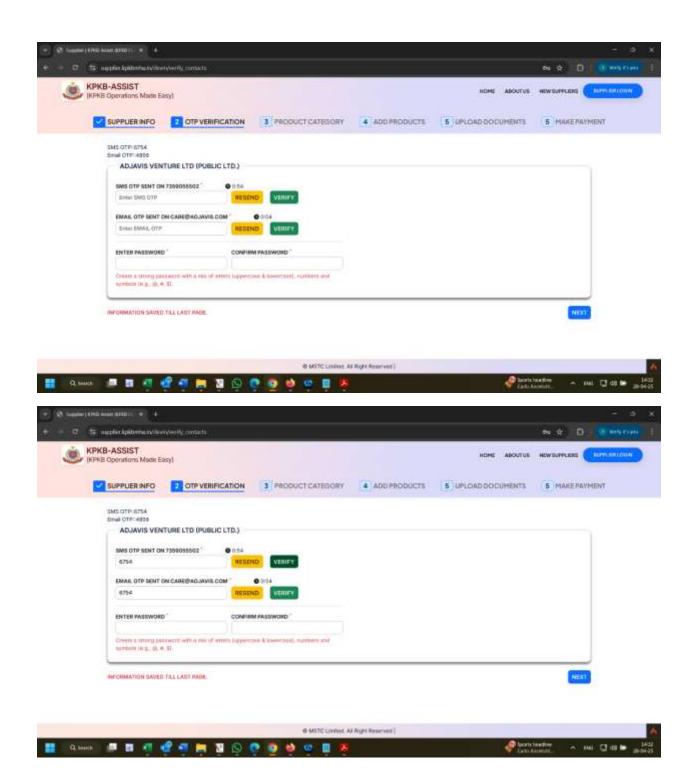


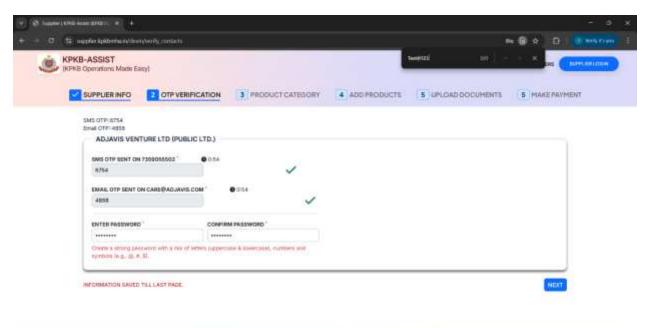
5. Distributor login......24

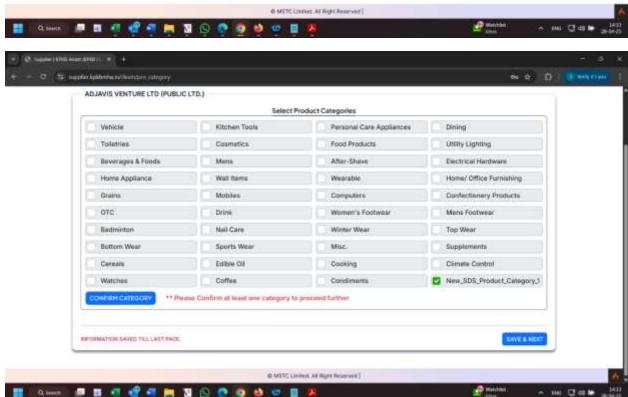
1. Registration

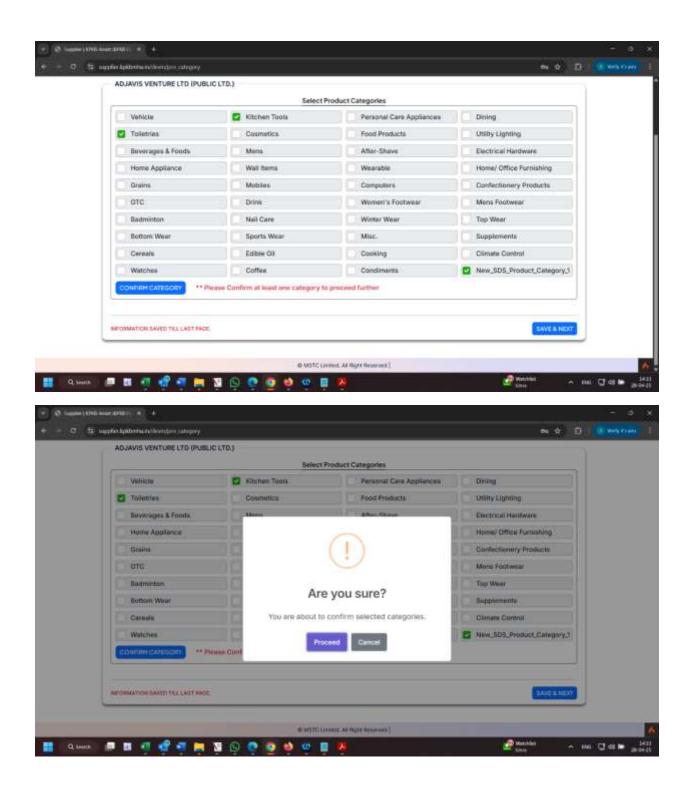
Supplier and vendor would be allowed to register themselves by filling in the required information once registered the application will be sent to HQ for further processing HQ. HQ user would perform the initial supplier onboarding and then we'll then call the vendor for market survey once the market survey is performed at HQ to use would be approved or dejected. Vendor would be required to make the payment for the SKUs which have been approved

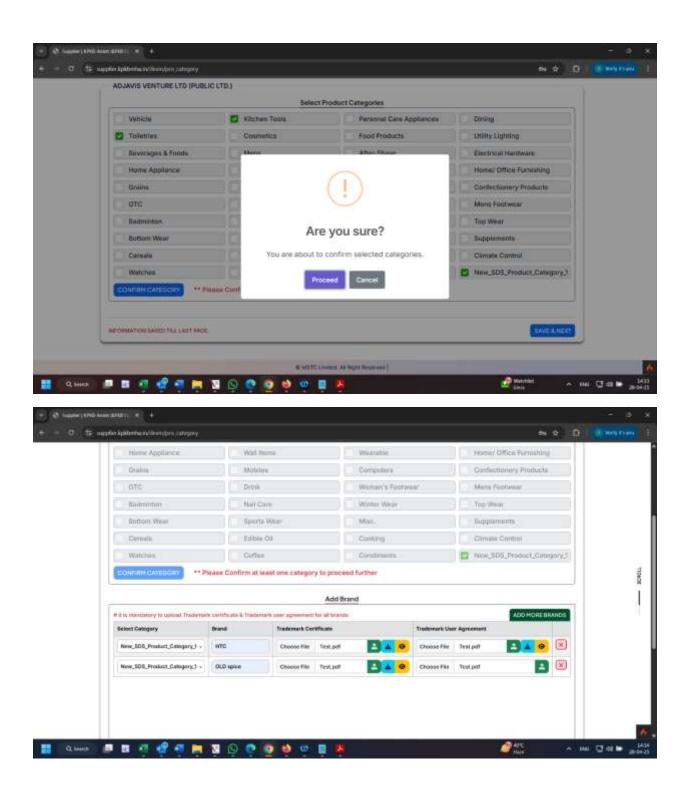


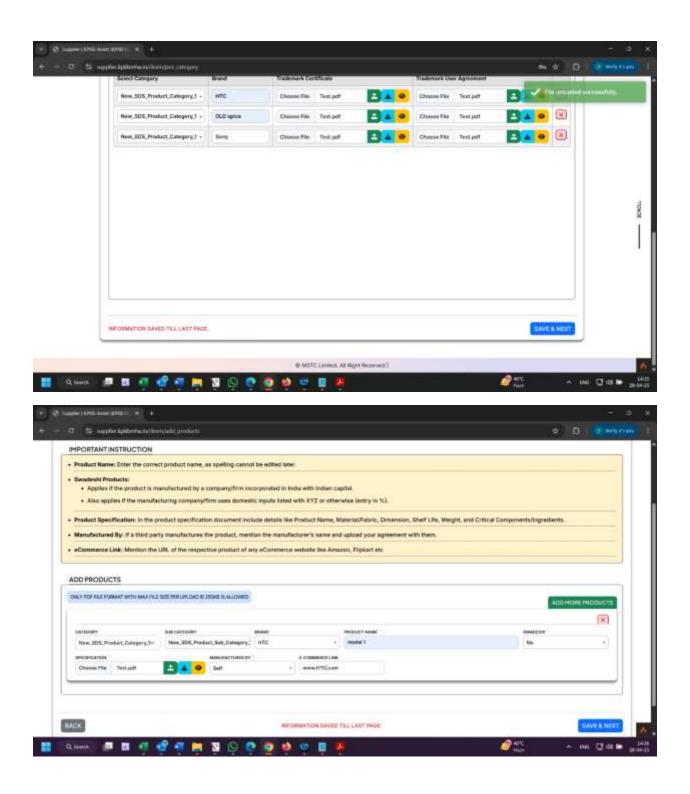


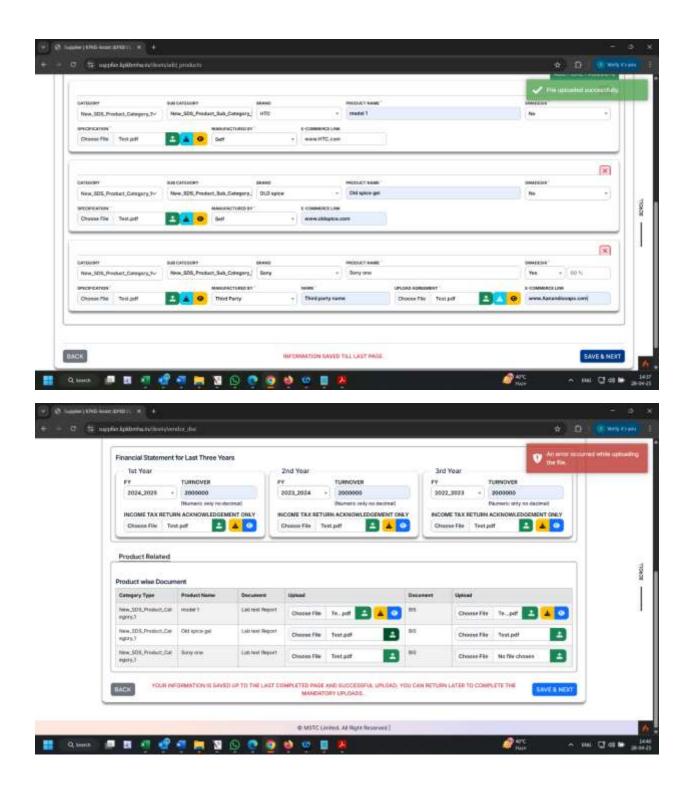


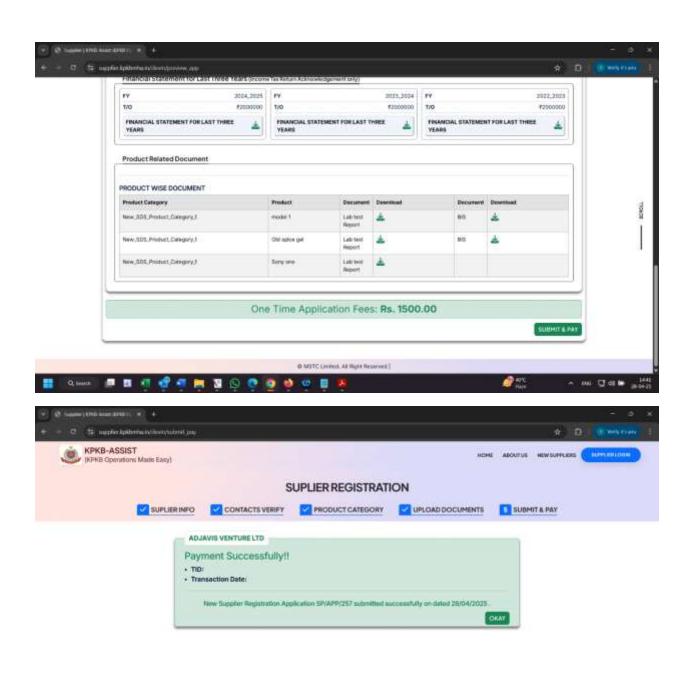








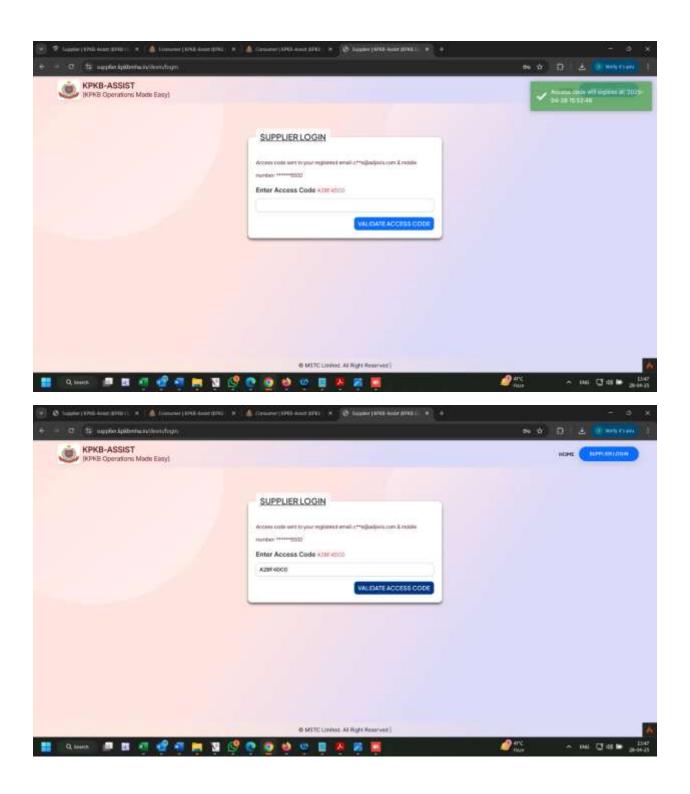


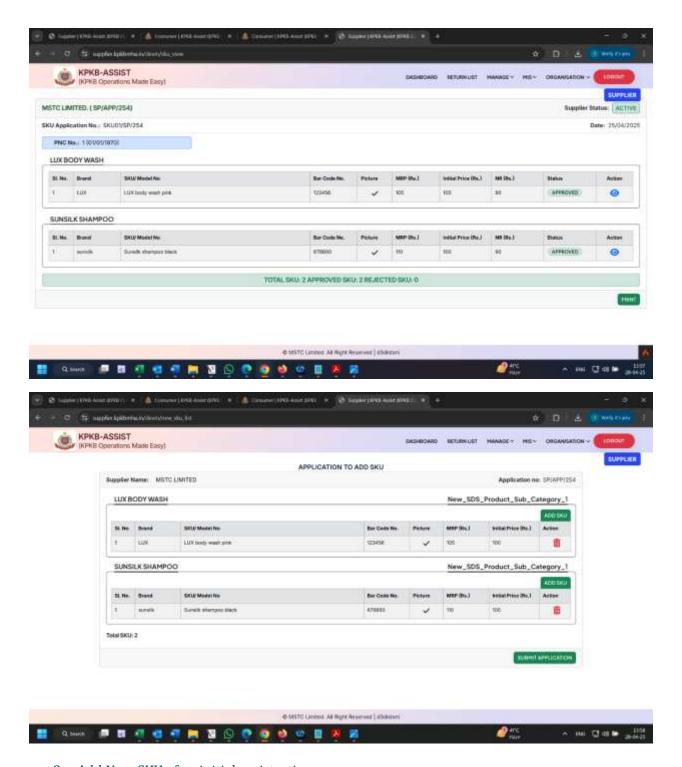




2. Add SKU adest - R - A Commercial Annael R. A. Commercial Annael R. R. Supercial Annael R. A. * II & CHINDIN KPKB-ASSIST HOME ABOUTUS NOWSUPPLERS SUPPLEMENT (KPKB Operations Made Easy) **NEW REGISTRATION GUIDELINES** Eligibility Criteria of a firm to register as supplier: 1. Lorem tosum to simply dummy best Sorom locum is simply dummy text
Sorom locum is simply dummy text Supplier Registration: Login with registered primary email ID and 10-digit organisation PAN to: Check the status of your new supplier registration application. Complete the draft application or make the application fee payment - Reapply for supplier registration (applicable to suppliers with previously rejected applications) Enter Registered Primary Front Id Organization PAN GET APPLICATION STATUS com@adays.com LIST OF DOCUMENTS REQUIRED FOR UPLOAD DURING REGISTRATION: in order to facilitate the applicants for hassle free filling of unine application form, it is requested to keep the following documents ready before moving for applying unine. The same will be required to submit in hard copies on request. 1. Lorem tosum is simply illuminy tent RECOMMENDED DOCUMENT FORMAT & FILE SIZE All required documents must be uploaded in PDF formal. 3. Lorem (pour is slingly dummy text. m We stay for each uniqueted PDF is 250 KB. O, Saint 🔎 🖪 🗷 🗗 😭 📆 🧱 🐚 🚱 👰 🚳 🐠 🚳 🗒 🎉 ~ IIII ☐ III = 15 #1998 AND REAL R. A. COMMON DOCK AND DESCRIPTION OF A COMMON PARTY AND ADDRESS OF A SECURITION * II & EMPLOY To supplier kpillberhum/deuts/ KPKB-ASSIST HOME ABOUTUS NEWSUPPLERS About Kendriya Police Kalyan Bhandar (KPKB) The Handrige Police Keigen Bhandar (KPKB) was established in 2004 by the Handry of Home Affairs or a website initiative to copport the personnel of Central Armed Proces (CAPFs). Central Proce Organizations (CPOs), and Sode Poice Porces across trade. CPUS is decicated to providing high-quality continues goods at discounted proces arounting financial benefits for over 35 law beneficiaries, including advengend letting personnel and their families.

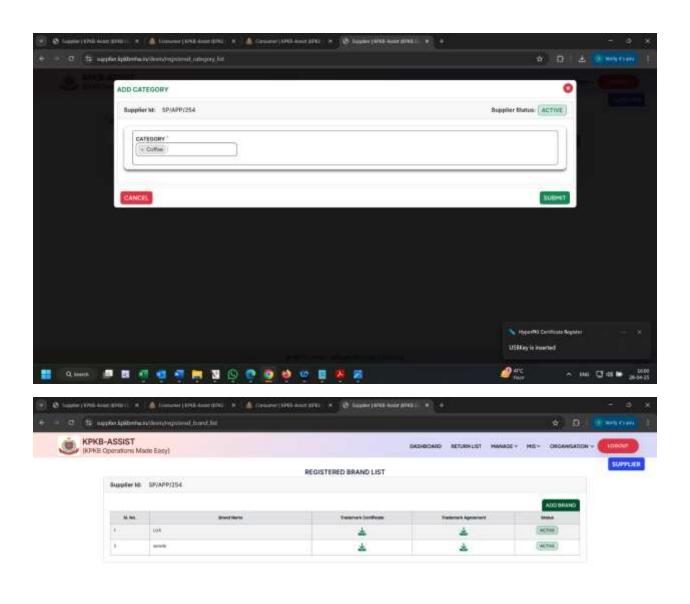




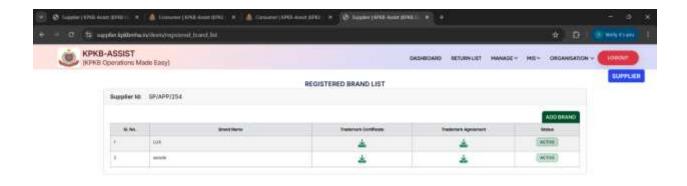


3. Add New SKU after initial registration

Even after the initial application in case of in case a vendor resides to submit more SKU the system will allow them to do so. They would have to add brand product and category and then make payment for the same .Same process of approval would follow

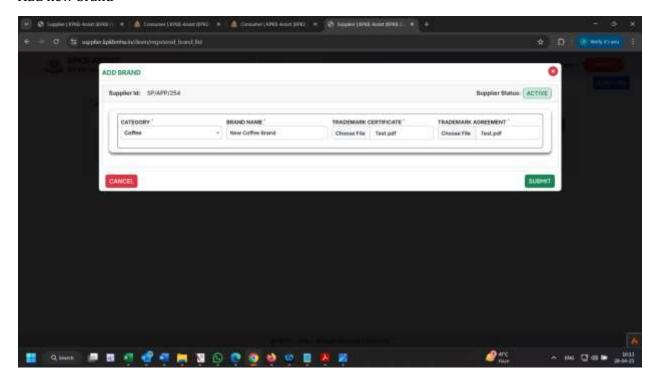


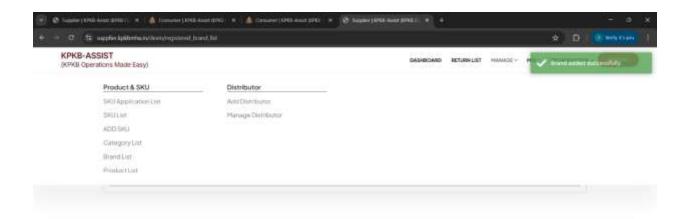






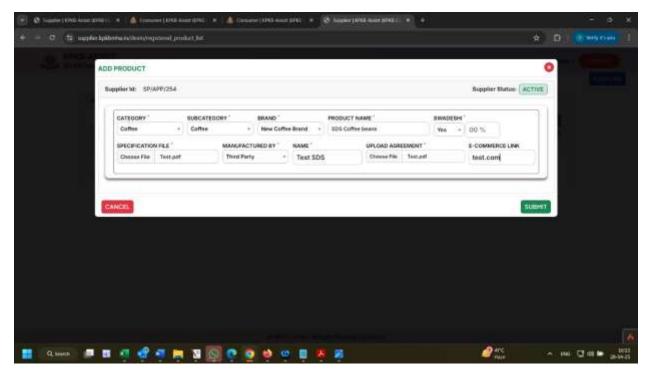
Add new brand

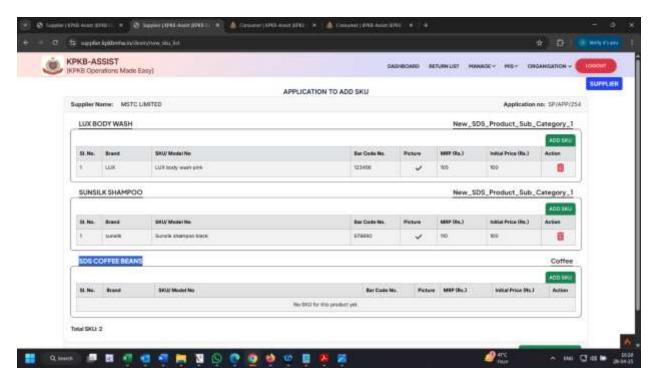




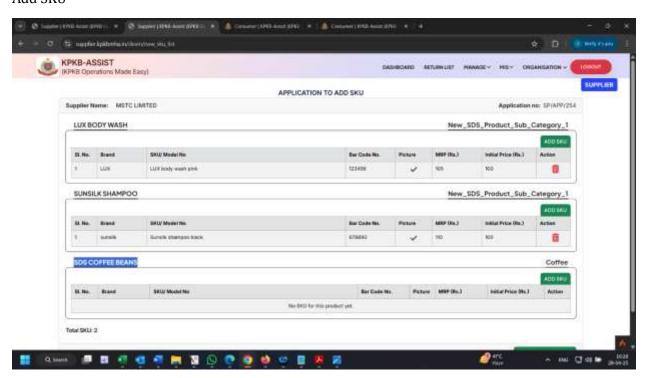


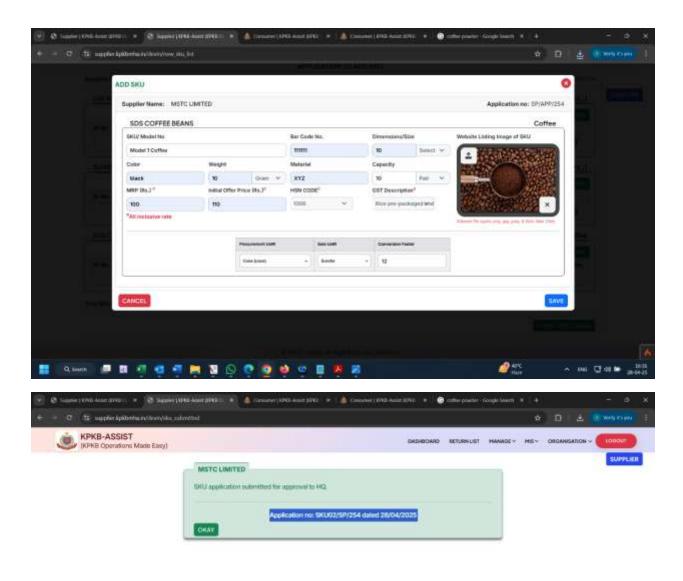
Add product





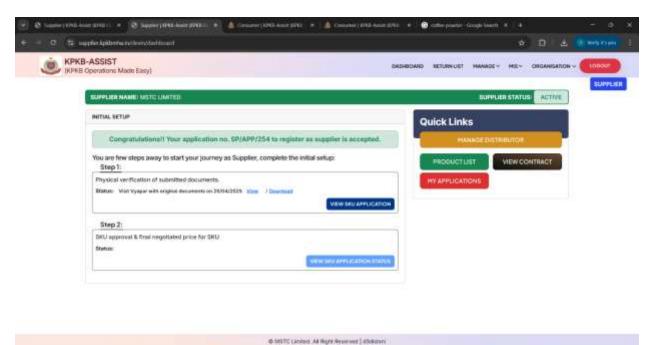
Add SKU

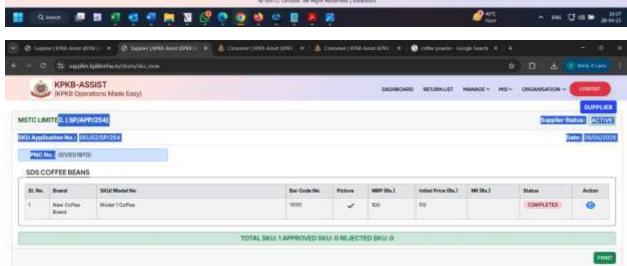






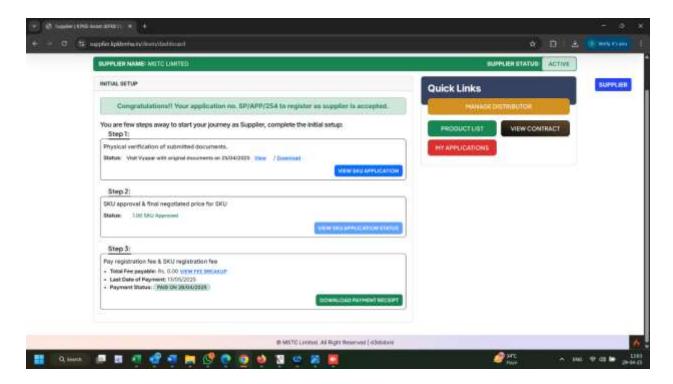
SKU application is then processed at HQ







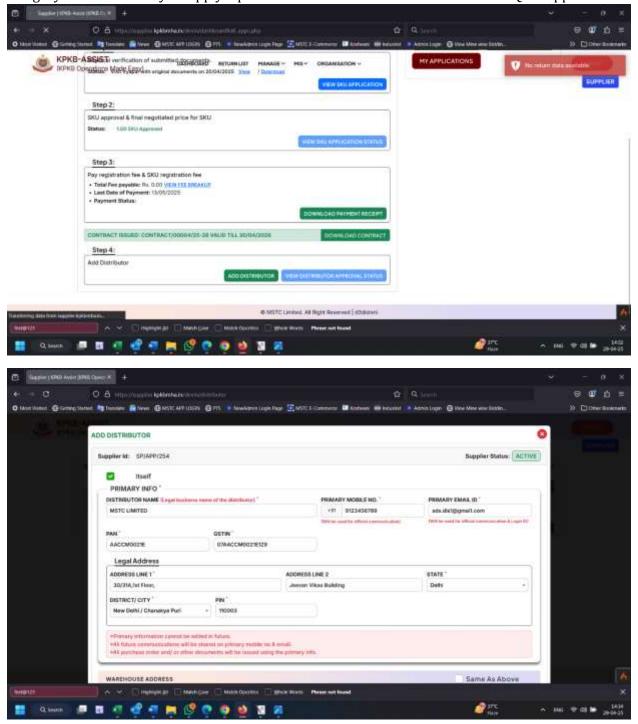
Once approved, payment for SKU

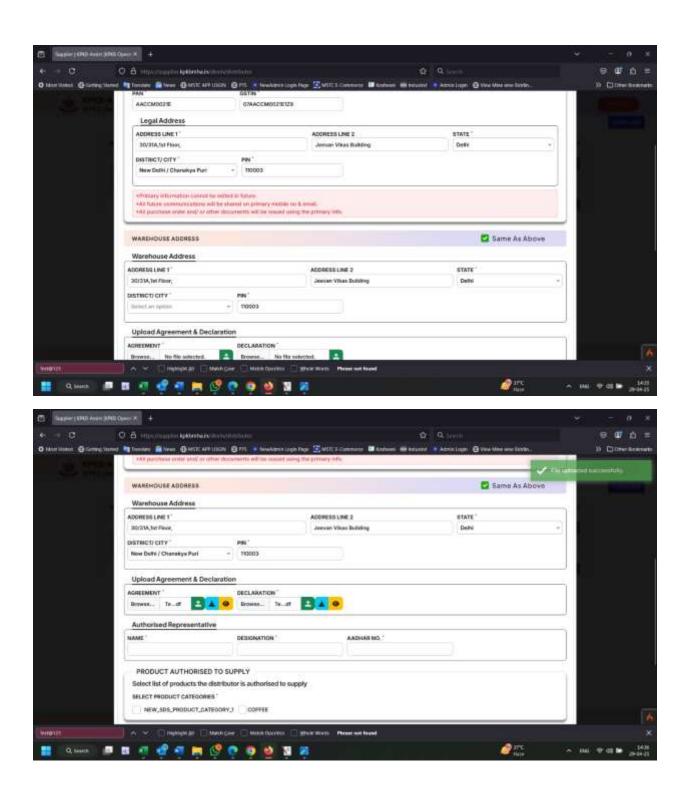


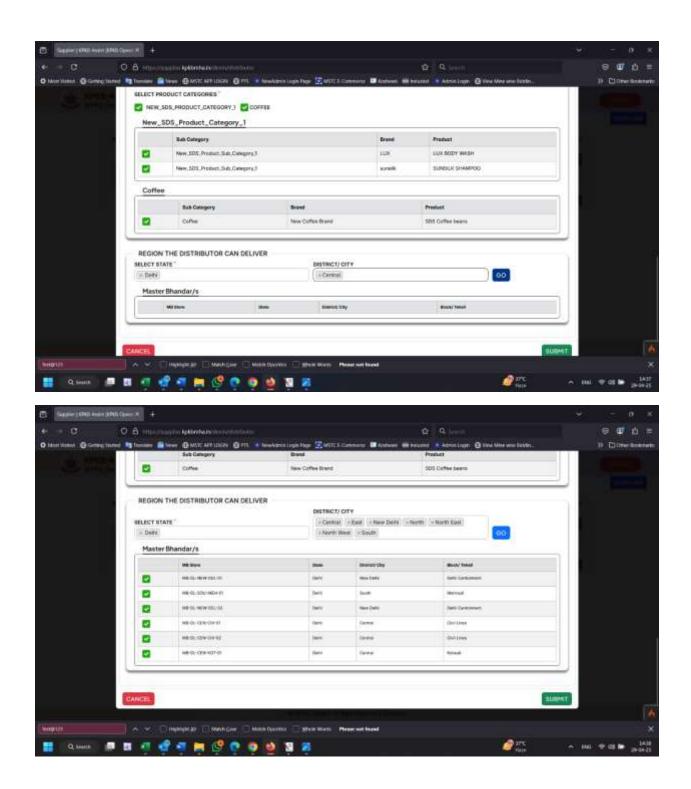
4. Add Distributor

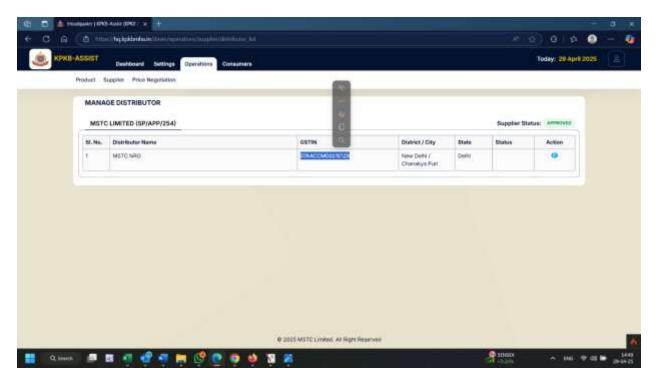
once SKU has been approved by HQ and payment has been done for the same vendor would be required to add distributors. In case the vendor is distributor himself you can assign himself as a distributor . Additionally he can also create distributors.

While adding the distributors vendor would assign distributor A geographical territory and product category from which they'll supply. upon addition notification would be sent to HQ for approvals

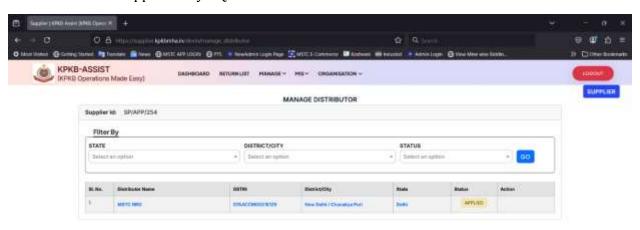




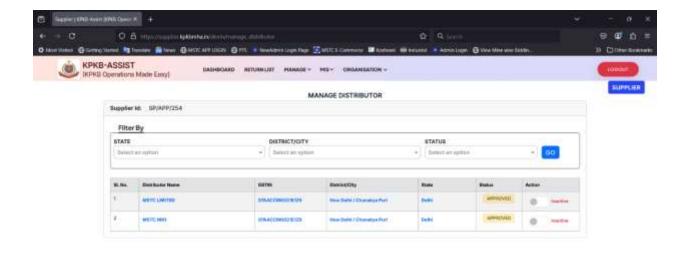


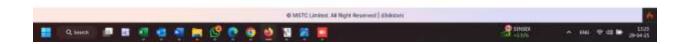


Distributor is then approved by HQ









5. Distributor login

master bhandar shell place the purchase order on the distributor so created. Distributor would have to log in and process the purchase orders and generate sale orders and create a supply . In the same process they would also upload this GST invoices..

Generate SO

