

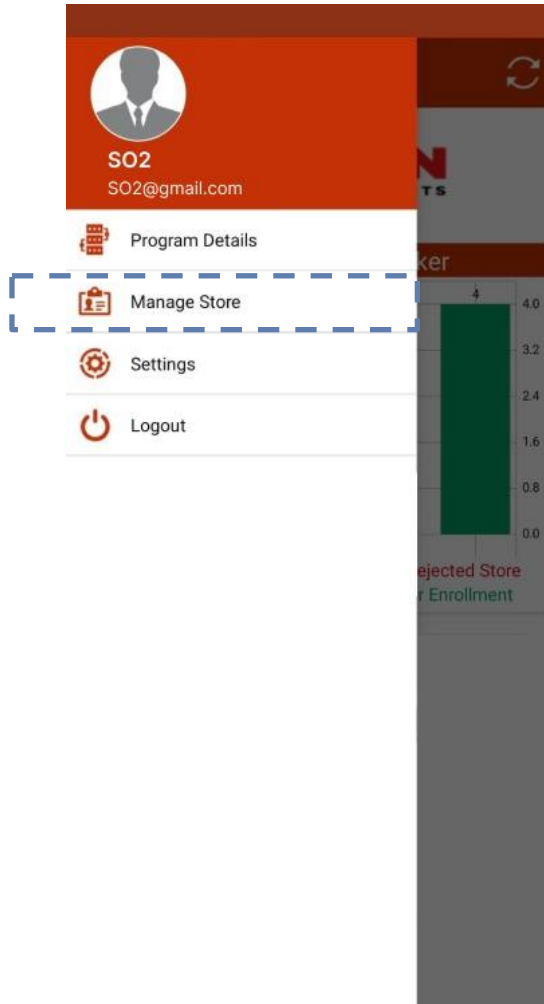
STORE ENGAGEMENT SOLUTION

Process Walkthrough

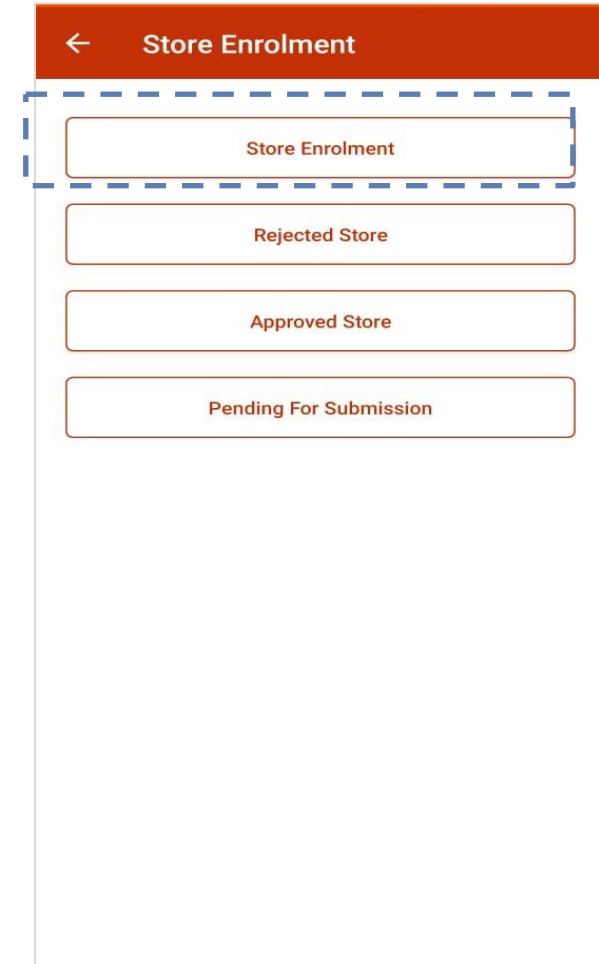
NEW STORE ENROLMENT



App Dashboard



Select Manage Store



Select Store Enrolment

PERSONAL DETAILS



← Enrolment Details

Personal Details0%

GST/PAN Details0%

Bank Details0%

Other Details0%

SAVE FOR LATER

SUBMIT

Add Personal Details



← Personal Details

Owner's Name *:

Owner's Name

Outlet Name *:

Outlet Name

Retailer UID *:

Retailer UID

Mobile Number 1 *:

Mobile Number 1

Mobile Number 2:

Mobile Number 2

Address of Outlet *:

Address of Outlet

Select State *:

Select State

City *:

Search City

Capture Personal Information from Store



← Personal Details

City *:

Search City

Pincode :

Pincode

Email ID :

Email ID

Date of Birth *:

Date of Birth

Anniversary Date:

Anniversary Date

Aadhaar Number / Valid ID Proof:

Aadhaar Number / Valid ID Proof

Click Aadhaar Number / Valid ID Proof Photo:

Front Image:

Name

xxx xxxx xxxx

Capture Personal Information from Store

3

GST/PAN CARD DETAILS

← Personal Details

Aadhar Number / Valid ID Proof:

Aadhar Number / Valid ID Proof

Click Aadhaar Card/ Valid ID proof Image:

Front Image :



Aadhaar - Aam Aadmi ka Adhikar

Upload Image

Back Image :




Add Aadhar Details



← Personal Details

Back Image :



Address


xxx xxxx xxxx xxxx xxxx xxxx
xxx xxxx xxxx xxxx xxxx xxxx
xxx xxxx xxxx xxxx xxxx xxxx
xxx xxxx xxxx xxxx

xxx xxxx xxxx

18001051947 help@uidai.gov.in www.uidai.gov.in

Upload Image

Outlet Board Photo *:



Upload Image

SAVE

Upload Picture of Aadhar



← Enrolment Details

Personal Details 0%

GST/PAN Details 0%

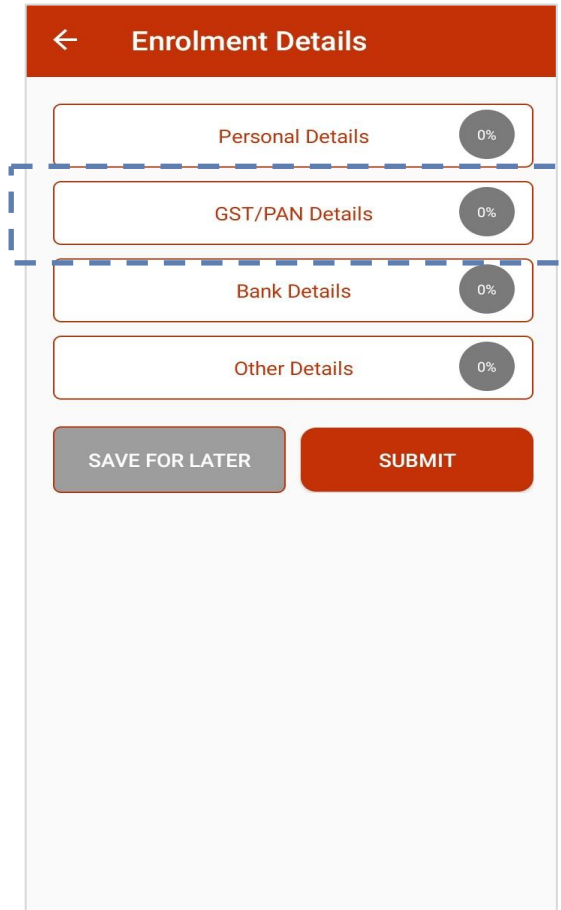
Bank Details 0%

Other Details 0%

SAVE FOR LATER SUBMIT

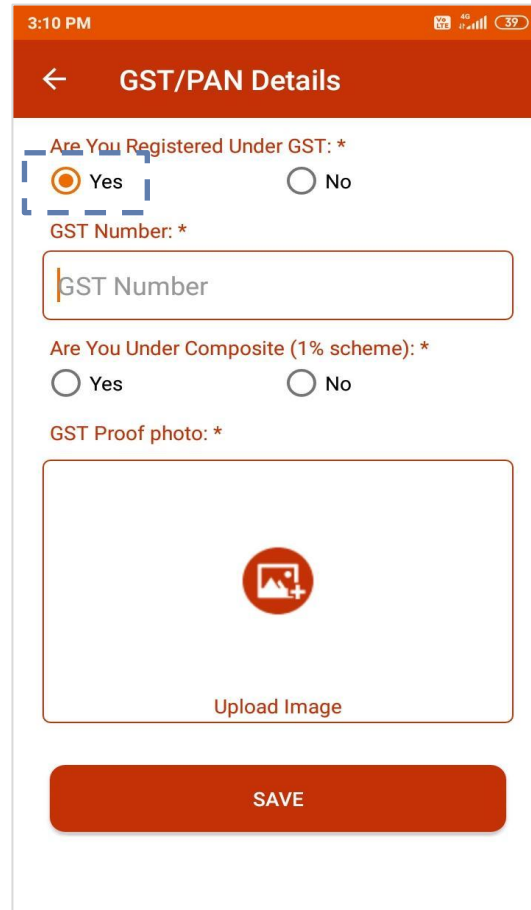
Once Saved, Lands back to Enrolment Details Screen

GST/PAN DETAILS



The 'Enrolment Details' screen features a list of four sections: 'Personal Details', 'GST/PAN Details', 'Bank Details', and 'Other Details'. Each section has a progress indicator showing '0%'. The 'GST/PAN Details' section is highlighted with a dashed blue border. At the bottom, there are two buttons: 'SAVE FOR LATER' and 'SUBMIT'.

Select GST/PAN Details



The 'GST/PAN Details' screen contains the following fields: 'Are You Registered Under GST: *' with radio buttons for 'Yes' (selected) and 'No'; 'GST Number: *' with a text input field; 'Are You Under Composite (1% scheme): *' with radio buttons for 'Yes' and 'No'; and 'GST Proof photo: *' with an image upload area. A 'SAVE' button is at the bottom.

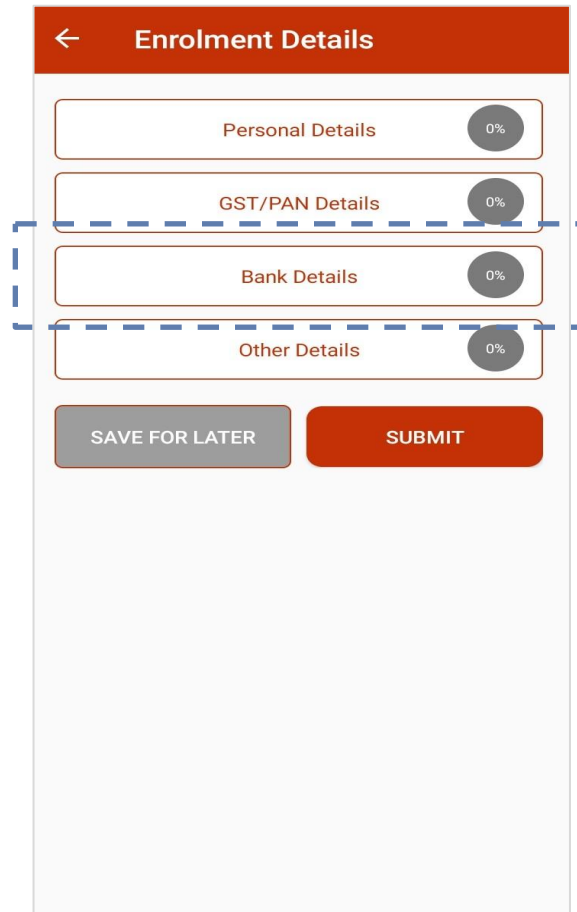
Enter GST details if
registered under GST



The 'Add PAN Card details' screen includes: 'Are You Registered Under GST: *' with radio buttons for 'Yes' and 'No' (selected); 'PAN Number *:' with a text input field; 'Click PAN Card Photo *:' with a photo upload area; and a 'SAVE' button at the bottom. A sample PAN card image is shown in the photo upload area.

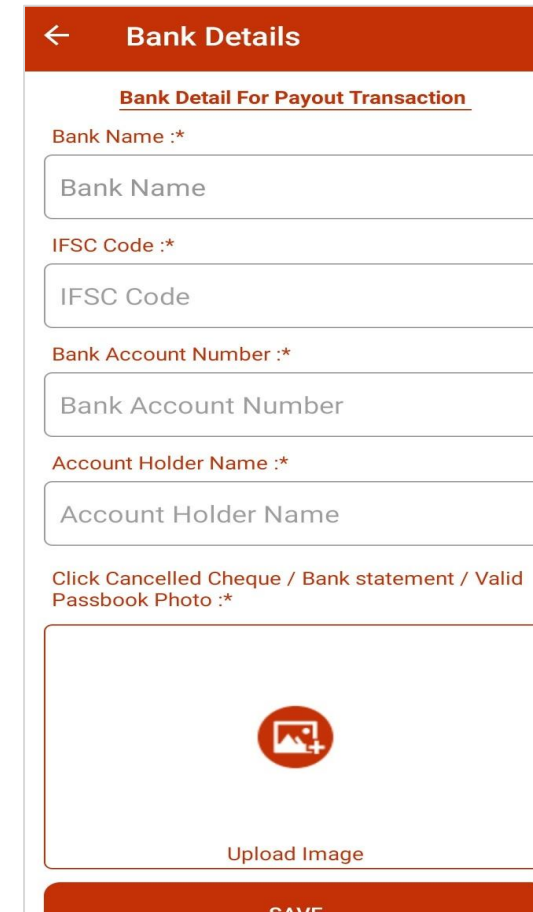
Add PAN Card details if not
registered under GST and Save

BANK DETAILS



The 'Enrolment Details' screen features a red header with a back arrow and the title 'Enrolment Details'. Below the header are four stacked white boxes, each with a red border and a progress indicator (0%): 'Personal Details', 'GST/PAN Details', 'Bank Details', and 'Other Details'. A dashed blue rectangle highlights the 'Bank Details' box. At the bottom are two buttons: 'SAVE FOR LATER' (grey) and 'SUBMIT' (red).

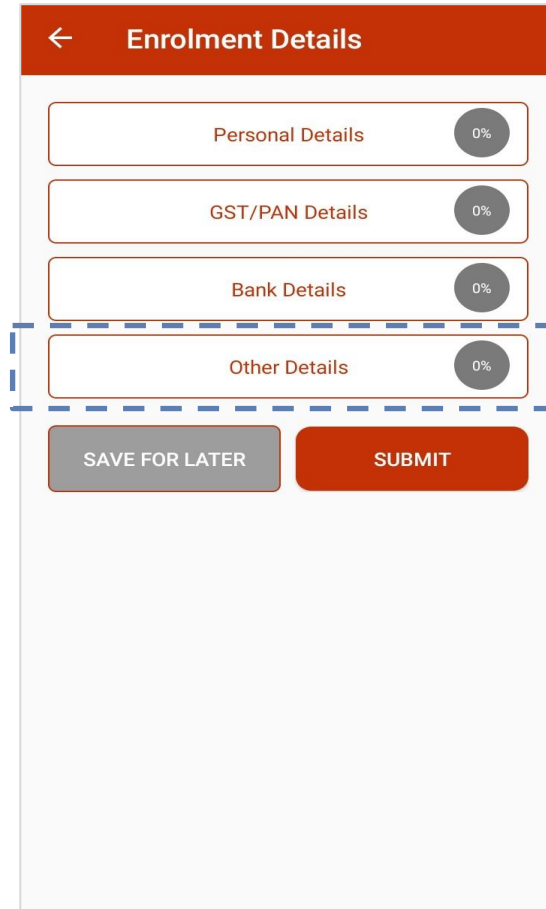
Select Bank details



The 'Bank Details' screen has a red header with a back arrow and the title 'Bank Details'. Below the header is a section titled 'Bank Detail For Payout Transaction' with a red underline. It contains five input fields: 'Bank Name :*', 'IFSC Code :*', 'Bank Account Number :*', 'Account Holder Name :*', and 'Click Cancelled Cheque / Bank statement / Valid Passbook Photo :*'. Below these fields is a large white box with a red border containing a red circular icon with a camera and a plus sign, and the text 'Upload Image'. At the bottom is a red button labeled 'SAVE'.

Enter bank details

OTHER DETAILS



← Enrolment Details

Personal Details 0%

GST/PAN Details 0%

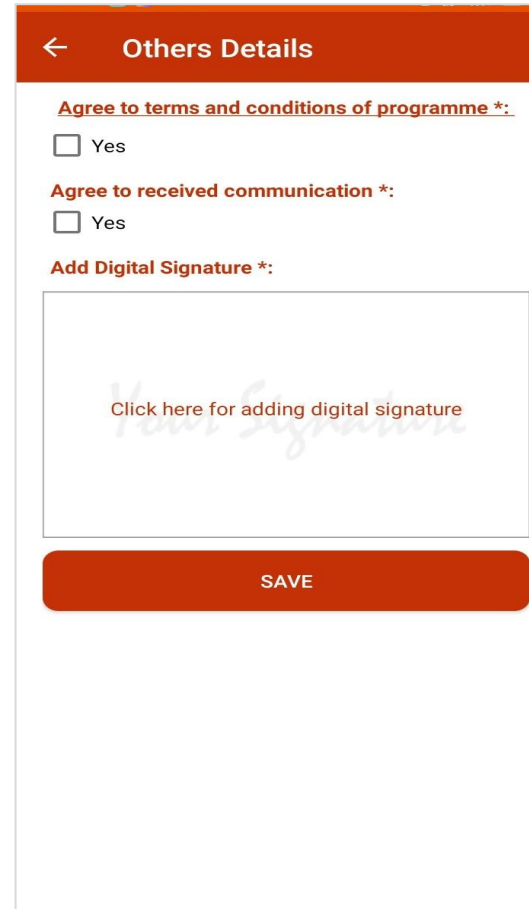
Bank Details 0%

Other Details 0%

SAVE FOR LATER SUBMIT

The 'Enrolment Details' screen shows four progress bars for 'Personal Details', 'GST/PAN Details', 'Bank Details', and 'Other Details', each at 0%. The 'Other Details' bar is highlighted with a dashed blue box. At the bottom are 'SAVE FOR LATER' and 'SUBMIT' buttons.

Other Details



← Others Details

Agree to terms and conditions of programme *:

☐ Yes

Agree to received communication *:

☐ Yes

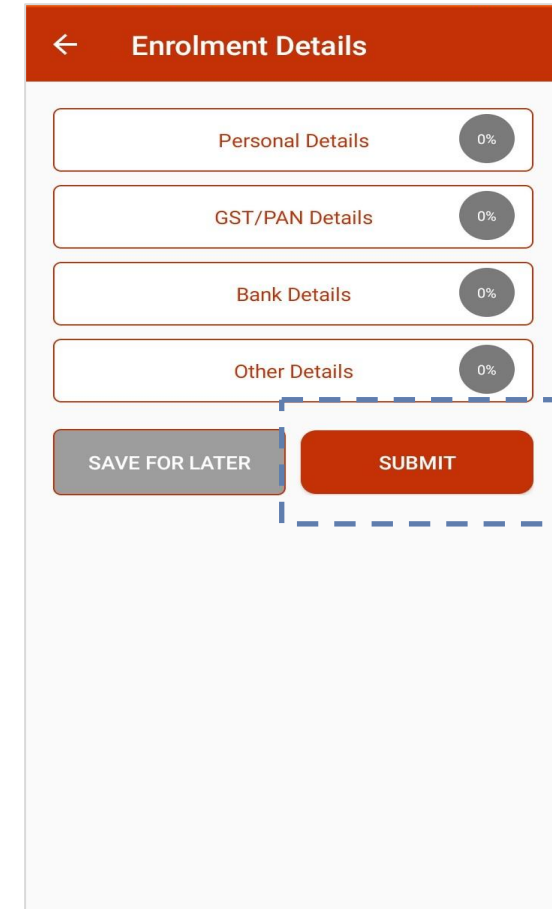
Add Digital Signature *:

Click here for adding digital signature

SAVE

The 'Others Details' screen contains three sections: 'Agree to terms and conditions of programme *' with a 'Yes' checkbox, 'Agree to received communication *' with a 'Yes' checkbox, and 'Add Digital Signature *' with a text area containing the placeholder 'Click here for adding digital signature' and a 'SAVE' button at the bottom.

Accept T&C and Sign
Digitally



← Enrolment Details

Personal Details 0%

GST/PAN Details 0%

Bank Details 0%

Other Details 0%

SAVE FOR LATER SUBMIT

The 'Enrolment Details' screen is identical to the first one, but the 'SUBMIT' button is highlighted with a dashed blue box.

Click on Submit once All Modules are
Complete

OTP VERIFICATION



← OTP Verification DISCARD

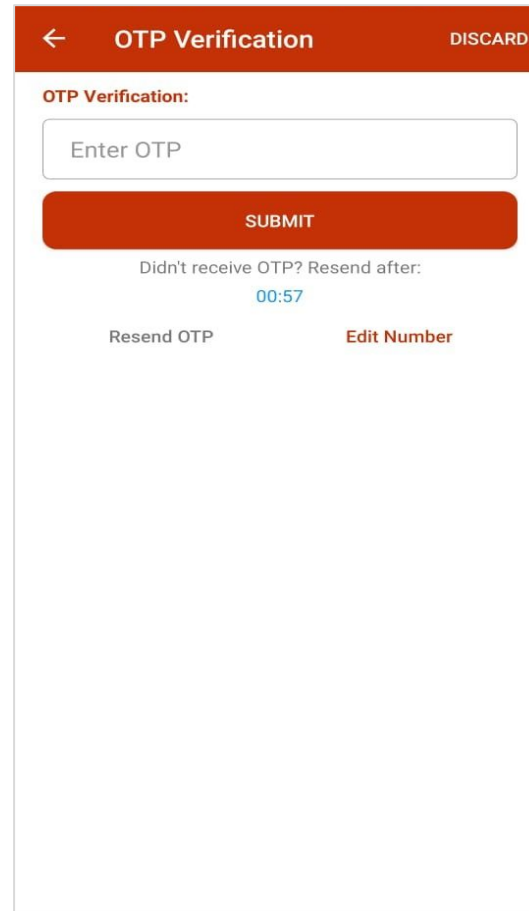
Enter Mobile Number:

7303510040

GENERATE OTP

This screen shows the initial step of the OTP verification process. It features a red header with a back arrow, the title 'OTP Verification', and a 'DISCARD' button. Below the header, there is a text input field labeled 'Enter Mobile Number:' containing the number '7303510040'. A red button labeled 'GENERATE OTP' is positioned below the input field. A dashed blue box highlights the input field and the button.

Enter Mobile Number



← OTP Verification DISCARD

OTP Verification:

Enter OTP

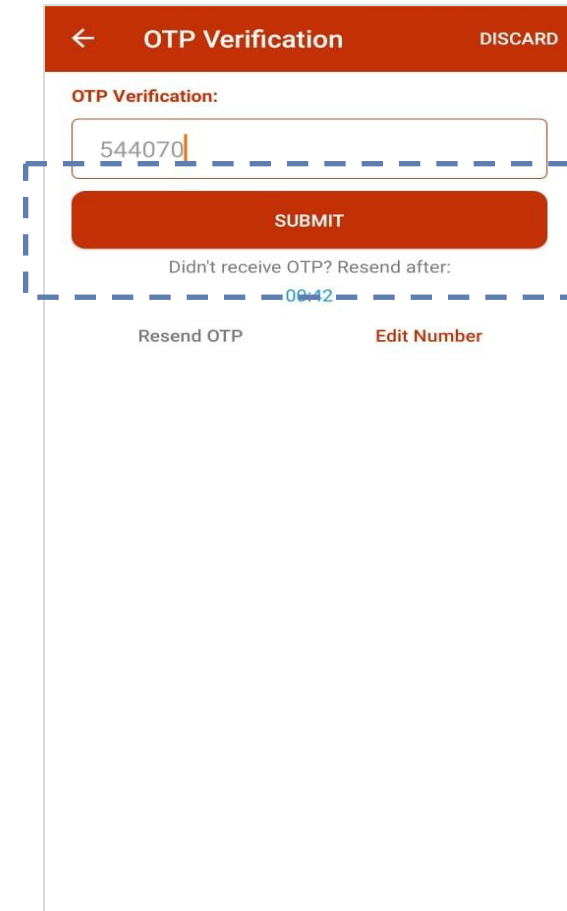
SUBMIT

Didn't receive OTP? Resend after:
00:57

Resend OTP Edit Number

This screen shows the second step of the OTP verification process. It features a red header with a back arrow, the title 'OTP Verification', and a 'DISCARD' button. Below the header, there is a text input field labeled 'Enter OTP'. A red button labeled 'SUBMIT' is positioned below the input field. Below the button, there is a text label 'Didn't receive OTP? Resend after:' followed by a timer '00:57'. At the bottom, there are two links: 'Resend OTP' and 'Edit Number'.

Enter OTP for Verification



← OTP Verification DISCARD

OTP Verification:

544070

SUBMIT

Didn't receive OTP? Resend after:
00:42

Resend OTP Edit Number

This screen shows the third step of the OTP verification process. It features a red header with a back arrow, the title 'OTP Verification', and a 'DISCARD' button. Below the header, there is a text input field labeled 'OTP Verification:' containing the number '544070'. A red button labeled 'SUBMIT' is positioned below the input field. Below the button, there is a text label 'Didn't receive OTP? Resend after:' followed by a timer '00:42'. At the bottom, there are two links: 'Resend OTP' and 'Edit Number'. A dashed blue box highlights the input field and the button.

Submit

BACK-END VERIFICATION



SAMPLE PORTAL SCREEN

roanto
The Next Big Step

Manage Stockist KYC

Stockist Payout Status

Logout

Last Login :- 11/1/2022 3:29:15 PM

KYC Details

Approve By document

Approve By call

Reject By document

Reject By call

Personal Details

GST Details

Bank Details

Other Information

Owner's Name *

Thavamani M

Store Name *

ANNAMALAIS

Store Code

1763202

Mobile Number 1 *

9655115175

Mobile Number 2

Address of Outlet *

railway feeder road

Select State *

Tamil Nadu

City *

Theni

Pin Code

625531

Email ID

annamalais125@gmail.com

Date Of Birth *

28/4/1975

Anniversary Date

10/1/1995

Aadhar Number / Valid ID Proof

599240010108

Owner Photo

+ Choose files

Clear

Front Photo

+ Choose files

Clear

Back Photo

+ Choose files

Clear

1743143

SULTHAN AGENCY

7119705

GSD PHARMA PRIVATE LIMITED - SST

9952466117

MDLZ-17579

Yes

Yes

5/1/2022 2:52:36 PM

View

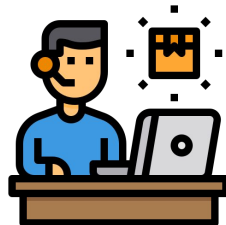
PROCESS

BACK-END VERIFICATION



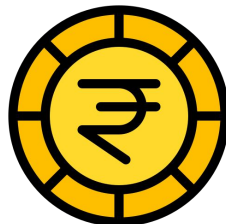
Document Verification

- All uploaded documents are manually checked and verified with the entered information
- Any mismatch is rejected



Tele Verification

- All verified documents and information is confirmed with the partner over a call
- Any mismatch is rejected
- No response to tele-verification call is rejected



Dummy Transaction

- A Re.1 transaction is done to the bank accounts of Approved KYCs
- For any mismatch, bank account closure or incorrect UPI ID, the bank details need to be changed

REJECTED STORE



← Store Enrolment

Store Enrolment

Rejected Store

Approved Store

Pending For Submission

Rejected Store Selection



← Store Category

Kat
KAT

Rpd
RPD

Samt
SAMT

Select Category



← Distributor List

Search...

SRI VELAVAN AGENCY
29717

SRI RAM ASSOCIATE
23166

ANANDAS AGENCIES
21389

SRI ADHAVAN TRADERS
26406

SRI VELA STORES
27486

Select Distributor



← Reject Store List

Search Store

Sri Krishna Iyyangar Bky
TN-0397638
tiruppur

Select the rejected store and
update the details

APPROVED STORE



← Store Enrolment

Store Enrolment

Rejected Store

Approved Store

Pending For Submission

Approved Store Selection

← Distributor List ↺

Search... (X)

SHRI RAMS ASSOCIATES
8933

SRI VELAVAN AGENCY
29717

JM AGENCY
30930

SIVASALAPATHI AGENCIES
30417


SRI ADHAVAN TRADERS
26406


SRI RAM ASSOCIATE
23166


Select Distributor


← Select Store


Search... (X)

 Balaji store
TN-0454333

 SRI MANJUNATHA MEDICAL
TN-3084260

 NEW SHOBHA BAKERY
TN-0277648

 Leader synthetics
TN-5019186


 VISHNU MALIGAI
TN-5011624

Select Store

← Store Profile

Personal Details

Outlet Board Photo:



Balaji store

Store Code: TN-0454333

Mobile No. 9865181717

DB Code
8933

DB Name
SHRI RAMS ASSOCIATES

Date of Enrolment
06-01-2022

View Store Profile

PENDING FOR SUBMISSION

← Store Enrolment

Store Enrolment

Rejected Store

Approved Store

Pending For Submission

Pending for Submission Selection

← Distributor List ↻

Search...

SHRI RAMS ASSOCIATES
8933

SRI VELAVAN AGENCY
29717

JM AGENCY
30930

SIVASALAPATHI AGENCIES
30417

SRI ADHAVAN TRADERS
26406

SRI RAM ASSOCIATE
23166

Select Distributor

← Select Store

Search...

Balaji store
TN-0454333

SRI MANJUNATHA MEDICAL
TN-3084260

NEW SHOBHA BAKERY
TN-0277648

Leader synthetics
TN-5019186

VISHNU MALIGAI
TN-5011624

Select Store

← Enrolment Details

Personal Details 0%

GST/PAN Details 0%

Bank Details 0%

Other Details 0%

SAVE FOR LATER SUBMIT

Select Module to Enter Details

THANK YOU



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