Key contacts	Promote ▼	Promote ▼	Promote ▼	Promote ▼
Name				
Designation/Title				
Landline				
Mobile no				
E mail address	Enter email	Enter email	Enter email	Enter email

Please declare the names of the entities related to you (entities under control of same management). This declaration is mandatory

Name of related entity	Relationship	Names of common person	Thermax Code
	Select Relationship ▼		
	Select Relationship ▼		

Management Tab : Registration

PAN code:			Choose File No file chosen
Export Licence No:			Choose File No file chosen
VAT TIN no.			Choose File No file chosen
CST TIN no.			Choose File No file chosen
ECC no./Excise Regn no.			Choose File No file chosen
Service Tax No			Choose File No file chosen
ESIC no.			Choose File No file chosen
PF No.			Choose File No file chosen
Labour Licence no.			Choose File No file chosen
Municipal Corpn. Name			
LBT Registered No.			

STATUTORY DATA REGISTRATION : SEQUENCE OF FIELDS AS PER CSG 003 EXCEL SHEET.

Screenshot 1:

localhost/thermaxVr/newapplication.php?id=2

Welcome! User · | Log out

Proposer Section

Division	Select ▾	TDS Type	Select ▾
Business Category	Select ▾	Trans Curr	Select ▾
Delivery Terms	Select ▾	Type of Purchase	○ Voucher Payment ○ Purchase Order
Supplier Category	○ One Time ○ Regular	VED Analysis	Select ▾
Supplier Status	Select ▾	Supp Required For	Select ▾

Assign Approver

Department [Select the Department ▾]   Name [Select the Employee ▾]   [+]

#	Name	Department	Remove
1	Amir	Accounts	⊘

Activate Windows

Search the web and Windows — 1:59 PM 3/26/2016

Screenshot 2:

localhost/thermaxVr/registration.php

Registration

Settings

⊙ Welcome   ⓘ General Information   ♦ Company Info   ⚖ Management   ▢ Statutory Data   🏛 Bank Details

IFSC Code (11 digits)	
Bank Name	
Bank Code	
Bank Account Number	
Branch Name	
Bank's Address	
Bank account type	

General Information

Management

Statutory Data

Bank Details

Third Certifications

Save

Search the web and Windows — 2:12 PM 3/26/2016

ALL THE ABOVE SCREENSHOTS ARE TO BE REVISED TO INCLUDE THE ALREADY GIVEN INPUTS AS APPLICABLE FOR EXAMPLE SCREENS SHALL BE DIFFERENT FOR EACH TYPE OF VENDOR AND ALSO FOR PAN VALIDATION

2.3 SYSTEM VALIDATIONS

- Validation criteria logic for PAN No., ECC No, Service Tax No., MSMED No. as provided:
  - PAN 10 characters, first 5 alphabets, next 4 numerical, last alphabet, and as directions provided by Thermax
  - ECC and Service tax
  - ECC / SERVICE TAX : 15 CHARACTERS, FIRST 10 "UNALTERABLE AS PAN CODE" NEXT 2 CHARACTERS ARE ALPHABETS AND FINAL 3 CHARACTERS ARE NUMERALS
  - MSME/UAN 12 characters (alpha numeric)
  - CIN No. alphanumeric.
- Registration form considerations:
  - Drop down fields:
    - Vendor Type
    - Vendor Sub Type
    - Nature of Entity
    - State
    - Key Contact Type

- Relationship in related entities
- o Other drop downs where ever applicable (as provided) :
  - Business Category
  - Currency
  - Departments
  - Division
  - Incoterms
  - Payment Terms
  - TDS Party
  - Country
  - Items L1/L2
- o Select/Yes/No drop downs where ever needed
  - Related entities
  - Third party certification
- o Key contacts field under current form - One selection and input for all fields therein is mandatory. Remaining 3 selections and inputs are optional.
- o Dependency of fields on Vendor type, nature of entity as defined by client in dependency matrix.
- o All Date formats should be DD-MM-YYYY

Type	PAN	CIN	VAT TIN	CST TIN	ECC	Service Tax	Labour License	P F Code	ESIC No	MSMED/ SSI	IEC No.	Export License No.	Bill/ Invoice copy
Manufacturer	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Manufacturer + Service	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Service	Y	Y				Y							
Trader / Dealer	Y		Y	Y		Y							
Consultants	Y					Y							
Government	Y												Y
Import Supply											Y	Y	
Import Service	Y										Y	Y	

a) MANUFACTURER TURNOVER LESS THAN INR 5 LAKHS - VAT, ECC NOT MANDATORY
b) MANUFACTURER TURNOVER ABOVE INR 5 LAKHS AND BELOW INR 1.5 CRORE , VAT CST MANDATORY.
c) MANUFACTURER TURNOVER ABOVE INR 1.5 CRORE ECC MANDATORY.
d) SERVICE VENDOR AND TRANSPORTER TURNOVER ABOVE INR 10 LAKHS - SERVICE TAX MANDATORY.

PAN NO Validations:

The PAN structure is as follows: AAAPL1234C:

- First five characters are letters, next four numerals, last character letter.

- The first three letters are sequence of alphabets from AAA to ZZZ

- The fourth character informs about the type of holder of the card. Each holder is uniquely defined as below: A — Association of Persons (AOP) B — Body of Individuals (BOI) C — Company F — Firm G — Government H — HUF (Hindu Undivided Family) L — Local Authority J — Artificial Juridical Person P — Individual T — AOP (Trust) K — Krish (Trust krish)

- The fifth character of the PAN is the first character o (a) of the surname or last name of the person, in the case of a "Personal" PAN card, where the fourth character is "P" or o (b) of the name of the Entity, Trust, society, or organisation in the case of Company/ HUF/ Firm/ AOP/ BOI/ Local Authority/ Artificial Judicial Person/ Govt, where the fourth character is "C","H","F","A","T","B","L","J","G".

- The last character is an alphabetic check digit.

- 2nd Entity Registration attempted by Vendor for the same PAN CODE number the error message will be given "~~You are already being registered with us with the "NAME" and "PAN NO" hence the registration is failed.~~" *"YOUR ENTERED PAN CODE _ _ _ _ _ _ _ _ _ _ _ IS ALREADY REGISTERED WITH US. NEW VENDOR NAME REGISTRATION UNDER THIS PAN CODE IS NOT ALLOWED "*

- Identical PAN code but different name is to be allowed only if the 4th Character in the PAN CODE is the alphabet "P". *FOR SUCH CASES FIRST THE VENDOR IS TO BE SHOWN HIS REGISTERED VENDOR NAME, VENDOR CODE AND SITE ADDRESS AND THEN THE VENDOR IS TO BE ASKED*

   DO YOU WANT TO REGISTER FOR A NEW VENDOR CODE WITH A NEW VENDOR NAME FOR THE SAME PAN CODE _ _ _ _ _ _ _ _ _ _ _ ?

   YES / NO

   IF YES – PROCEED FOR FORM FILLING. IF NO – STOP.

PAN NO Validations:

The PAN structure is as follows: AAAPL1234C:

- First five characters are letters, next four numerals, last character letter.
- The first three letters are sequence of alphabets from AAA to ZZZ
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  DO YOU WANT TO REGISTER FOR A NEW VENDOR CODE WITH A NEW VENDOR NAME FOR THE SAME PAN CODE _ _ _ _ _ _ _ _ _ _ _ ?

  YES / NO

  IF YES – PROCEED FOR FORM FILLING. IF NO – STOP.

Table structure for table mast_departments

mast_departments

id	number	11	NOT NULL
name	varchar	255	NOT NULL
deleted	number	1	NOT NULL

RELATIONS FOR TABLE mast_departments:

Table structure for table mast_designation

mast_designation

designation_id	number	20	NOT NULL
designation_name	varchar	255	NOT NULL
deleted	number	1	NOT NULL

RELATIONS FOR TABLE mast_designation:

Table structure for table mast_division

mast_division

divid	number	11	NOT NULL
divname	varchar	255	NOT NULL
deleted	number	1	NOT NULL

RELATIONS FOR TABLE mast_division:

Table structure for table mast_employee

mast_employee

idmast_employee	number	11	NOT NULL
employee_email	varchar	450	NULL,
empname	varchar	100	NULL,
employee_dept	varchar	45	NULL,
employee_div	varchar	45	NULL,
employee_isapprover	varchar	45	NULL

RELATIONS FOR TABLE mast_employee:

Table structure for table mast_entity_type
mast_entity_type

id	number	11

name	varchar	255	NOT NULL	
deleted	number	1	NOT NULL	

RELATIONS FOR TABLE mast_entity_type:

Table structure for table mast_key_contact
mast_key_contact

idmast_key_contact	number	11	NOT NULL	
key_contact	varchar	45	DEFAULT NULL	

RELATIONS FOR TABLE mast_key_contact:

Table structure for table mast_relationship
mast_relationship

id	number	11	NOT NULL
name	varchar	255	NOT NULL
delete	number	1	NOT NULL

RELATIONS FOR TABLE mast_relationship:

Table structure for table mast_statutory_data
mast_statutory_data

statutory_data_id	number	20	NOT NULL	
statutory_data_name	varchar	255	NOT NULL	
deleted	number	1	NOT NULL	DEFAULT 0

RELATIONS FOR TABLE mast_statutory_data:

Table structure for table mast_vendor_subtype
mast_vendor_subtype

id	number	11	NOT NULL
vendor_subtype	varchar	255	NOT NULL
delete	number	1	NOT NULL

RELATIONS FOR TABLE mast_vendor_subtype:

Table structure for table mast_vendor_type

mast_vendor_type

id	number	10	NOT NULL
vendor_type	varchar	255	NOT NULL
parent_id	number	1	NOT NULL
deleted	number	1	NOT NULL

RELATIONS FOR TABLE mast_vendor_type:

Table structure for table vendor

Vendor				
	vendor_id	number	11	NOT NULL
	user_id	number	11	NOT NULL
	vendor_type	number	11	NOT NULL
	vendor_sub_type	number	11	NOT NULL
	vendor_name	varchar	50	NOT NULL
	entity_type	number	11	NOT NULL
	products_services	varchar2	20	NOT NULL
	co_address1	varchar	20	NOT NULL
	co_address2	varchar	20	NOT NULL
	co_address3	varchar	20	NOT NULL
	co_city	varchar	100	NOT NULL
	co_state	varchar	100	NOT NULL
	co_pincode	number	8	NOT NULL
	co_country	number	11	NOT NULL
	ship_address1	varchar	20	NOT NULL
	ship_address2	varchar	20	NOT NULL
	ship_address3	varchar	20	NOT NULL
	ship_city	varchar	100	NOT NULL
	ship_state	varchar	100	NOT NULL
	ship_pincode	number	8	NOT NULL
	ship_country	number	11	NOT NULL
	reg_address1	varchar	20	NOT NULL
	reg_address2	varchar	20	NOT NULL
	reg_address3	varchar	20	NOT NULL
	reg_city	varchar	100	NOT NULL
	reg_state	varchar	100	NOT NULL
	reg_pincode	number	8	NOT NULL
	reg_country	number	11	NOT NULL
	relation_with_thermax	varchar	1	DEFAULT N
	app_status	varchar2	20	DEFAULT NULL
	deleted	number	11	NOT NULL

Table structure for table vendor_bank_details
vendor_bank_details

bank_details_id	number	11	NOT NULL
vendor_id	number	11	NOT NULL
bank_name	varchar	250	NOT NULL
bank_code	varchar	250	NOT NULL
bank_account_number	varchar	250	NOT NULL
branch_name	varchar	250	NOT NULL
bank_address	varchar	250	NOT NULL
bank_account_type	varchar	250	NOT NULL
ifsc_code	varchar	250	NOT NULL
swift_code	varchar	250	NOT NULL
tax_res_certificate_number	varchar	250	NOT NULL

RELATIONS FOR TABLE vendor_bank_details:

Table structure for table vendor_company_certifications
vendor_company_certifications

vendor_certifications_id	number	11	NOT NULL
company_certification_id	number	11	NOT NULL
vendor_id	number	11	NOT NULL
valid_till_date	date		NOT NULL
document_name	varchar	255	NOT NULL
document_status	varchar	10	NOT NULL
statutory_certifications	varchar	250	NOT NULL
approved_by_epc	varchar	250	NOT NULL

RELATIONS FOR TABLE vendor_company_certifications:

Table structure for table vendor_management
vendor_management

management_id	number	20	NOT NULL
vendor_id	number	20	NOT NULL
relation_with_thermax	varchar	20	NOT NULL

RELATIONS FOR TABLE vendor_management:

Table structure for table vendor_management_key_contacts