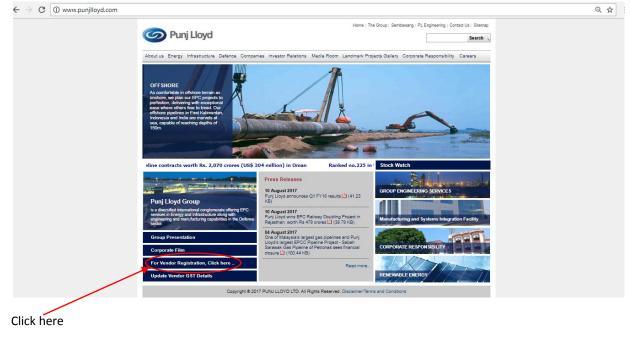
Vendor Registration Steps for New Vendor

Step 1: go to web site http://www.punjlloydgroup.com/ or http://www.punjlloydgroup.com/ or http://www.punjlloyd.com/ or http://www.punjlloyd.com/ or http://www.punjlloyd.com/ or http://www.punjlloyd.com/ or http://www.punjlloydgroup.com/

Step 2: Click on "For Vendor Registration, Click here....."



Step 3: Below screen will Display



← → C Oplgtest.punjlloyd.com:8077/FrmSignUp.aspx	÷
📀 Punj Lloyd Ven	dor Portal
 ✓ Sign Up :: Vendor I Vendor Name * ① E-mail (a * Country * Vendor Type * PAN No. * Sign Up 	Partal
Vendor Name	Vendor Name should be exactly as per the PAN Card for Indian Vendors.
Email Id	Login details will be sent to this ID
PAN NO	(Only Indian Vendor)

Step 5: Fill up the above Vendor Name, Email ID, Country, Vendor Type & PAN No (only for Indian vendor) then Sign Up.

Step 6: It will send confirmation Email to your Email ID with the Password.

Step 7: Using your Email ID with the Password, Existing Vendor can login.

🕝 Punj Lloyd	Vendor Portal	
	✓ Login :: Vendor Portal	
	Registration Id / Email :	
	YCUGE Q	
	Enter the Text	
	Forgot Password? New Vendor Registration? Go To Home Page	

Step 8:



Step 8:

\leftrightarrow \rightarrow C (i) plgtest.punjl	oyd.com:8077/vA	IIR eg Details.a:	spx									☆
🌀 Punj Lloyd				Ve	ndor	Portal				١	Velcome TEST	
	REGISTRATION	CHANGE PASS	WORD CO	ONTACT US VE	NDOR GUIDELI	INE FEEDBACK						
				All	Registra	tion Details (TEST1)						
					Registratio	on ld: 1701051634809 Back						
Show 20 • entries										Search:		
S.No Vendor Name TEST1	Country	State	🔷 City 🗧	Address	Mobile	Email ID TESTID@PUNJLLOYD.COM		Status Draft				\$
Showing 1 to 1 of 1 entries									First	Previous 1	1 Next	Last
Edit				Clic	c here to	o edit the Vendo	r Registration	Detai	ls			
View				Clic	k here to	o display Vendor	Registration I	Detail	s			

Step 9: After click Edit below screen will display

\leftarrow \rightarrow C 🛈 plgtest.punjlloyd.com:80)77/vendorRegistration.aspx					\$
🥝 Punj Lloyd	V	endor	Portal			Welcome TEST1
HOME VIEW NEW OFFICE REC	DISTRATION CHANGE PASSWORD C	CONTACT US V	ENDOR GUIDELINE FEEDBACK			
		Vendor R	egistration Form			
Ventor Header Datails Business Details Ross: <u>Please select relevant product categ</u> Salect Product & Category Product Category * Selected Product Category	Financial Details Add Site Details ory and then click select button.	Save a	Product * 3 Selected Products		None selected +	
Vendor Basic Details	TEST1		Alternate Vendor Name			
Type of Vender ()	7 Selected -		Country *	India	T	
Domestic/Foreign Vendor	Domestic		Website			
Fiscal Registration number			Tax Registration number			
Business Division			Currency *	INR	•	
Email ID	TESTID@PUNJLLOYD.COM					
		C Sa	ave And Next			

Step 9: Click Vendor Header Details Tab.

All * Fields are mandatory.

Product Category	Select relevant product category and then click select button
Product	After Product category selection, select product.
	Please choose correct Type of Vendor as you have to attach
	supporting documents in Required Documents in Add Site
Type of Vendor	details tab.

Step 10: Click Save and Draft button to save whatever you have entered & leave this.

Step 11: Click Save and Next button after fill the details and below screen will display.

Step 12: Click Business Details Tab

🧿 Punj Lloyd					V	endor	r Po	rtal						Welcome T
HOME VIEW NEW OFFICE REGI	STRATION CH	ANGE PASSW	ORD CON	TACT US	VENDOR GUIDELINE	FEEDBAC								
						Vendo	r Regis	tration I	orm					
							Save as Dr	aft Close						
endor Header Dat (s Business Details	Financial Details	Add Site Deta	ille				\geq	\leq						
							Skip a	nd Next	>					
pany Founded Year *								Promoter/Dire	ctor Name					
of Company	-	Select	•					Type of Busin			Select		•	
nt Company Address								Company Reg	istration Number					
e of the Business / Corporate Group														
e of the Company/Sister Concern - (Opt	tional)													
Name					Ì									Add
Certification	-	Belect 🔻)											
Unit	-	Belect 🔻)											
//E Unit	-	Belect 🔻)											
of Major Customers	Address *			Contact	Parson 1		hone Numb	05	Mobile Number *	Email ID *		Website		
	Address -			Contact	.612011		none Hum							Add
ils of Major Order Taken in Last Five Ye	ars - (Optional)													
Order Details				Or	der Value					Company Name				
ils of Major Machineries - (Optional)														Add
Machine Category				Ma	chine Type					Machine Name				
Select	•))		Add
d Party / Public Sector Approved - (Opti	onal)													
o TP Agency Name				Va	lid From Date) 🎁			Valid till Date		51		Add
of Major Sub-Vendors - (Optional)) 🖬					24	_	AND .
Name							Addre	55						
														Add
· · ·							Save A		· · · · · · · · · · · · · · · · · · ·					

Step 13: Click Skip and Next button to skip the current tab and go to next tab.

Step 14: Click Save and Draft button to save whatever you have entered & leave this.

Step 15: Click Save and Next button after fill the details and below screen will display.

Step 16: Click Financial Details Tab for Financial Details data

🥏 Punj Lloyd		Vendor	Portal		Welcome TEST
HOME VIEW NEW OFFICE REGISTRATION	CHANGE PASSWORD CONTAC	TUS VENDOR GUIDI	LINE FEEDBACK		
		Vendor F	egistration Form		
		Save	as Draft Close		
Vendor Header Datails Business Details Financial Details	Add Site Details				
			Skip and Next		
nual Turnover of last 3 years					
irrent Year *	1		Previous Year *		
ear Before Last Year *			Present Order Booking Value *		
ture Order Booking Value (Max. 3 Years) *		j	Market Capital *		
t Worth *			Current Balance Sheet *	Choose file No file chosen	
3T of last 3 years - (Optional)					
irrent Year			Previous Year		
ar Before Last Year	(
T of last 3 years - (Optional)					
rrent Year			Previous Year		
ar Before Last Year					
ted with any Stock Exchange	Select V				
			ave And Next		

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Step 15: Click Add Site Details Tab or Save And Next Button below Screen will come

🥟 Punj Lloyd			Vendor I	Portal		Welcome TEST
HOME VIEW NEW OFF	FICE REGISTRATIO	N CHANGE PASSWORD	CONTACT US VEN	DOR GUIDELINE FEEDE	заск	
			Vendor Reg	istration Form		
		\frown	Save as	Draft Close		
Vendor Header Datails Business Del	tails Financial De	etails Add Site Details				
endor Address		\smile		Save		
dress Line 4				Address Line 2		
ddress Line 3				Address Line 4		
			le le			10
ountry * ty *	India			State/Region * Pin/Zip Code *	Select V	
y x Number				Phone Number *		
bile1				Mobile2		
ontact Person Details		Designation *	Phone Number	Mobile Numbe	er * Email ID *	
						Add
y Account Manager (KAM)	No	T				
nk Details	Select		•	Country *	INDIA	•
ite *	Select	•		District *		
anch Number				IBAN Number		
anch *				Address *		
CR Code				IFSC/SWIFT Code *		
count Number *				Account Holder Name *		
nk Gaurantee Limit				Overdraft Limit	Choose file No file chosen	
imary Bank	YES			Cancelled cheque scanned	Сору	
ease provide the Harmonised System o bods – Product HSN	of Nomenclature (HSI	N code) / Service Accounting co	ode (SAC) for all the goods and	services respectively, dealt bet	ween us.	
No. Product Name		HSN Code		Remarks		
						Add I
rvices – Service Accounting code deta	ils					
No. Service Name		SAC Code		Remarks		
					h	Add I
quired Documents rtificate Type		Certificate Available	Certificate Number	A 14	tashasat	
N NO. *		• Yes •			tachment thoose file No file chosen	
					hoose file No file chosen	
Registration NO. *		•Yes •			hoose file No file chosen	
Desistration No. 1		•Yes •				
		●Yes On	10		hoose file No file chosen	
				C	hoose file No file chosen	
it no. *		•Yes Or	10			
IT NO. * rvice TAX NO. *		Yes Yes			hoose file No file chosen	
I Registration No. * IT NO. * IT/TIN NO. * IT/TIN NO. * IT/TIN NO. *		•Yes •			hoose file No file chosen	
T NO. * rvice TAX NO. * T/TIN NO. * ST Details ST Supplier Type		Yes Select	lo			
T NO. * Vice TAX NO. * /TTIN NO. * /T Details /T Supplier Type		•Yes •	lo		hoose file No file chosen	
T NO. * vice TAX NO. * TTIN NO. * T Details T Supplier Type T NO. S Vendor Type		Yes Select	lo			
IT NO. * nvice TAX NO. * T/TIN NO. * 3T Details			lo		hoose file No file chosen	Add

Step 15: Click Save to Save all Fields & will show to Submit Button

Step 16: Click Submit Button to Finally Submit All Vendor Registration Details for Buyer Approval

	d						
HOME VIEW N	EW OFFICE REGISTRATION CH	ANGE PASSWORD CONTACT	us vendor gu dor Registra				
			ave as Drat				
Vendor Header Datails Busi	ness Details Financial Details	Add Site Details	ine us blair oubl	Sidde			
			Save				
endor Address							
Idress Line 1 *	ADD1		Addr	ress Line 2			
			10				10
ldress Line 3			Addr	ress Line 4			
ountry *	India	•	State	e/Region *	Gujarat	•	10
ty *	BAYAD	•	Pin/Z	Zip Code *	4654		
x Number				ne Number *	5465		
obile1 *	46546		Mobi	ile2			
ontact Person Details	N						
No Name *	Designa	tion * Pho	one Number	Mobile Number *		Email ID *	
		[_)		Add
CP	DES	897	/89	090090		T1@GMAIL.COM	Edit / Delete
ey Account Manager (KAM)	No						
ink Details							
ank Name *	BANK OF AMERICA		Cour		INDIA		<u> </u>
ate * anch Number	Karnataka		Distr	Number	SADFSAD		_
ancii Number			IDAN	Multiber			
	<u>[</u>						d
ICR Code			IFSC	C/SWIFT Code *	FSAD		
ccount Number *	SADFSAD		Acco	ount Holder Name *	FSADF		
			Over	rdraft Limit			
ank Gaurantee Limit			Cano	celled cheque scanned copy	 doc-xml.txt 		Download Delete
	YES						
imary Bank	YES System of Nomenclature (HSN code) / \$	Service Accounting code (SAC) for all	the goods and services	s respectively, dealt between u	5.		
imary Bank ease provide the Harmonised \$ oods – Product HSN	System of Nomenclature (HSN code) / S				5.		
imary Bank ease provide the Harmonised \$ oods – Product HSN			the goods and services		5.		
ioods – Product HSN	System of Nomenclature (HSN code) / S				S.		Add)
rimary Bank ease provide the Harmonised S loods – Product HSN I.No. Product Name	System of Nomenclature (HSN code) / S				S		Add I
imary Bank ease provide the Harmonised S oods – Product HSN I.No. Product Name ervices – Service Accounting c	System of Nomenclature (HSN code) / System of System of Nomenclature (HSN code) / System of Nomenclatu	de	Rema	arks	s. 		(Add)
imary Bank ease provide the Harmonised \$ oods – Product HSN	System of Nomenclature (HSN code) / S	de		arks	S		Add 1
imary Bank ease provide the Harmonised S oods – Product HSN I.No. Product Name ervices – Service Accounting c	System of Nomenclature (HSN code) / System of System of Nomenclature (HSN code) / System of Nomenclatu	de	Rema	arks	S		(Add) Add 1
imary Bank ease provide the Harmonised S cods – Product HSN	System of Nomenclature (HSN code) / System of System of Nomenclature (HSN code) / System of Nomenclatu	de	Rema	arks	s		
imary Bank ease provide the Harmonised S cods – Product HSN .No. Product Name envices – Service Accounting c .No. Service Name equired Documents	bystem of Nomenclature (HSN code) / SN code)	de	Rema	arks	A		
imary Bank ease provide the Harmonised S cods – Product HSN .No. Product Name envices – Service Accounting c .No. Service Name equired Documents artificate Type	system of Nomenclature (HSN code) / 4 HSN Co Sde details SAC Co Certifica	de	Rema Rema Rema ate Number	arks arks Attachme	A		
imary Bank ease provide the Harmonised S cods – Product HSN .No. Product Name envices – Service Accounting c .No. Service Name equired Documents ertificate Type NN NO.*	system of Nomenclature (HSN code) / 4 HSN Co Sde details SAC Co Certifica	de de ate Available Certifica	Rema Rema Rema ate Number	arks arks Attachme	, A		
imary Bank ease provide the Harmonised S oods – Product HSN No. Product HSN No. Service Accounting c No. Service Name equired Documents strifficate Type NN NO.*	system of Nomenclature (HSN code) / 4 HSN Co Sde details SAC Co Certifica	de	Rema Rema Rema ate Number	arks arks Attachme	, A		
imary Bank asse provide the Harmonised S oods – Product HSN No. Product Name envices – Service Accounting c Services – Service Accounting c sequired Documents artificate Type N NO. *	system of Nomenclature (HSN code) / 4 HSN Co Sde details SAC Co Certifica	de	Rema Rema Rema ate Number	arks Attachme Choose	, A		Add 1

Step-1: New Office Registration

🕝 Punj Lloyd		Vendor	Portal		Welcome T1
HOME VIEW NEW OFFIC	E REGISTRATION CHANGE PASSWORD	CONTACT US VEN	DOR GUIDELINE FEEDBACK		
		New Office F	Registration Form		
Vendor Site Address Contact Perso	n Details Bank Details Goods & Services	Required Documents			
Vendor Address					
Vendor Name *	T1		Type of Vendor * 🕜	None sele	ected -
Country *	(India 🔹		State/Region *	Select	•)
City *	Select V		Pin/Zip Code *		
Address Line 1 *			Address Line 2		
Address Line 3			Address Line 4		
Fax Number			Phone Number *		
Mobile1 *			Mobile2		
Email ID *	T1@GMAIL.COM		Currency *	INR T	
	12	Sav	e And Next	P	

C	Punj Lloyd		Welcome T1								
	HOME VIEW NEW OFFICE REGISTRATION CHANGE PASSWORD CONTACT US VENDOR GUIDELINE FEEDBACK										
	New Office Registration Form										
Ven	dor Site Address Contact Pe	erson Details	Details Goods & Services	Required	Documents						
Conta	ct Person Details										
S.No	Name *		Designation *		Phone Number	Mobile Number *		Email ID *			

🕝 Punj Lloyd		Vendor P	Vendor Portal			
HOME VIEW NEW OFFICE REC	GISTRATION CHANGE PASSWOP	RD CONTACT US VENDO	R GUIDELINE FEEDBACK			
New Office Registration Form						
Vendor Site Address Contact Person Details	3 Bank Details Gods & Service	Required Documents				
Bank Details						
Bank Name *	Select	۲.	Country *	INDIA 🔻		
State *	Select V		District *			
Branch Number			IBAN Number			
Branch *			Address *			
MICR Code)	IFSC/SWIFT Code *			
Account Number *			Account Holder Name *			
Bank Gaurantee Limit			Overdraft Limit			
Primary Bank	YES		Cancelled cheque scanned copy *	Choose file No file chosen		

6	Punj Lloyd		Vendor Porta	1	Welcome T1 Log Out			
НОМ	E VIEW NEW OFFICE REGISTRATIO	ON CHANGE PASSWORD	CONTACT US VENDOR GUIDELINE	FEEDBACK				
New Office Registration Form								
Vendor Site Address Contact Person Details Bank Details 4 Goods & Services Required Documents								
Please provide the Harmonised System of Nomenclature (HSN could be accounting under (SAC) for all the goods and services respectively, dealt between us.								
Goods - Pr	oduct HSN							
SI.No.	Product Name	HSN Code	Remarks					
				li				
Services – Service Accounting code details								
SI.No.	Service Name	SAC Code	Remarks					

🥝 Punj Lloyd		Vendor Port	al	Welcome T1 Log Out			
HOME VIEW NEW OFFICE REGISTRATION	CHANGE PASSWORE	D CONTACT US VENDOR GUIDELI	NE FEEDBACK				
New Office Registration Form							
Vendor Site Address Contact Person Details Bank Det	ails Goods & Services	Required Documents					
Required Documents							
Certificate Type	Certificate Available	Certificate Number	Attachment				
Other Documents							
S.No			Choose file No file chosen				

Step-1: Click CHANGE PASSWORD for to change your Password

🕝 Punj Lloyd	Vend	lor	Portal		Welcome T1 Log Out
HOME VIEW NEW OFFICE REGISTRATION CHANGE PASSWORD	CONTACT US VENDOR	GUIDELINE	FEEDBACK		
		Chan	ge Password		
	Old Password * New Password * Confirm Password *				