

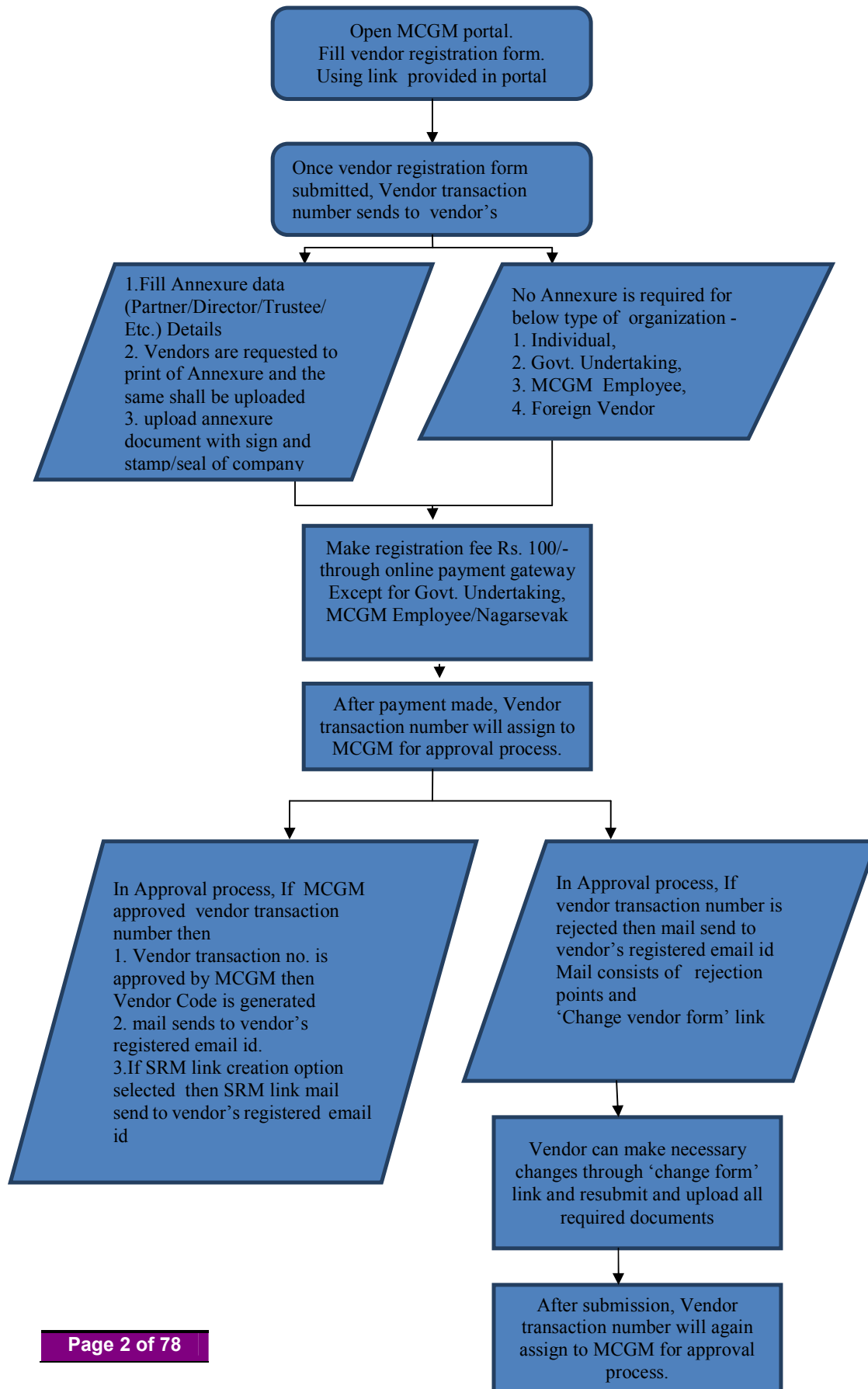
**SAP Implementation
At
Municipal Corporation Greater Mumbai**

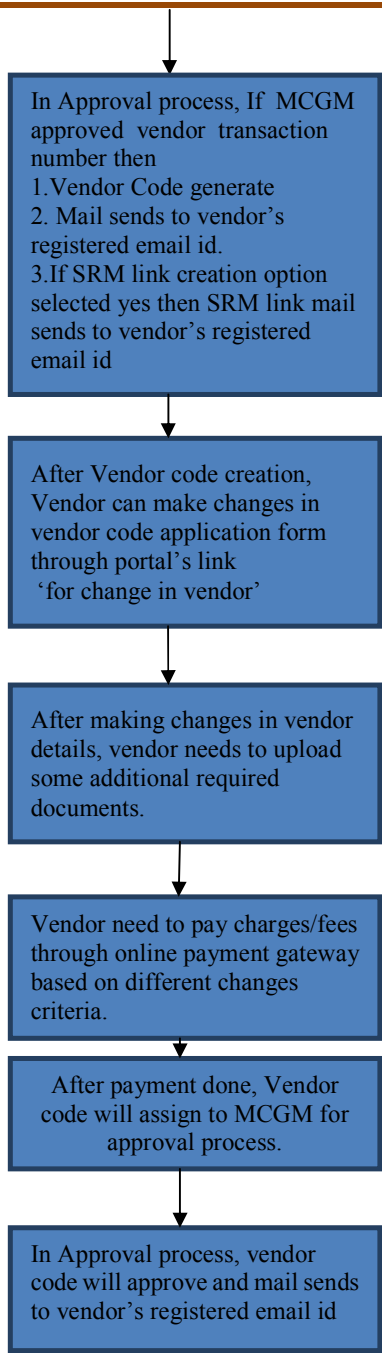
SAP R3

Online Vendor Registration

Version1.1

Flow chart for online vendor registration process





Online Vendor Registration Form

Case 1: For Vendor Registration with Annexure

Open MCGM Portal to submit Vendor registration form

Path - ONLINE SERVICES → Online Vendor Registration → First page for vendor transaction

The screenshot shows the MCGM portal interface. On the left, there is a navigation menu with options like 'जलद दुये' (Quick Links) and 'संबंधित दुये' (Related Links). The main content area displays a dropdown menu for 'Online Vendor Registration' with various options. A table titled 'Online Vendor Registration' provides instructions for different actions:

Action	Instructions
दुकाने व आस्थापना	
अधिसूचना	
Licenses	
ऑनलाईन फॉर्म भरणे	
साथर नागरी सुविधा केंद्र	
जल खाते	
मालमता कर तपशील	Application
जन्म नोंदणी	Annexure and Upload Annexure
मृत्यू नोंदणी	Payment
प्रियाह नोंदणी	Change in application
इंगारत व करजमने	
Education Department	Application
परिसर	Add/ Delete partner
Deonar Abaltoi Services	Payment
Fire Re-upload Application	Annexure and Upload Annexure
Building Proposal	
Online Vendor Registration	

Click on first page for vendor transaction creation

The screenshot shows the MCGM portal interface. On the left, there is a navigation menu with options like 'जलद दुये' (Quick Links) and 'संबंधित दुये' (Related Links). The main content area displays a table titled 'Online Vendor Registration' with instructions for different actions:

Action	Instructions
FAQ	
Manual for creation of new vendor	
Creation of new vendor:	Application
	Annexure and Upload Annexure
	Payment
	Change in application
Change in Vendor master details in existing Vendor details	
	Application
	Add/ Delete partner
	Payment
	Annexure and Upload Annexure

Online Vendor Registration form will display as below. Enter all mandatory details

Application for Online vendor registration

Fields Marked with * are Mandatory Fields

1. Name of the Vendor *

Name of the Vendor *

2. Type of Organization *

Type of Organization *

Kindly upload all documents in PDF format only
Maximum allowed size to upload 2 MB per attachment

Proprietor PAN Card * scan copy1.pdf

Cancel cheque of company * scan copy1.pdf

GST certification of Company if not registered please upload declaration. * scan copy1.pdf

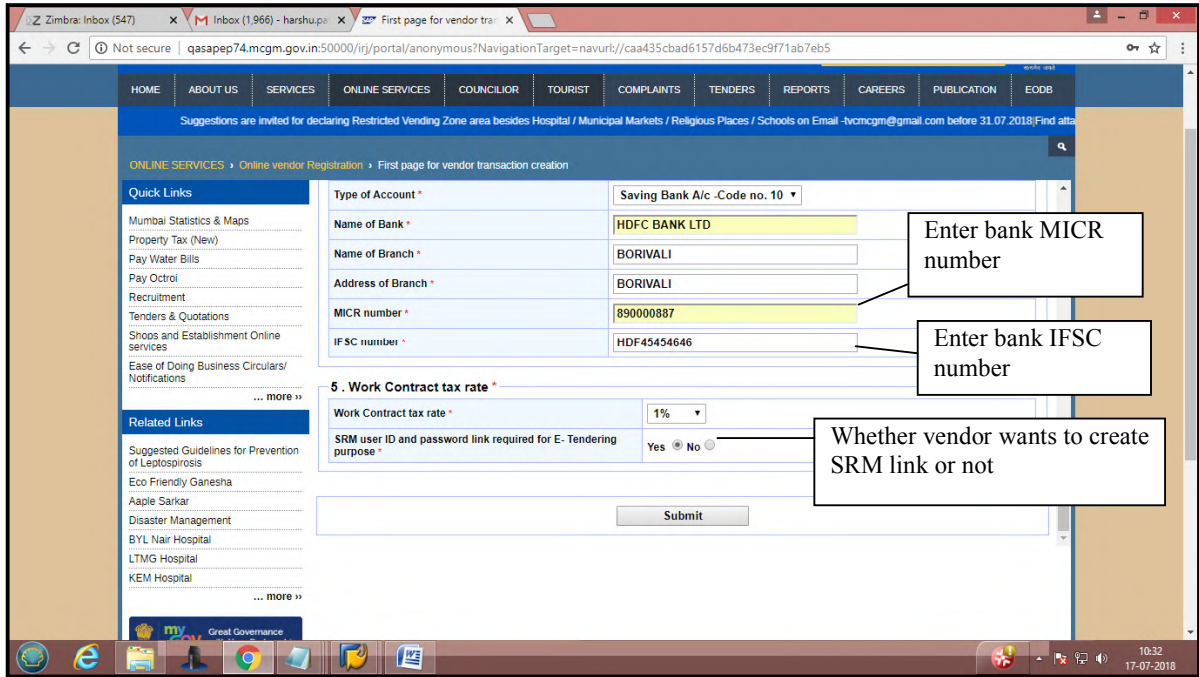
3. Office Address *

House number *	<input type="text" value="A/11"/>	House Name *	<input type="text" value="Ram Vihar"/>
Street 1 *	<input type="text" value="Rokadia Lane"/>	Street 2	<input type="text"/>
Area 1 *	<input type="text" value="R. P. Road"/>	Area 2	<input type="text"/>
City *	<input type="text" value="MUMBAI"/>	Pin Code *	<input type="text" value="400092"/>
Country *	<input type="text" value="India"/>	State *	<input type="text" value="Maharashtra"/>
Telephone (Off.)	<input type="text" value="09776464664"/>	Mobile Number *	<input type="text" value="9585858585"/>
E-Mail Address *	<input type="text" value="harshali.palkar@abmindia."/>	Address proof *	<input type="button" value="Choose File"/> No file chosen

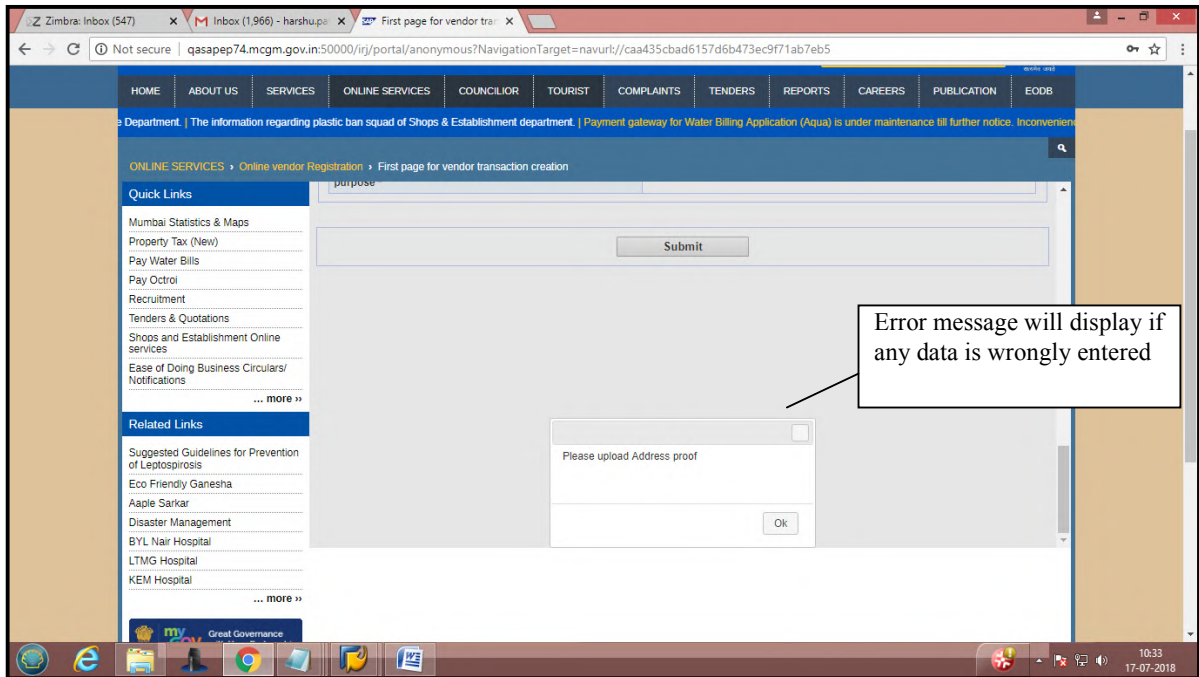
4. Bank Account Detail *

Bank account Number *

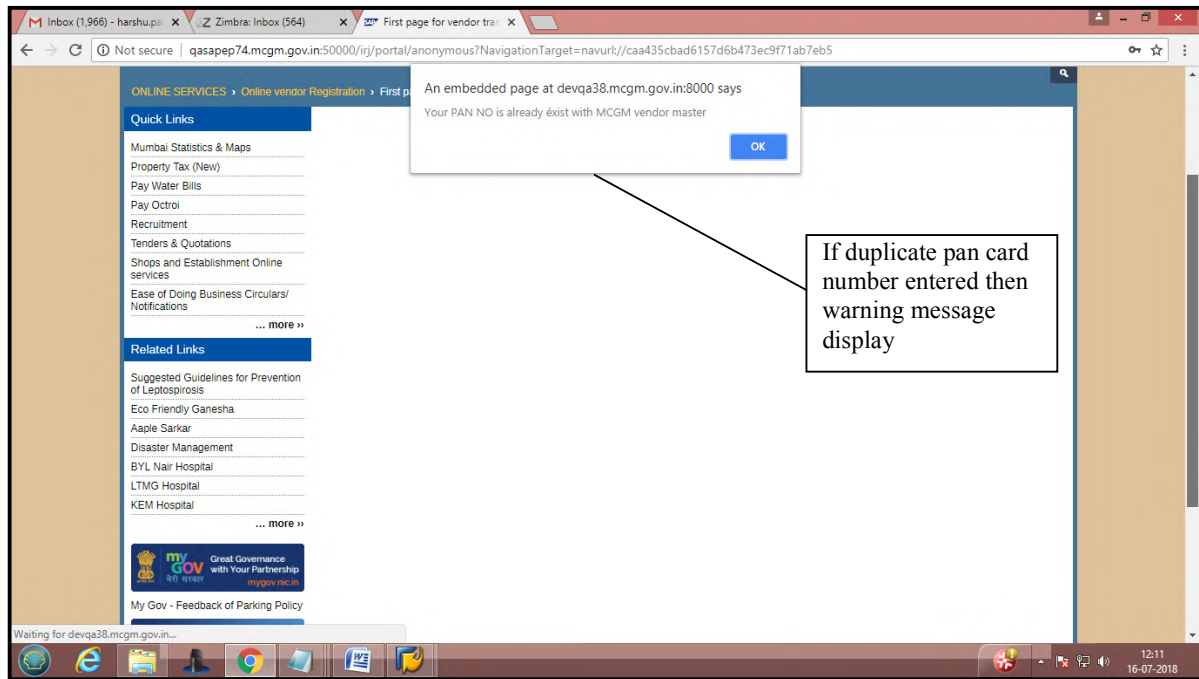
Click on submit button.



If any invalid data entered or any mandatory data is not filled, it will show error message-



If duplicate Pan Card number entered then warning message will show



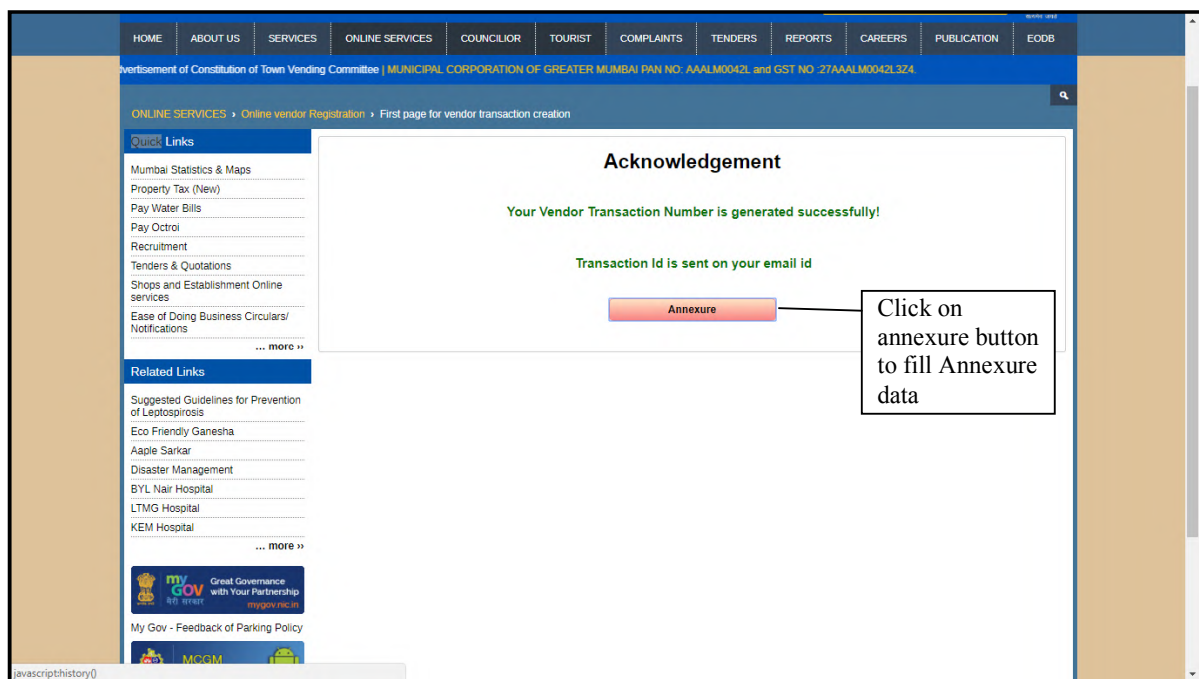
Click on ok button.

After clicking on submit button, Vendor registration form is submitted.

a. It will show acknowledgement.

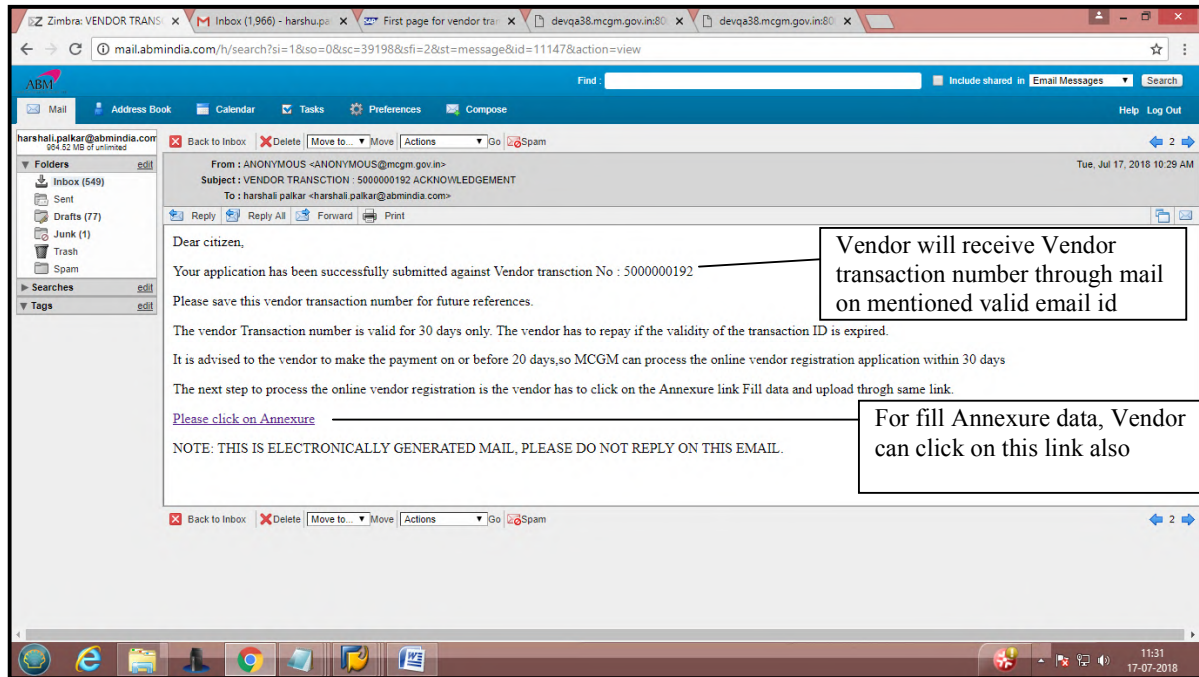
b. Vendor Transaction number and link for annexure (partner / Director/ Trustee etc. details) will send to vendor registered email ID

(Vendor can fill Annexure details from Link provided in mail or from below Annexure button.)

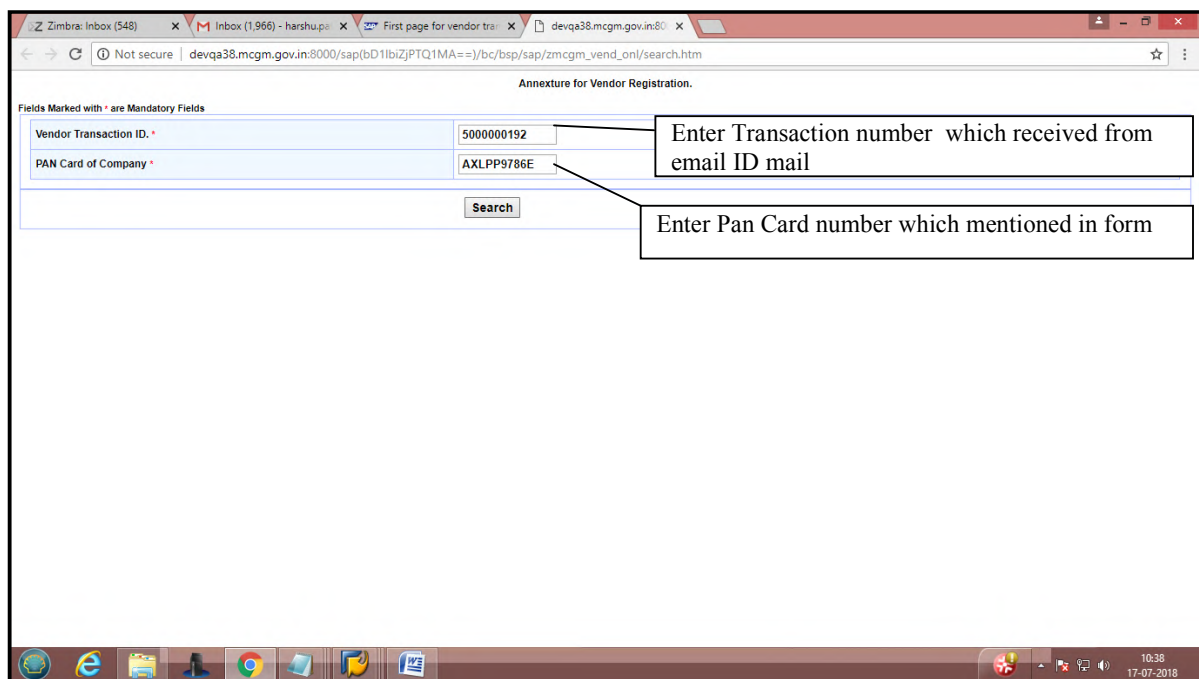


Mail format will display below and Email consists of Vendor Transaction Number.

This vendor transaction number is valid for 30 days only and it is advised to the vendor to make payment on or before 20 days, so MCGM can process the online vendor registration application within 30 days.



Once click on Annexure link, Enter Vendor Transaction Number and Pan card number



Click on search button.

Enter number of Partner/Director/Trustee Etc which vendors want to submit details

(suppose vendor wants to submit 2 partner details so enter 2) and click on Enter Names.

Fill Annexure data.

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Application For Online Vendor Transaction - Annexure

Fields Marked with * are Mandatory Fields

Position/ Designation/ Status* Proprietor

No. of Partner/Director/Trustee* 2 Enter names

Submit

Position/designation/status will fetch based on type of organization

Enter all mandatory partner details.

Application For Online Vendor Transaction - Annexure

Fields Marked with * are Mandatory Fields

Position/ Designation/ Status* Proprietor

No. of Partner/Director/Trustee* 2 Enter names

Employer 1

Title*	First Name*	Middle Name	Last Name
Mr.	SHAKTI		KHATRI
House Number*	452	House Name*	jeevan cmpd
Street*	m.g.rd	Street2	
Area*	vinayak galli	Area2	
City*	mumbai	Postal Code*	400065
Country	India	State*	Maharashtra
Mobile No*	9833458458	Email	harshali.palkar@abmindia.com
PAN No*	AXLPP9786E	PAN DOC*	Choose File scan copy1.pdf
Aadhar No	534534534534	Aadhar DOC	Choose File scan copy1.pdf
DIN No*	121212121212121	Din DOC*	Choose File scan copy1.pdf
Address Proof*	Aadhaar Card	Address DOC*	Choose File scan copy1.pdf

Employer 2

Title*	First Name*	Middle Name	Last Name
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Enter partner details

Enter partner pan number

Enter partner email id

Upload pan number, Aadhar card number, din, Address proof documents

Enter another partner details.

Enter 2nd partner pan number

Enter 2nd partner email id

Upload pan number, adhar card number, din, Address proof documents

Click on Submit button.

Partner details submit. Take print out of Annexure. sign and stamp then upload the annexure through below button.

Annexure Form

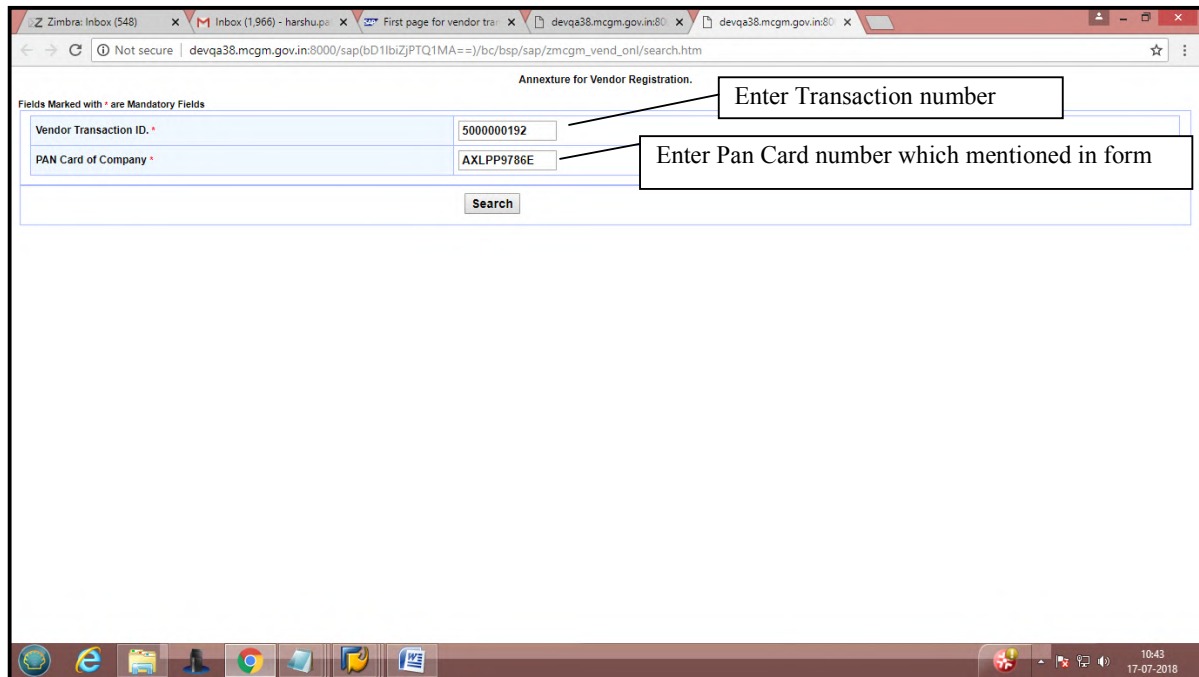
Annexure "A" (Personal Details)

1	Name of Proprietor/Partner/Director/Trustee/Office Bearer.(Specify):-	Mr. ankush kajaria
2	Position / Designation / Status :-	PROPRIETOR
3	Residential Address :-	501, ashikana, u.p road, grant rd, mumbai, 400587, 09, IN
4	Address Proof :-	RENT RECEIPT
5	Pan Card Number:-	AUHPR4241F

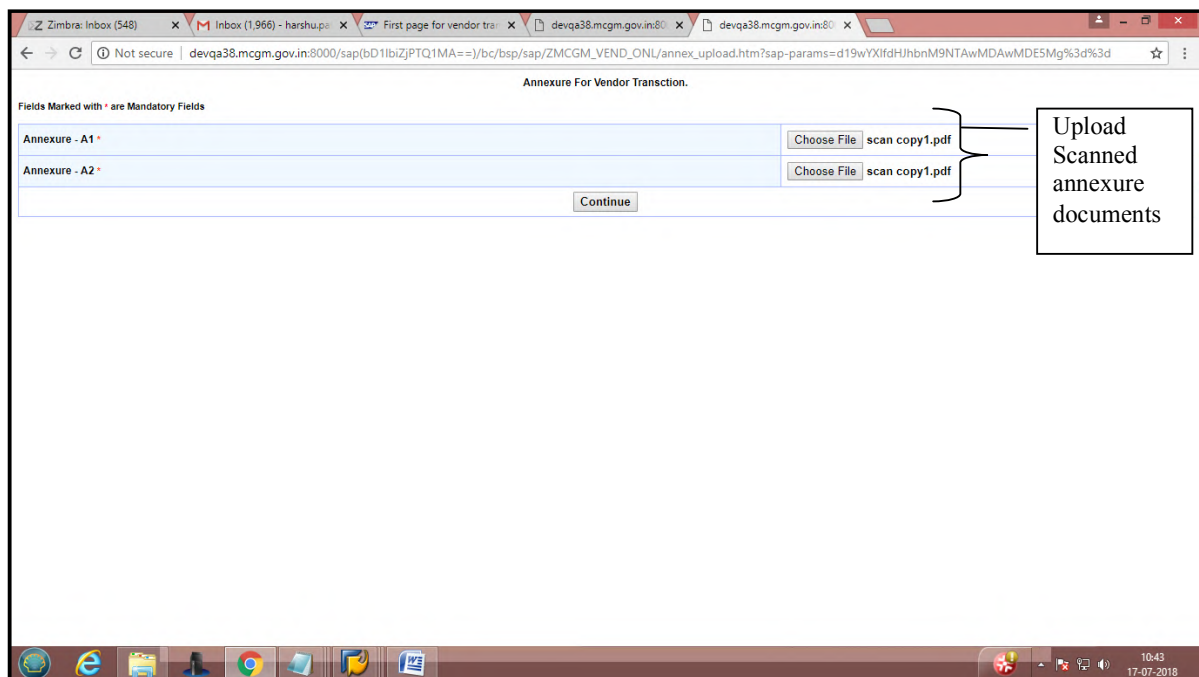
Annexure Upload

Signed and stamp/seal annexure upload through this button

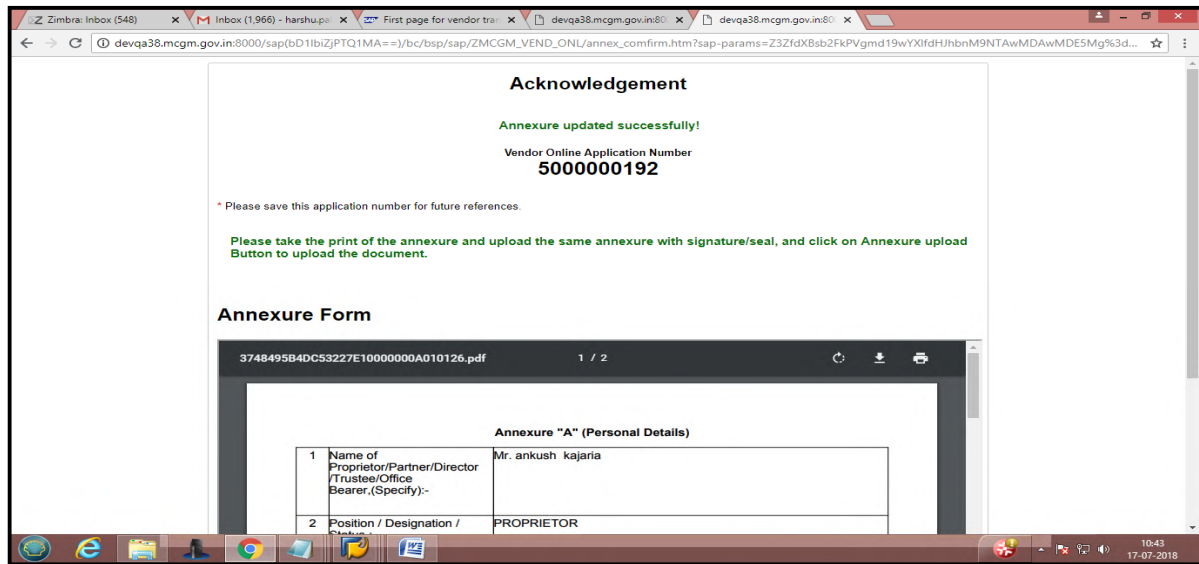
For Annexure upload, enter transaction number and pan card number and click on search button



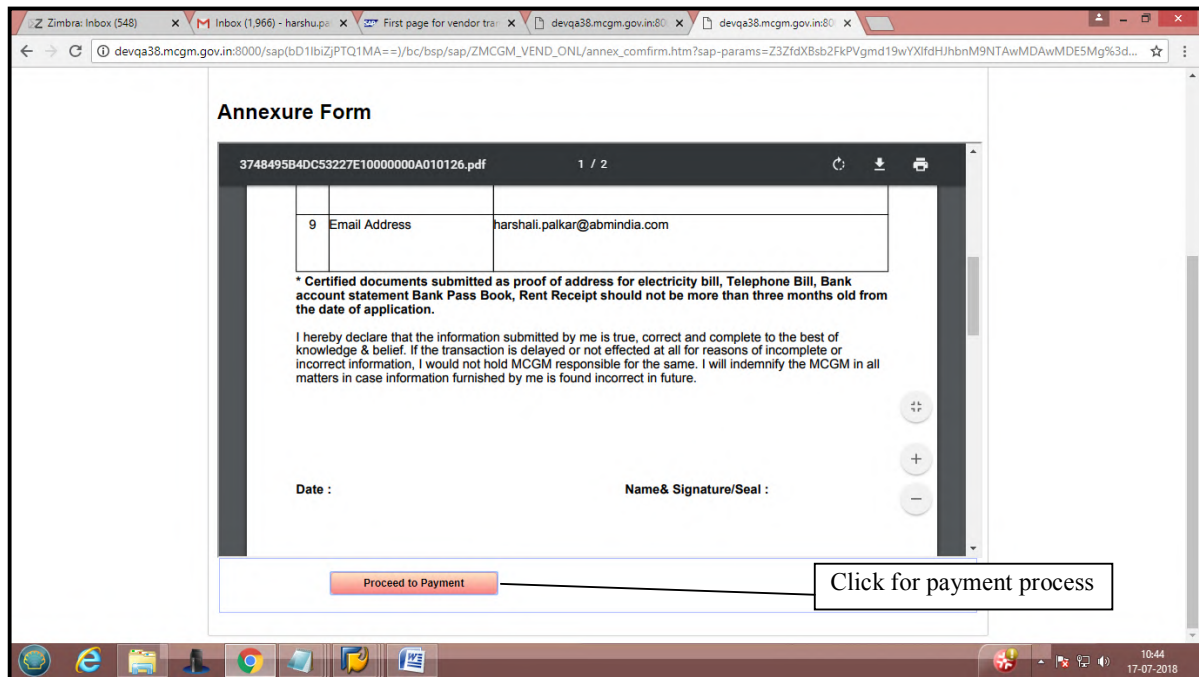
Scanned annexure document with sign and stamp upload through 'choose file' button. Once annexure upload click on continue.



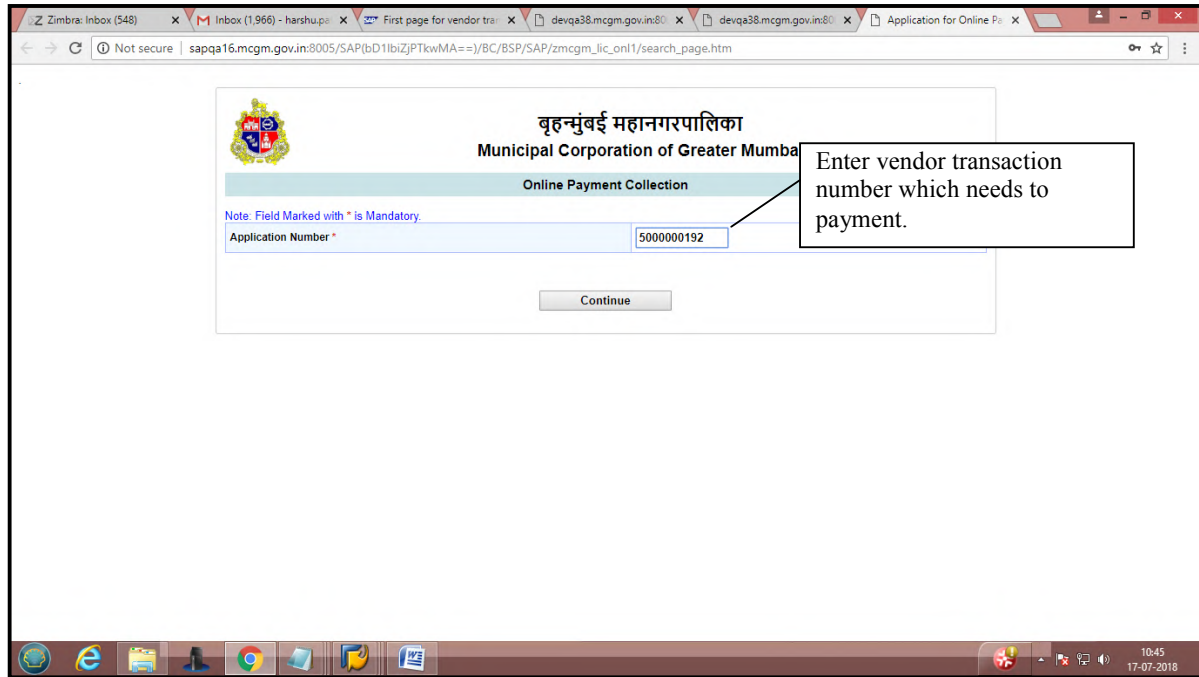
Uploaded annexure documents will display as follows.



After uploading annexure, proceed to Payment process.
Click button 'proceed to payment'

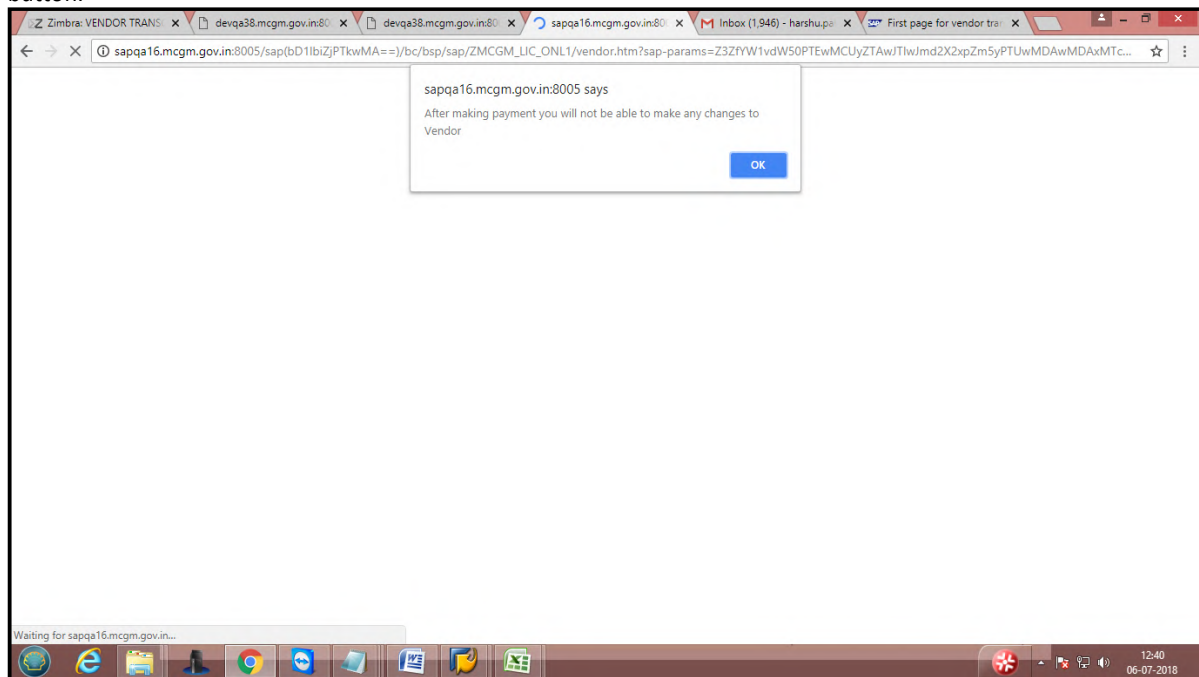


Enter vendor transaction number and click on continue button for online payment collection.



Click on continue button.

It will show warning message as 'once making payment vendor cannot do any changes in vendor form.' Click on ok button.



Vendor registration fee is Rs. 100/- rupees.

Note-Online vendor registration fee is non Refundable.

Click on payment button.

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Municipal Corporation of Greater Mumbai

Online Payment Collection

Fee Details	
Descriptions	Rs.
Vendor Registration Fees	100.00

Your Total Payable Fees is Rs. 100.00

Note : Click on Payment button for Online Payment

Back Payment

Click on payment

It will redirect to payment site. Click on ok button

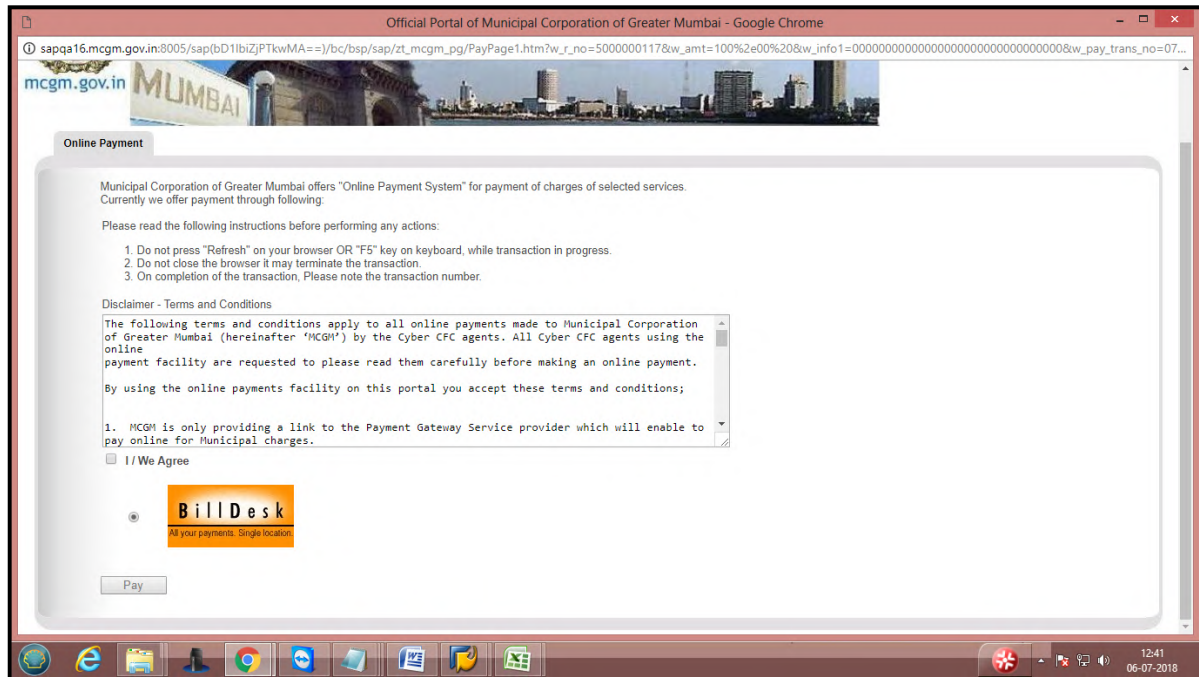
sapqa16.mcgm.gov.in:8005 says

You are proceeding to payment gateway for online payment.
Click "OK" to confirm or click "CANCEL" to Exit online payment.

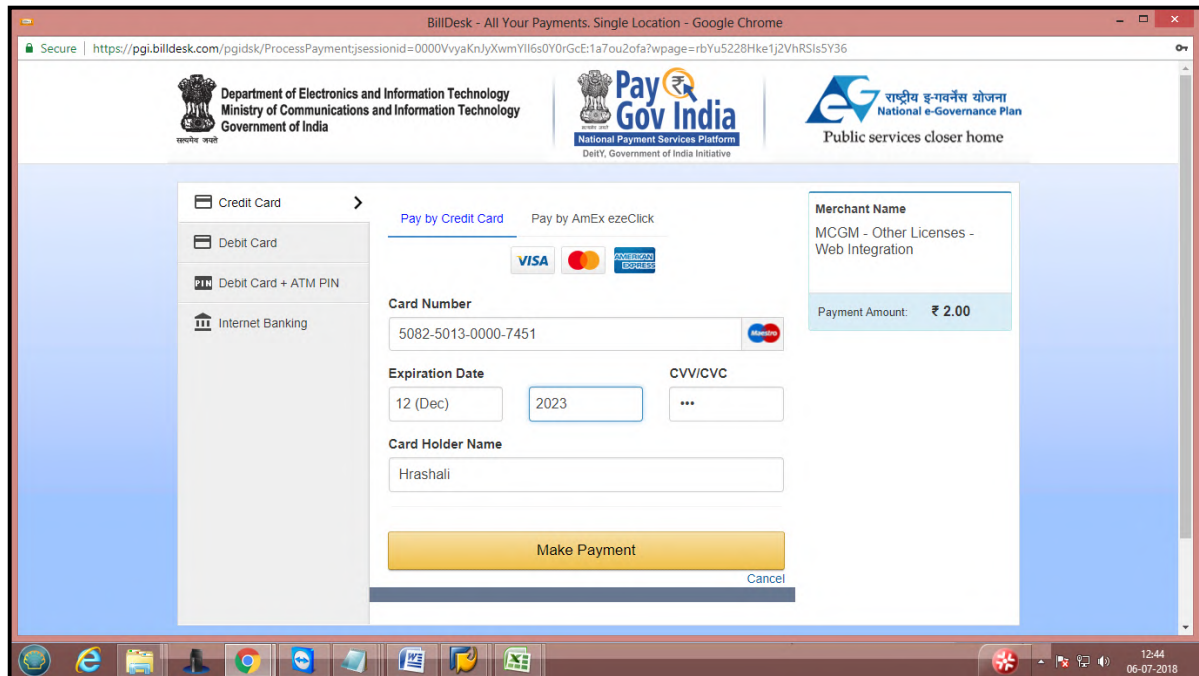
OK Cancel

Waiting for sapqa16.mcgm.gov.in...

Click on I/We agree. Click on pay button

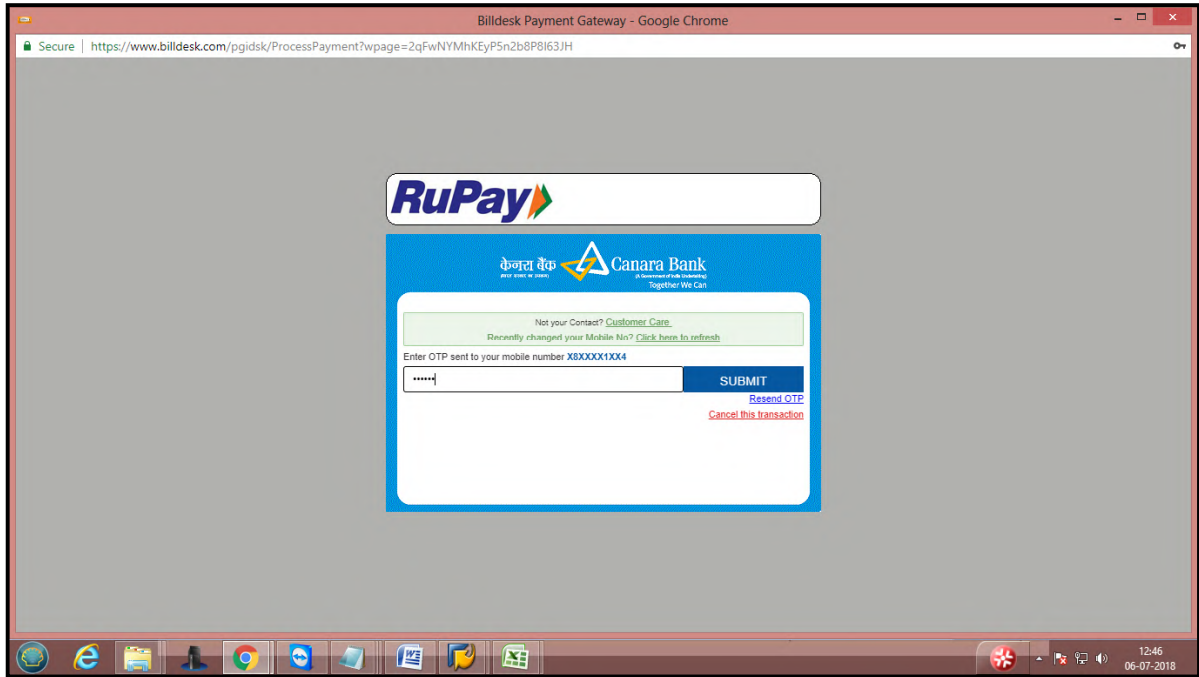


Vendor can payment through credit card, debit card, internet banking by filling all necessary details and click on make payment button.

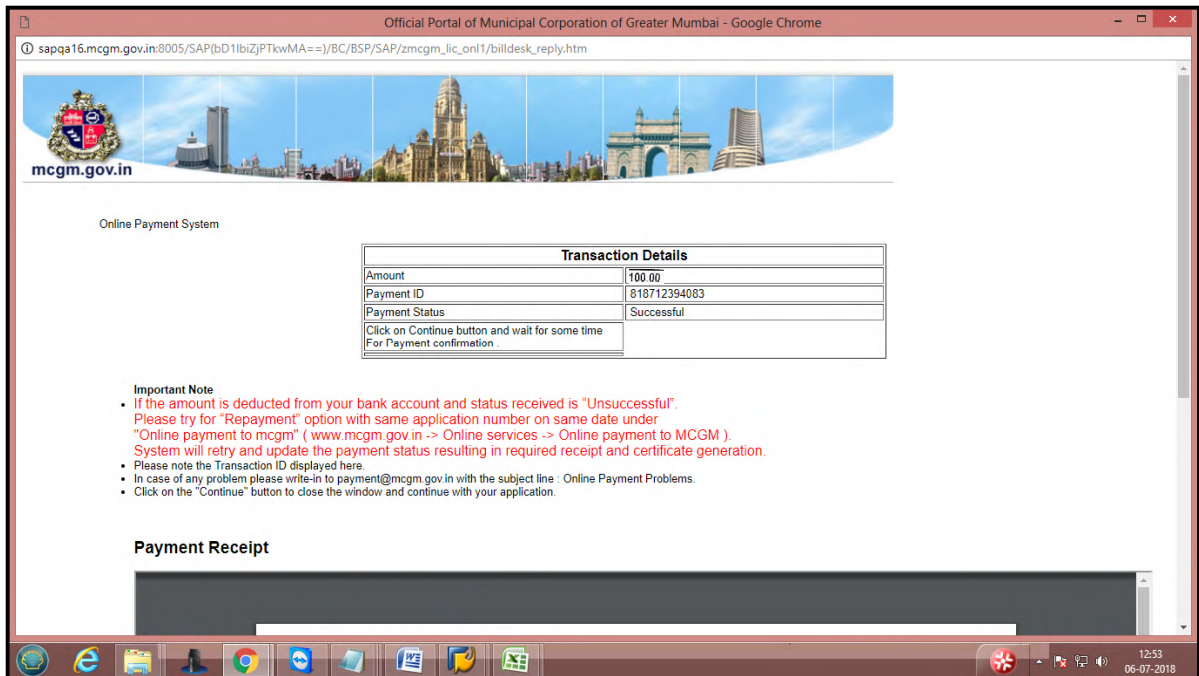


Once click on payment button OTP will send to registered mobile number.

Enter received OTP number and click on submit button.



Once payment successfully done then payment receipt will generate here and also payment receipt send to vendor's registered email id.



Payment receipt shows vendor, bank related details.

MUNICIPAL CORPORATION OF GREATER MUMBAI Page 1 of 2
VENDOR REGISTRATION RECEIPT

CA CPD Department
 Receipt No : 0710077989
 Date & Time : 17.07.2018 16:00:50 Collection at online

NON REFUNDABLE

Name of the Vendor : Yash Infrastrure
 Address of the Vendor : A/11 Ram Vihar Rokadia Lane B. P. Road 400092
 Payment transaction ID : 0700004912
 * (Transaction ID valid only for 30 days)

Type of Vendor : Sole Proprietorship Concern
 State Name : Maharashtra
 State Code : 13
 SAP Doc no. : 5000000192
 PAN No. : AXLPP9786E
 Aadhar Number :
 GST Number : 28AXLPP9786E1ZR
 Place of Supply : Maharashtra
 UIN Number :
 CIN Number :
 Received by : Website: http://portal.mcgm.gov.in
 MCGM PAN : AAALM0042L
 MCGM GST Number : 27AAALM0042L3Z4

Vendor transaction number

Date and time when payment done

Vendor name and address

MCGM GST Number : 27AAALM0042L3Z4

MUNICIPAL CORPORATION OF GREATER MUMBAI Page 2 of 2
VENDOR REGISTRATION RECEIPT

Sr. No.	HSN/SAC Code	Activity Code	Description of Activity
	999119		Registration Charges

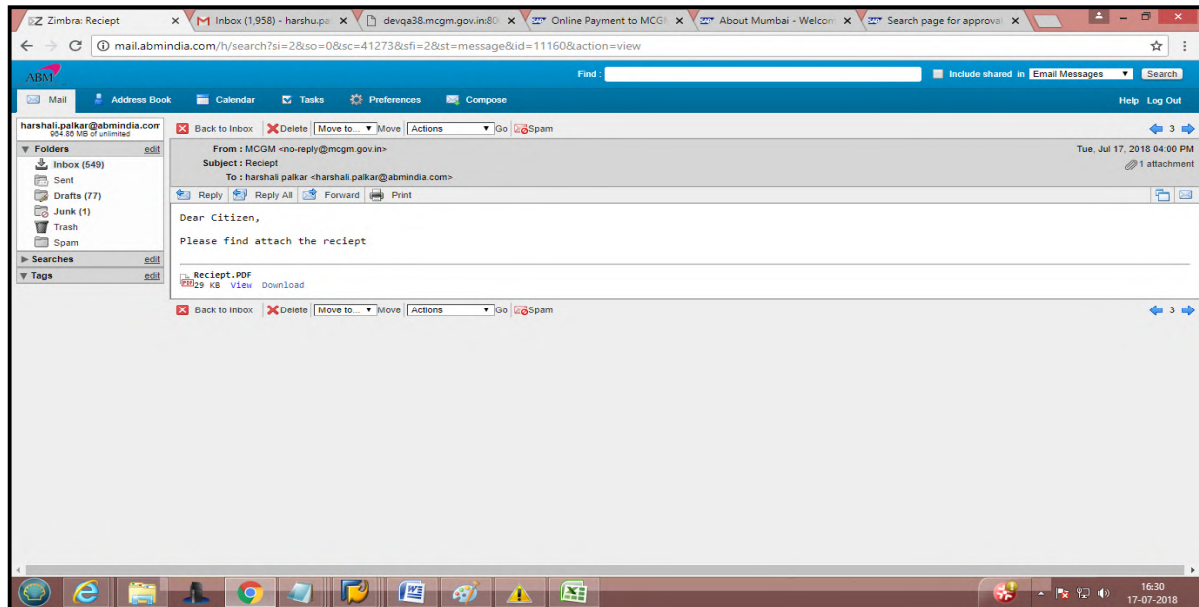
Payment Towards	AMOUNT (Rs.)	BANK NAME	BRANCH NAME
Online vendor registration fee	100.00	HDFC BANK LTD	BORIVALI
TOTAL	100.00		
Amount in words	Rupees ONE HUNDRED Only		

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
100.00	0.00	0.00	0.00	0.00	100.00

Note: This is an electronically generated receipt, hence signature is not required

Vendor bank details

Payment receipt in mail format.



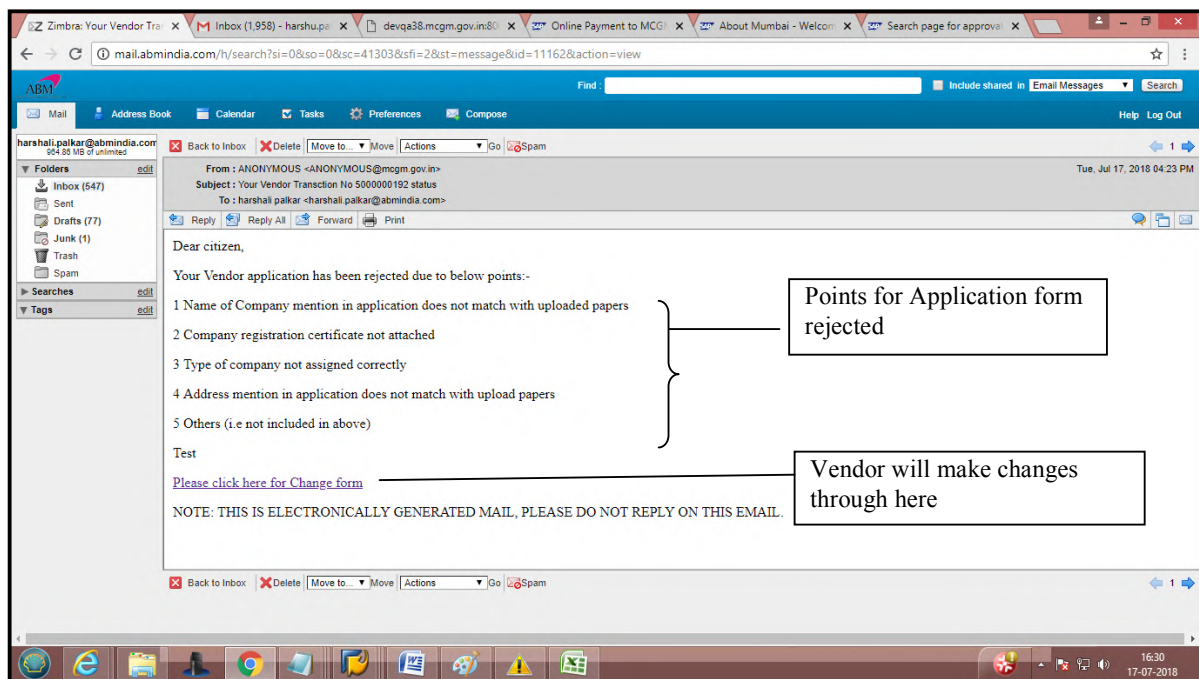
After payment, Vendor is assigned to MCGM for approval process.

For MCGM Approval process,

If MCGM reject the application then vendor will receive Rejection mail to vendor's registered email id.

- a. All rejection points mentioned in this mail
- b. Vendor can change form through 'please click here for change form' link

Rejection mail format will display as below-



For change form, vendor can click on change form link

Vendor enters transaction number and pan card number and click on search button for change form.

Change form display and vendor can make necessary changes as per rejection list

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Municipal Corporation of Greater Mumbai

Application for Online vendor transaction changes

Fields Marked with * are Mandatory Fields

1. Name of the Vendor *

Name of the Vendor * Company Yash Infrastructure

2. Type of Organization *

Type of Organization * Sole Proprietorship Concern

Kindly upload all documents in PDF format only
Maximum allowed size to upload 2 MB per attachment

Proprietor PAN Card * AXLPP9786E Choose File scan copy1.pdf

Cancel cheque of company * Choose File scan copy1.pdf

GST certification of Company if not registered please upload declaration. * select 28AXLPP9786E1ZR Choose File scan copy1.pdf

3. Office Address *

House number * A/11 House Name * Ram Vihar, rokadia nagar Change in address

Street 1 * Rokadia Lane Street 2 *

Area 1 * B. P. Road Area 2 *

City * MUMBAI Pin Code * 400092

Country * select State *

Vendor need to attached all documents.

After all necessary changes and all documents attached then click on continue button

City * MUMBAI Pin Code * 400092

Country * select State *

Telephone (Off.) * 09776464664 Mobile Number * 9585858585

E-Mail Address * harshali.palkar@ Address proof * Choose File scan copy1.pdf

4 Bank Account Detail *

Bank account Number * 00900345345345345

Type of Bank * State Bank & Associates

Type of Account * Saving Bank A/c -Code no. 10

Name of Bank * HDFC BANK LTD

Name of Branch * BORIVALI west Change in bank branch

Address of Branch * BORIVALI

MICR number * 890000887

IFSC number * HDF45454646

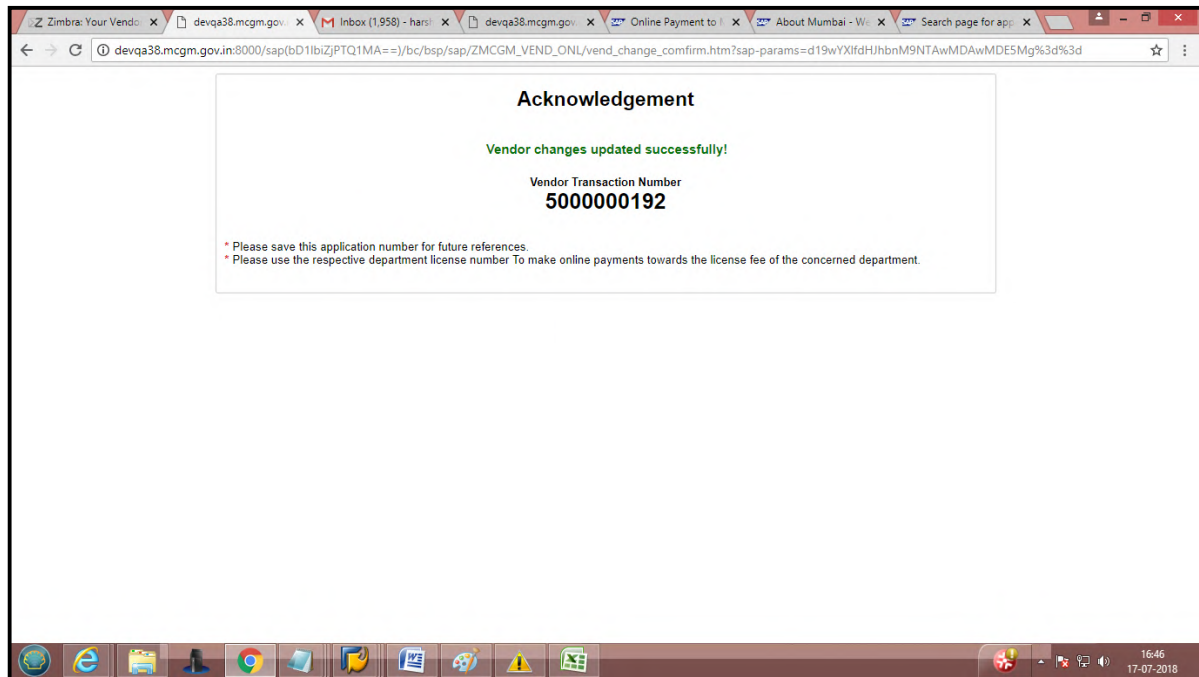
5 Work Contract tax rate *

Work Contract tax rate * 1%

SRM user ID and password link required for E- Tendering purpose * Yes No

Continue

Acknowledgement receive for vendor changes updated successfully.



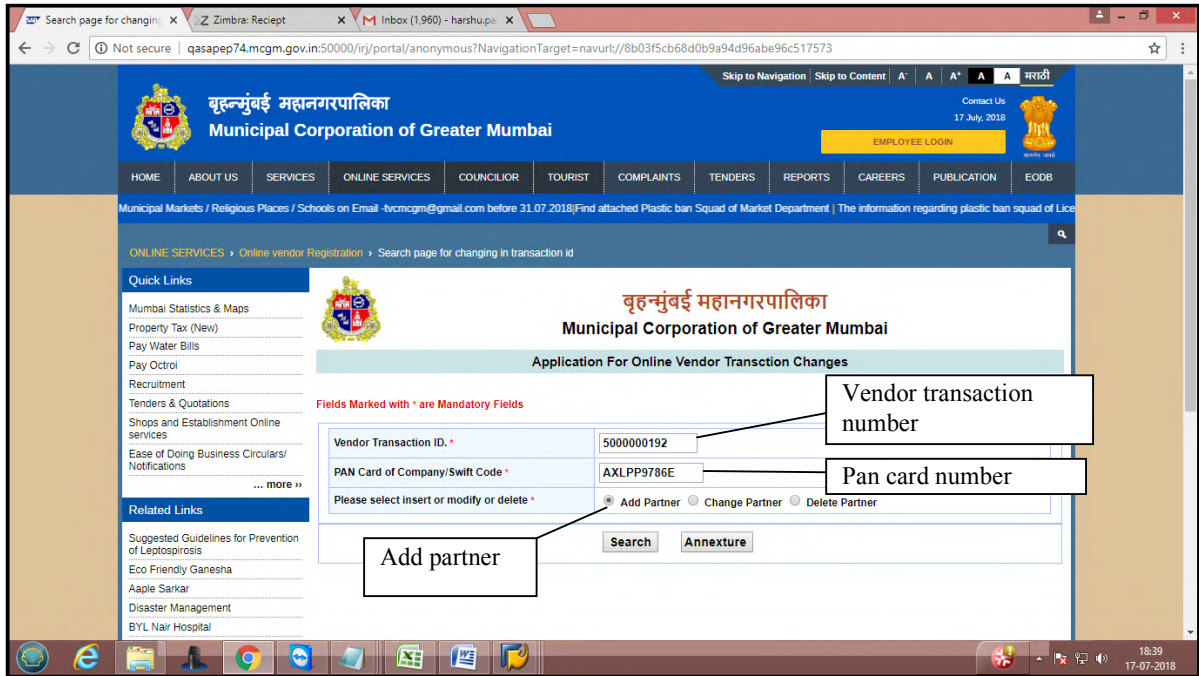
If vendor wants to add any new partner or change any existing partner or delete any existing partner then vendor can click on Add Partner/Change partner/Delete partner button.

Suppose Vendor wants to add partner then vendor can click here

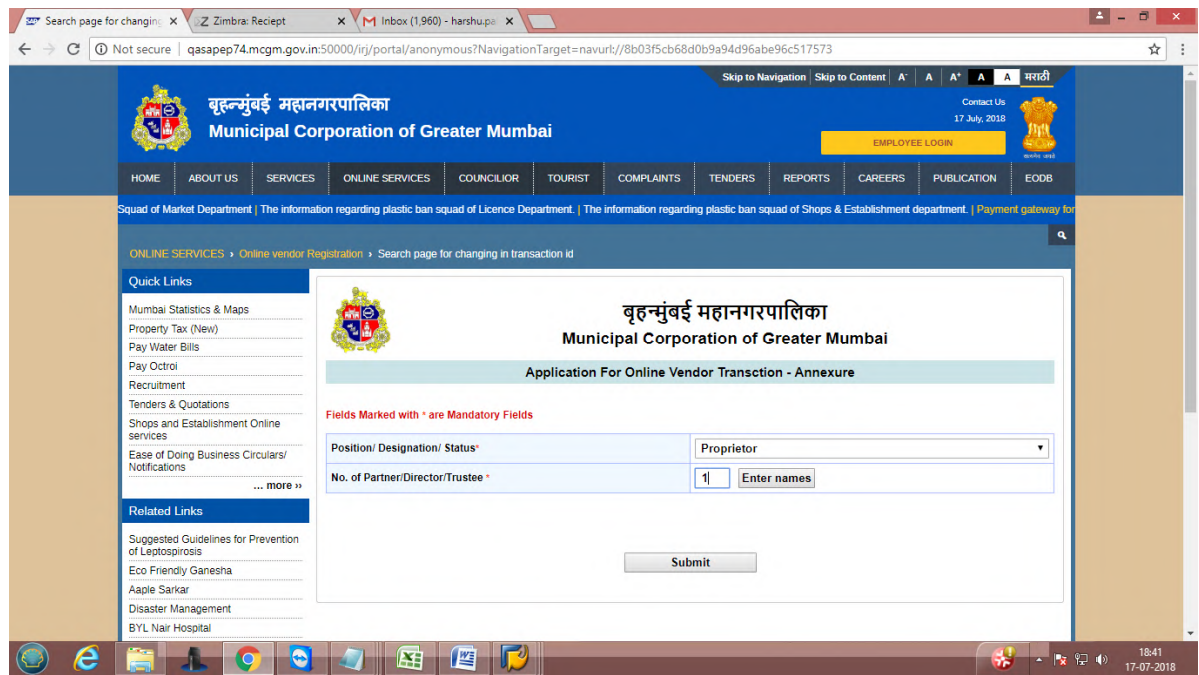


For Add Annexure

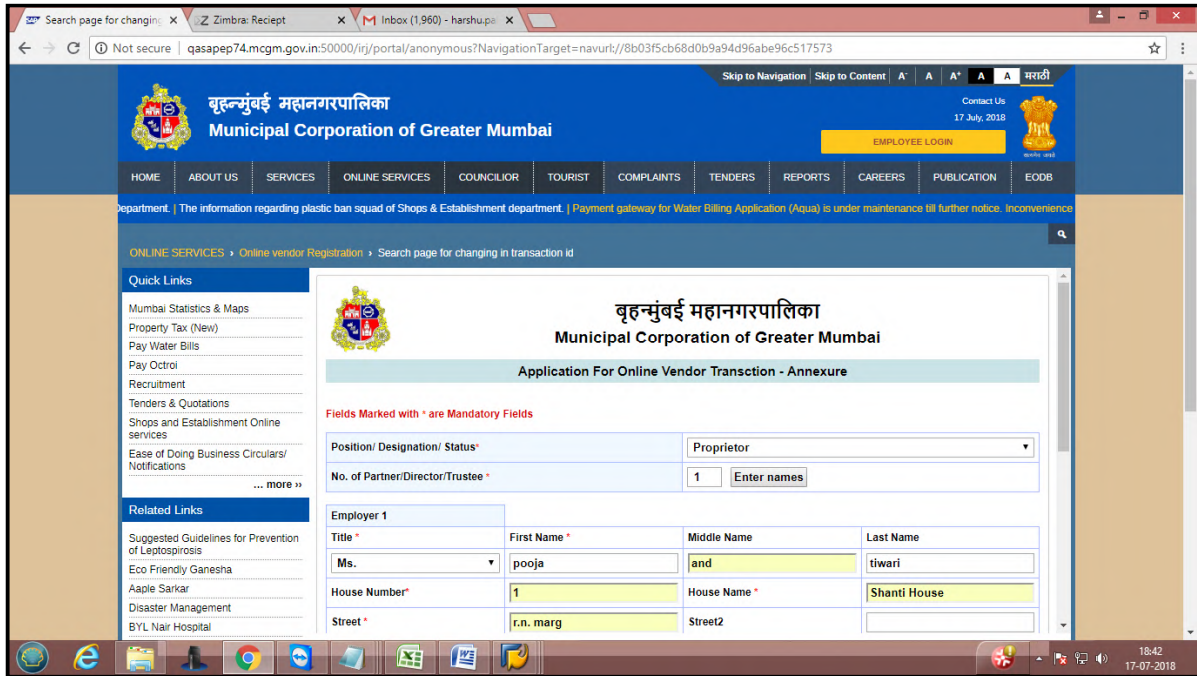
Enter vendor transaction number and pan card number. Click on add partner and click on annexure button.



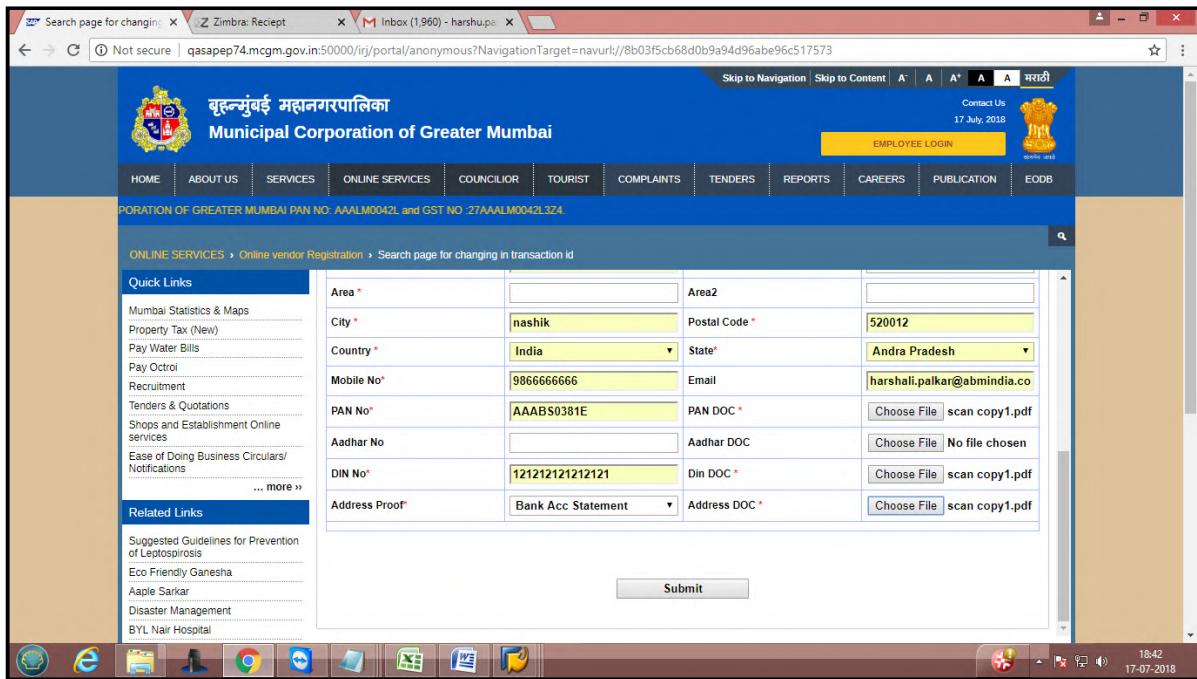
Enter number of partner for add partner and fill partner details.



Enter partner details



Fill mandatory data and click on submit button.



Once partner submission, acknowledgement received for Annexure updated successfully.

Search page for changing in transaction id

Not secure | qasapep74.mcgm.gov.in:50000/irj/portal/anonymous?NavigationTarget=navurh://8b03f5cb68d0b9a94d96abe96c517573

Municipal Corporation of Greater Mumbai

17 July, 2018

EMPLOYEE LOGIN

HOME ABOUT US SERVICES ONLINE SERVICES COUNCILOR TOURIST COMPLAINTS TENDERS REPORTS CAREERS PUBLICATION EODB

ACKNOWLEDGEMENT

Annexure updated successfully!

Vendor Online Application Number
500000192

* Please save this application number for future references.

Please take the print of the annexure and upload the same annexure with signature/seal, and click on Annexure upload Button to upload the document.

Annexure Form

Quick Links

- Mumbai Statistics & Maps
- Property Tax (New)
- Pay Water Bills
- Pay Octroi
- Recruitment
- Tenders & Quotations
- Shops and Establishment Online services
- Ease of Doing Business Circulars/ Notifications
- ... more >>

Related Links

- Suggested Guidelines for Prevention of Leptospirosis
- Eco Friendly Ganesh
- Aaple Sarkar
- Disaster Management
- BYL Nair Hospital

18:43 17-07-2018

Search page for changing in transaction id

Not secure | qasapep74.mcgm.gov.in:50000/irj/portal/anonymous?NavigationTarget=navurh://8b03f5cb68d0b9a94d96abe96c517573

Municipal Corporation of Greater Mumbai

17 July, 2018

EMPLOYEE LOGIN

HOME ABOUT US SERVICES ONLINE SERVICES COUNCILOR TOURIST COMPLAINTS TENDERS REPORTS CAREERS PUBLICATION EODB

Suggestions are invited for declaring Restricted Vending Zone

ONLINE SERVICES > Online vendor Registration > Search page for changing in transaction id

Annexure "A" (Personal Details)

1	Name of Proprietor/Partner/Director /Trustee/Office Bearer,(Specify):-	Ms. pooja and tiwari
2	Position / Designation / Status :-	PROPRIETOR
3	Residential Address :-	1, Shanti House, r.n. marg, vasai, nashik, 520012, 01, IN
4	Address Proof :-	BANK ACC STATEMENT
5	Pan Card Number:-	AAABS0381E

Annexure Upload

Quick Links

- Mumbai Statistics & Maps
- Property Tax (New)
- Pay Water Bills
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- ... more >>

Related Links

- Suggested Guidelines for Prevention of Leptospirosis
- Eco Friendly Ganesh
- Aaple Sarkar
- Disaster Management
- BYL Nair Hospital

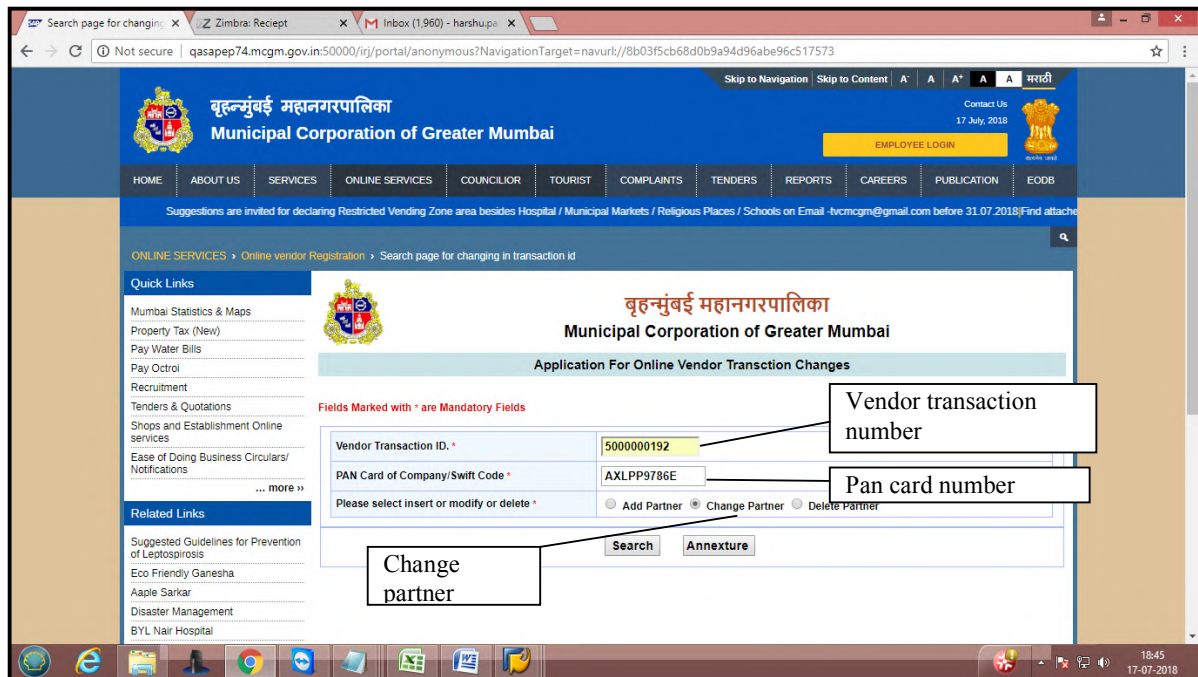
18:43 17-07-2018

For Change Annexure

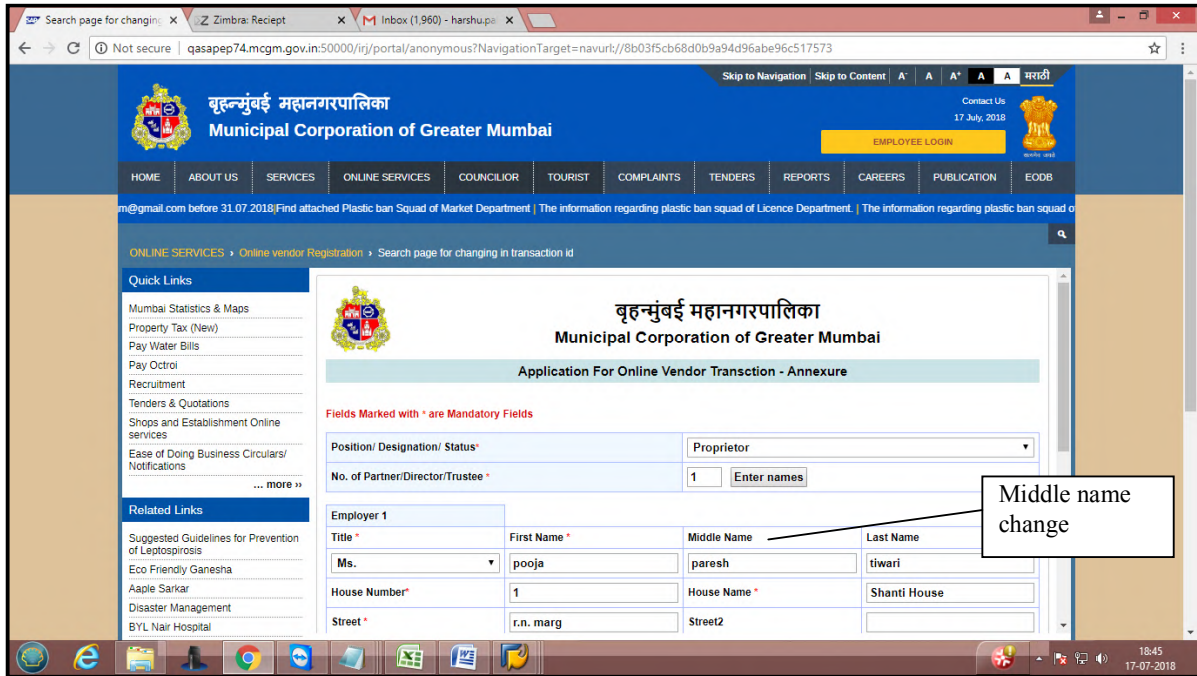
Suppose vendor wants to change existing vendor then



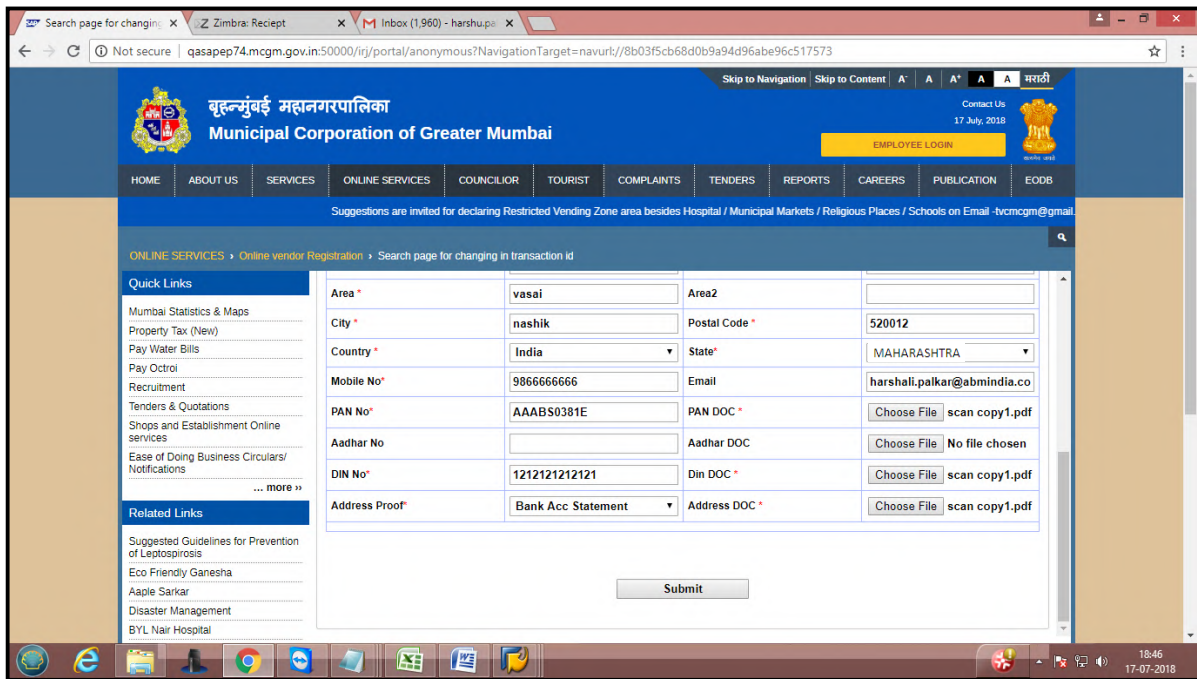
Enter transaction number and pan card number. Select Change partner option and click on Annexure button



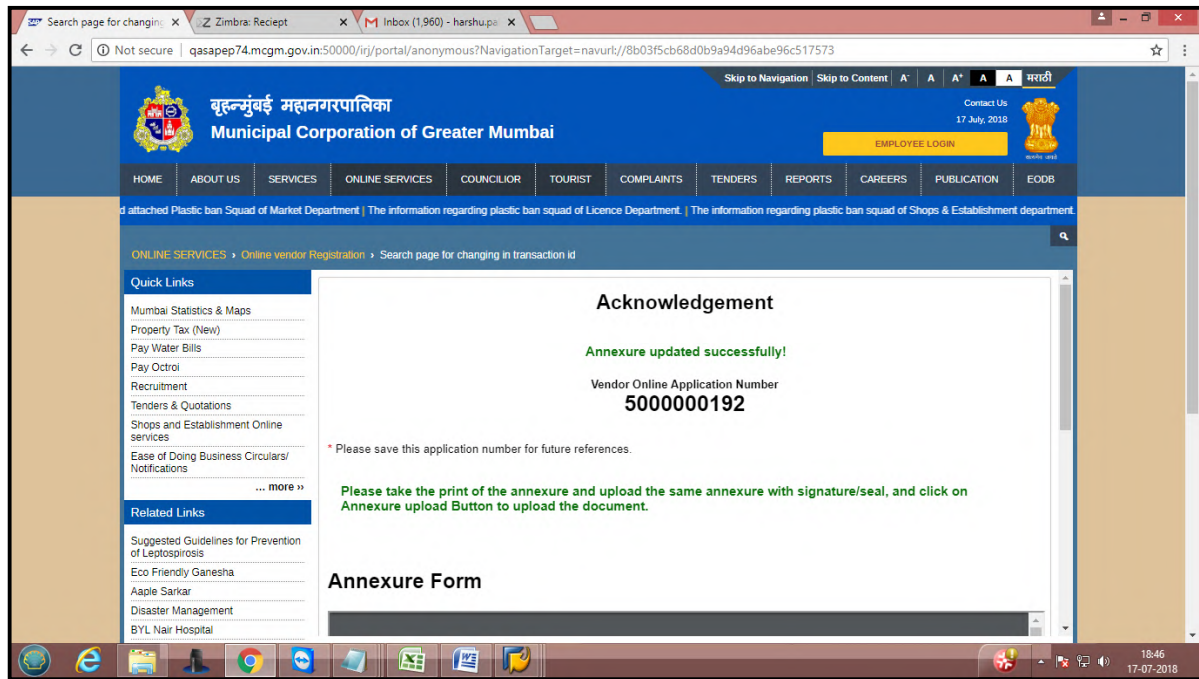
Suppose vendor changes in middle name



Change middle name and click on submit button .so Annexure changed.



And click on submit. It will receive acknowledgement for Annexure updated successfully.



Annexure changed with modified middle name

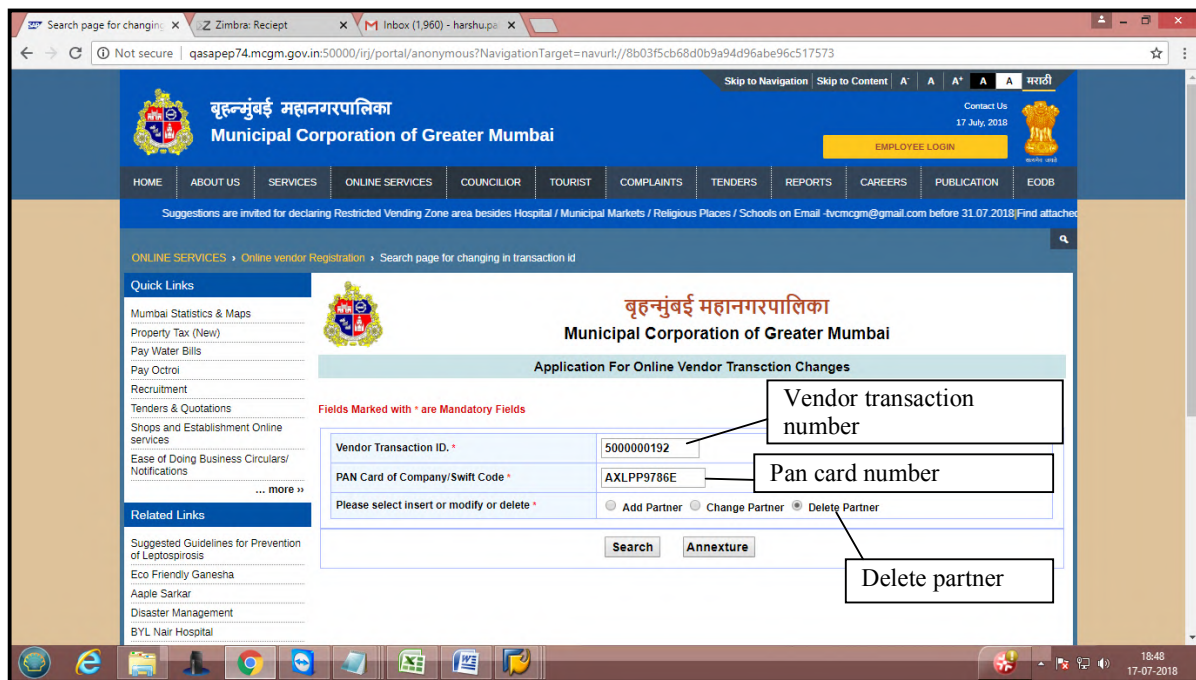


For Delete annexure

Suppose vendor wants to delete any existing annexure then vendor can delete from this option.

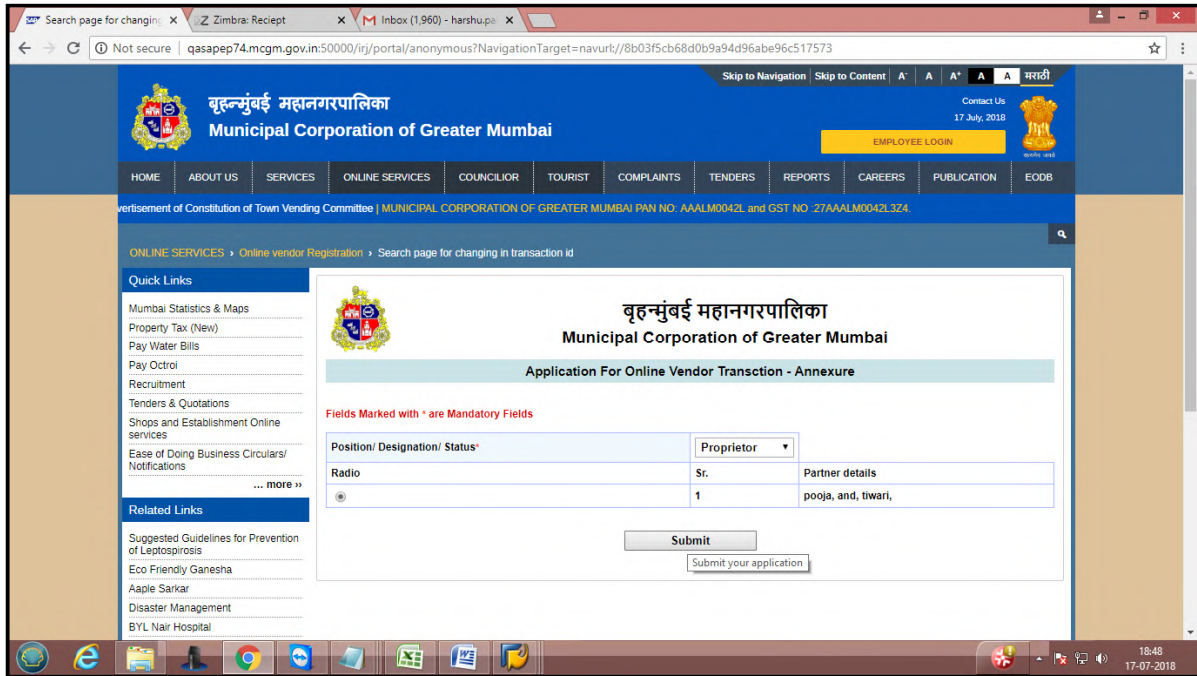


Enter transaction id and pan card number. Select delete partner option and click on Annexure button

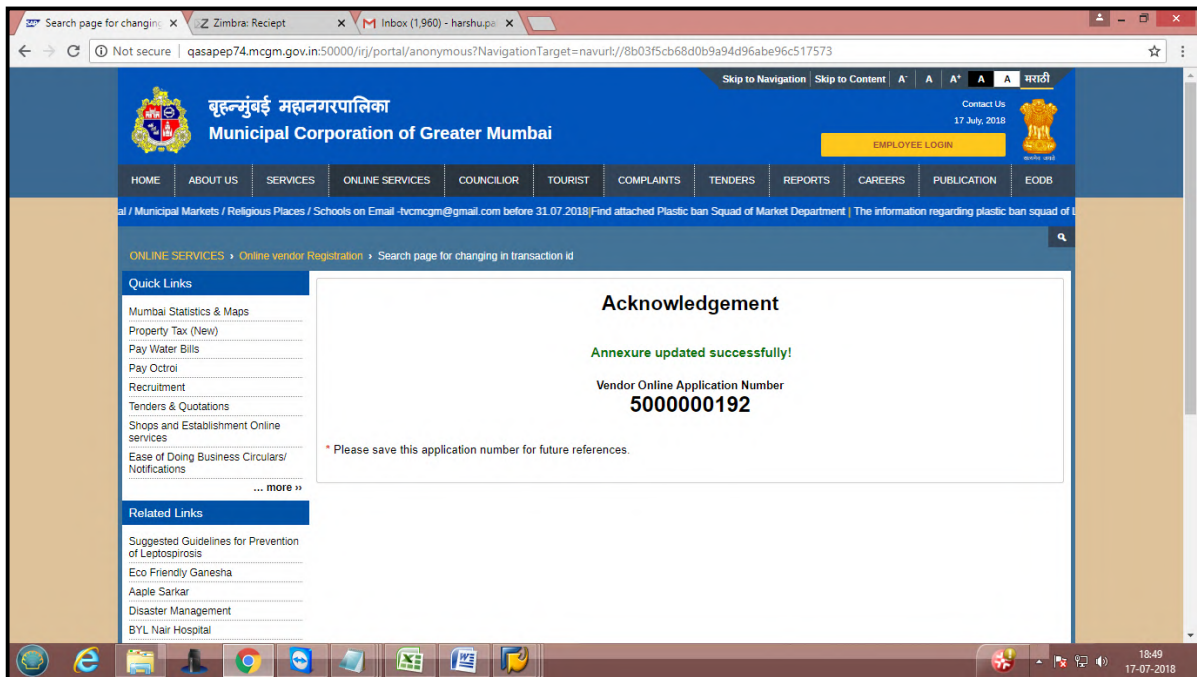


For delete it will show annexure.

Select radio button which wants to delete annexure and click on submit button.



Vendor will receive acknowledgement for annexure updated successfully.



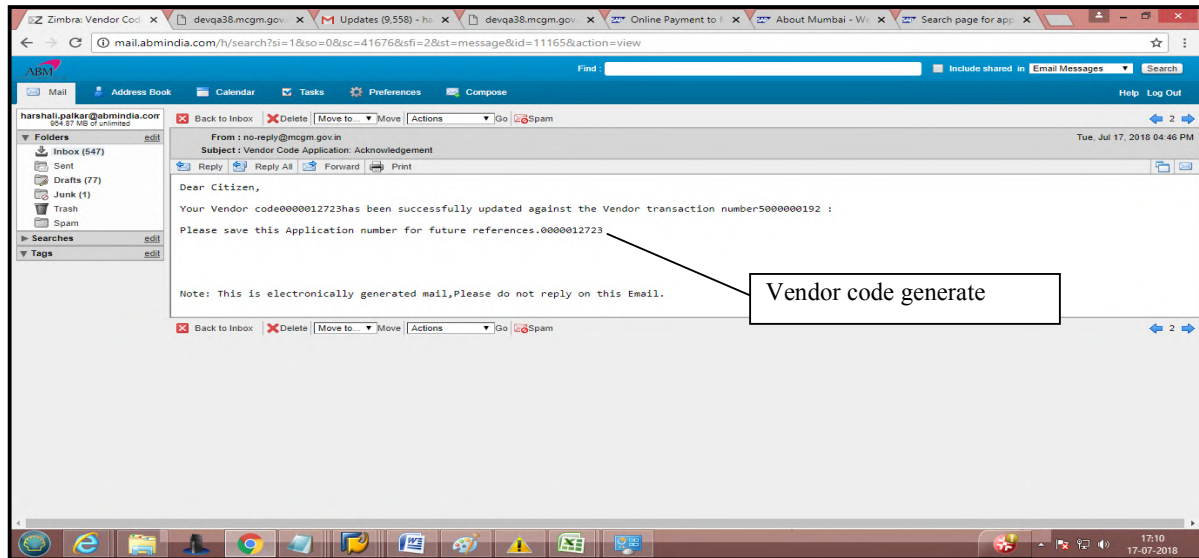
After change form submission, form will send to MCGM for Approval process.

Change form for approval process

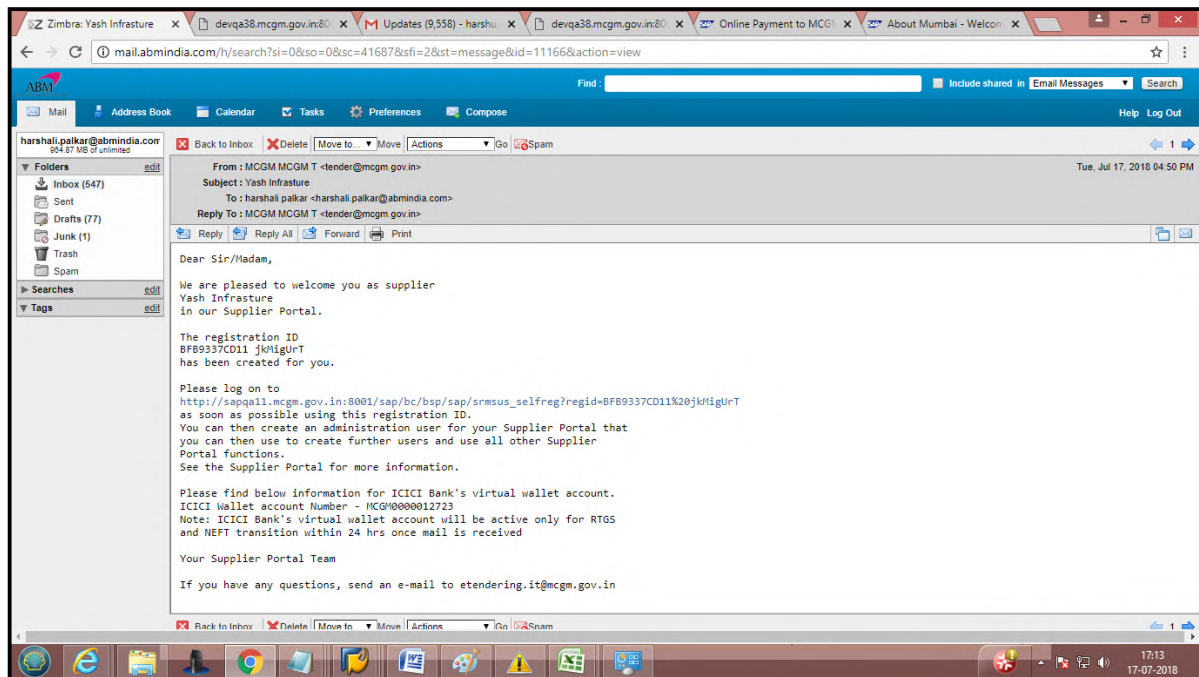
MCGM will verify this form and if all details are proper then accept this application

Vendor transaction number is approved then Vendor code generate and vendor code generation mail send to vendor's registered email id.

Vendor code mail format will display



If SRM creation link is selected then SRM link creation mail sends to Vendor's registered email id.Mail format display below for SRM link creation



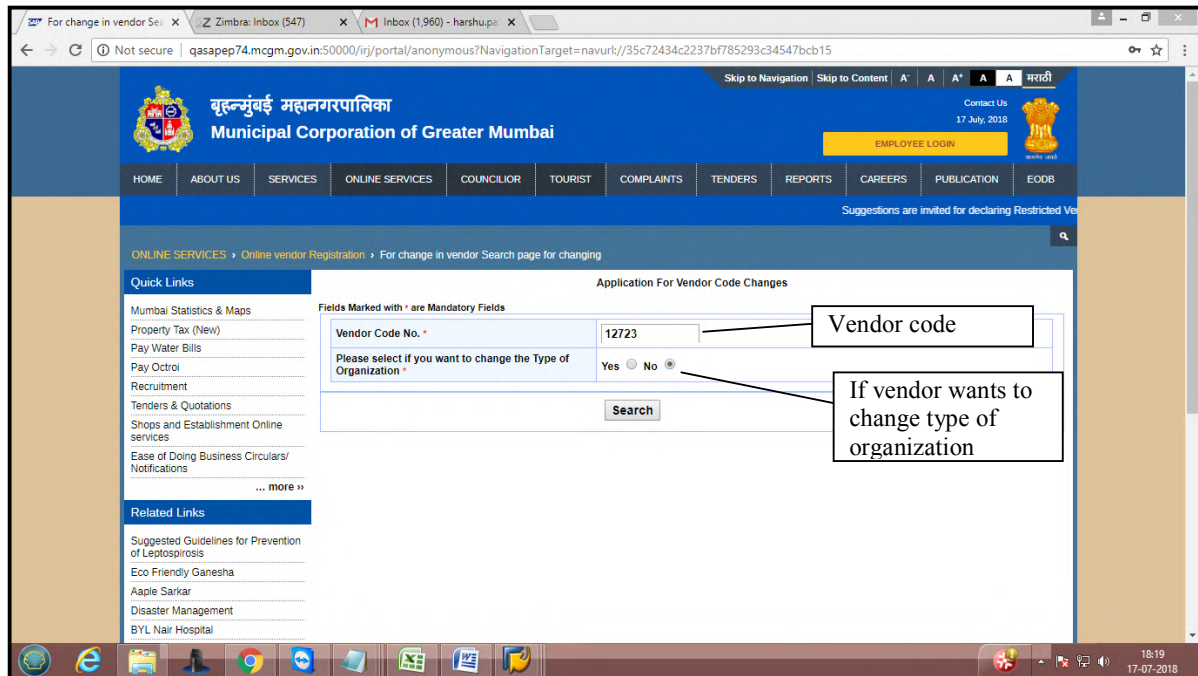
For change in vendor code

After vendor Code creation suppose vendor wants to change any data then vendor can go through here-

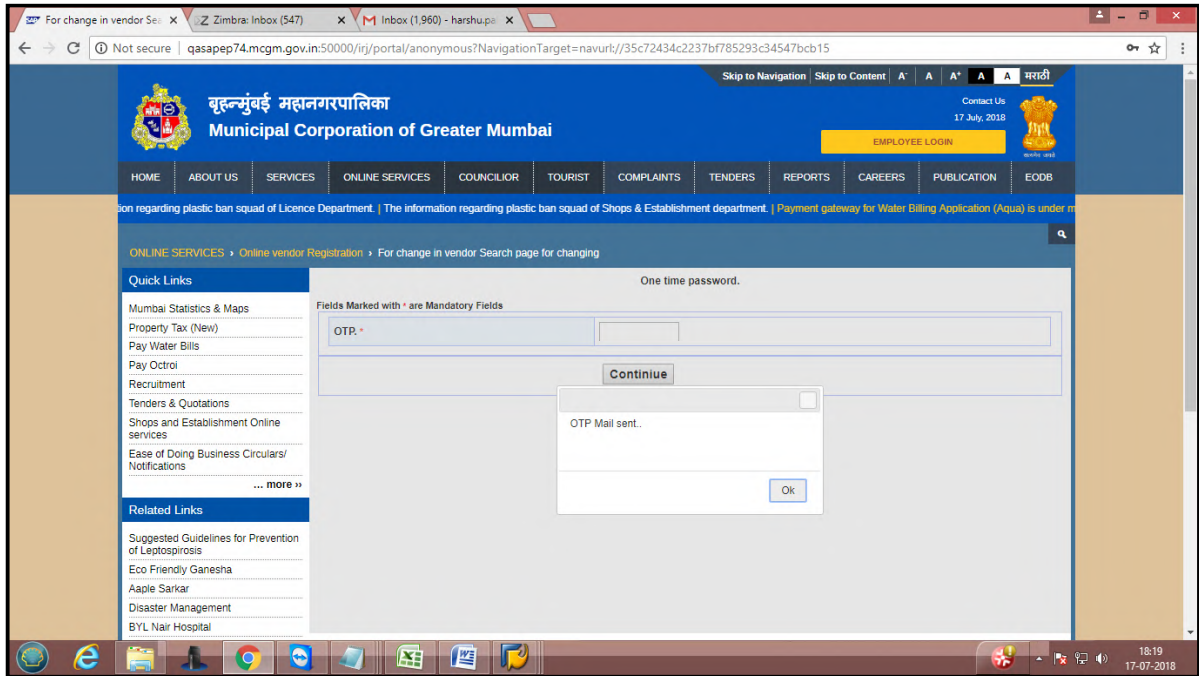


Enter vendor code which is created against vendor transaction number.

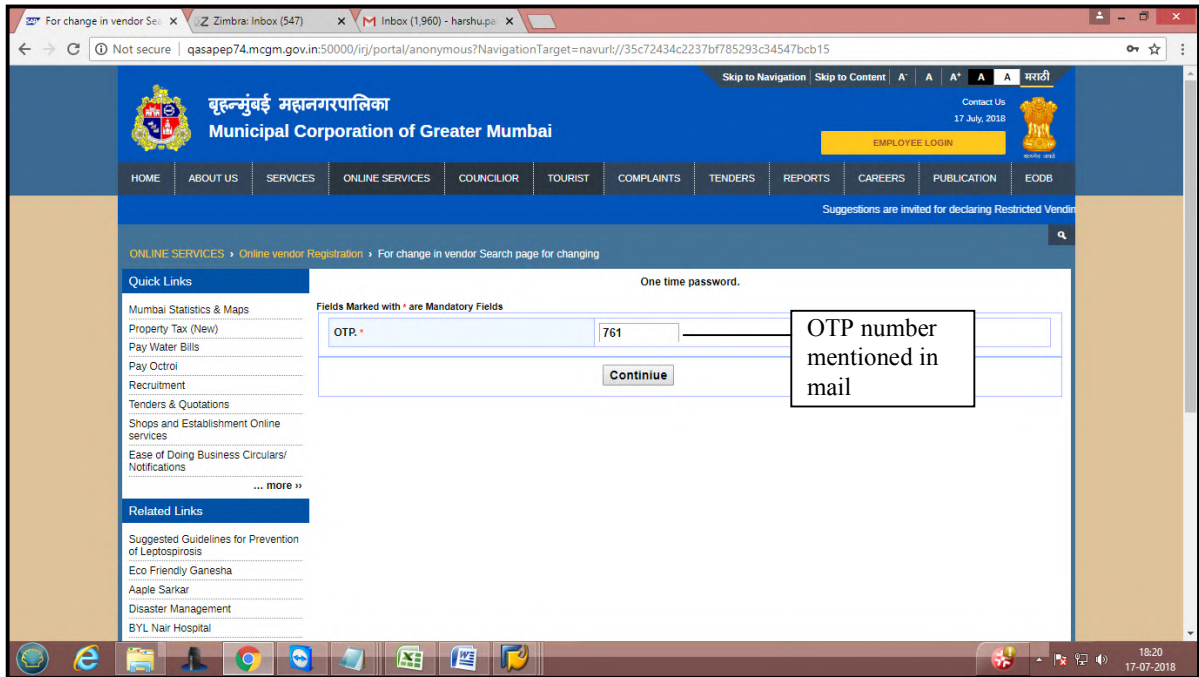
Vendor can select yes/no option depend on if he/she wants to change type of organization and click on search button.



For changing form, OTP will send to vendor's registered email id

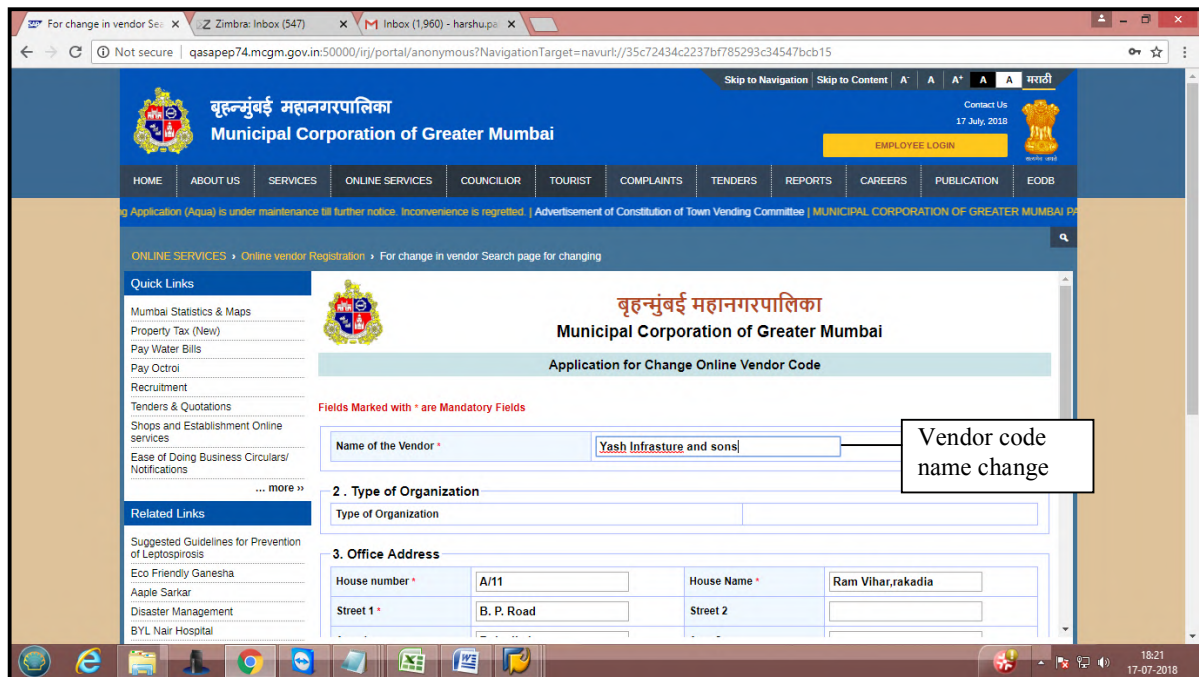


Enter mail received OTP and click on continue button

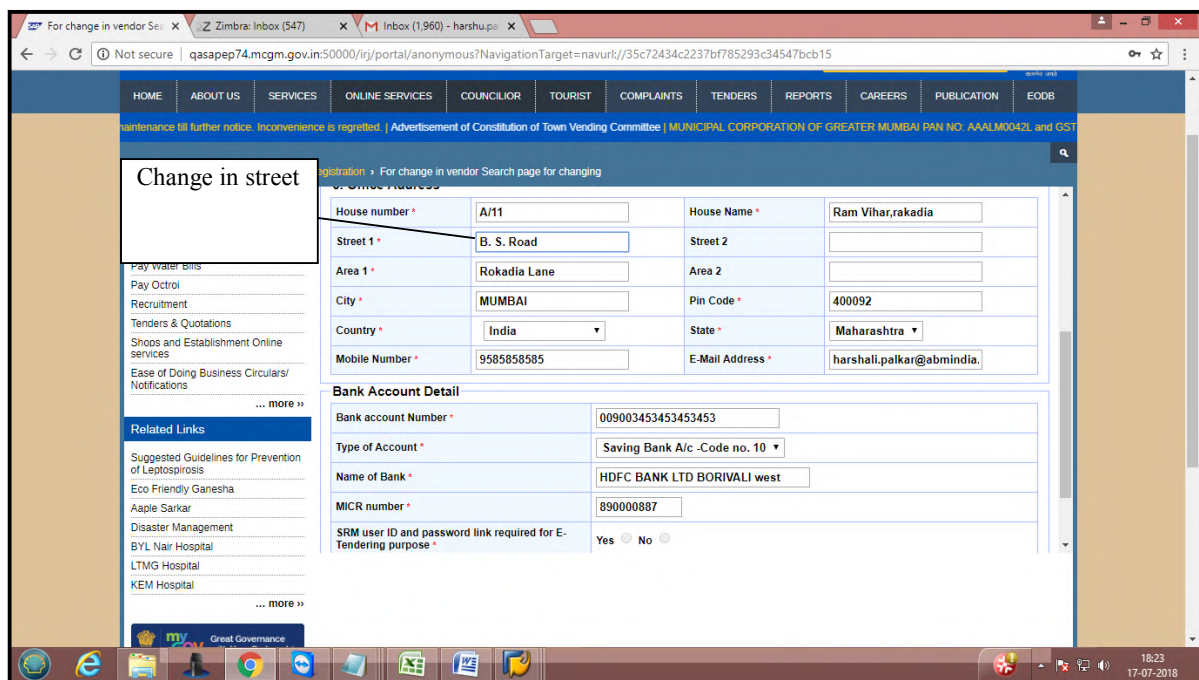


Vendor application form will open for changes.

Suppose vendor edit name of vendor and street line in address.



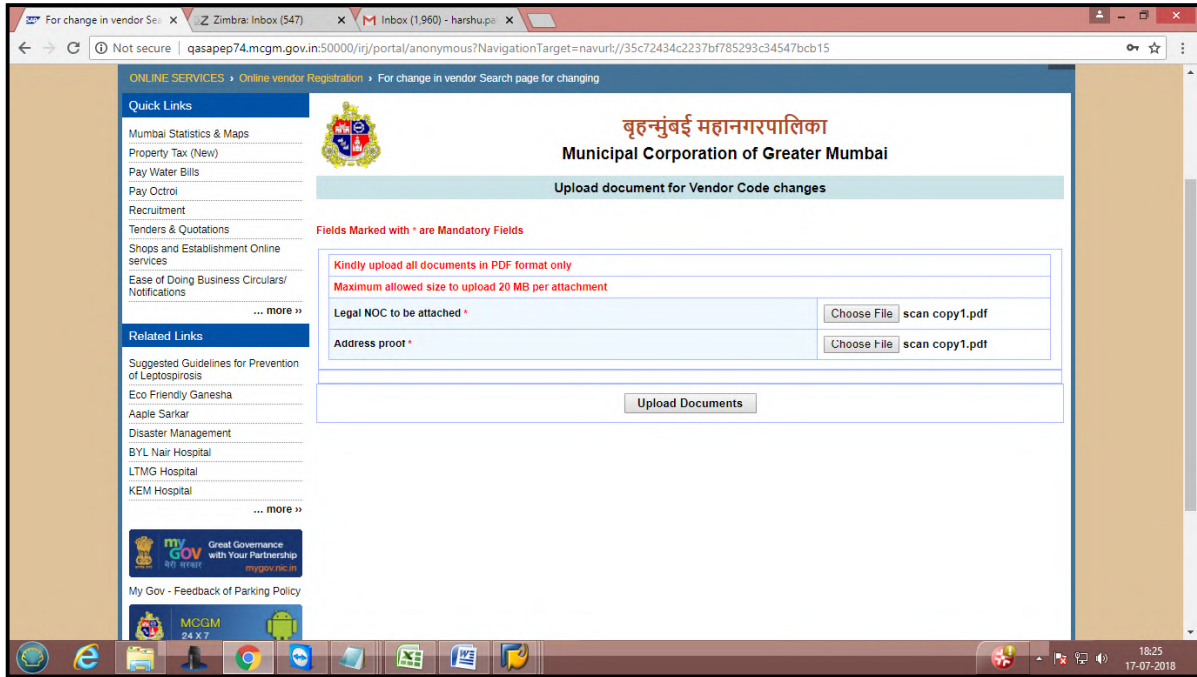
Change in street address



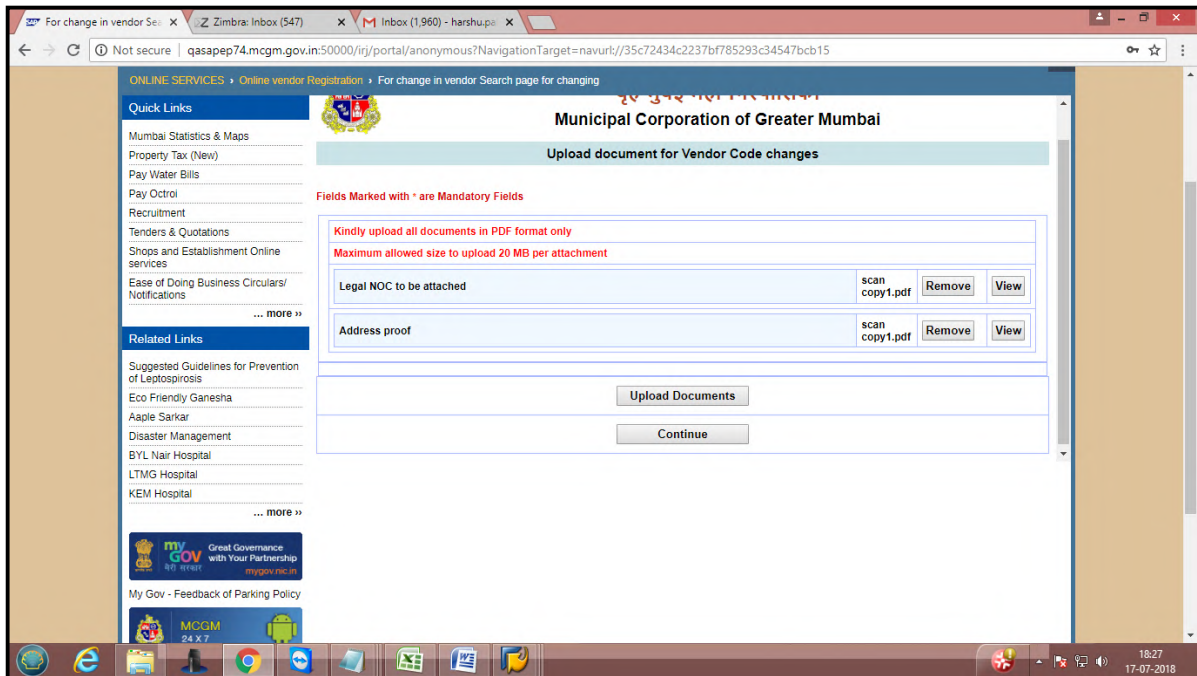
Click on continue.

For changes vendor need to attached some additional documents eg legal noc, address proof etc (New attached documents will change depend on 'which data need to modify')

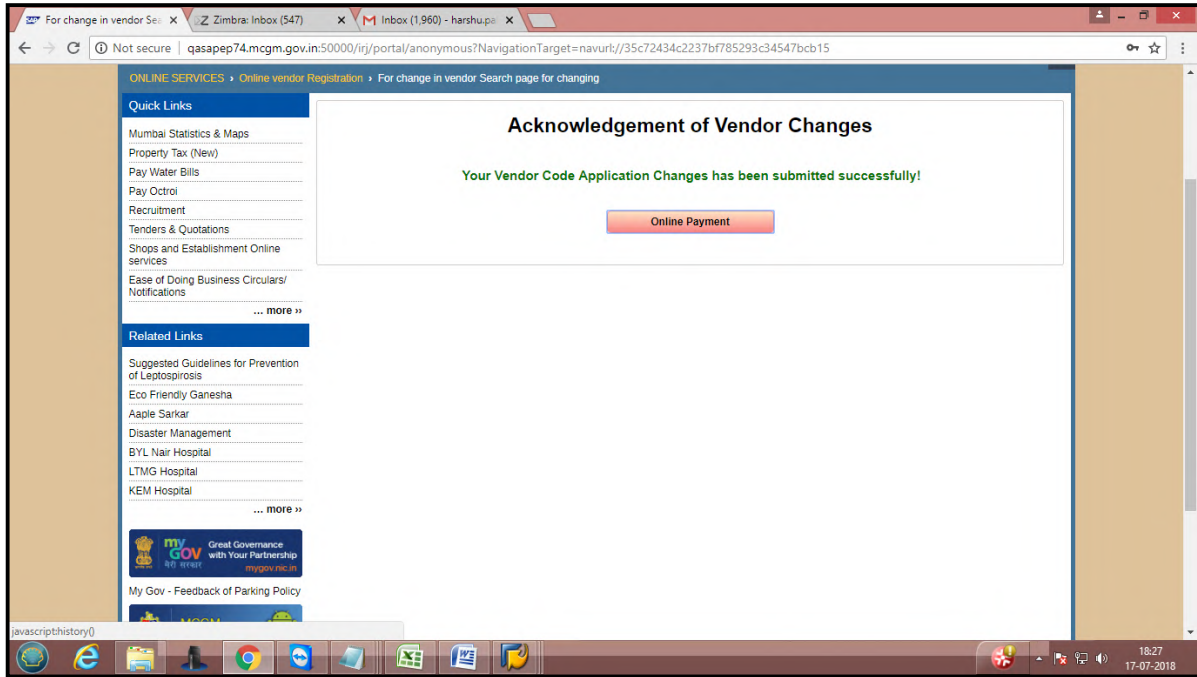
Click on upload documents.



New attached documents can view/remove. Once done click on continue button

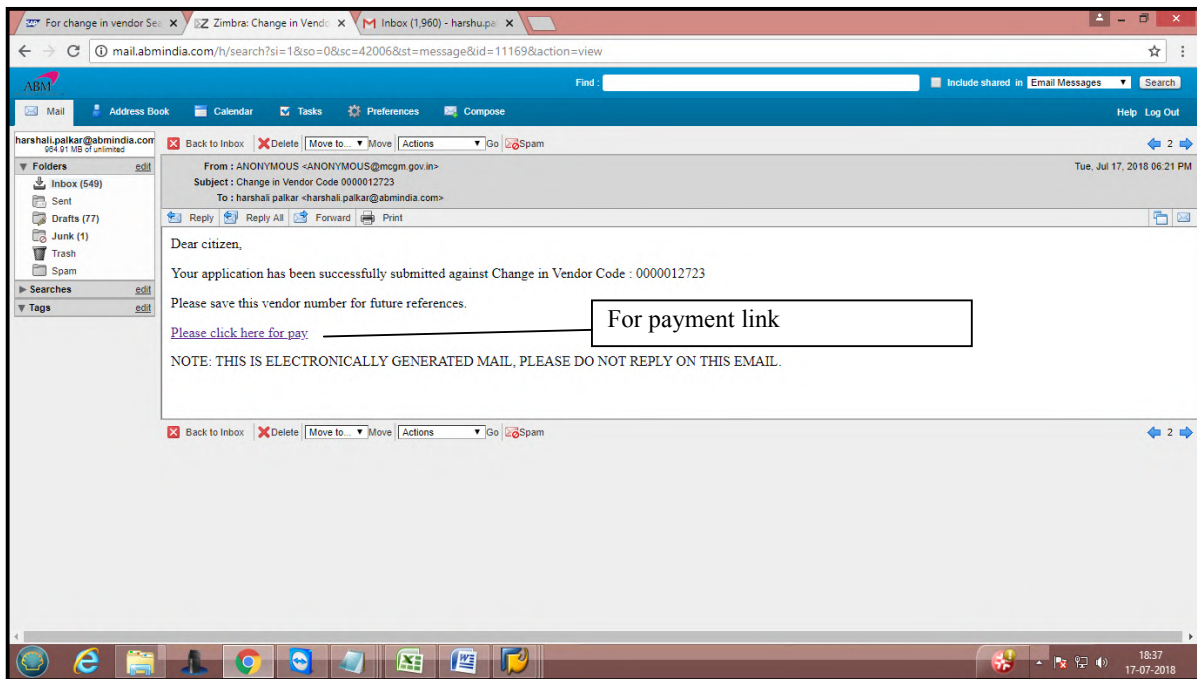


After changed done, vendor receive acknowledgement for vendor code application changes has been submitted successfully.



Mail format for changes in vendor code application.

After changes done, Vendor need to pay fee. Click on 'Please click here for pay'

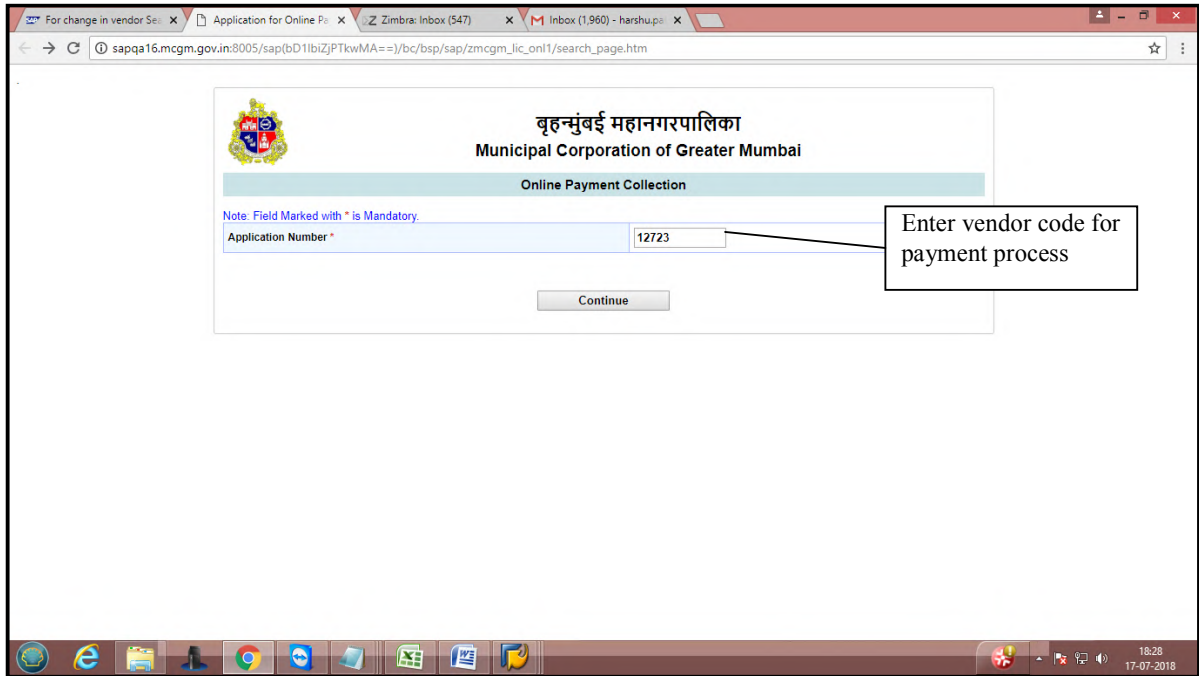


This fee id different for different cases:-

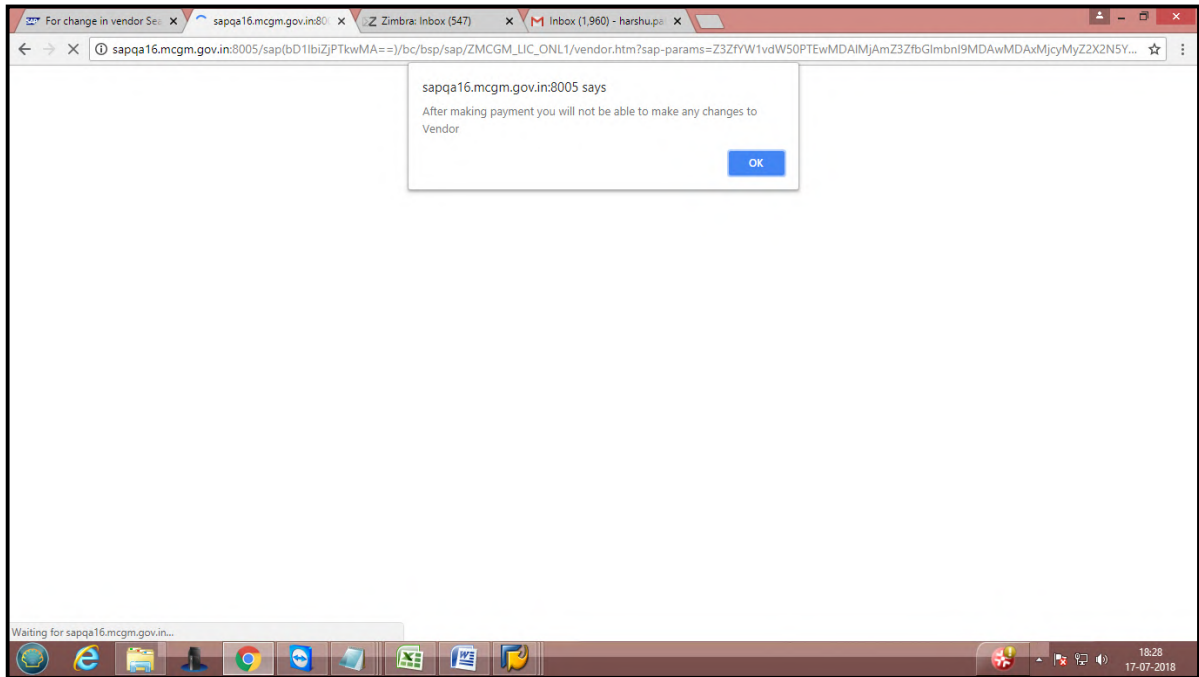
If address change and vendor name change then **1000/-** rs pay

Enter vendor code for pay charges

Note-Online vendor registration change fee is non Refundable.



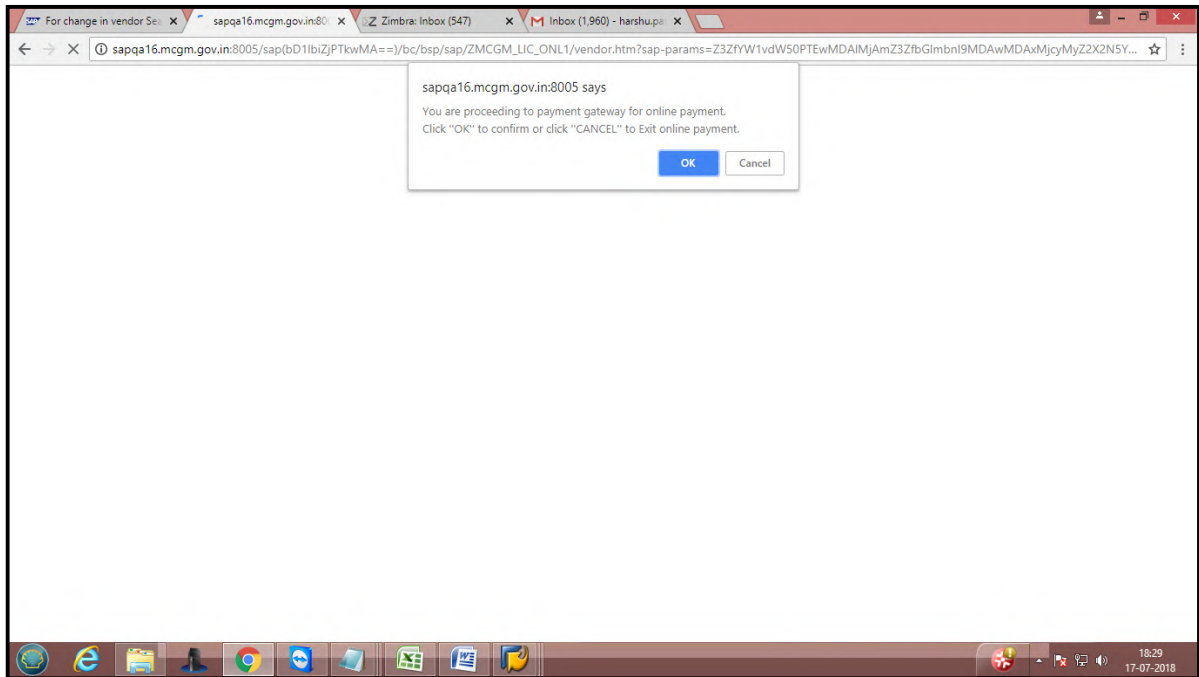
Click on continue

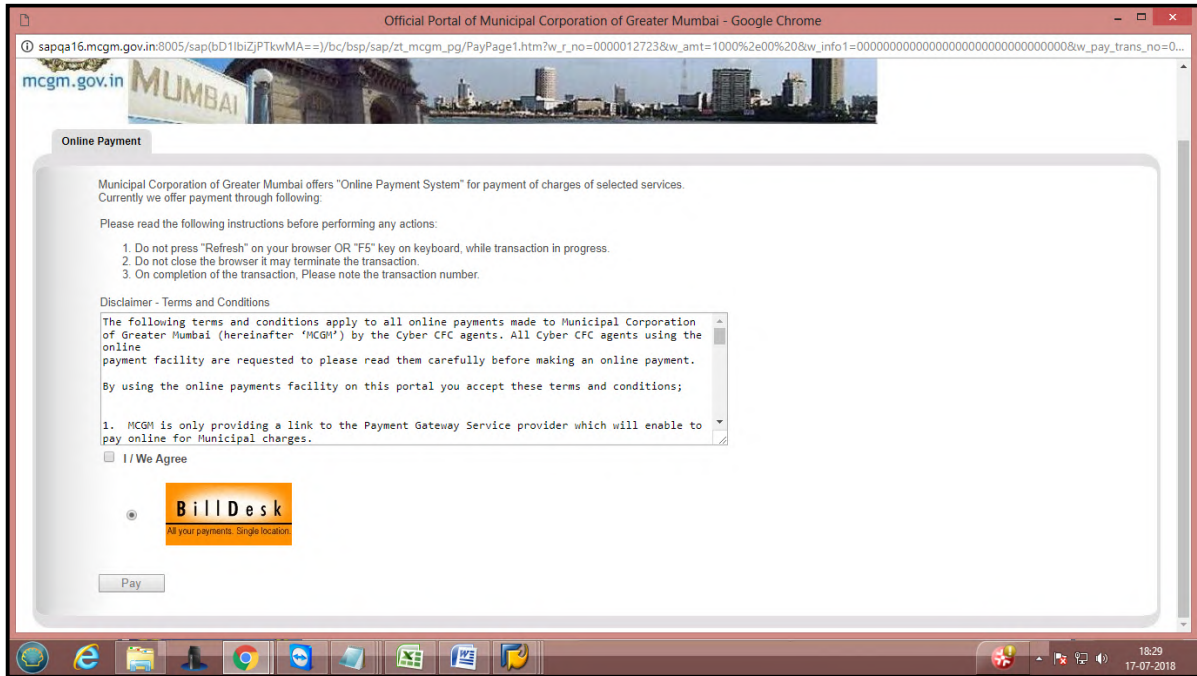


Vendor need to pay 1000/- rs for changes in vendor name and address.

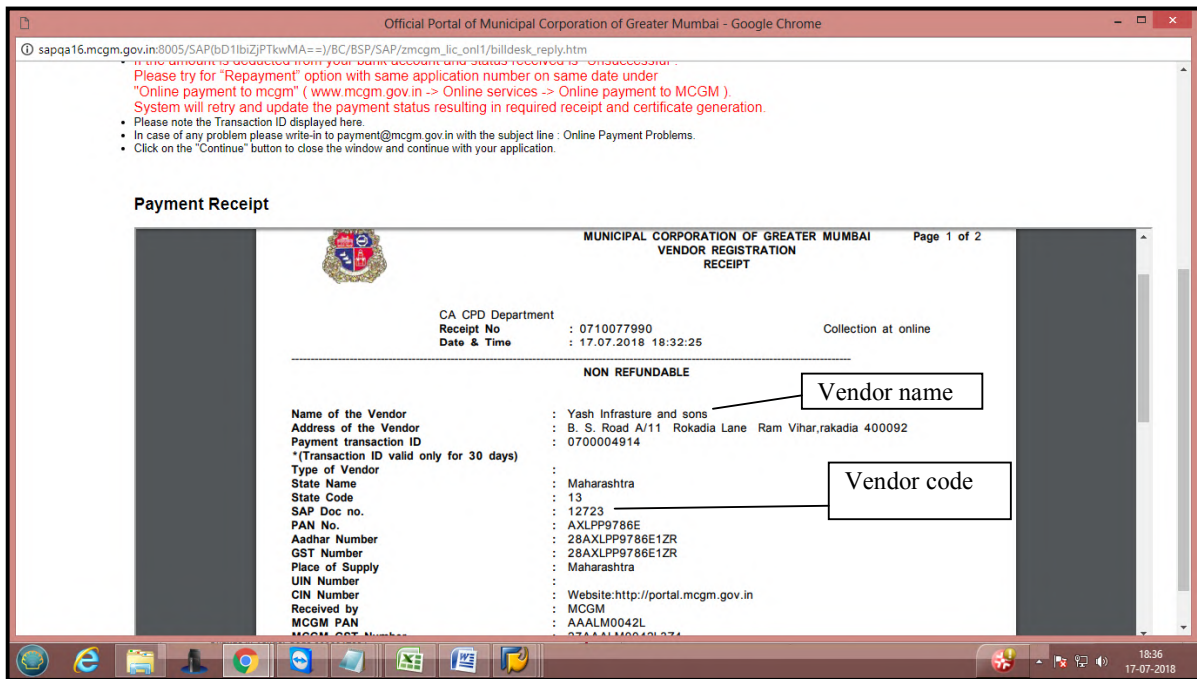


It will redirect to payment site





Once successful payment done, **Payment receipt** generate



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sapqa16.mcgm.gov.in:8005/SAP/bD1biZjPTkwMA==/BC/BSP/SAP/zmcgm_lic_onl1/billdesk_reply.htm

Please try for "Repayment" option with same application number on same date under "Online payment to mcgm" (www.mcgm.gov.in -> Online services -> Online payment to MCGM). System will retry and update the payment status resulting in required receipt and certificate generation.

- Please note the Transaction ID displayed here.
- In case of any problem please write-in to payment@mcgm.gov.in with the subject line : Online Payment Problems.
- Click on the "Continue" button to close the window and continue with your application.

Payment Receipt

State Code	: 13
SAP Doc no.	: 12723
PAN No.	: AXLPP9786E
Aadhar Number	: 28AXLPP9786E1ZR
GST Number	: 28AXLPP9786E1ZR
Place of Supply	: Maharashtra
UIN Number	:
CIN Number	: Website:http://portal.mcgm.gov.in
Received by	: MCGM
MCGM PAN	: AAALM0042L
MCGM GST Number	: 27AAALM0042L3Z4

MUNICIPAL CORPORATION OF GREATER MUMBAI Page 2 of 2
VENDOR REGISTRATION RECEIPT

Sr. No.	HSN/SAC Code	Activity Code	Description of Activity
	999119		Administrative Charges

Receipt show bank details

Official Portal of Municipal Corporation of Greater Mumbai - Google Chrome

sapqa16.mcgm.gov.in:8005/SAP/bD1biZjPTkwMA==/BC/BSP/SAP/zmcgm_lic_onl1/billdesk_reply.htm

- Please note the Transaction ID displayed here
- In case of any problem please write-in to payment@mcgm.gov.in with the subject line : Online Payment Problems.
- Click on the "Continue" button to close the window and continue with your application.

Payment Receipt

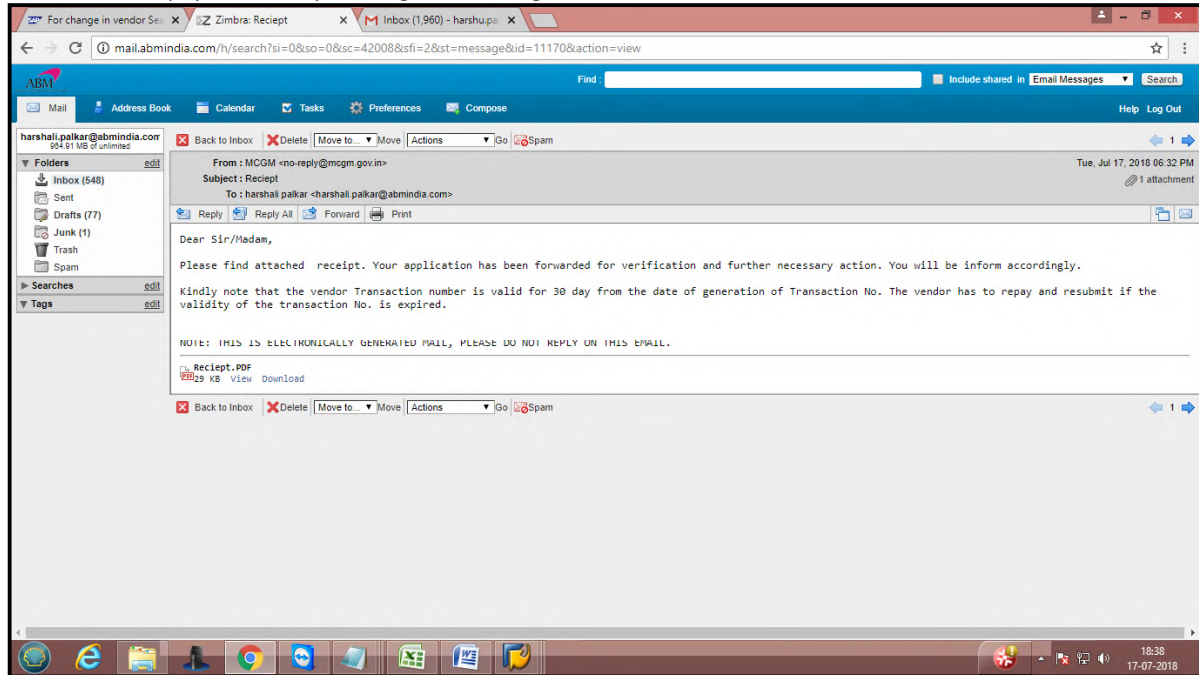
Sr. No.	HSN/SAC Code	Activity Code	Description of Activity
	999119		Administrative Charges

Payment Towards	AMOUNT (Rs.)	BANK NAME	BRANCH NAME
Online vendor registration fee	1,000.00	MCGM BANK	FORT
TOTAL	1,000.00		
Amount in words	Rupees ONE THOUSAND Only		

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
1,000.00	0.00	0.00	0.00	0.00	1,000.00

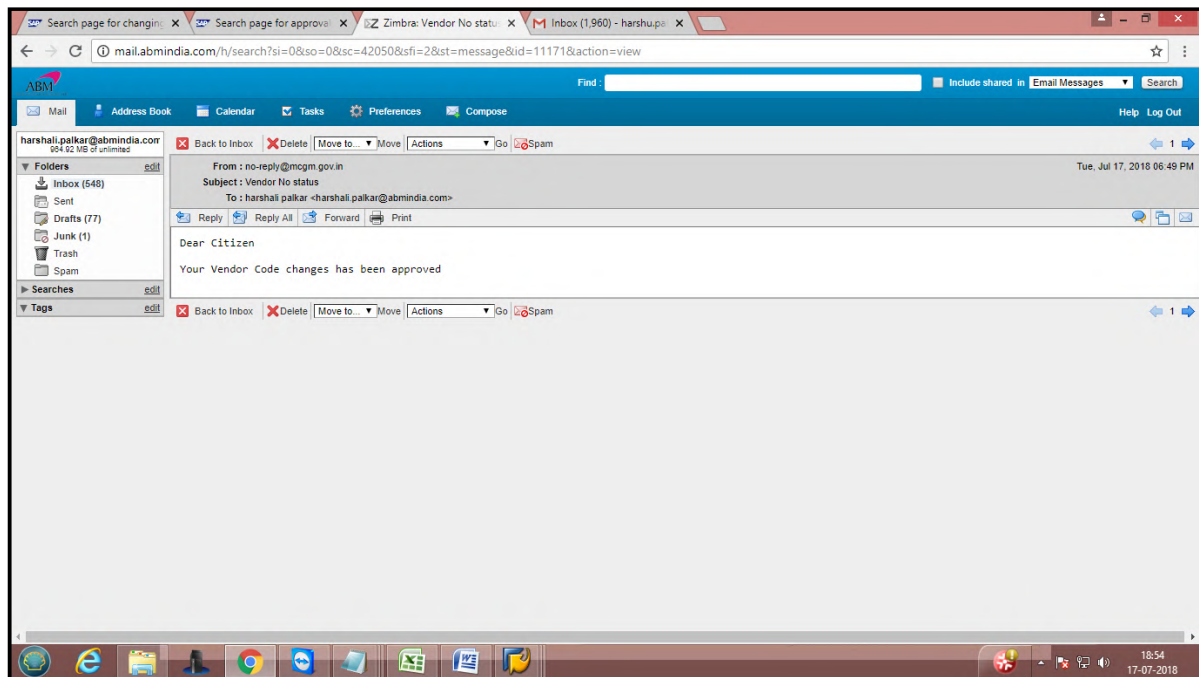
Note: This is an electronically generated receipt, hence signature is not required

Vendor receive payment find receipt through mail on registered email id



Approval process

Once successful payment done, it will go for MCGM approval
MCGM user login for approval process. Vendor code will open for approval process
After approved, Mail received to vendor registered email id

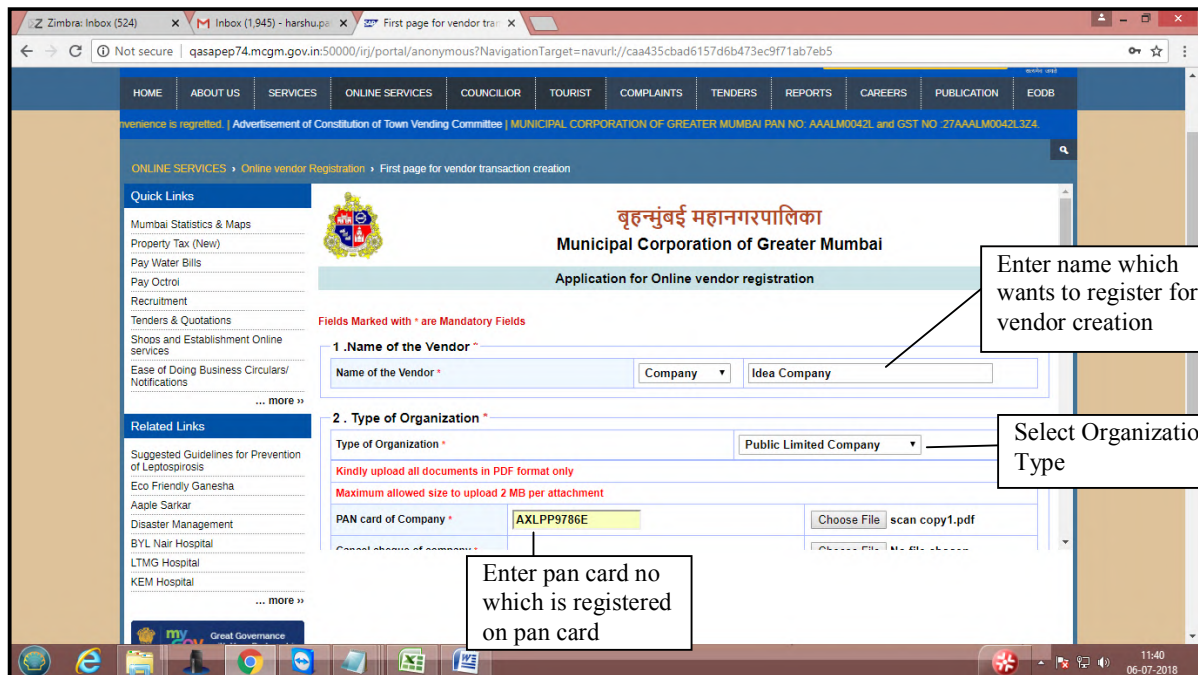


Case 2- For 5000/- rs for change form

Enter new vendor for another type of organization



Enter vendor details



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Online Services > Online vendor Registration > First page for vendor transaction creation

3. Office Address *

House number *	A/11	House Name *	Narmada Palace
Street 1 *	M.G.Road	Street 2 *	Sai Vihar lake
Area 1 *	Vartak Nagar	Area 2 *	
City *	Mumbai	Pin Code *	400053
Country *	India	State *	Maharashtra
Telephone (Off.) *		Mobile Number *	9833652856
E-Mail Address *	harshali.palkar@abmindia.		

4. Bank Account Detail *

Bank account Number *	00900345345345345
Type of Bank *	Private Bank
Type of Account *	Cash Credit A/c. -Code no. 13

Enter GST number

Enter office address details

Enter vendor's valid email address

Enter valid mob no

Enter bank details.

HOME ABOUT US SERVICES ONLINE SERVICES COUNCILOR TOURIST COMPLAINTS TENDERS REPORTS CAREERS PUBLICATION EODB

Online Services > Online vendor Registration > First page for vendor transaction creation

4. Bank Account Detail *

Bank account Number *	00900345345345345
Type of Bank *	Private Bank
Type of Account *	Cash Credit A/c. -Code no. 13
Name of Bank *	SBI Bank
Name of Branch *	Thane
Address of Branch *	Vartak Nagar,Thane
MICR number *	546546464
IFSC number *	SBI44544446

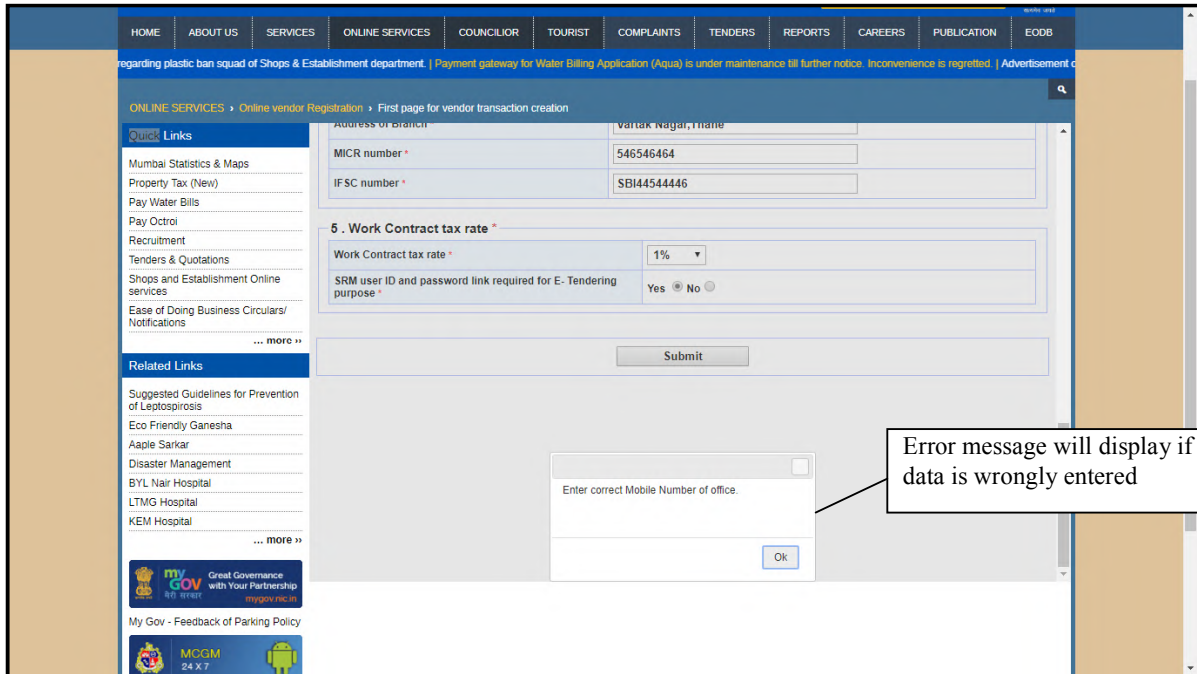
5. Work Contract tax rate *

Work Contract tax rate *	1%
SRM user ID and password link required for E- Tendering purpose *	Yes <input checked="" type="radio"/> No <input type="radio"/>

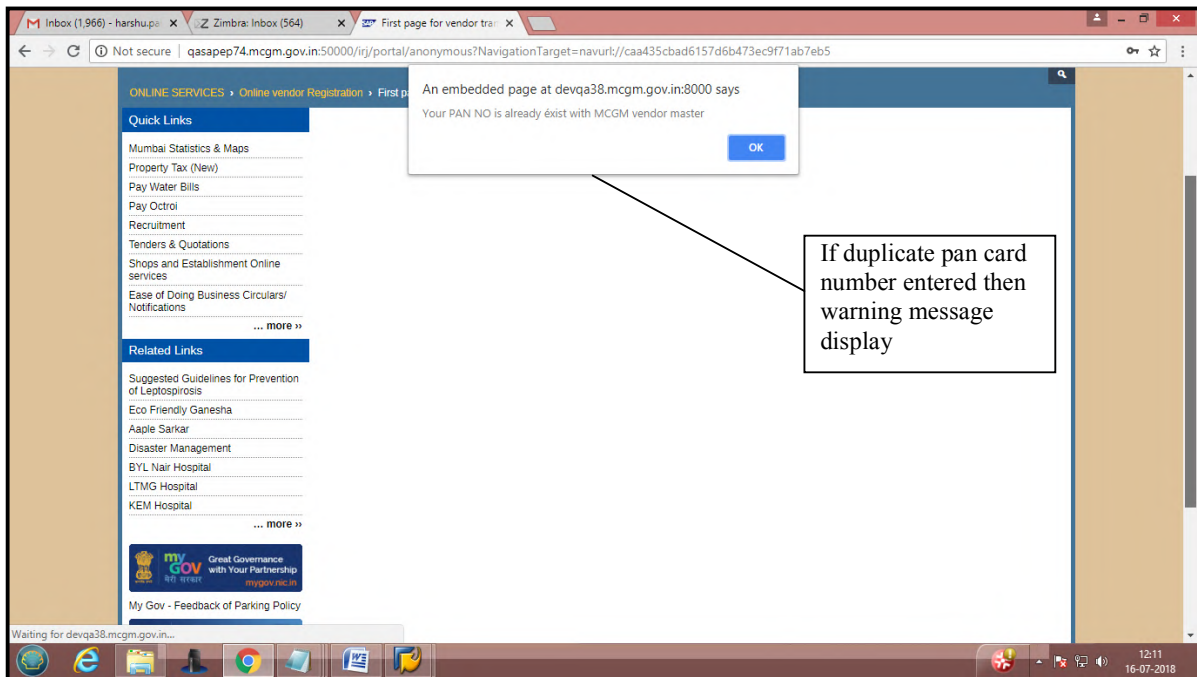
Enter bank account details

Whether vendor wants to create SRM link or not

Submit

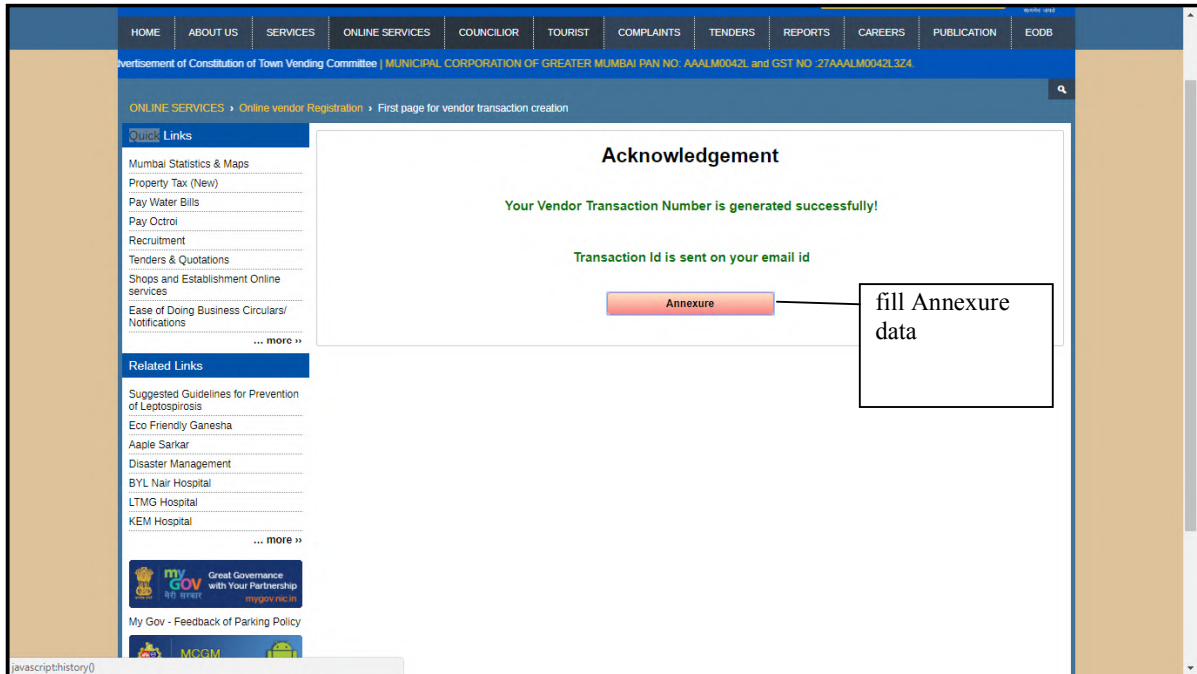


If entered Pan Card number is duplicate then warning message will show

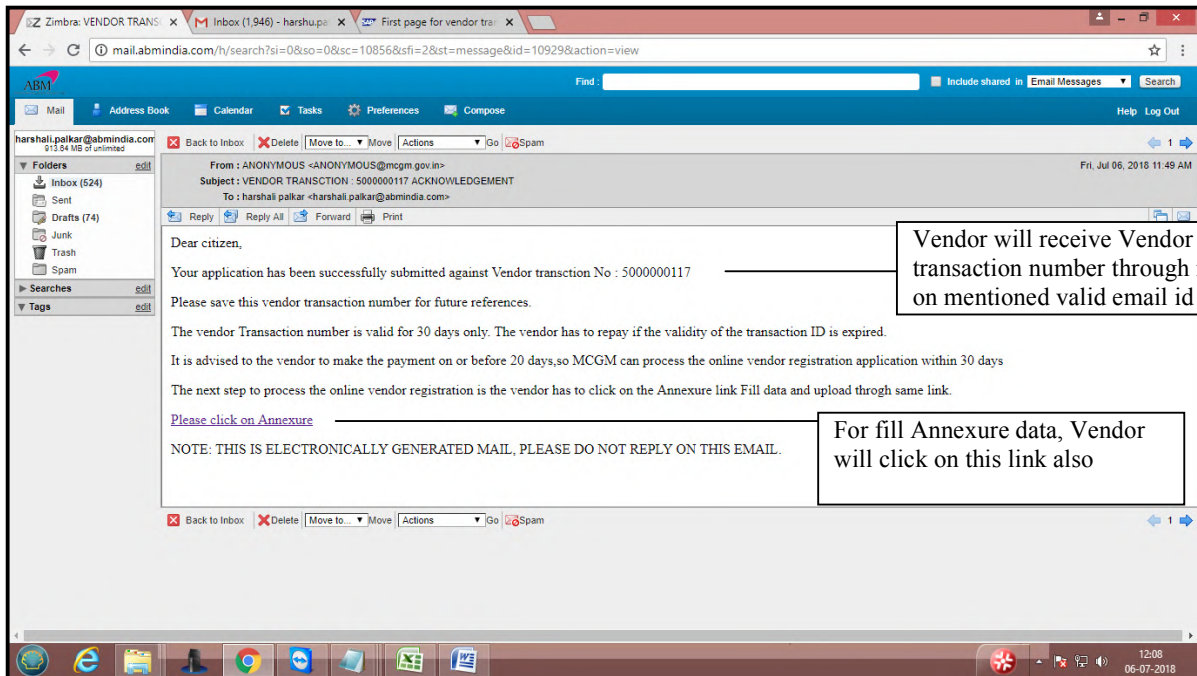


Click on ok button.

After click on Submit button, Vendor registration form will submit. It will show form submission acknowledgement and mail sends to Vendor's mentioned registered email id which consist of application Transaction number and link for annexure (partner details)



Mail format will display below and Email consists of Vendor Transaction Number:-
 This vendor transaction number is valid for 30 days only and it is advised to the vendor to make payment on or before 20 days, so MCGM can process the online vendor registration application within 30 days.



Once click on Annexure link, Enter Vendor Transaction Number and Pan card

Annexure for Vendor Registration.

Fields Marked with * are Mandatory Fields

Vendor Transaction ID * 5000000117

PAN Card of Company * AXLPP9786E

Search

Enter Transaction number which received from mail

Enter Pan Card number which mentioned in form

Click on search button. Annexure form will display. Enter No of Partner/Director/Trustee and click on Enter Names. Fill Annexure data.

Position/ Designation/ Status * Director

No. of Partner/Director/Trustee * 1 Enter names

Employer 1

Title * Mr. First Name * Paritosh Middle Name Last Name Pandey

House Number * 606 House Name * Ganesh Villa

Street * Swami S Rd Street2

Area * Nana Peth Chowk Area2

City * Mumbai Postal Code * 400025

Country * India State * Maharashtra

Mobile No * 9544444445 Email * harsh.palkar@abmindia.com

PAN No * AXLPP9786E PAN DOC * Choose File scan copy1.pdf

Aadhar No Aadhar DOC * Choose File No file chosen

DIN No * 559123456789000 Din DOC * Choose File scan copy1.pdf

Address Proof * Passport Address DOC * Choose File scan copy1.pdf

Submit

Enter partner details

Enter partner pan number

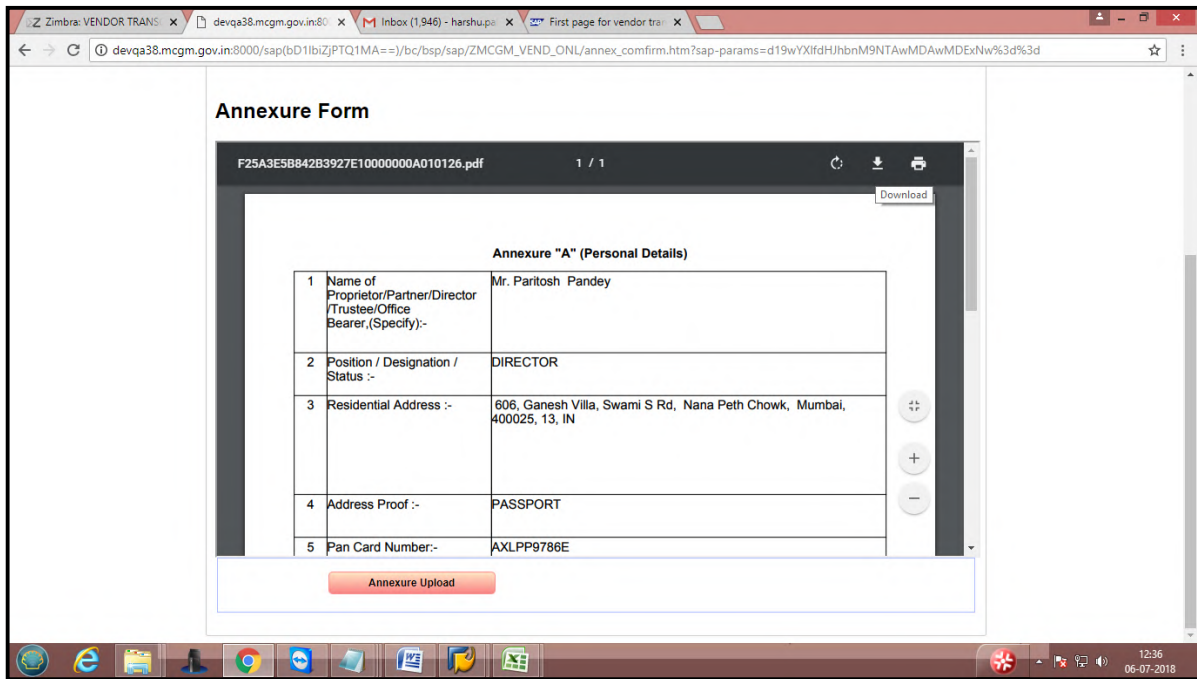
Position/designation/status will fetch based on type of organization

Enter partner email id

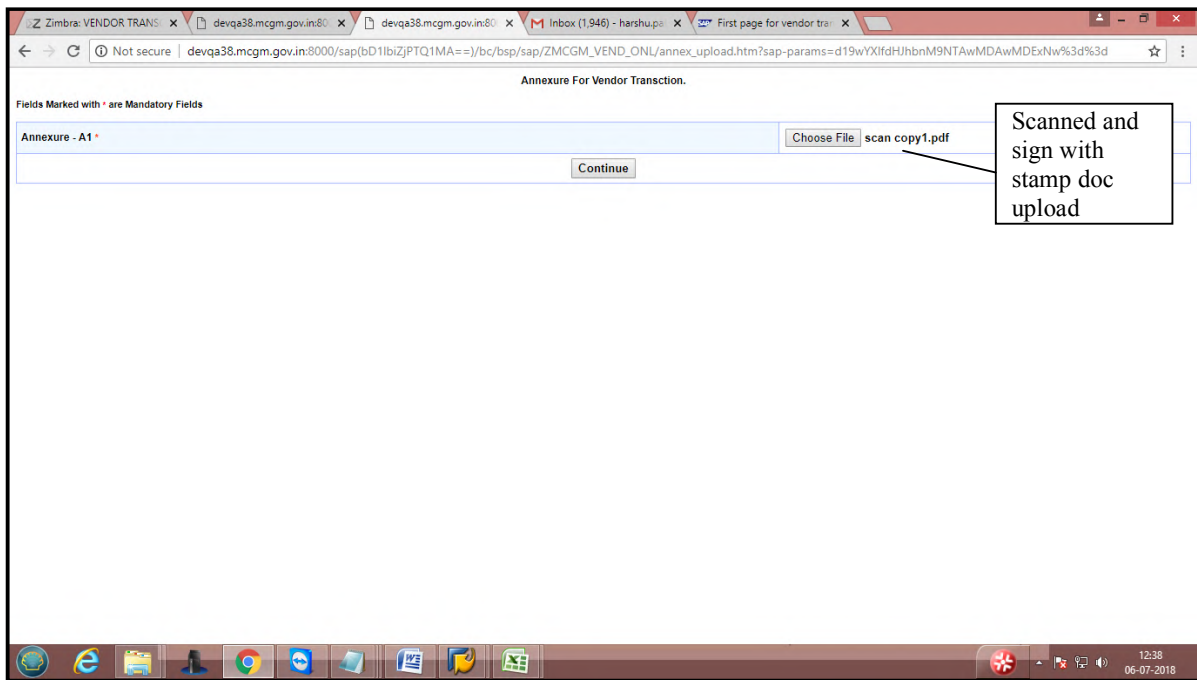
Attached pan,din,address proof documents

Click on Submit button.

Take print out of Annexure. sign and stamp then upload the annexure.



Scanned annexure document with sign and stamp can upload through this link. Once annexure upload click on continue.



Uploaded annexure documents will display as follows. Click Proceed to Payment button for payment.

DD353B5BB5F3227E1000000A010126.pdf 1 / 1

Annexure "A" (Personal Details)

1	Name of Proprietor/Partner/Director /Trustee/Office Bearer.(Specify):-	Mr. Paritosh Pandey
2	Position / Designation / Status :-	DIRECTOR
3	Residential Address :-	606, Ganesh Villa, Swami S Rd, Nana Peth Chowk, Mumbai, 400025, 13, IN
4	Address Proof :-	PASSPORT
5	Pan Card Number:-	AXLPP9786E

Proceed to Payment Click for payment process

For making payment, click on 'proceed to payment' button.

Enter vendor transaction number and click on continue button for online payment collection.

बृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Online Payment Collection

Note: Field Marked with * is Mandatory.

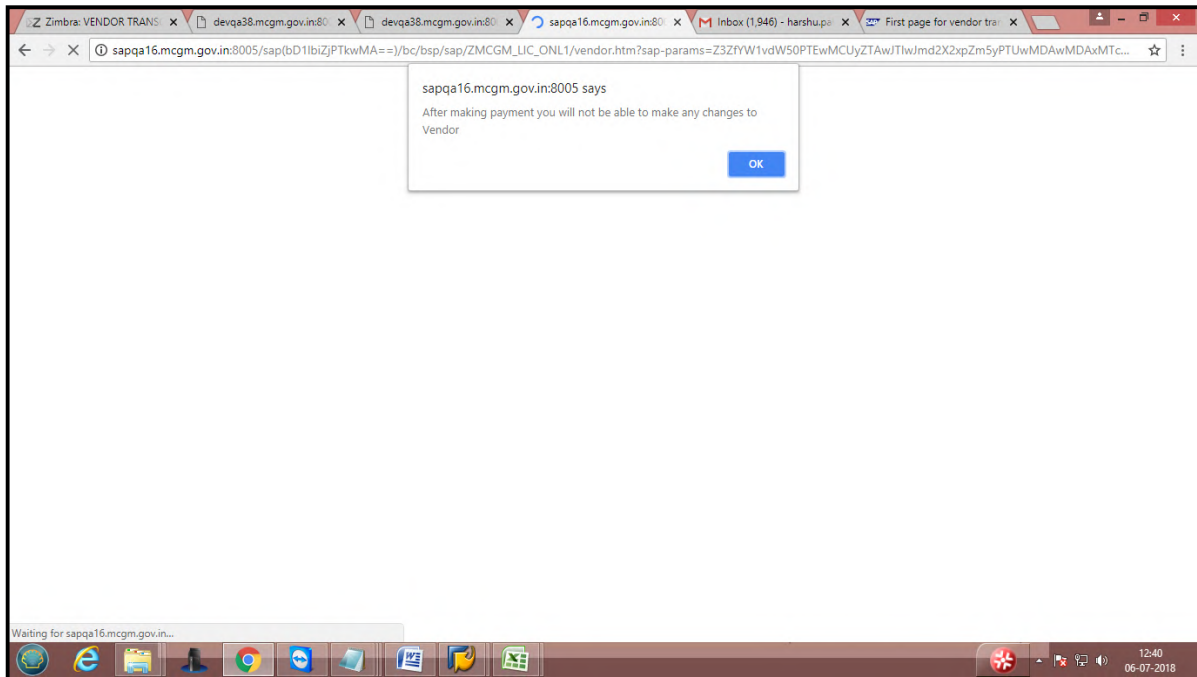
Application Number * 5000000117

Continue

Enter vendor transaction number which needs to payment.

Click on continue button.

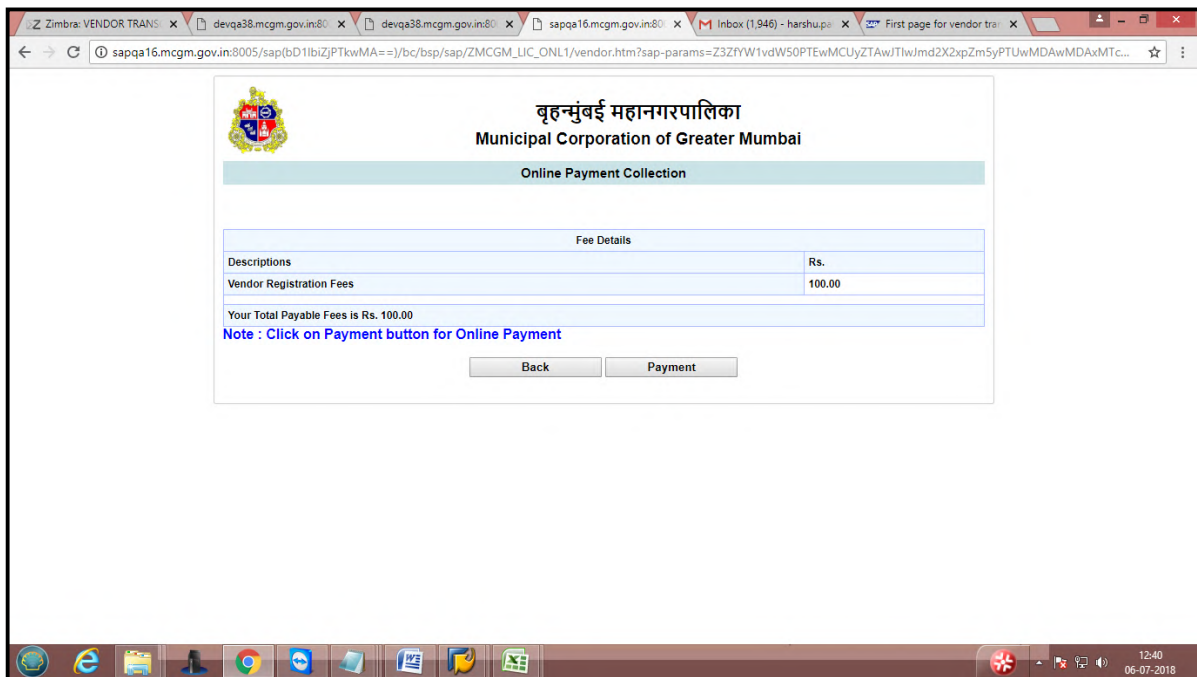
It will show warning message as 'once making payment vendor cannot do any changes in vendor form.' Click on ok button.



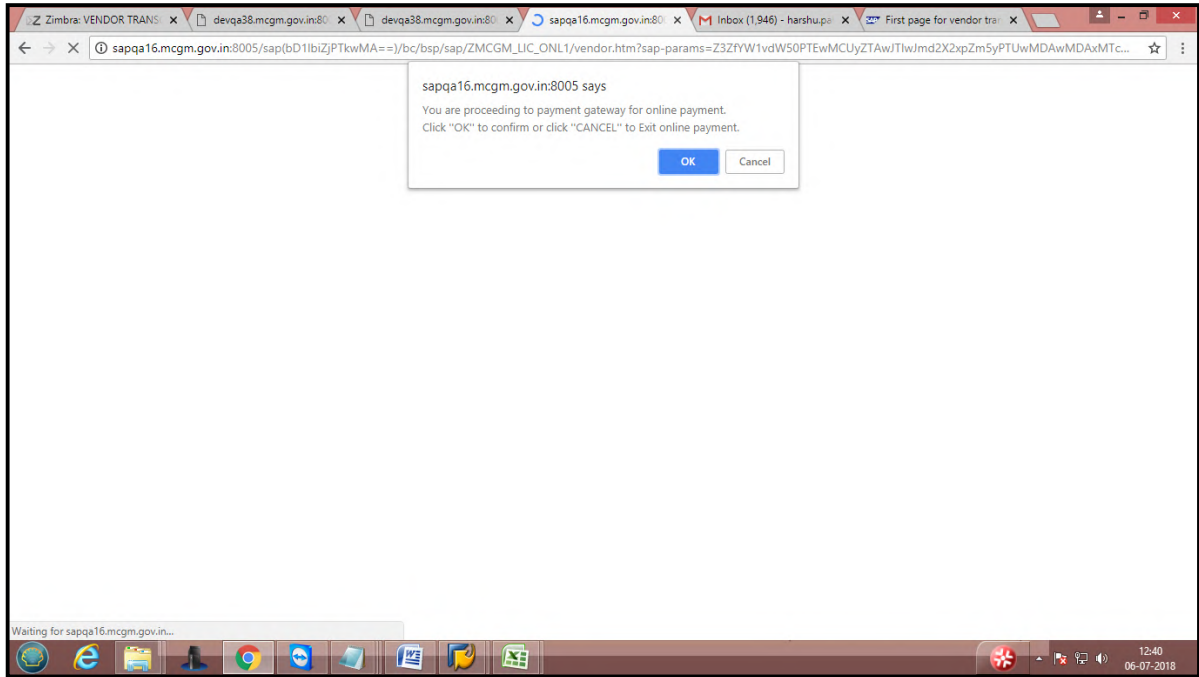
Vendor registration fee is 100/- rupees.

Note-Online vendor registration fee is non Refundable.

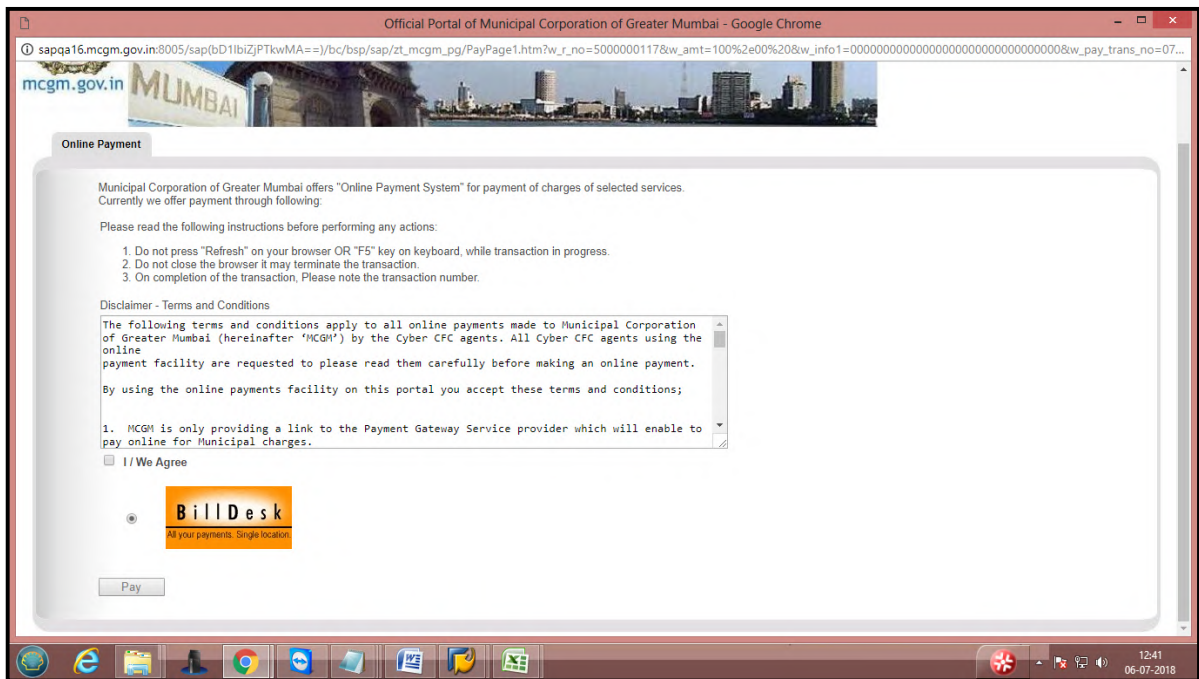
Click on payment button.



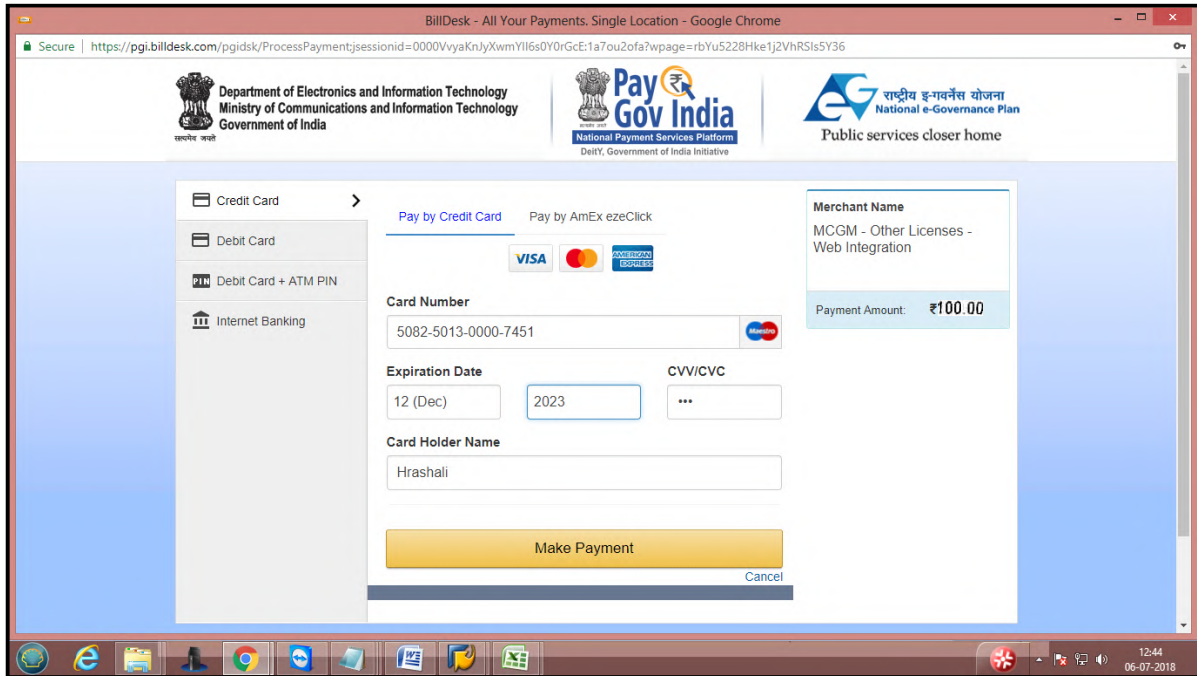
It will redirect to payment site. Click on ok button



Click on I/We agree. Click on pay button

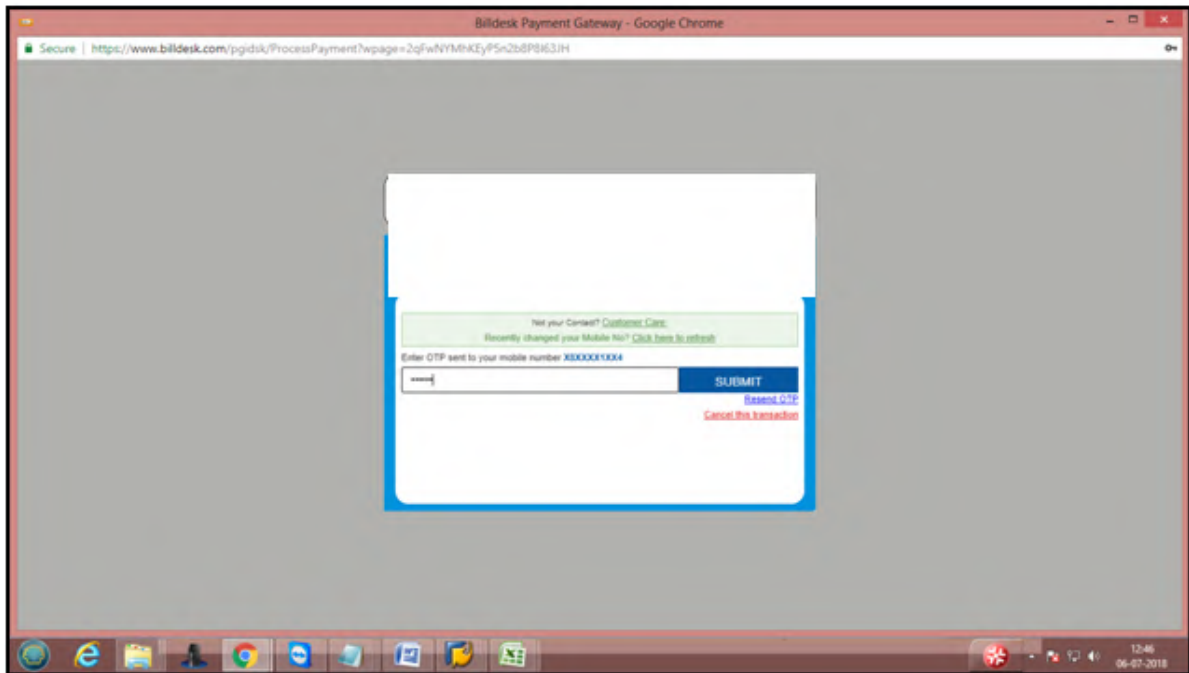


Vendor can payment through credit card, debit card, internet banking by fill all necessary details and click on make payment button.

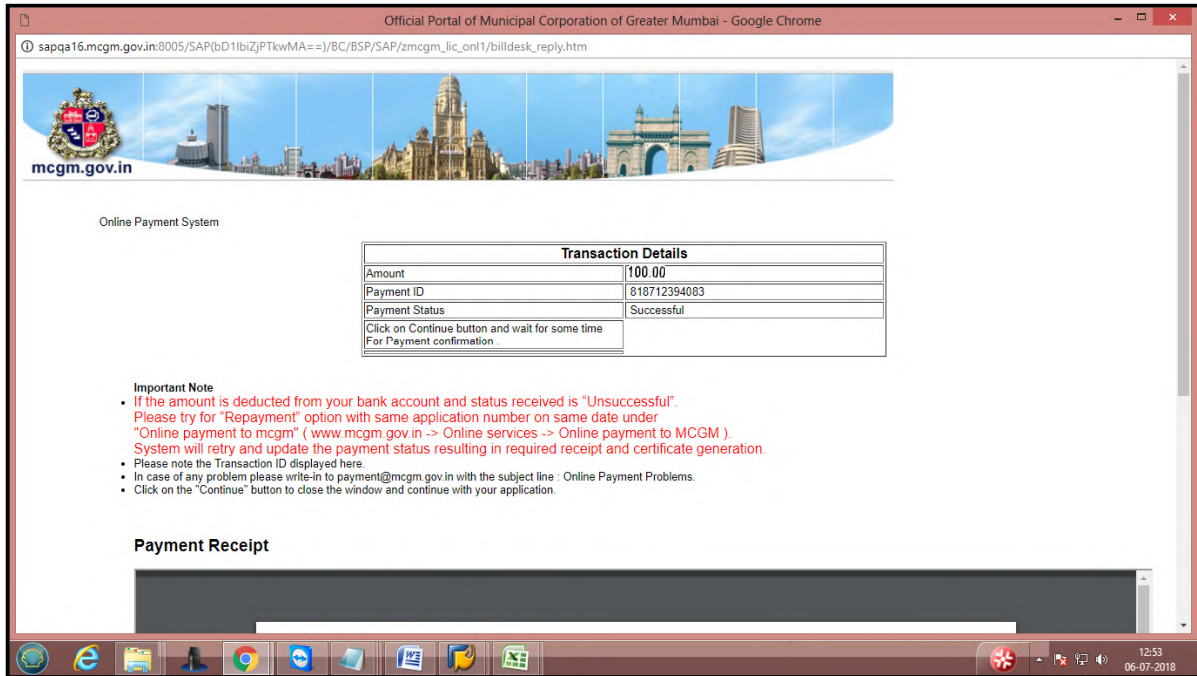


Once click on payment button OTP will send to registered mobile number.

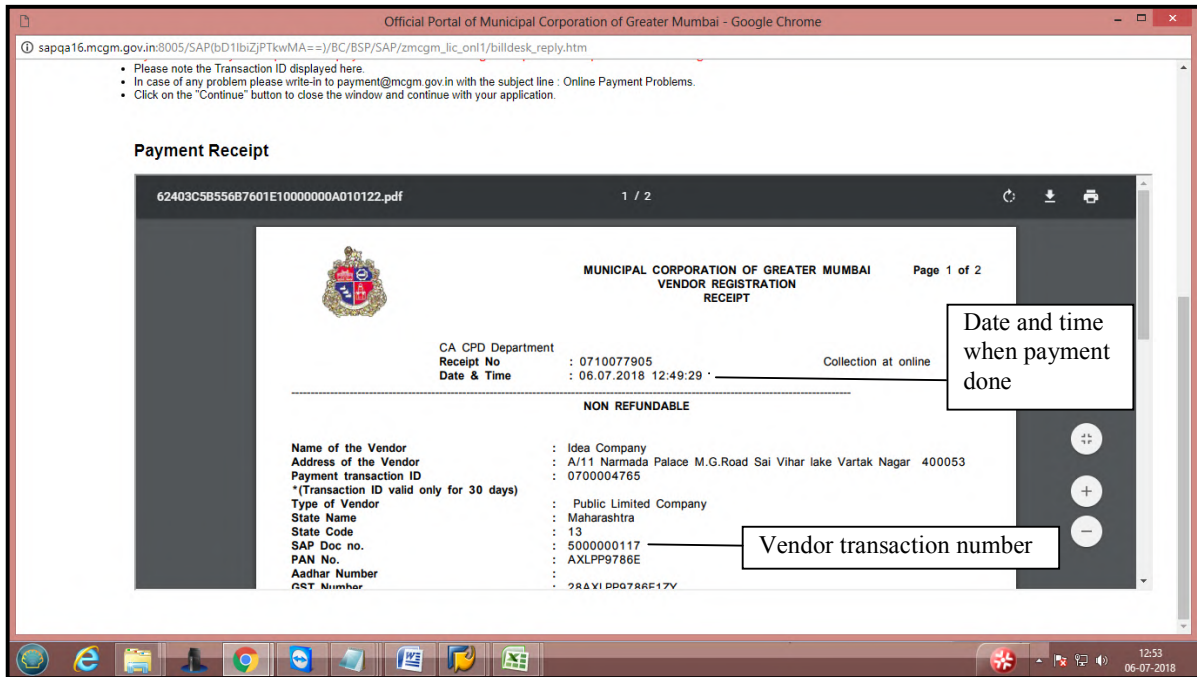
Enter received OTP number and click on submit button.



Once payment successfully done then payment receipt will generate here and also payment receipt send to vendor's registered email id.



Payment receipt shows vendor related details.



Official Portal of Municipal Corporation of Greater Mumbai - Google Chrome

sapqa16.mcgm.gov.in:8005/SAP(bD11bzJPTkwMA==)/BC/BSP/SAP/zmcgm_lic_onl1/billdesk_reply.htm

- Please note the Transaction ID displayed here.
- In case of any problem please write-in to payment@mcgm.gov.in with the subject line : Online Payment Problems.
- Click on the "Continue" button to close the window and continue with your application.

Payment Receipt

State Name	: Maharashtra
State Code	: 13
SAP Doc no.	: 5000000117
PAN No.	: AXLPP9786E
Aadhar Number	:
GST Number	: 28AXLPP9786E1ZY
Place of Supply	: Maharashtra
UIN Number	:
CIN Number	:
Received by	: MCGM
MCGM PAN	: AAALM0042L
MCGM GST Number	: 27AAALM0042L3Z4

MUNICIPAL CORPORATION OF GREATER MUMBAI Page 2 of 2
VENDOR REGISTRATION RECEIPT

Sr. No.	HSN/SAC Code	Activity Code	Description of Activity
	999119		Registration Charges

Receipt display mentioned bank details

Official Portal of Municipal Corporation of Greater Mumbai - Google Chrome

sapqa16.mcgm.gov.in:8005/SAP(bD11bzJPTkwMA==)/BC/BSP/SAP/zmcgm_lic_onl1/billdesk_reply.htm

- Please note the Transaction ID displayed here.
- In case of any problem please write-in to payment@mcgm.gov.in with the subject line : Online Payment Problems.
- Click on the "Continue" button to close the window and continue with your application.

Payment Receipt

62403C5B56B7601E1000000A010122.pdf 2 / 2

Sr. No.	HSN/SAC Code	Activity Code	Description of Activity
	999119		Registration Charges

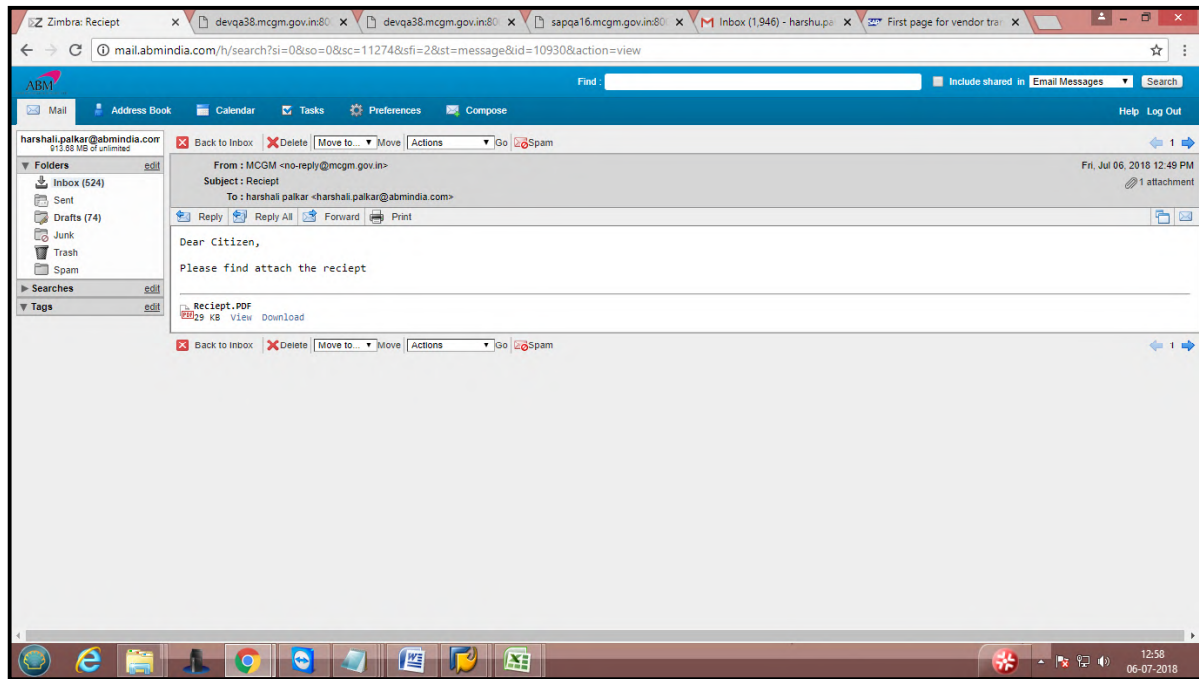
Payment Towards	AMOUNT (Rs.)	BANK NAME	BRANCH NAME
Online vendor registration fee	100.00	SBI Bank	Thane
TOTAL	100.00		
Amount in words	Rupees ONE HUNDRED Only		

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
100.00	0.00	0.00	0.00	0.00	100.00

Note: This is an electronically generated receipt, hence signature is not required

Vendor bank details

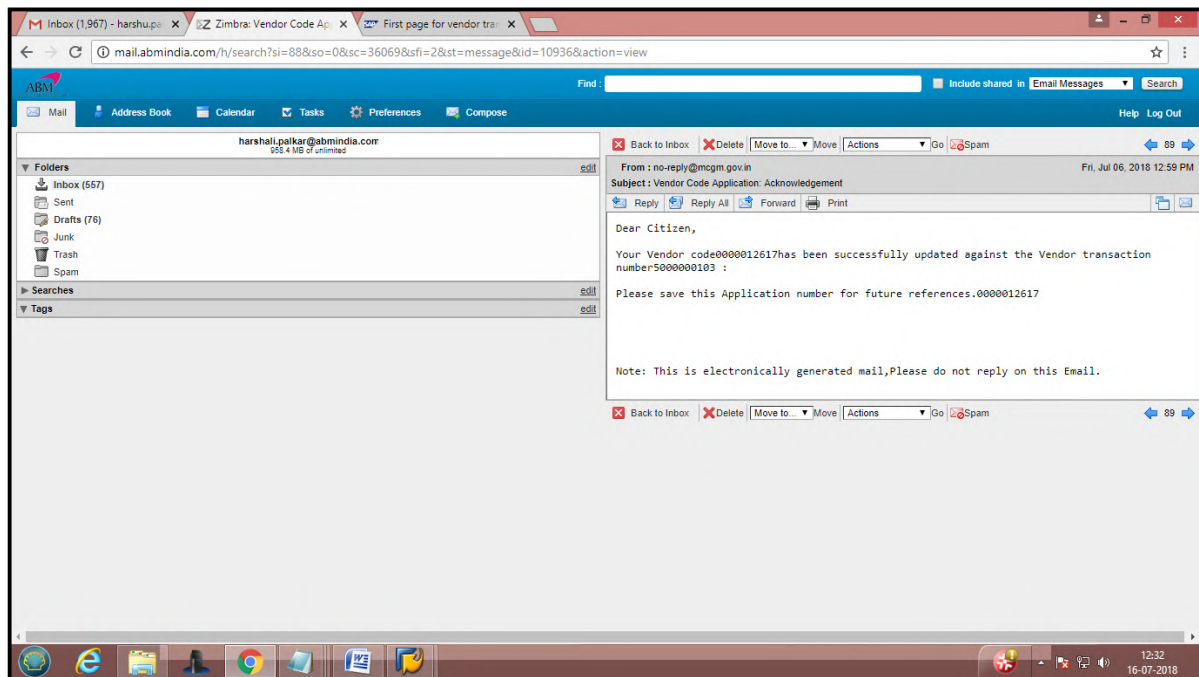
Payment receipt in mail format.



Once payment done, That Vendor is assigned to MCGM for approval process.

After Approval process

Vendor transaction id is approved then Vendor code generates and vendor code generation mail triggered to vendor's registered email id.

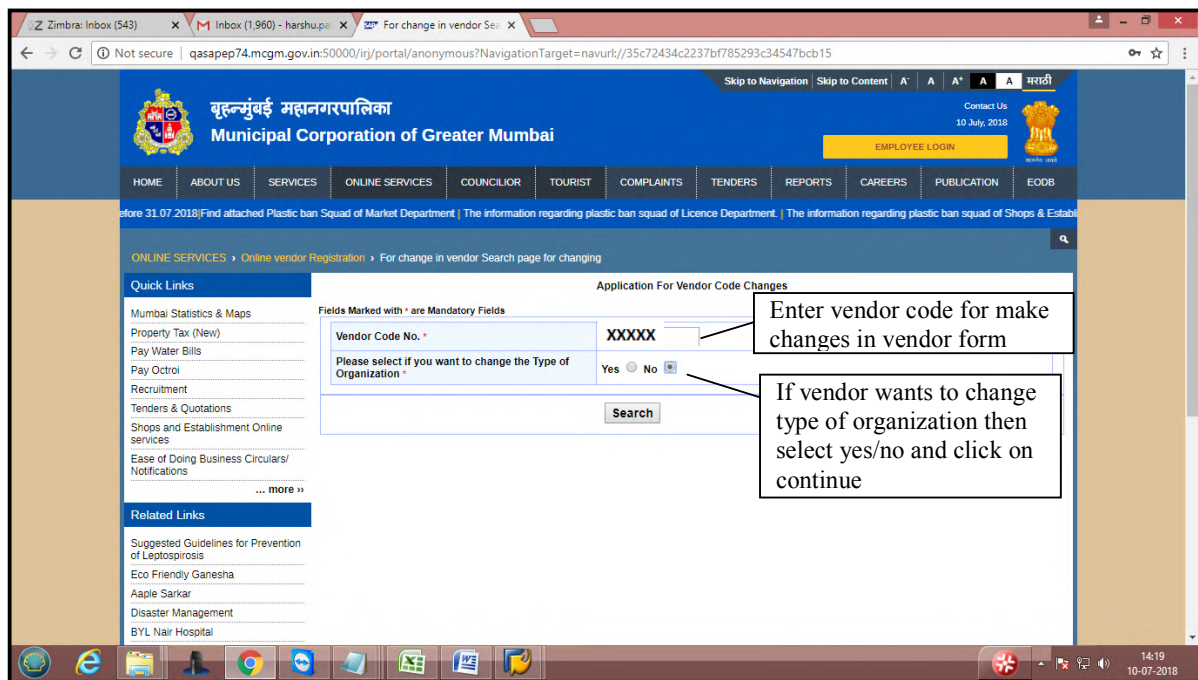


Vendor Code Change Form:-

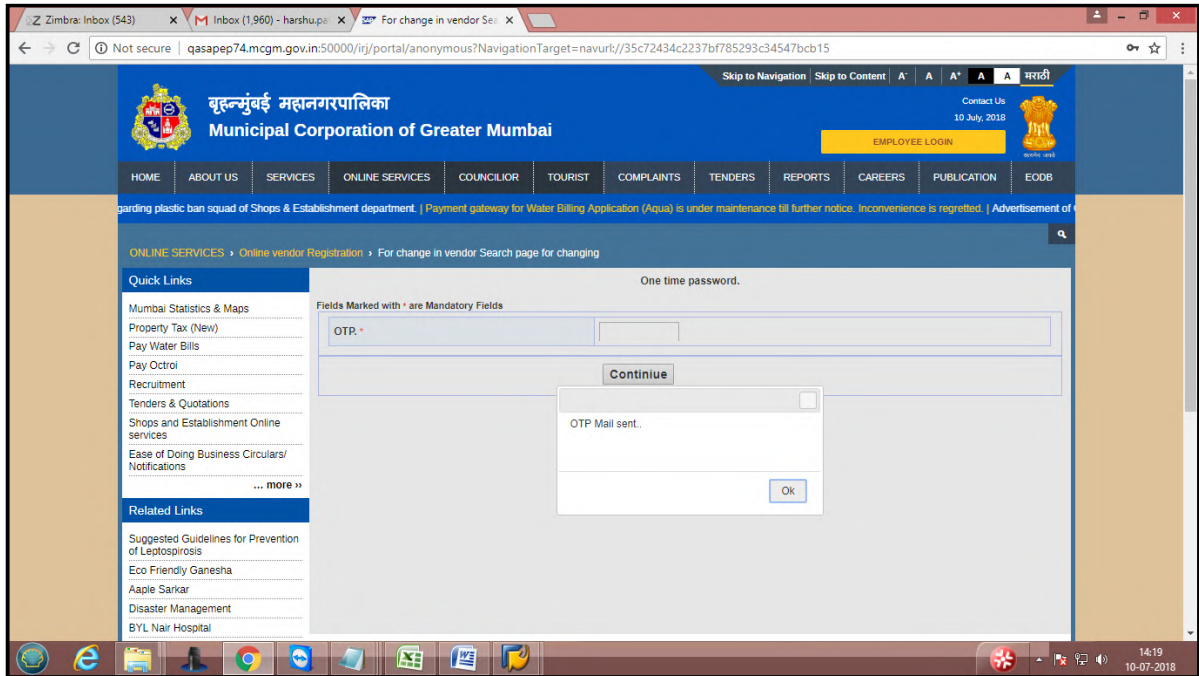
Once vendor code generation if vendor wants to do any changes then vendor will follow this path.



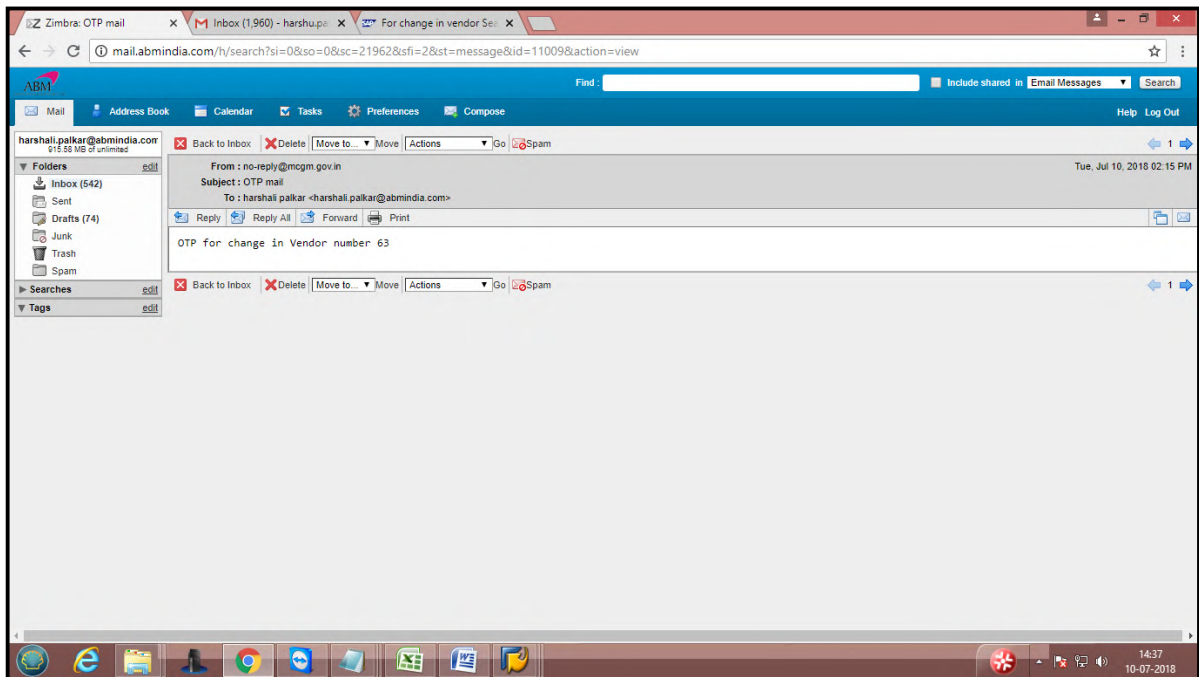
Enter vendor code and select radio button 'yes' or 'no' radio button depend on change for type of organization. Click on search button



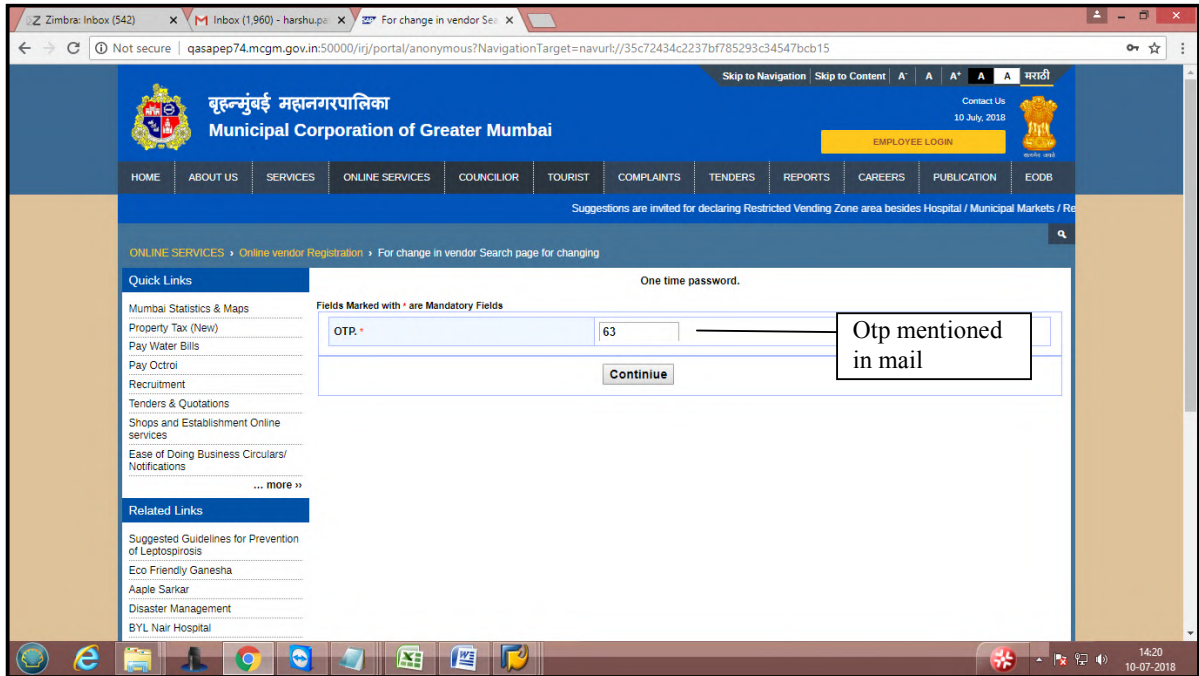
OTP will send to registered email id. Enter that OTP and click on ok button.



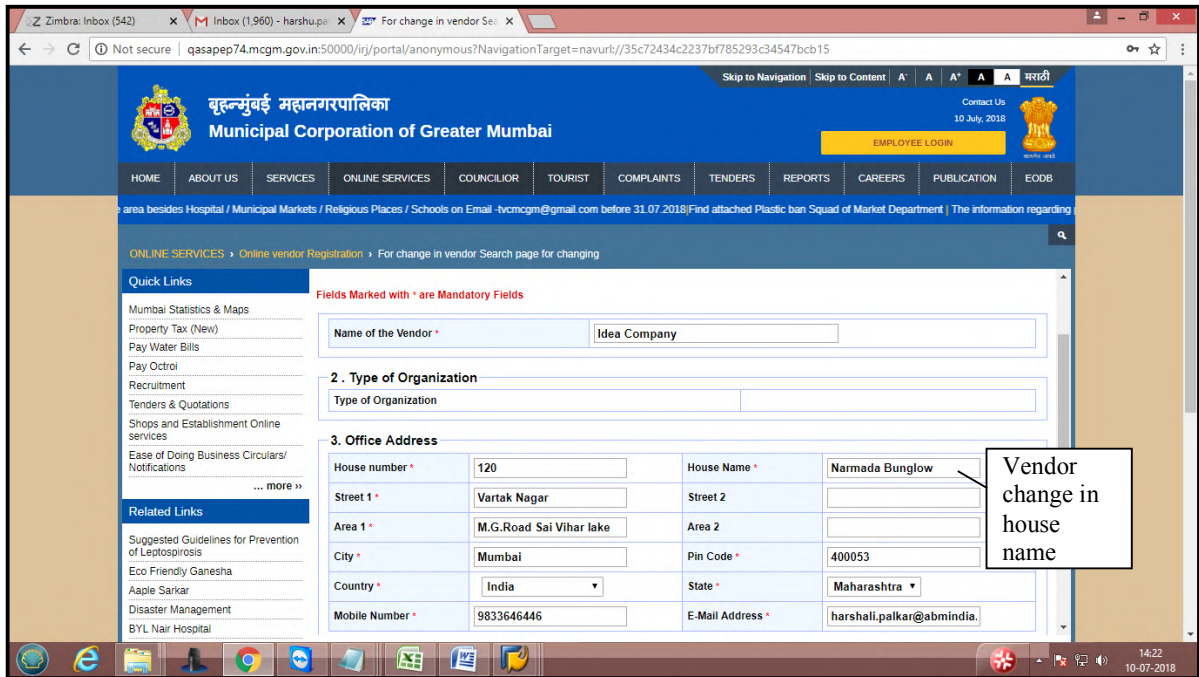
Mail format for received OTP



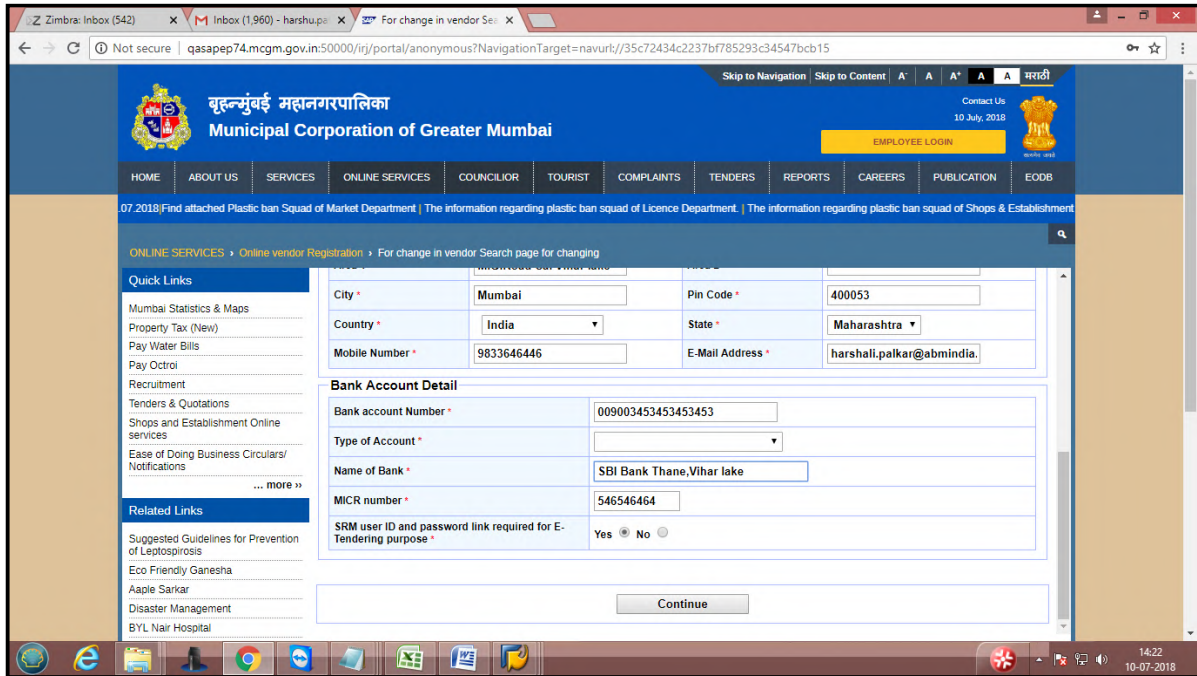
Once click on continue vendor form will open for making changes



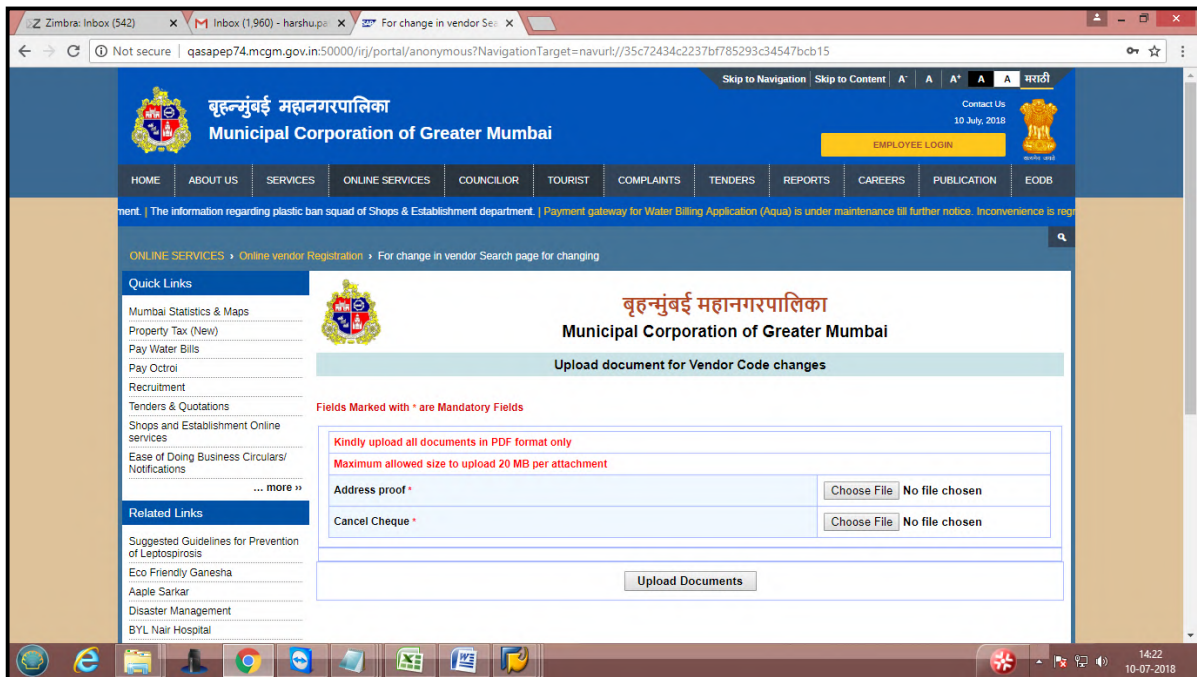
Vendor can change any changes in vendor's form



Suppose vendor made changes in address, after changes done click on continue.



It will ask to upload new documents as per changes in vendor form.
Upload documents and click on upload documents button.



As per MCGM Rules, charges for changes
a) Charges for changes

1. Name Change for vendor.
2. Constituency changes for vendor (for eg: Partnership to proprietors)
3. Address change for vendor.
4. Pan card and GST number change for vendor.
5. Bank change for vendor.

b) Non Chargeable changes

1. Email ID change R3 and SRM
2. Contact Number change
3. Partners, director or trustee change for vendor.

1. Documents needed to upload for changes in vendor code Rs.5000/-

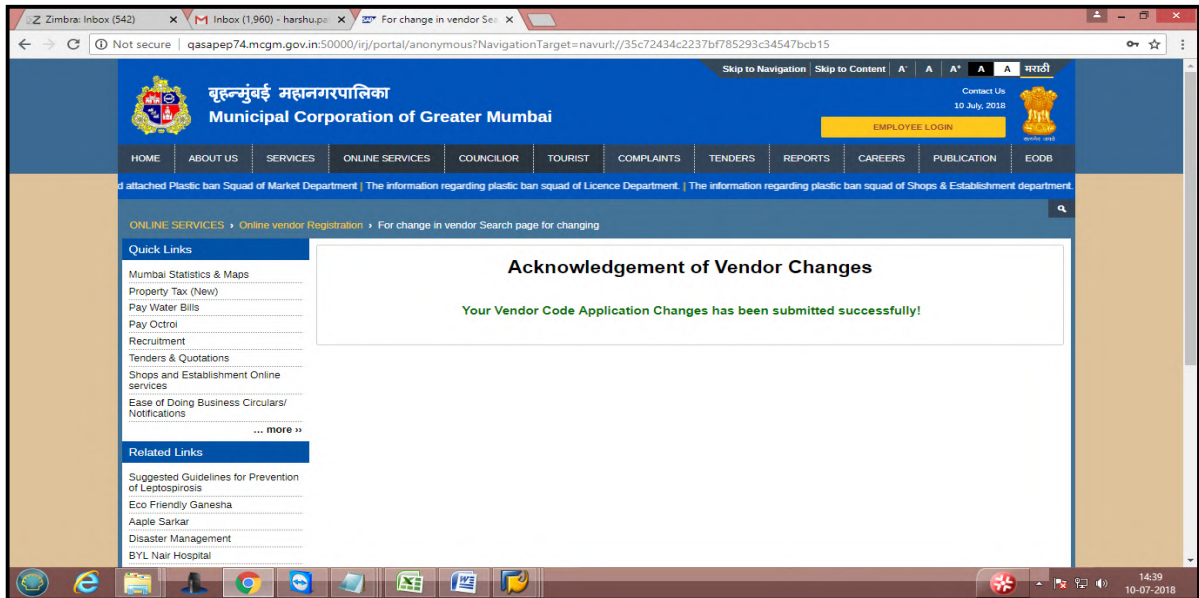
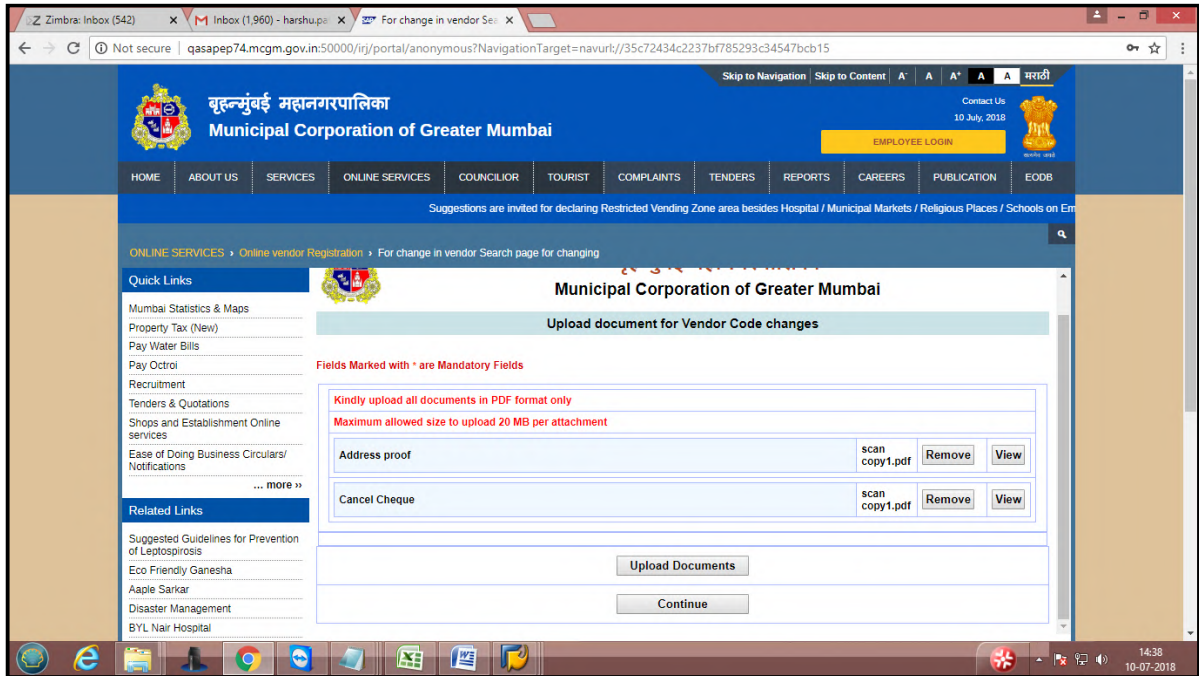
a) Charges for changes of Rs.5000/- (if open items are applicable)

1. Name Change for vendor.
 - a. Legal NOC to be attached (20 mb size)
 - b. Department NOC tab (20mb size)
2. Constituency changes for vendor (for eg: Partnership to proprietors)
 - A. Legal NOC to be attached (20 mb size)
 - B. Department NOC tab (20mb size)
 - c. Annex to be uploaded as per organization type.
3. Address change for vendor.
 - a. Department NOC tab
 - b. Address proof
4. Pan card and GST number change for vendor.
 - a. Legal NOC to be attached (20 mb size)
 - b. Department NOC tab (20mb size)
5. Bank change for vendor.
 - a. Department NOC tab
 - b. Cancel Cheque

b) Non Chargeable changes

1. Email ID change in R3 and SRM
2. Contact Number change
3. Partners, director or trustee change for vendor.
 - a. Annex to be uploaded as per organization type.

Vendor can remove or view documents. Click on continue button.



For changes in annexure, add annexure

MCGM'S VENDOR REGISTRATION PROCESS IS STARTED ONLINE FROM 23/07/2018. THE FACILITY IS AVAILABLE ON MCGM PORTAL UNDER TAB ONLINE SERVICES

ऑनलाइन सेवा > Online Vendor Registration

जल्द दुये

- मुंबई आकडेवारी आणि नकाशे
- मालमता कर (सचीन)
- जस देवगै भ्रम
- जकात कर भरा
- भरती
- निविदा आणि अयत्तरणे
- दुशाते व आस्यपता औनलाइन सेवा
- Ease of Doing Business Circulars/ Notifications
- ... अधिक >>

संबंधित दुये

- लेप्टोस्पायरोसिस प्रतिबंधात्मक उपचार मार्गदर्शक सुचना
- इको फ्रेंडली गणपती
- आपले सरकार
- आपली व्यवस्थापन
- बा.य.ल.नायर रुग्णालय
- लोकमान्य टिळक महानगरपालिका सर्वसाधारण रुग्णालय
- राजे एडवर्ड स्मारक रुग्णालय
- ... अधिक >>

Online Vendor Registration	
Online service for vendor registration	Instructions
FAQ	
Manual for creation of new vendor	
Creation of new vendor:	Application
	Annexure and Upload Annexure
	Payment
	Change in application
Change in Vendor master details in existing Vendor details	
	Application
	Add/ Delete partner
	Payment
	Annexure and Upload Annexure

Great Governance with Your Partnership

Inbox (1,966) - harshu... Computer 331 Softwer - Zimbra: Sent Search page for changing Downloads

Not secure | qasapep74.mcg.gov.in:50000/irj/portal/anonymous?NavigationTarget=navurl:/8b03f5cb68d0b9a94d96abe96c517573

वृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Skip to Navigation | Skip to Content | मराठी | Contact Us 16 July, 2018 | EMPLOYEE LOGIN

HOME ABOUT US SERVICES ONLINE SERVICES COUNCILIOR TOURIST COMPLAINTS TENDERS REPORTS CAREERS PUBLICATION EODB

Suggestions are invited for declaring Restricted Vending Zone area besides Hosp

ONLINE SERVICES > Online vendor Registration > Search page for changing in transaction id

वृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Application For Online Vendor Transaction Changes

Fields Marked with * are Mandatory Fields

Vendor Transaction ID. *	5000000117
PAN Card of Company/Swift Code *	AXLPP9786E
Please select insert or modify or delete *	<input checked="" type="radio"/> Add Partner <input type="radio"/> Change Partner <input type="radio"/> Delete Partner

19:10 16-07-2018

Browser tabs: Inbox (1,966) - harshu.p... Computer 331 Softwer... Zimbra: Sent Search page for changing... Downloads

Address bar: Not secure | qasapep74.mcgm.gov.in:50000/irj/portal/anonymous?NavigationTarget=navurl;/8b03f5cb68d0b9a94d96abe96c517573

Navigation: Skip to Navigation | Skip to Content | A A A* A* A* A* मराठी

Contact Us: 16 July, 2018

EMPLOYEE LOGIN

HOME ABOUT US SERVICES ONLINE SERVICES COUNCILOR TOURIST COMPLAINTS TENDERS REPORTS CAREERS PUBLICATION EODB

Municipal Markets / Religious Places / Schools on Email -tvcnmg@gmail.com before 31.07.2018 | Find attached Plastic ban Squad of Market Department | The information regarding plastic ban squad of Lic...

ONLINE SERVICES > Online vendor Registration > Search page for changing in transaction id

Quick Links

- Mumbai Statistics & Maps
- Property Tax (New)
- Pay Water Bills
- Pay Octroi
- Recruitment
- Tenders & Quotations
- Shops and Establishment Online services
- Ease of Doing Business Circulars/ Notifications
- ... more >>

Related Links

- Suggested Guidelines for Prevention of Leptospirosis
- Eco Friendly Ganesh
- Aaple Sarkar
- Disaster Management
- BYL Nair Hospital

बृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Application For Online Vendor Transaction - Annexure

Fields Marked with * are Mandatory Fields

Position/ Designation/ Status* Director

No. of Partner/Director/Trustee* 1 Enter names

Submit

Taskbar: 19:11 16-07-2018

Browser tabs: Inbox (1,966) - harshu.p... Computer 331 Softwer... Zimbra: Sent Search page for changing... Downloads

Address bar: Not secure | qasapep74.mcgm.gov.in:50000/irj/portal/anonymous?NavigationTarget=navurl;/8b03f5cb68d0b9a94d96abe96c517573

Navigation: Skip to Navigation | Skip to Content | A A A* A* A* A* मराठी

Contact Us: 16 July, 2018

EMPLOYEE LOGIN

HOME ABOUT US SERVICES ONLINE SERVICES COUNCILOR TOURIST COMPLAINTS TENDERS REPORTS CAREERS PUBLICATION EODB

Municipal Markets / Religious Places / Schools on Email -tvcnmg@gmail.com before 31.07.2018 | Find attached Plastic ban Squad of Market Department | The information regarding plastic ban squad of Lic...

ONLINE SERVICES > Online vendor Registration > Search page for changing in transaction id

Quick Links

- Mumbai Statistics & Maps
- Property Tax (New)
- Pay Water Bills
- Pay Octroi
- Recruitment
- Tenders & Quotations
- Shops and Establishment Online services
- Ease of Doing Business Circulars/ Notifications
- ... more >>

Related Links

- Suggested Guidelines for Prevention of Leptospirosis
- Eco Friendly Ganesh
- Aaple Sarkar
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- BYL Nair Hospital
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- KEM Hospital
- ... more >>

बृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Application For Online Vendor Transaction - Annexure

Fields Marked with * are Mandatory Fields

Position/ Designation/ Status* Director

No. of Partner/Director/Trustee* 1 Enter names

Employer 1

Title	First Name *	Middle Name	Last Name
Ms.	kavya		shukla

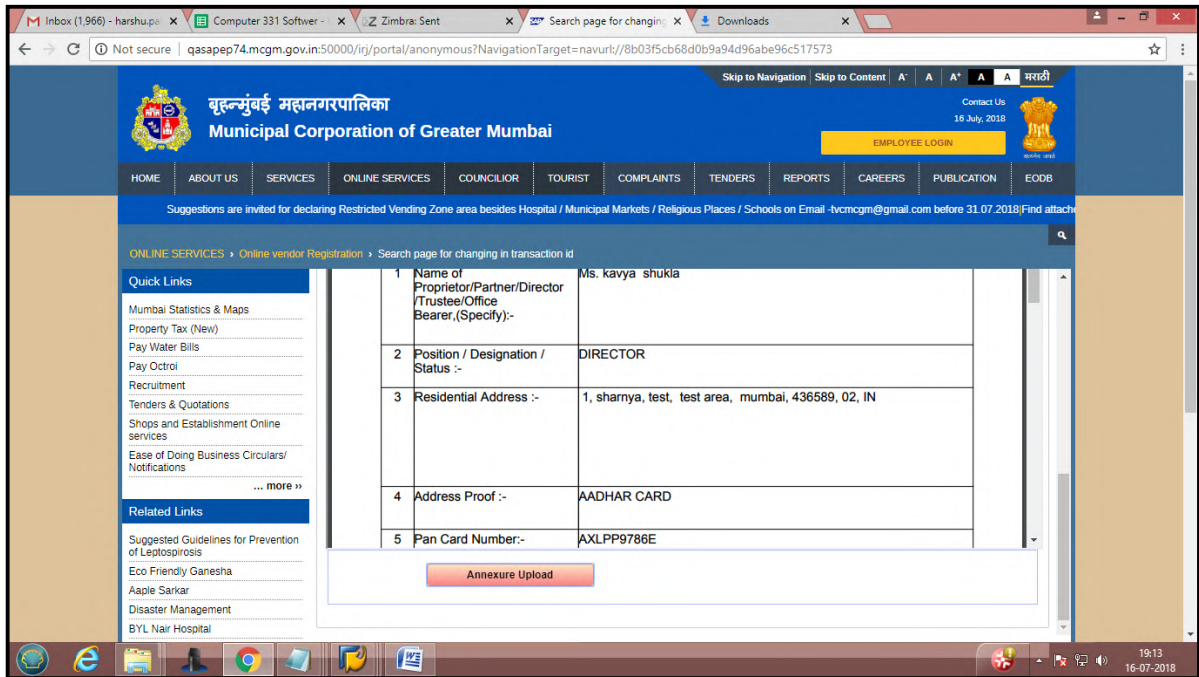
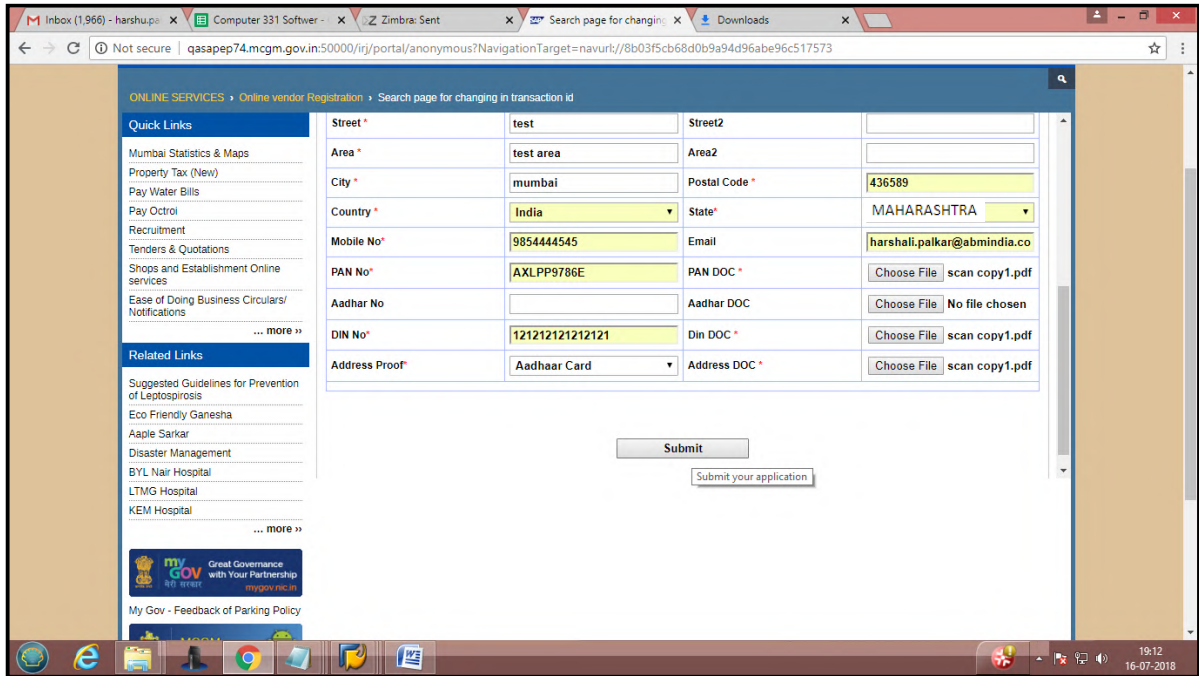
House Number*	House Name *	Street *	Street2
1	sharnya	test	

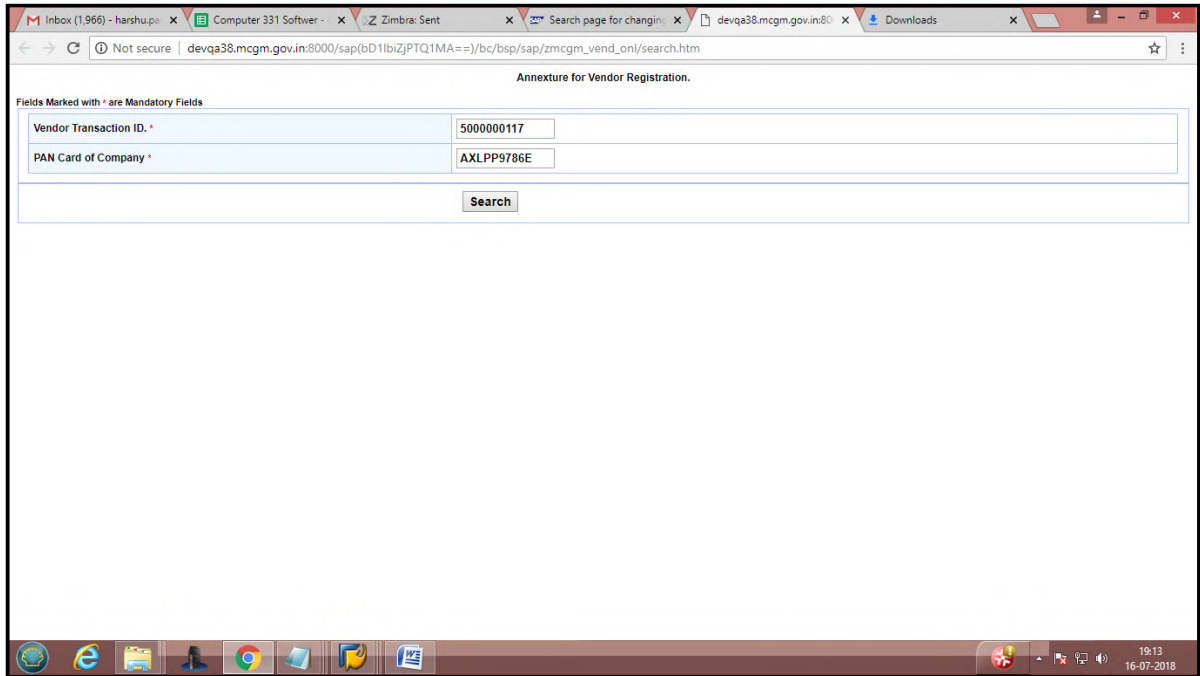
Area *	Area2	City *	Postal Code *
test area		mumbai	436589

my GOV Great Governance with Your Partnership

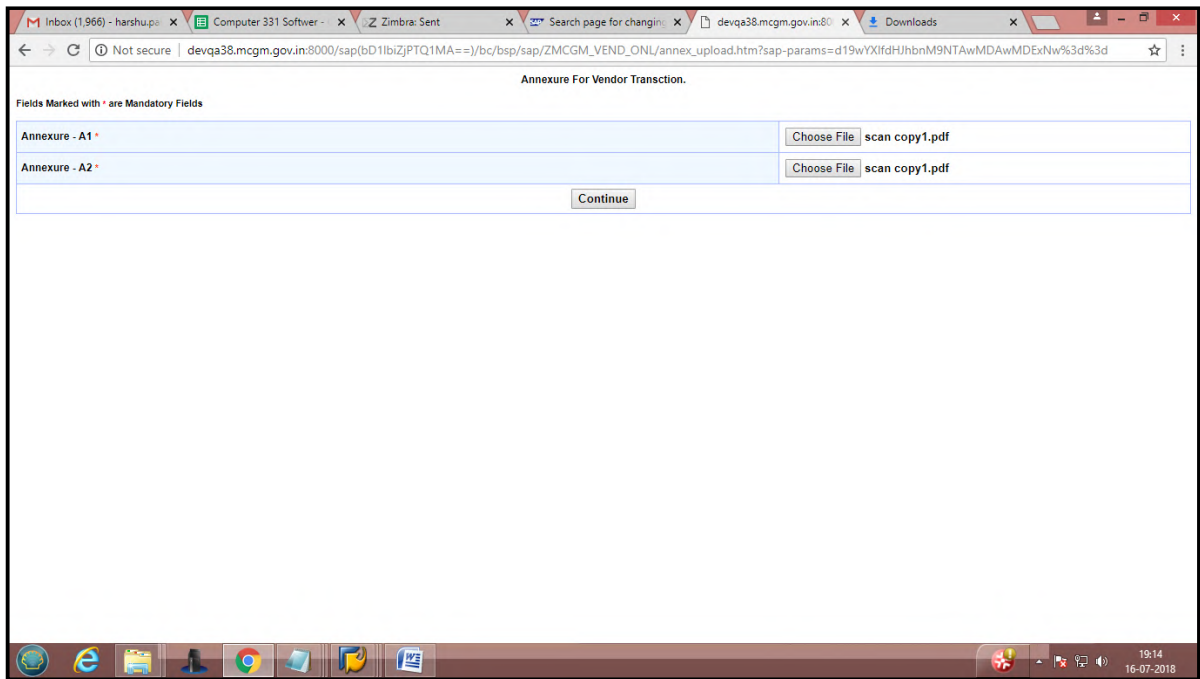
My Gov - Feedback of Parking Policy

Taskbar: 19:12 16-07-2018





For scanned upload documents



Inbox (1,966) - harshu.p... Computer 331 Softwer - X Zimbra: Sent X Search page for changin... devqa38.mcgm.gov.in:80 X Downloads X

devqa38.mcgm.gov.in:8000/sap(bD11biZjPTQ1MA=)/bc/bsp/sap/ZMCGM_VEND_ONL/annex_confirm.htm?sap-params=Z3ZfdXBs2FkPVgmd19wYXfdHJhbnM9NTAwMDAwMDExNw%3d...

Acknowledgement

Annexure updated successfully!

Vendor Online Application Number
5000000117

* Please save this application number for future references.

Please take the print of the annexure and upload the same annexure with signature/seal, and click on Annexure upload Button to upload the document.

Annexure Form

8DEC4C5BB5833A27E1000000A010126.pdf 1 / 1

Annexure "A" (Personal Details)

1	Name of Proprietor/Partner/Director/Trustee/Office Bearer.(Specify)-	Ms. kavya shukla
2	Position / Designation /	DIRECTOR

19:14 16-07-2018

For change in annexure

शुभचक्र बुद्धनुई महानगरपालिकेविषयी सेवा ऑनलाइन सेवा नागरिक पर्यटन तक्रारी निविदा अद्ययत करिबर प्रकाशन

MCGM'S VENDOR REGISTRATION PROCESS IS STARTED ONLINE FROM 23/07/2018. THE FACILITY IS AVAILABLE ON MCGM PORTAL UNDER TAB ONLINE SERVICES

ऑनलाइन सेवा > Online Vendor Registration

जलद दुये

नुई आकडेवारी आणि नकाशे
मासमाना कर (समीन)
जन देवके भरा
जकात कर भरा
भरती
निविदा आणि अद्ययत
दुकाने व आस्थपना ऑनलाइन सेवा
Ease of Doing Business Circulars/ Notifications
... अधिक >>

संबंधित दुये

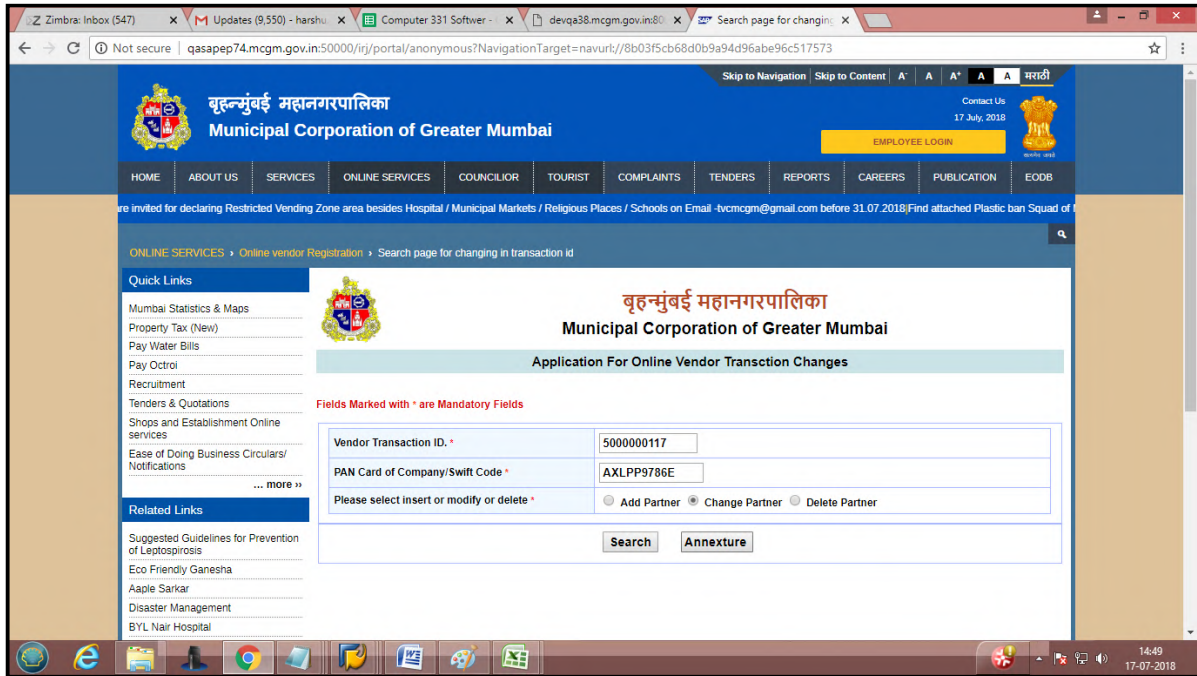
सेक्टरियरिस प्रतिबंधात्मक उपचार मार्गदर्शक सूचना
इको फ्रेडली गणयती
आपने सरकार
आपनी व्यवस्थापन
बा.य.ल.नायर रुग्णालय
लोकमान्य टिळक महानगरपालिका सर्वसाधारण रुग्णालय
राजे एडवर्ड स्मारक रुग्णालय
... अधिक >>

Online Vendor Registration

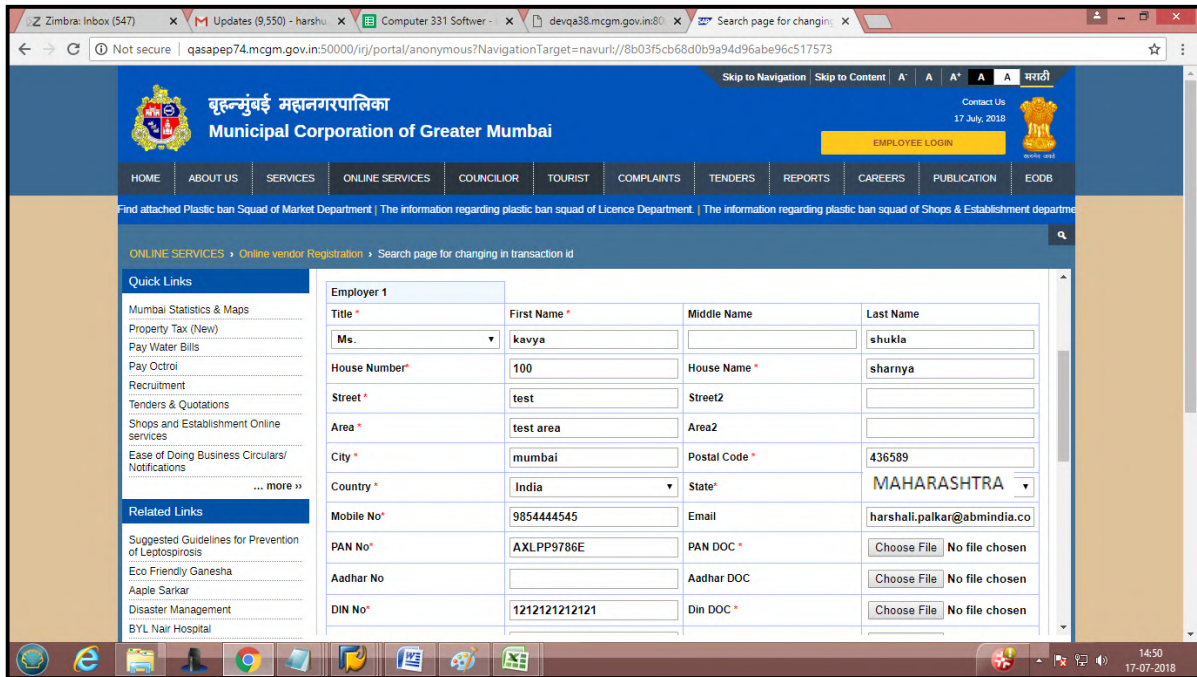
Online service for vendor registration	Instructions
FAQ	
Manual for creation of new vendor	
Creation of new vendor.	Application
	Annexure and Upload Annexure
	Payment
	Change in application
Change in Vendor master details in existing Vendor details	
	Application
	Add/ Delete partner
	Payment
	Annexure and Upload Annexure

Great Governance with Your Partnership

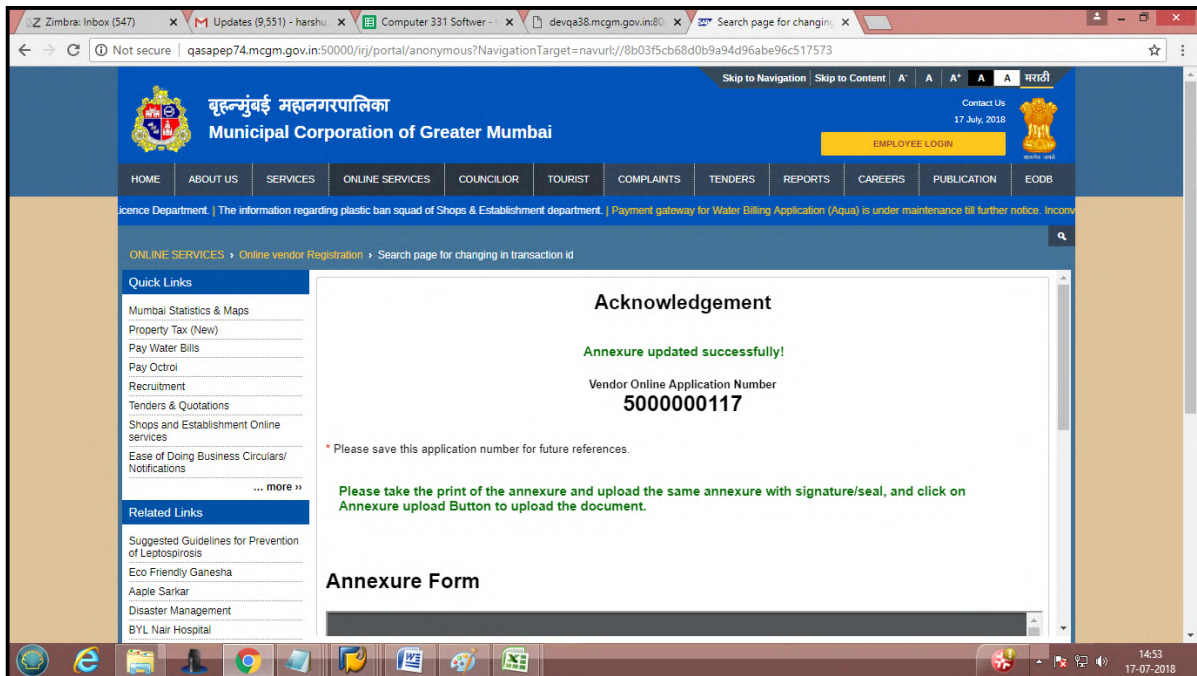
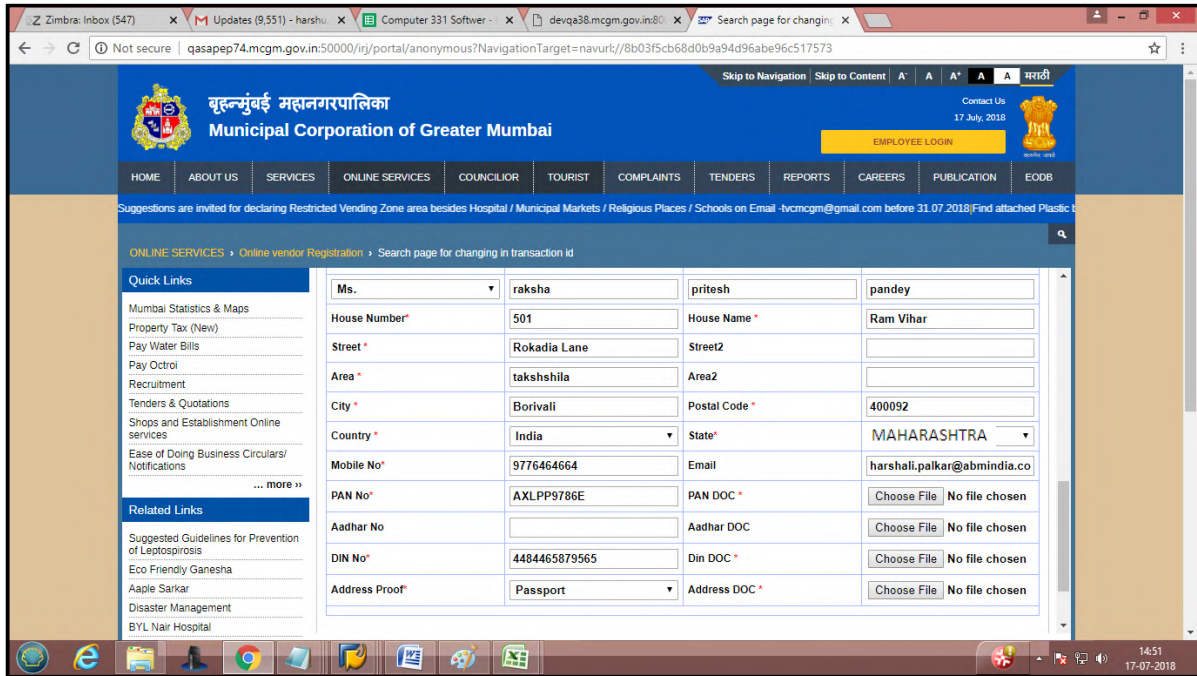
For Change partner



Change in address for emp1



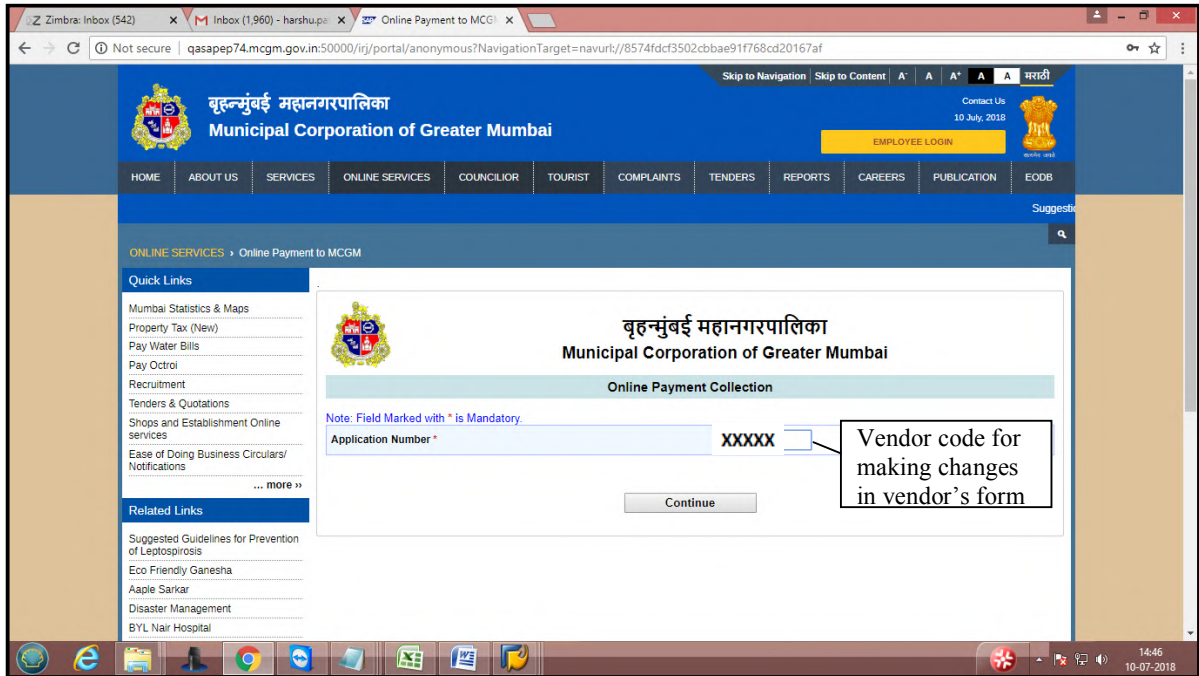
Change in name of Emp2 and attched documents proper



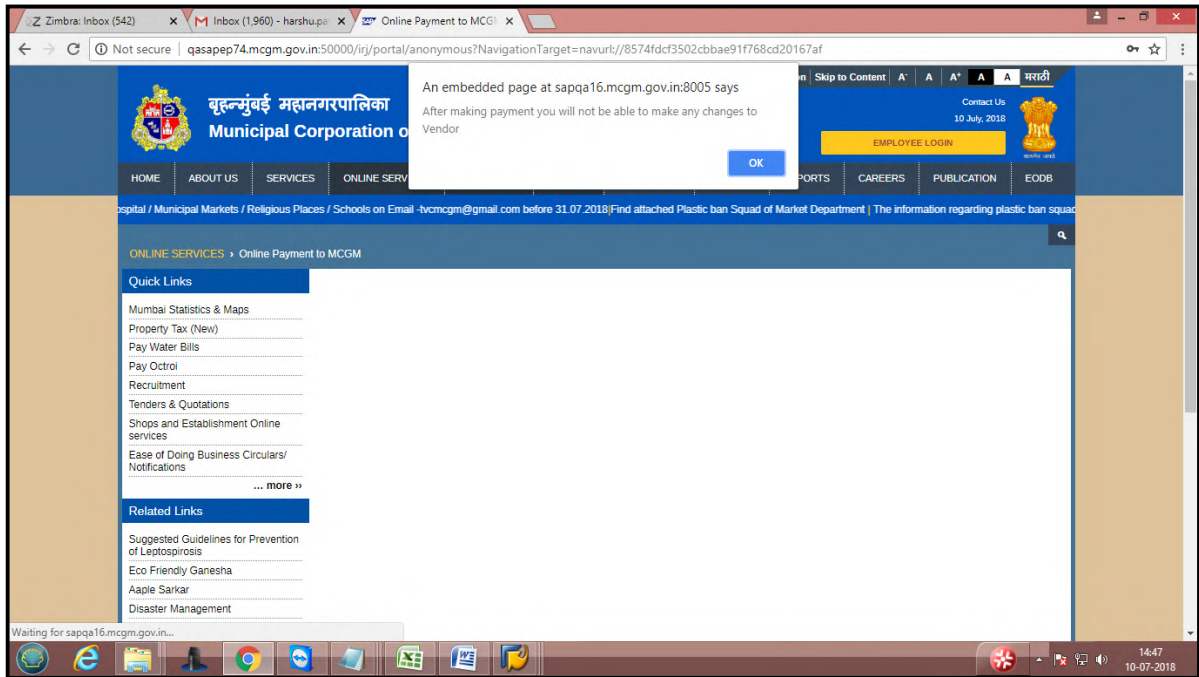
After all necessary changes done, vendor need to pay charges for this vendor code

Mail consists of Vendor code and link for payment.

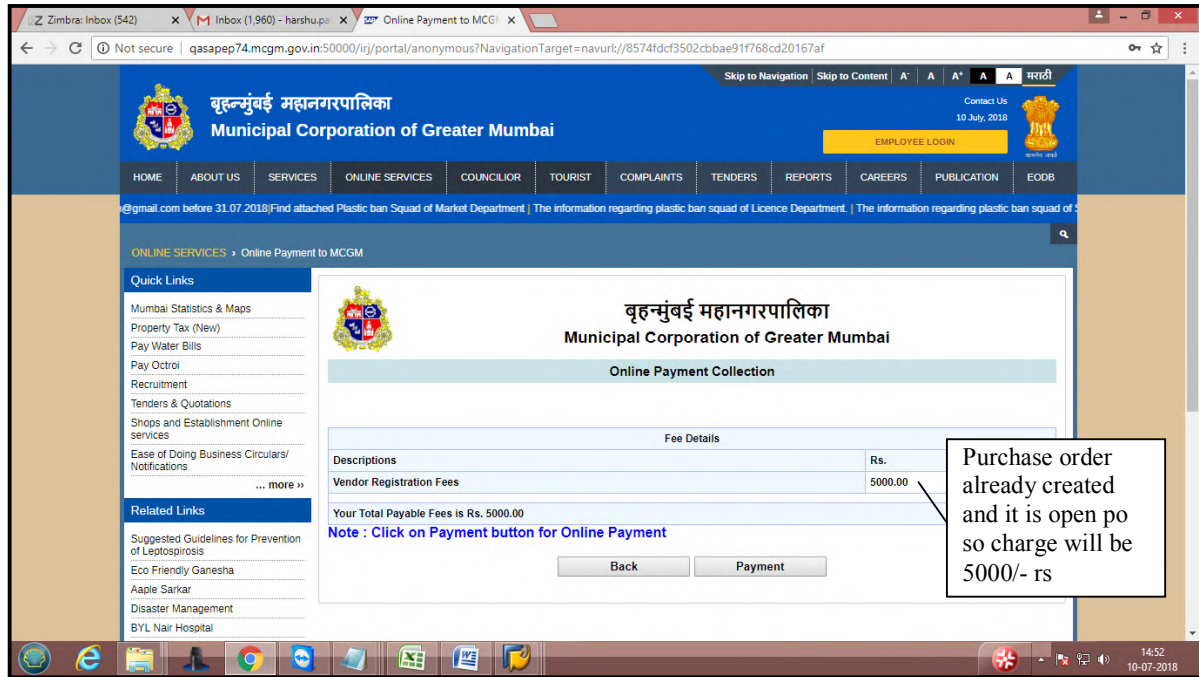
Click on 'please click here for pay' link through received mail and enter vendor code and click on continue button.



Click on continue button

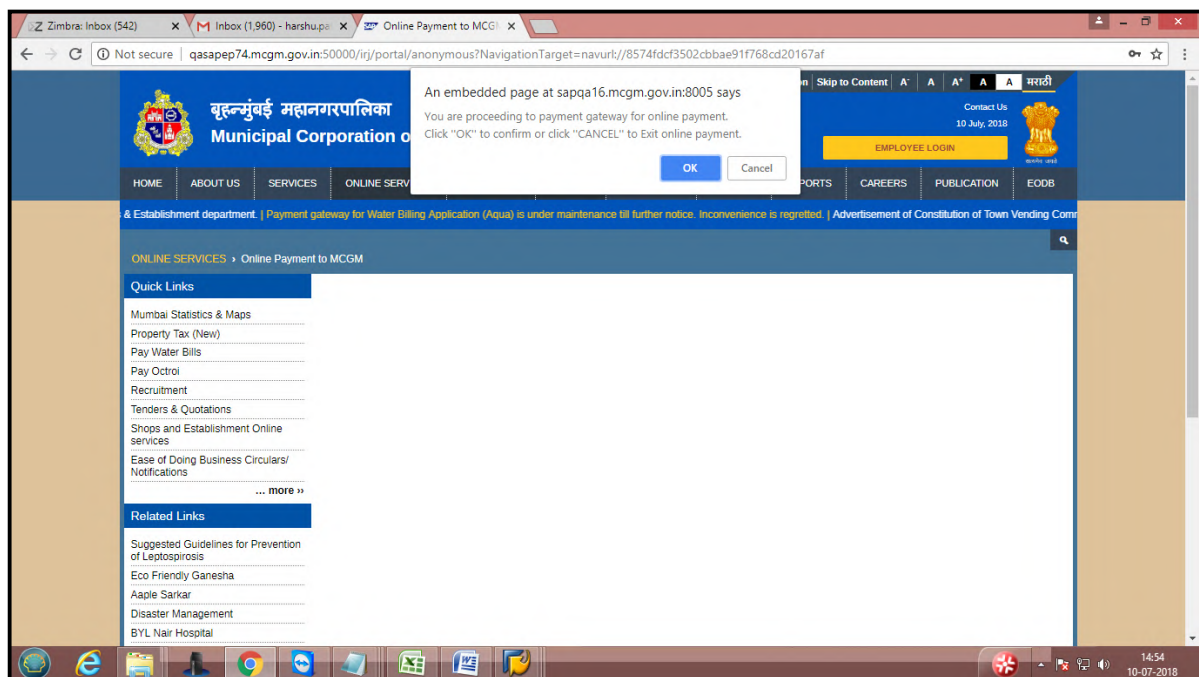


Depend on Vendor code application changes, fees amount will differ
Purchase order already created for this vendor code so Rs. 5000 is applicable for the open purchase order.
Note-Online vendor registration change fee is non Refundable.

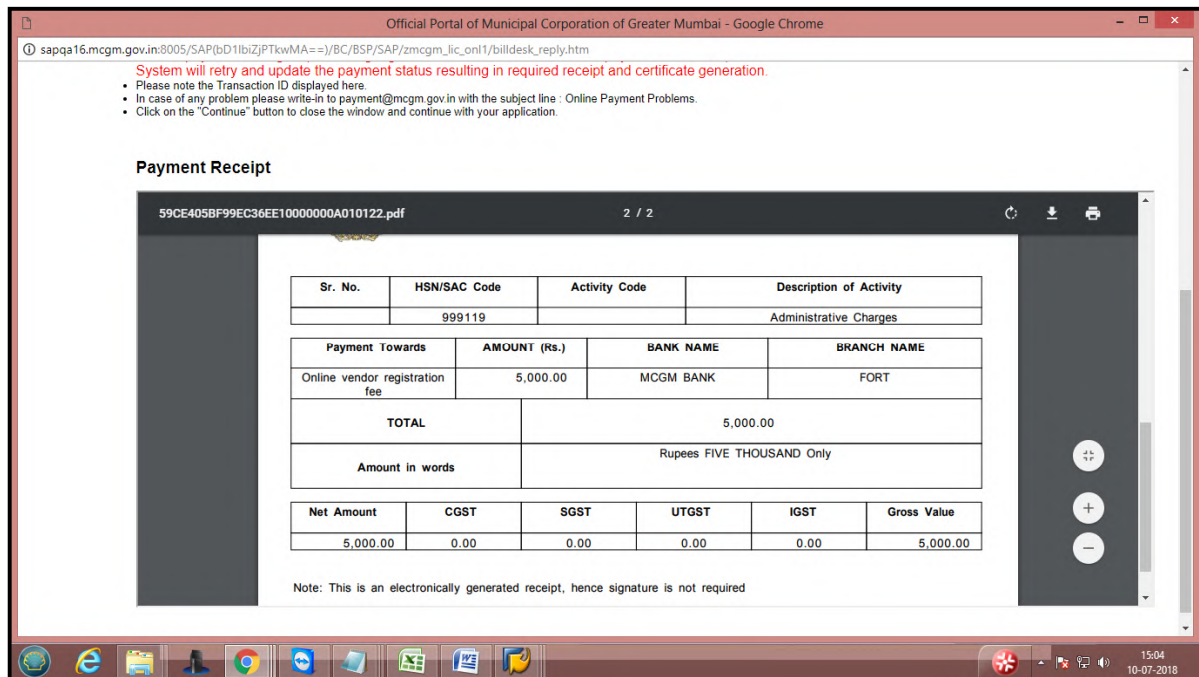
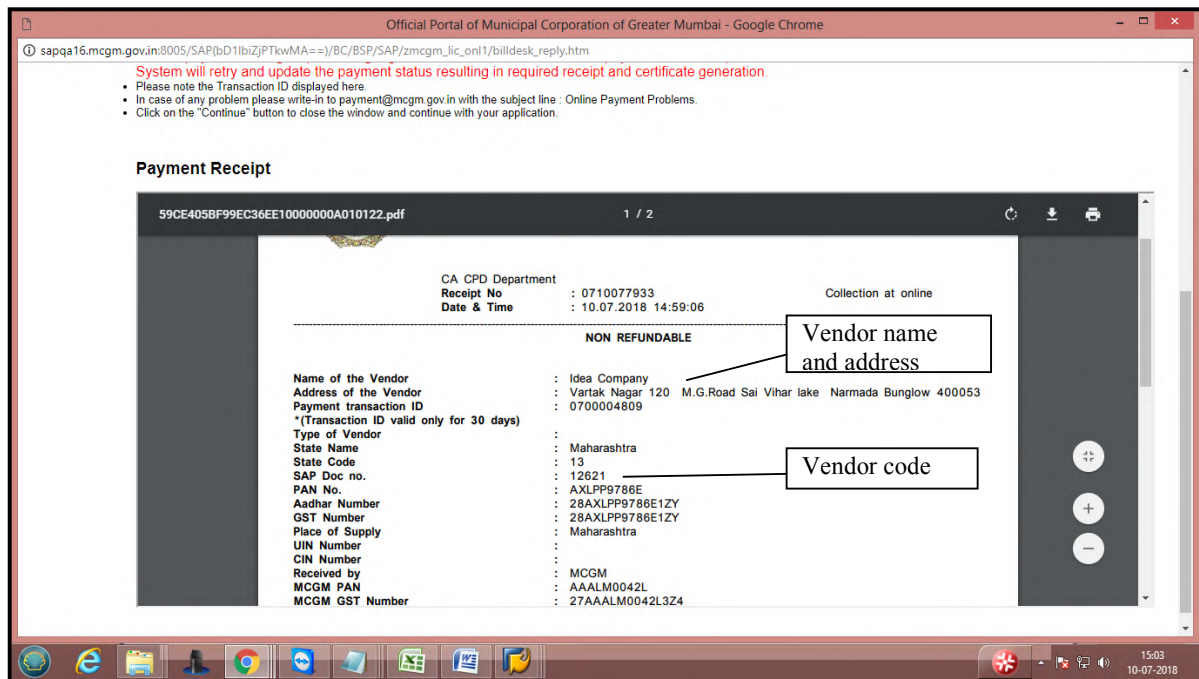


Payment charges vary depend on condition
Vendor need to be paid rs 5000 for changes
Rs. 5000 is applicable for the open purchase order

Once click on payment button, it will redirect to payment gateway site.



Once successful payment, receipt will generate and payment receipt mail sends to vendor's registered email id



Once successful payment done, vendor code is assigned to MCGM Employee for approval process.

Once Approved from MCGM, mail received to Vendor registered email id that vendor code is approved.

Case 3: for Foreign Vendor Registration (without Annexure)

For Foreign Vendor Registration Form:-

For Foreign Vendor enter swift code instead of pan card.

Application for Online vendor registration

Fields Marked with * are Mandatory Fields

1. Name of the Vendor *

Name of the Vendor *

2. Type of Organization *

Type of Organization *

Kindly upload all documents in PDF format only
Maximum allowed size to upload 2 MB per attachment

GST certification/If not registered please upload declaration.*	Yes	<input type="text" value="28AADCD2562J1ZR"/>	<input type="button" value="Choose File"/> scan copy1.pdf
Foreign Certification of incorporation/registration certificate(English language only) *			<input type="button" value="Choose File"/> scan copy1.pdf
Foreign Bank details with Swift Code on foreign banks letter head *		<input type="text" value="78657843888"/>	<input type="button" value="Choose File"/> scan copy1.pdf
Currency details on companies letter head *		<input type="text" value="Japanese Yen"/>	<input type="button" value="Choose File"/> scan copy1.pdf

Annotations:

- Swift code (points to the Swift Code field)
- Upload mandatory documents (points to the document upload section)

3. Office Address *

House number *	<input type="text" value="A/900"/>	House Name *	<input type="text" value="ninad home"/>
Street 1 *	<input type="text" value="ninad street"/>	Street 2	<input type="text"/>
Area 1 *	<input type="text" value="B. P. Road"/>	Area 2	<input type="text"/>
City *	<input type="text" value="Hiroshima"/>	Pin Code *	<input type="text" value="524544"/>
Country *	<input type="text" value="Japan"/>	State *	<input type="text" value="Hiroshima"/>
Telephone (Off.)	<input type="text" value="04654646464"/>	Mobile Number *	<input type="text" value="4654646464"/>
E-Mail Address *	<input type="text" value="harshali.palkar@abmindia."/>	Address proof *	<input type="button" value="Choose File"/> scan copy1.pdf

4. Bank Account Detail *

Bank account Number *	<input type="text" value="0090034535656565"/>
Type of Bank *	<input type="text" value="Co-op. Bank"/>
Type of Account *	<input type="text" value="Current Bank A/c -Code no.11"/>
Name of Bank *	<input type="text" value="HDFC BANK LTD"/>
Name of Branch *	<input type="text" value="Hiroshima"/>
Address of Branch *	<input type="text" value="Hiroshima Japan"/>

Annotations:

- Enter foreign vendor office address (points to the Office Address section)
- Enter bank details (points to the Bank Account Detail section)

MICR and IFSC number are not mandatory for foreign vendor.

ONLINE SERVICES > Online vendor Registration > First page for vendor transaction creation

Quick Links

- Mumbai Statistics & Maps
- Property Tax (New)
- Pay Water Bills
- Pay Octroi
- Recruitment
- Tenders & Quotations
- Shops and Establishment Online services
- Ease of Doing Business Circulars/ Notifications
- ... more >>

Related Links

- Suggested Guidelines for Prevention of Leptospirosis
- Eco Friendly Ganesha
- Aaple Sarkar
- Disaster Management
- BYL Nair Hospital
- LTMG Hospital
- KEM Hospital
- ... more >>

4 . Bank Account Detail *

Bank account Number * 0090034535656565

Type of Bank * Co-op. Bank

Type of Account * Current Bank A/c -Code no.11

Name of Bank * HDFC BANK LTD

Name of Branch * Hiroshima

Address of Branch * Hiroshima,japan

MICR number *

IFSC number *

5 . Work Contract tax rate *

Work Contract tax rate * 1%

SRM user ID and password link required for E- Tendering purpose Yes No

Submit

MICR and IFSC not mandatory for foreign vendor

This selection given whether foreign vendor wants to create SRM link or not

Today Visitors : 132
Total Visitors : 16973

Click on submit button.

After click on Submit button foreign Vendor registration form will submit and mail sends to Vendor's mentioned email id. This mail consists of Transaction Id.

बुद्धमुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Contact Us
6 July, 2018

EMPLOYEE LOGIN

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ONLINE SERVICES > Online vendor Registration > First page for vendor transaction creation

Quick Links

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Related Links

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- Eco Friendly Ganesha
- Aaple Sarkar
- Disaster Management
- BYL Nair Hospital
- LTMG Hospital
- KEM Hospital
- ... more >>

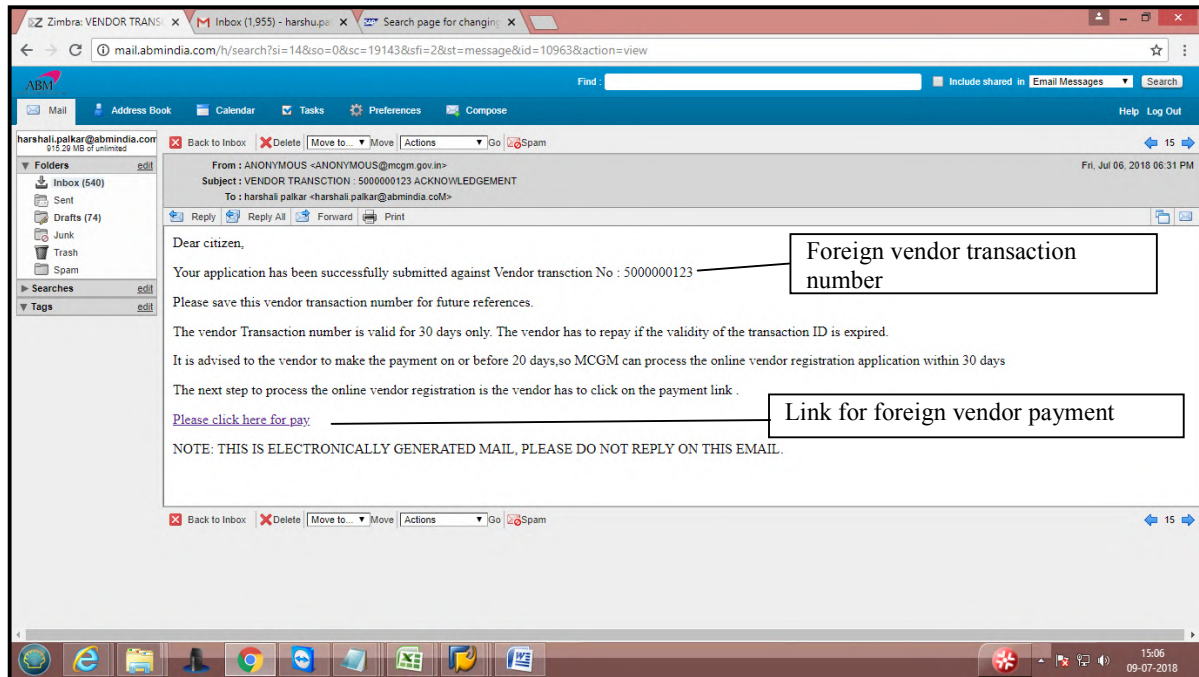
Acknowledgement

Your Vendor Transaction Number is generated successfully!

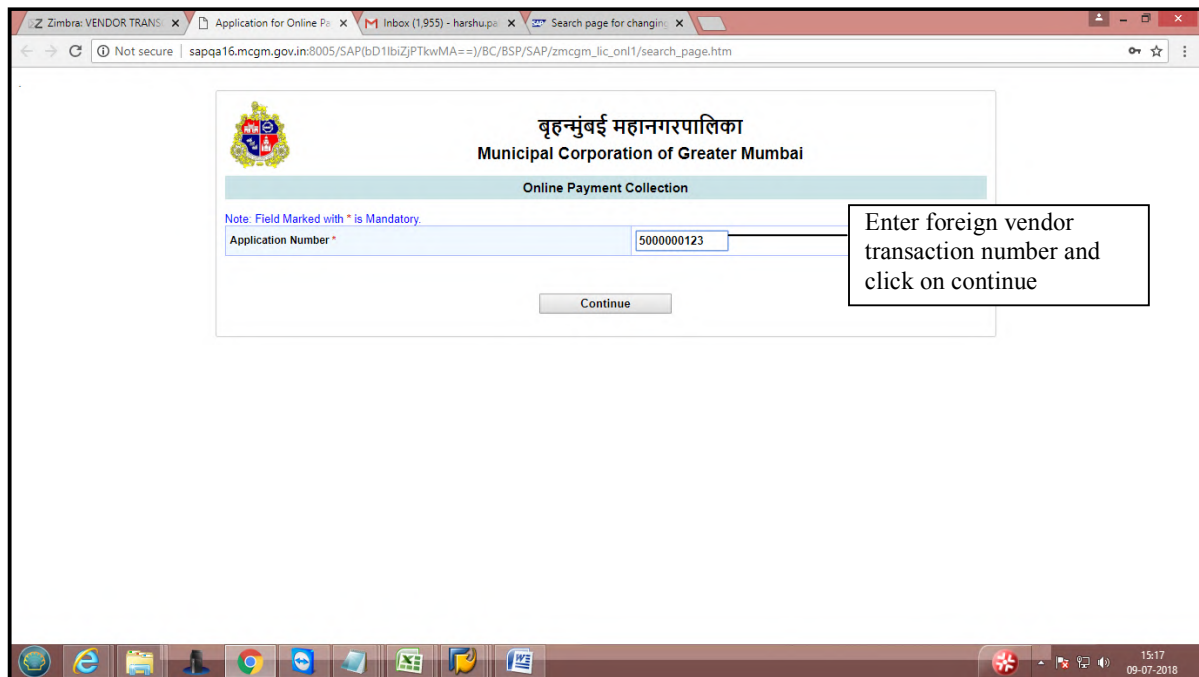
Transaction Id is sent on your email id

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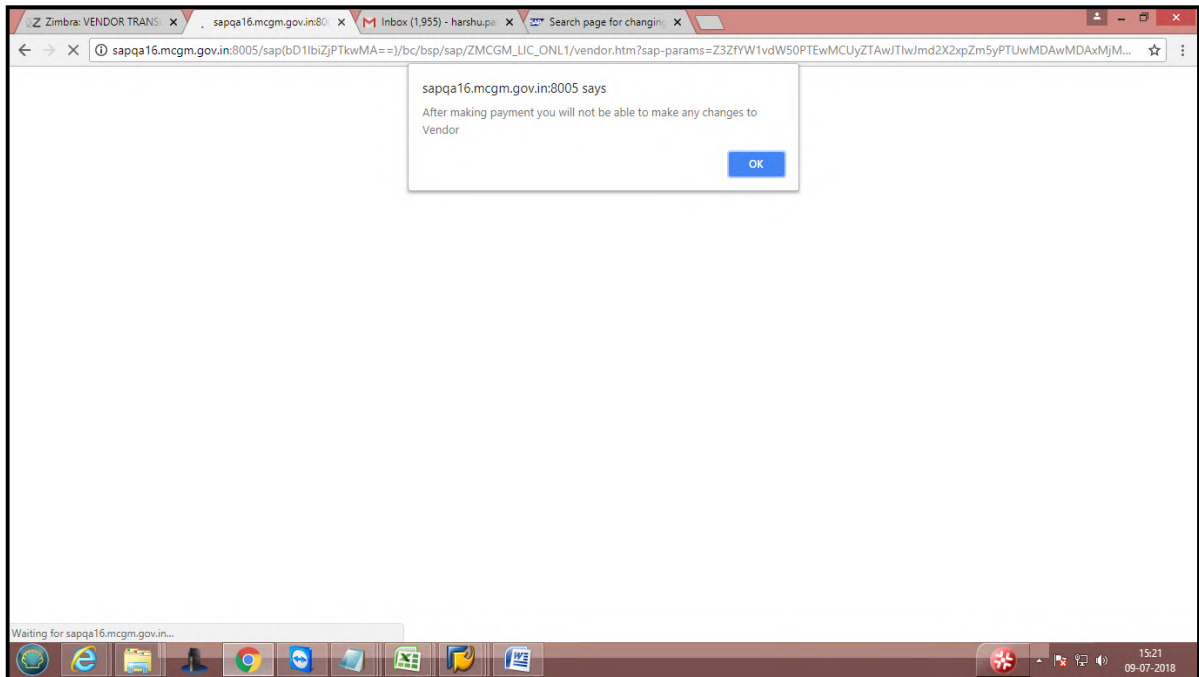
Foreign vendor received transaction number and payment link through mail.



Click on 'Please click here for pay' link to make payment.



It will show warning message as 'once making payment vendor cannot do any changes in vendor form.' Click on ok button.



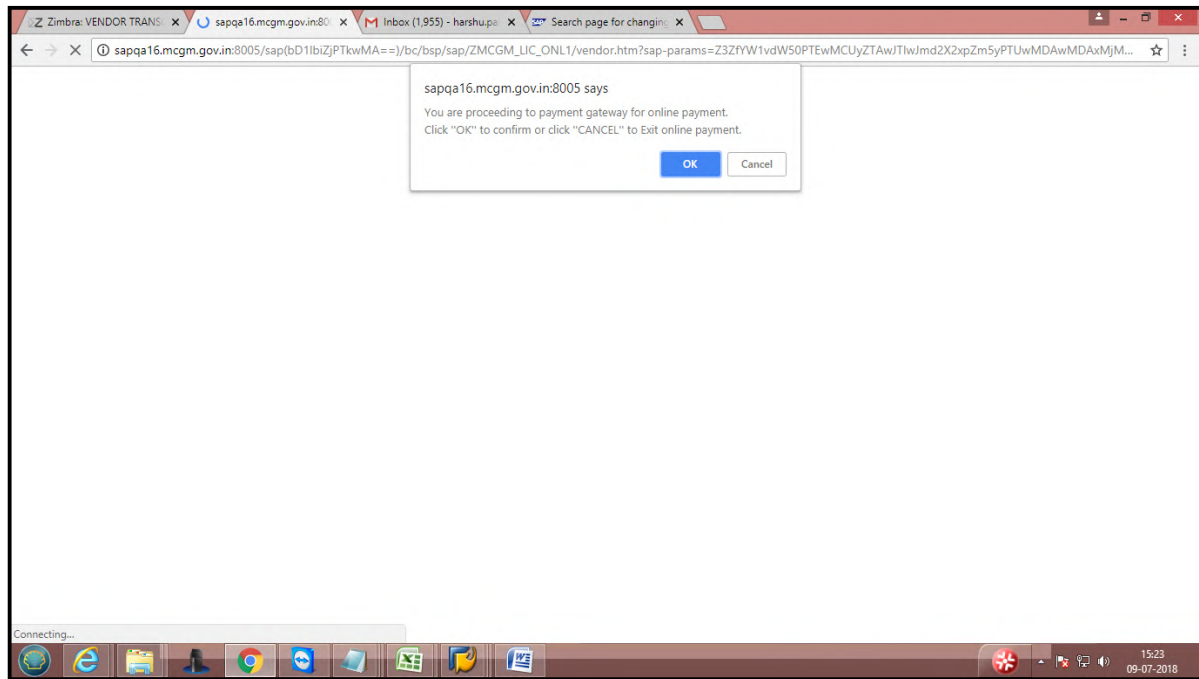
Foreign vendor registration fee is 100/- rupees

Note-Online vendor registration fee is non Refundable.

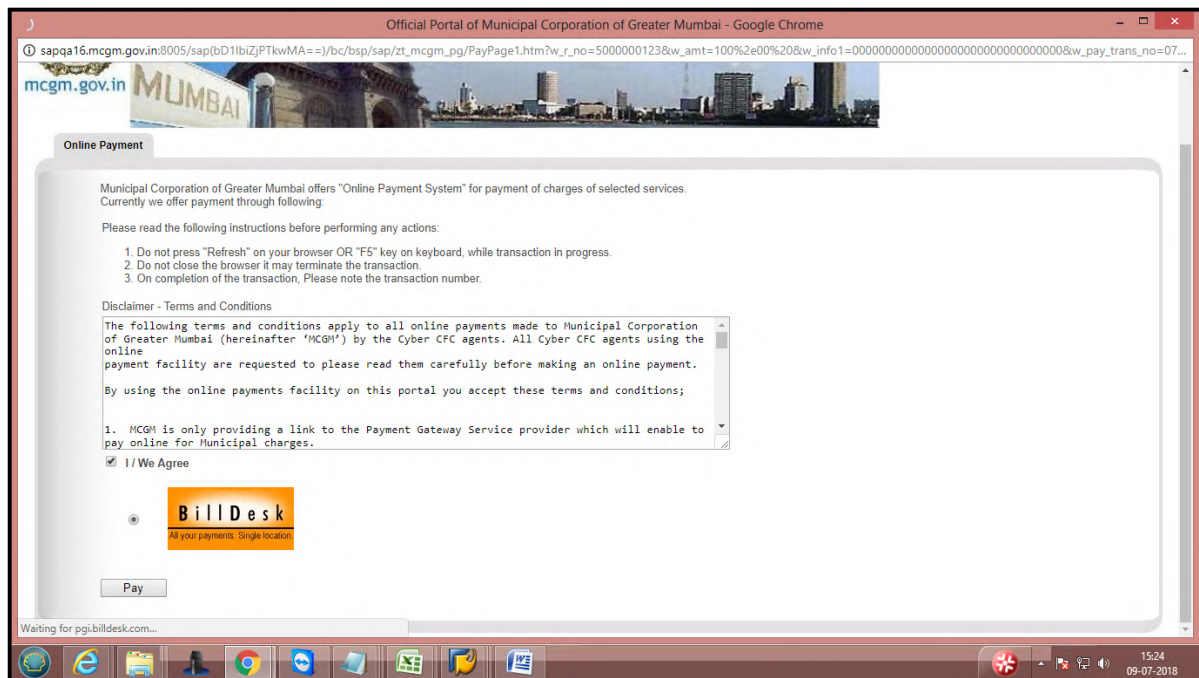
Click on payment button



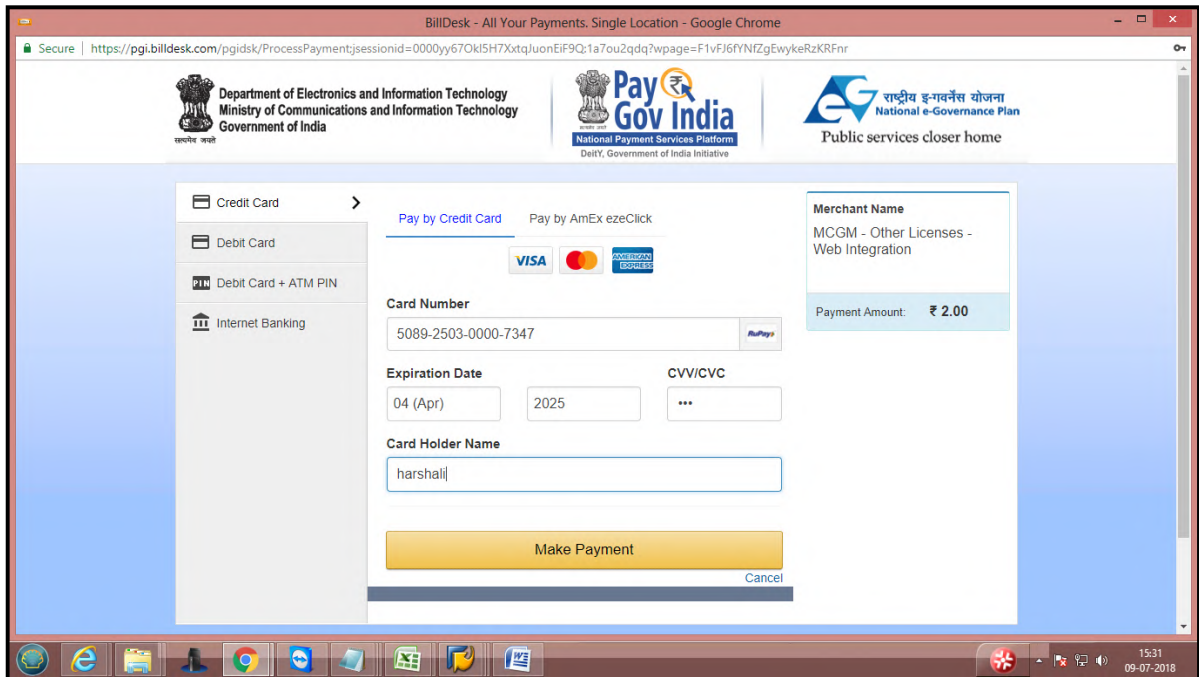
Click on ok button.



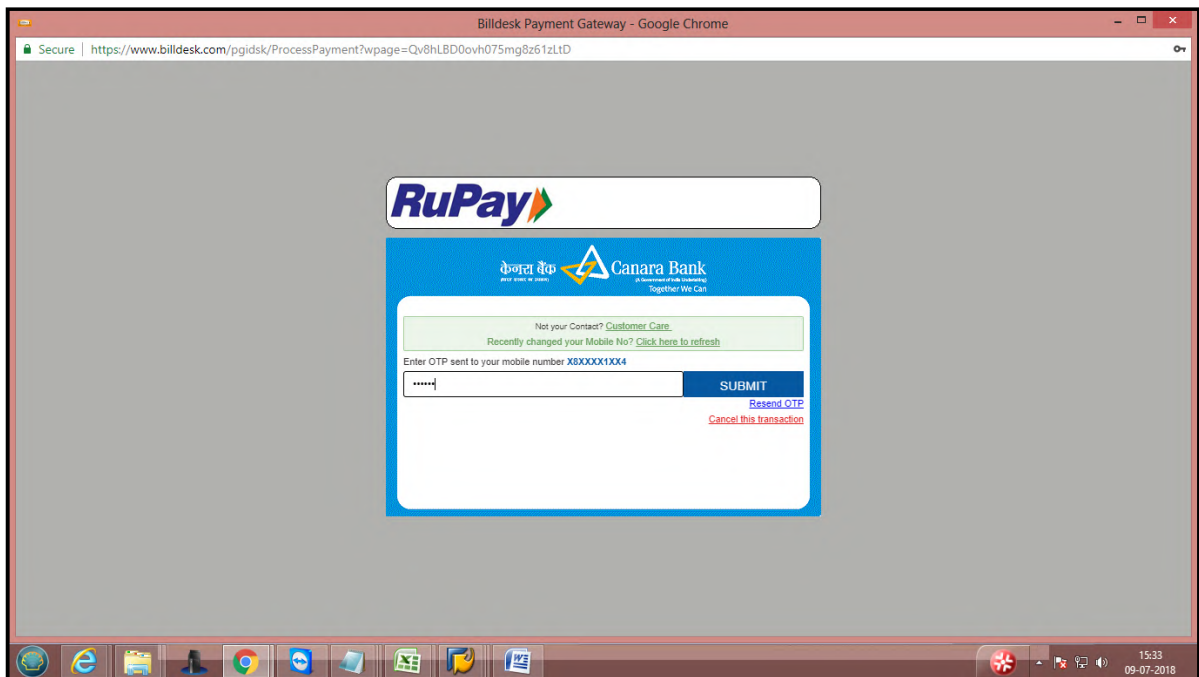
It will redirect to payment gateway site for making payment. Click on I/We agree and click on pay button.



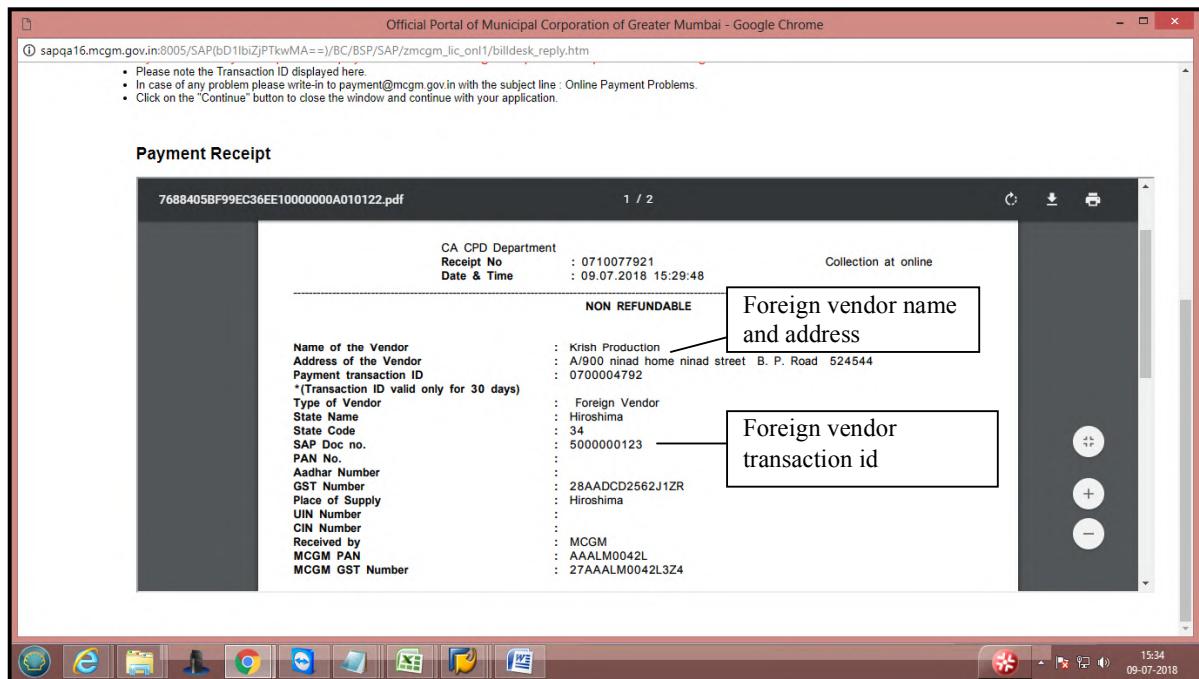
Vendor can pay by credit card, debit card, internet banking and fill all necessary details. Click on Make Payment button. OTP number sends to vendor's registered mobile number



Enter OTP number and click on submit button.



After successful transaction payment status will display as successful. Payment receipt will generate and also payment receipt will send to vendors registered emailed.

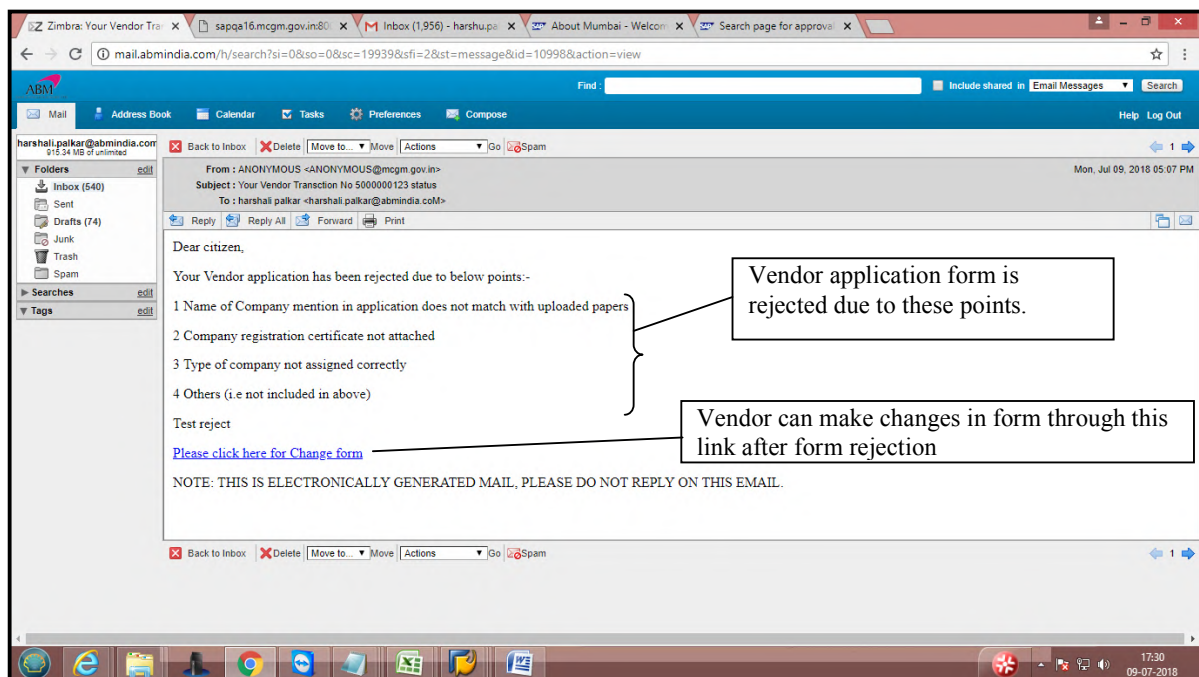


After successful payment, vendor's transaction id is assigned to MCGM for approval process.

In Approval process:-

If vendor's application form is rejected then vendor received rejection mail with rejected list and mail consist link for change form.

Approval rejection mail format :-



After form rejection, for change form vendor can click on 'please click here for change form'.
Enter vendor transaction number and pan card number /swift code and click on search button for make changes in rejected form

वृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Application For Online Vendor Transaction Changes

Fields Marked with * are Mandatory Fields

Vendor Transaction ID. * 5000000123
PAN Card of Company/Swift Code * 78657843888
Please select insert or modify or delete *
 Add Partner Change Partner Delete Partner

Search Annexure

Click on search button

Vendor Application Form will display for making changes.

वृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

Application for Online vendor transaction changes

Fields Marked with * are Mandatory Fields

1. Name of the Vendor *
Name of the Vendor * Company Krish Production

2. Type of Organization *
Type of Organization * select

3. Office Address *
House number * A/900 House Name * ninad villa
Street 1 * ninad street Street 2 *
Area 1 * B. P. Road Area 2 *
City * Hiroshima Pin Code * 524544
Country * select State *
Telephone (Off.) * 04654646464 Mobile Number * 4654646464
E-Mail Address * harshali.palkar@abmindia. Address proof * Choose File No file chosen

4 Bank Account Detail *
Bank account Number * 0090034535656565
Type of Bank * Co-op. Bank

Vendor will make necessary changes and attached documents. Click on continue button for submission the form.

City *	Hiroshima	Pin Code *	524544
Country *	select	State *	
Telephone (Off.)	04654646464	Mobile Number *	4654646464
E-Mail Address *	harshali.palkar@abmindia.	Address proof *	Choose File No file chosen

4 Bank Account Detail *

Bank account Number *	00900345356565
Type of Bank *	Co-op. Bank
Type of Account	Current Bank A/c ..Code no.11
Name of Bank *	HDFC BANK LTD
Name of Branch *	Hiroshima village
Address of Branch *	Hiroshima,japan
MICR number *	
IFSC number *	

5 Work Contract tax rate *

Work Contract tax rate *	1%
SRM user ID and password link required for E- Tendering purpose *	Yes <input checked="" type="radio"/> No <input type="radio"/>

Continue

Once submission it will show acknowledgement message.

Acknowledgement

Vendor changes updated successfully!

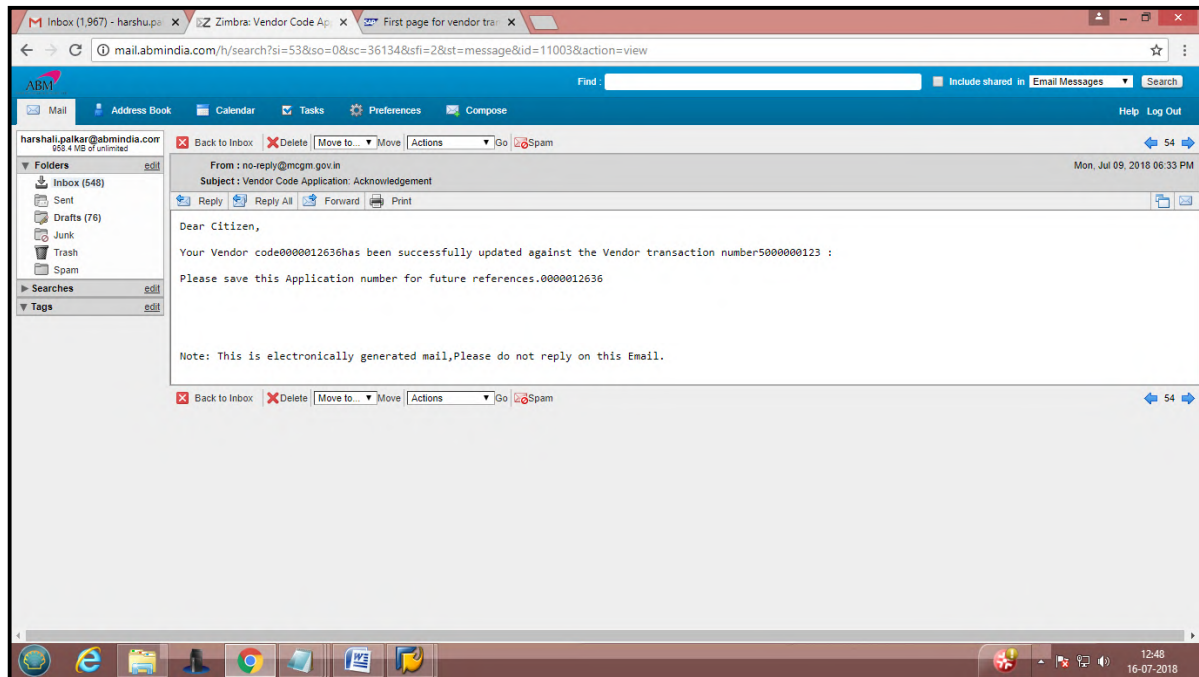
Vendor Transaction Number
500000123

* Please save this application number for future references.
* Please use the respective department license number To make online payments towards the license fee of the concerned department.

After submission vendor's form assigned to MCGM Employee for approval process and once approved then Vendor code generate and vendor code creation mail sends to vendor's email id.

If SRM link creation is selected then SRM link creation mail will sends to registered email id

Mail format for Vendor code generation mail.



SRM creation mail format:-

