USER MANUAL

For Manufacturer Module

VERSION DETAILS:

VERSION NUMBER	CREATED / REVISED DATE
1	07.04.2024

STEP 1: Registration for Manufacturer: -

➤ User need to visit https://agrisubsidy.agrimachinerypb.com and click on "Apply for Manufacturer" for the registration.

➤ If the manufacturer has already registered, he can log in using their credentials.

➤ After registration, user can log in using the credentials generated after registration.
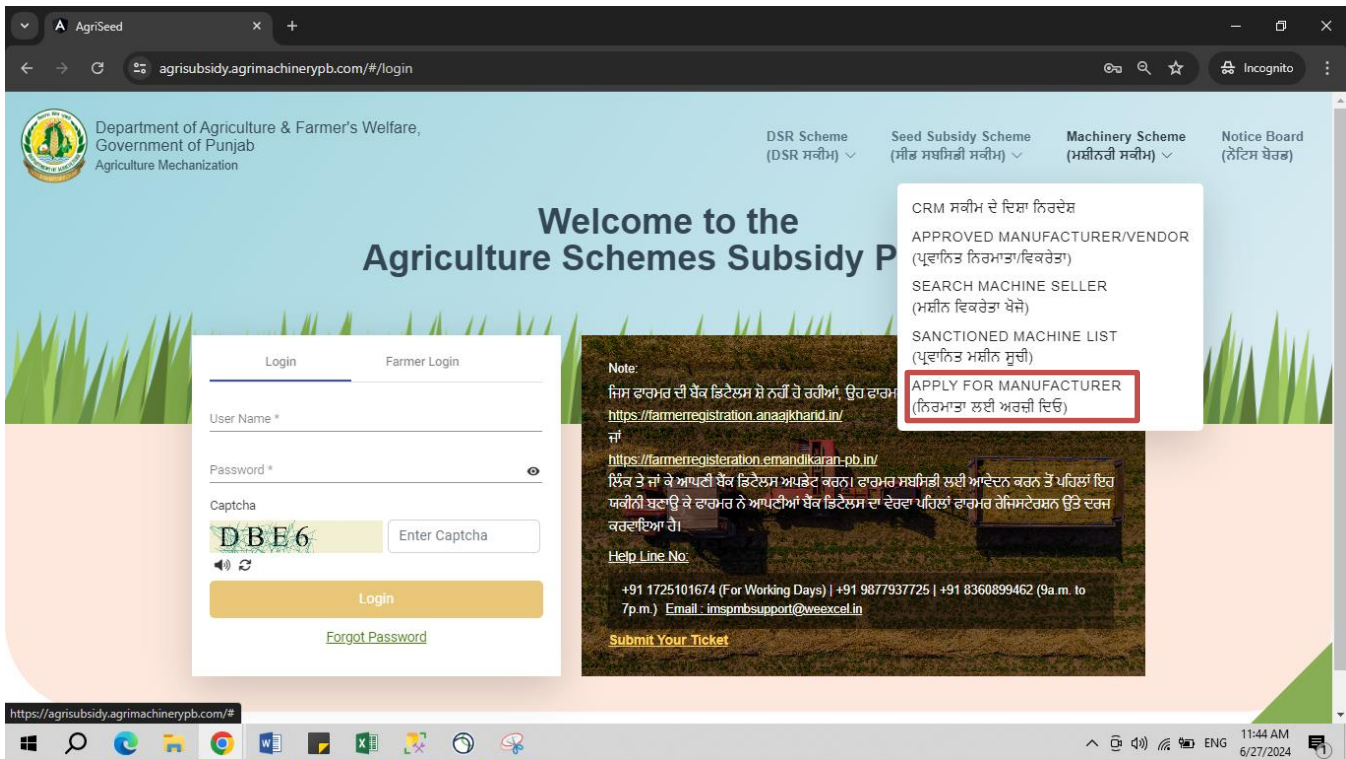
STEP 2: Complete Manufacturer Profile: -

➢ Now, In order to continue, the manufacturer must complete his profile and submit the necessary details in the form after logging in.

➢ Go to Manufacturer Profile, click on "Edit Profile" button to fill details.

STEP 3: Add Machine Specification / Inventory: -

➢ After completing your profile, the manufacturer has the option to add machine specifications.

➢ Manufacturer adds all machine specifications and Test reports details.
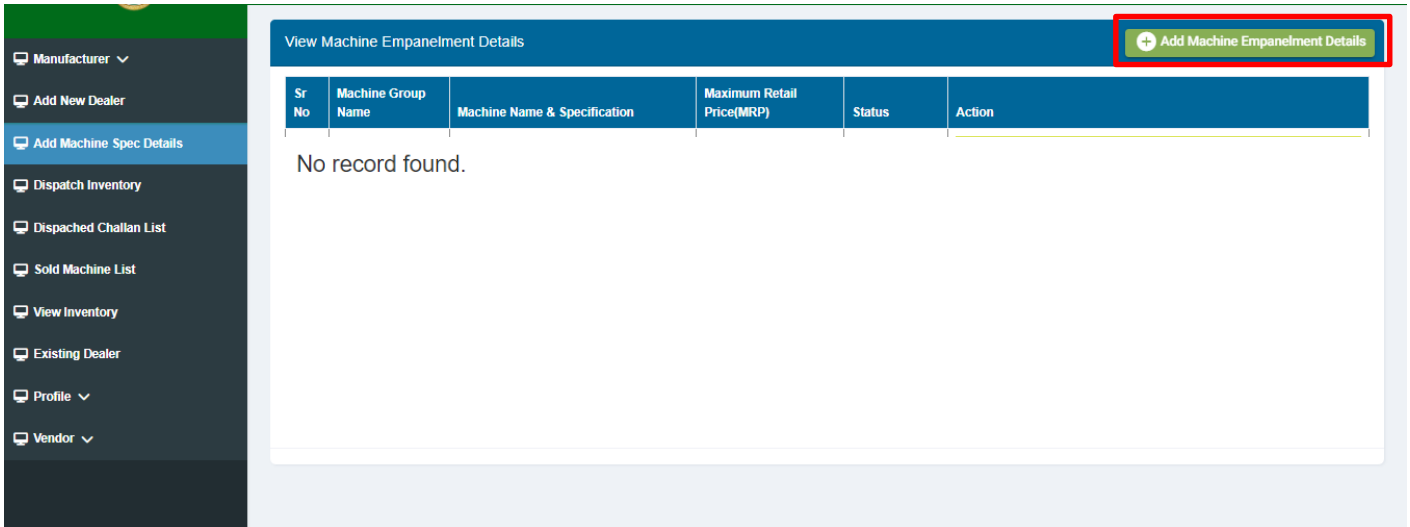
➢ After adding Machine specifications, the details are verified by the Head of Department, Farm Machinery & Power Engineering (FMPE), PAU.

➢ After PAU verification, the JDA (Engg.) will approve the machine specifications details.

➢ After the approval from the JDA (Engg.) manufacturer can add machine inventory.
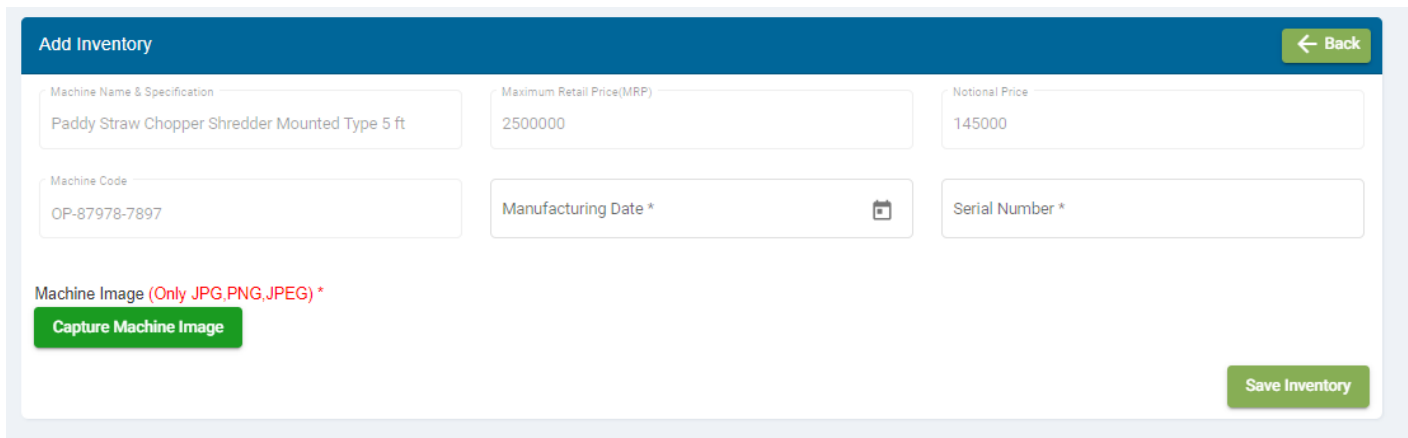
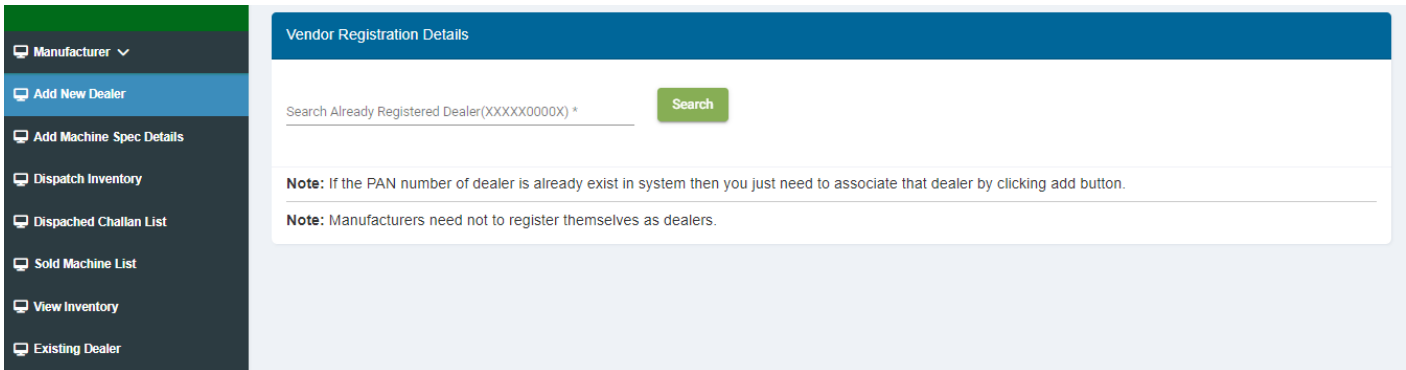➢ Click on "Add Inventory" to upload machine inventory on portal.
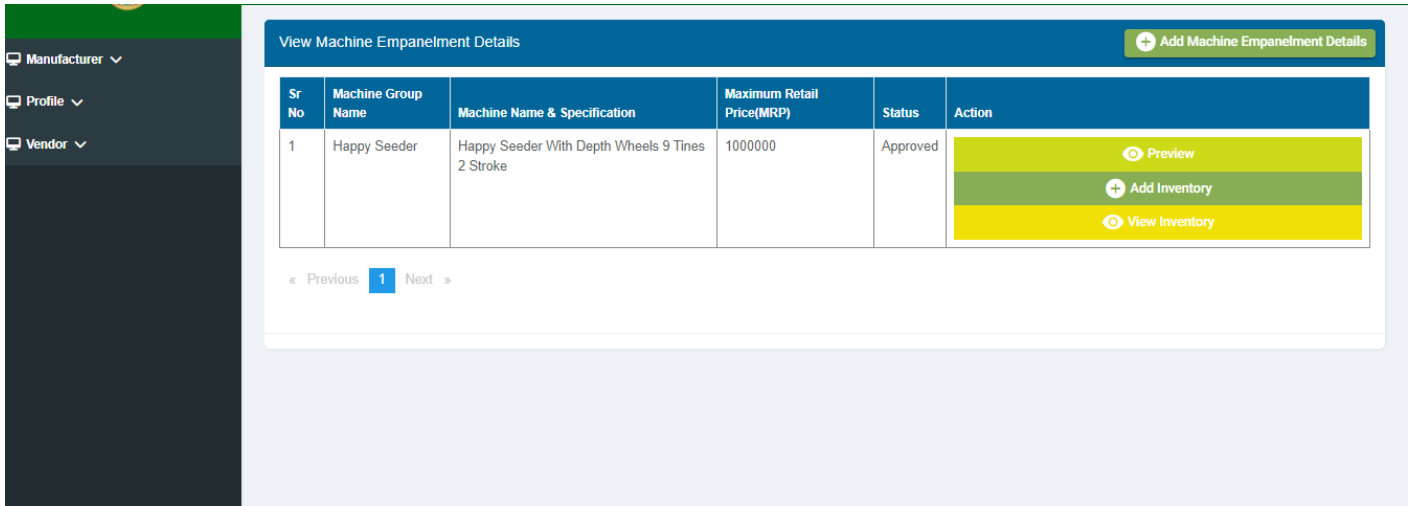
➢ Manufacturers are restricted from adding more machine inventory than their daily production.
➢ Manufacturers will capture the live image at the time of adding inventory.

STEP 4: Add Dealer: -

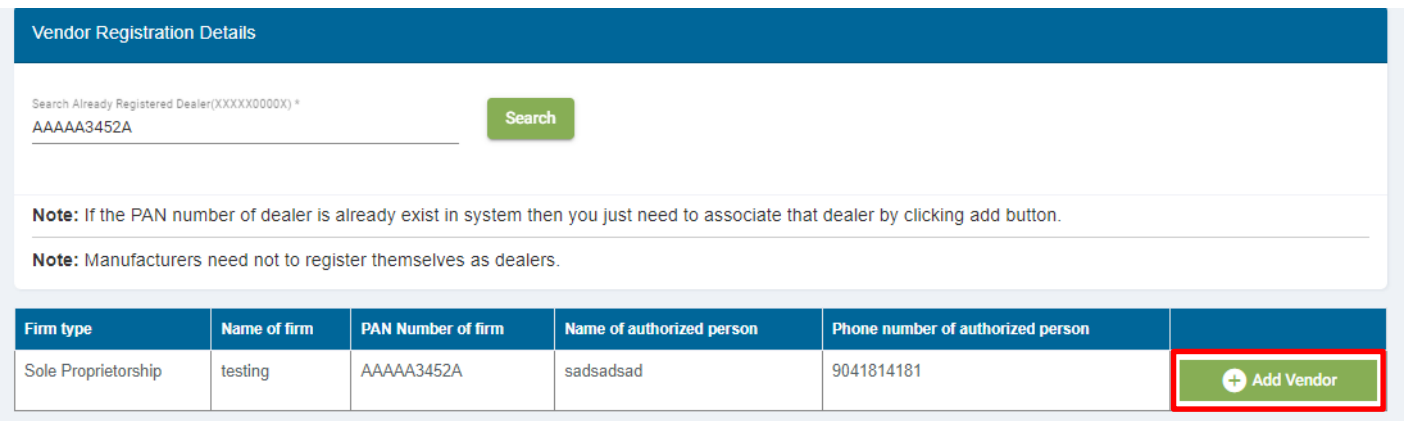➢ Click on "Add New Dealer" then enter dealer's PAN and click on "Search" button.

STEP 4.1:

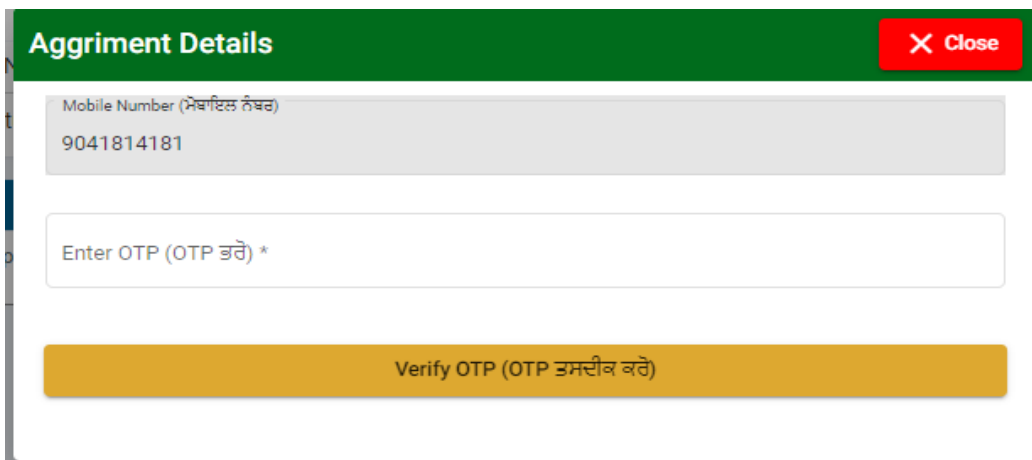➢ If the dealer's PAN is already in the system, Click on "Add Vendor" to associate with manufacturer.

➢ After clicking the "Add Vendor" button, the manufacturer need to upload the agreement copy between both firms and Click on "Sent OTP".

➢ An OTP is sent to the dealer's mobile number for confirmation.

➢ Entre OTP and click on "Verify OTP".

➢ After verification of the OTP, the manufacturer can transfer the inventory to the Vendor.

STEP 4.2:

➢ If the PAN of dealer is not existing in system, then the manufacturer need to fill the details of the dealer in the form.

➢ Click on "Add Vendor" to associate with the manufacturer, an OTP is sent to the dealer's mobile number for confirmation.

➢ Entre OTP and click on "Verify OTP".

➢ After verification of the OTP, now the manufacturer can transfer the inventory to the Vendor.

➢ Click on "Existing Dealer" tab to view the list of dealers who are currently working with the manufacturer.
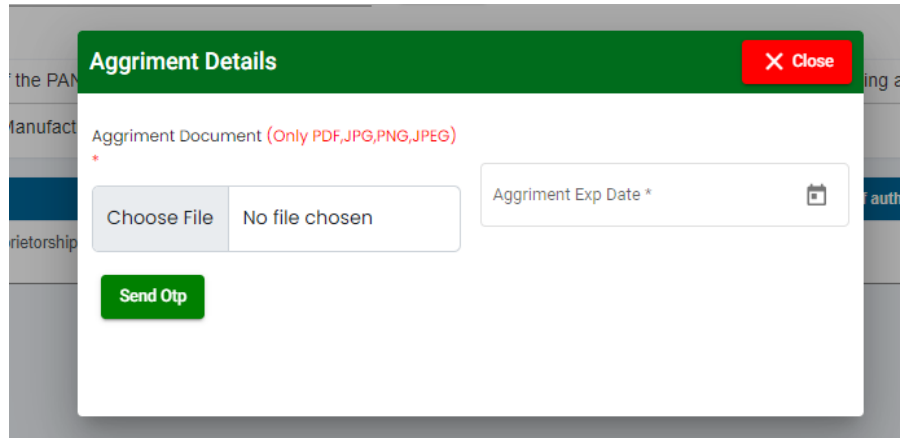
		Vendor Details						Export to Excel
Sr No	Firm Type	Name of Firm	Pan No. of Firm	Office Address	Business Address	Mobile Number	Created By
1	Sole Proprietorship	qwe	QWTRE3210L	1556	1556	8888888881	test
2	Private Limited Company (Registered under company Act No. 2013)	MANKU AGRO TECH PVT. LTD.	AADCM0599G	SAMANA	SAMANA	7528061212	n/a
3	Partnership	Test77	KKHJH7787D	6756	6756	8678676776	test
4	Sole Proprietorship	testing	AAAAA3452A	house no 1290	house no 1111	9041814181	n/a

Sidebar navigation:
- Manufacturer ⌄
- Add New Dealer
- Add Machine Spec Details
- Dispatch Inventory
- Dispached Challan List
- Sold Machine List
- View Inventory
- Existing Dealer

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STEP 5: Dispatch Inventory: -

➢ Click on 'Dispatch Inventory', then select the machine name and then select the dealer to whom the inventory of the machine should be transferred.
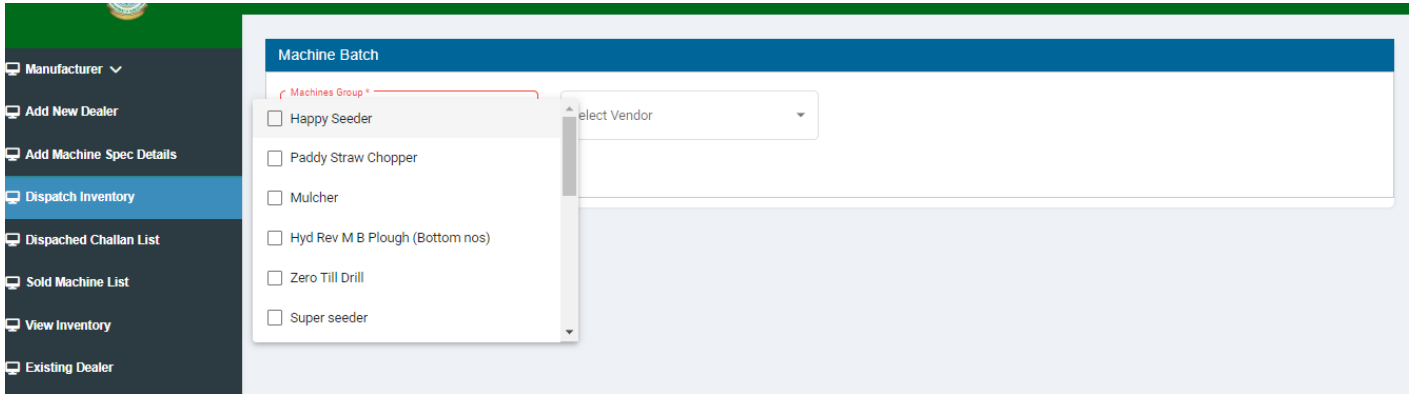
➢ Select machine which transfer to the dealer and upload GST Bill.
➢ Click on "Add" button to add machine in the Challan.
➢ Submit Transport Details and Click on "Generate Challan" to transfer machine inventory.

➢ Click on "Dispatched Challan List" to check the Generated challan list details.

➢ Click on "Dispatch Challan" and capture the truck image then click on "Submit" button to transfer the machine inventory.

➢ Click on "View Challan" to check detailed view.

- ➤ Click on "View Inventory" to check transferred machine inventory dealer wise.
- ➤ Select Dealer and Session, then click on "Search" button to view machine details.

➢ Click on "Unreceived Machine List" to check the details of the machine which are not accept by the dealer.
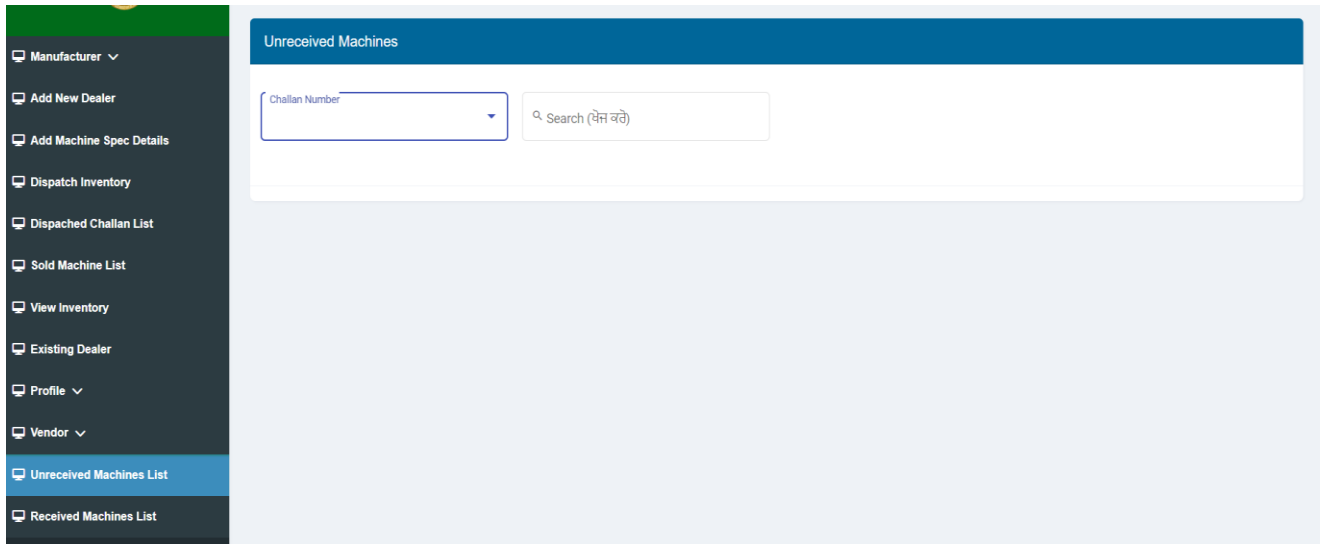
STEP 6: Add Sale: -

➢ Go to "Sold Machine List" then click on "Add Sale" button.

➢ Entre Application Number of the applicant then click on "Search" button.

➢ Details of the applicant will show, and the machines approved by the department will show in the "Approved Machine List".

➢ Click on the "Add Sale" button to upload the invoice of the machine.

➢ Select Machine from the dropdown list then entre the bill amount.

➢ Fill the details and upload the necessary documents then click on the "Send OTP".

➢ An OTP is sent to the Buyer's mobile number for confirmation.
➢ Entre the OTP then click on "Verify" button to submit the details.