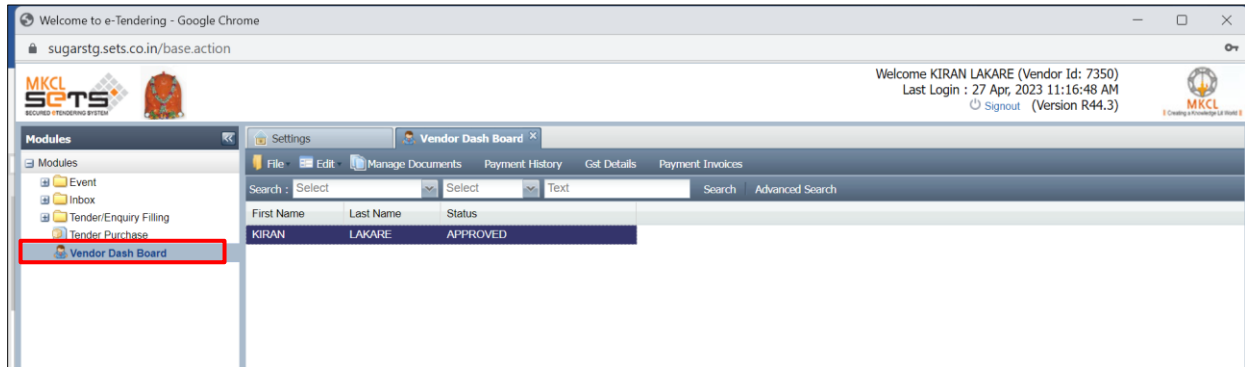
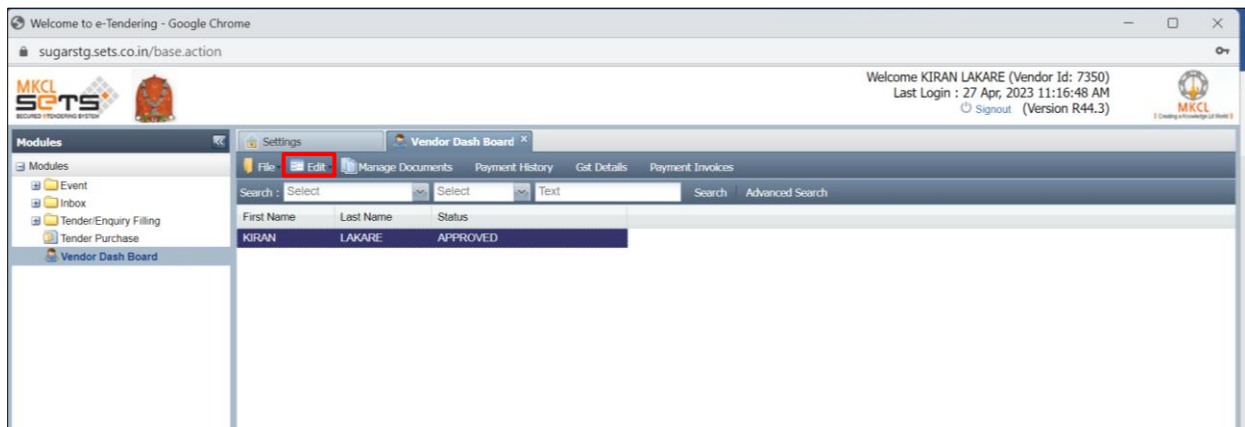


Vendor renewal process

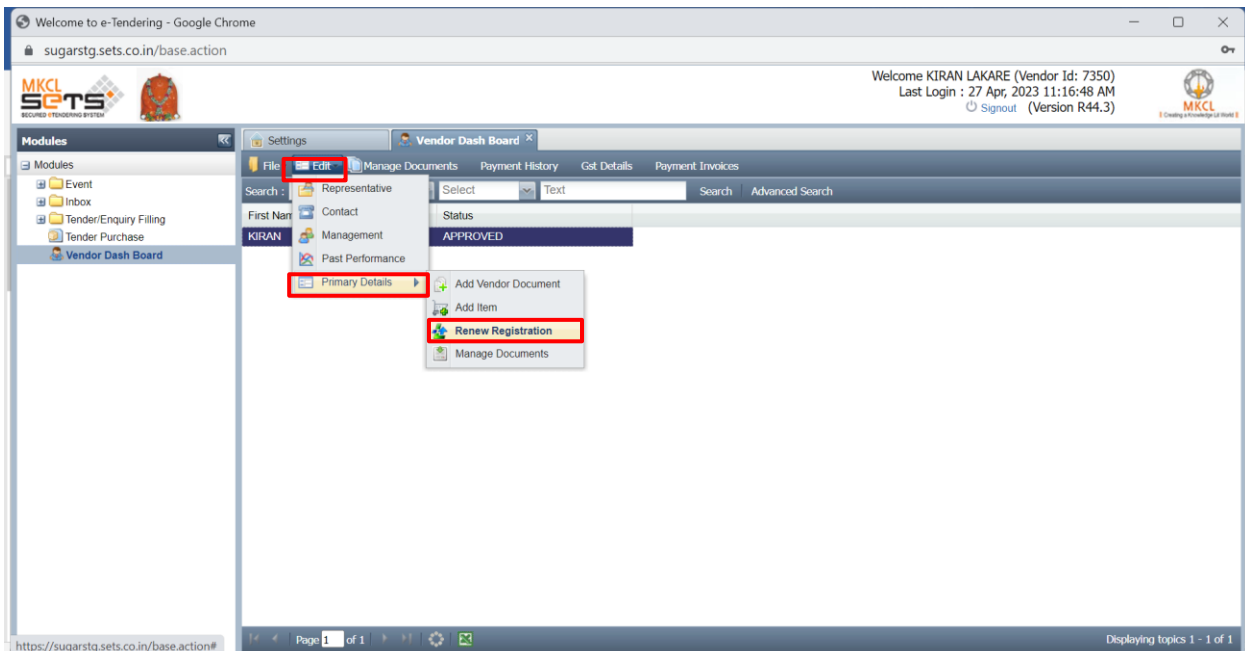
Kindly login on website. After opening login, go to "vendor dash board" tab.



After clicking on "vendor dashboard" tab click on "Edit" option.



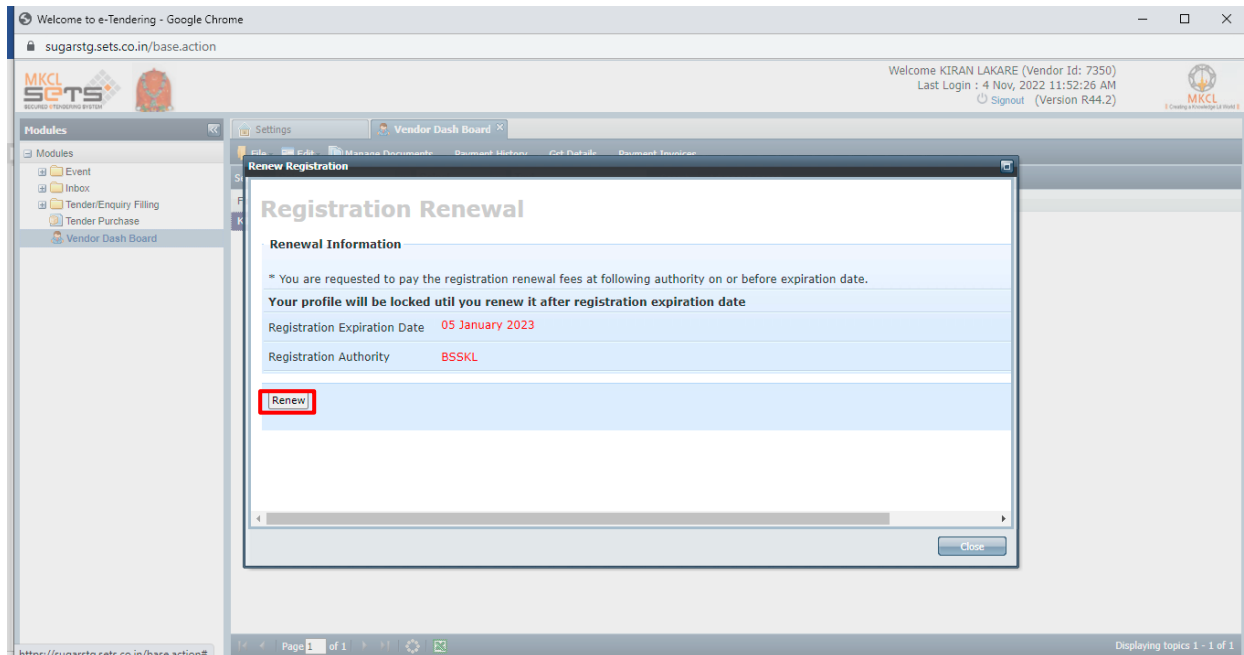
After clicking on edit button click on "Primary details" - "Renew registration" option as follows:



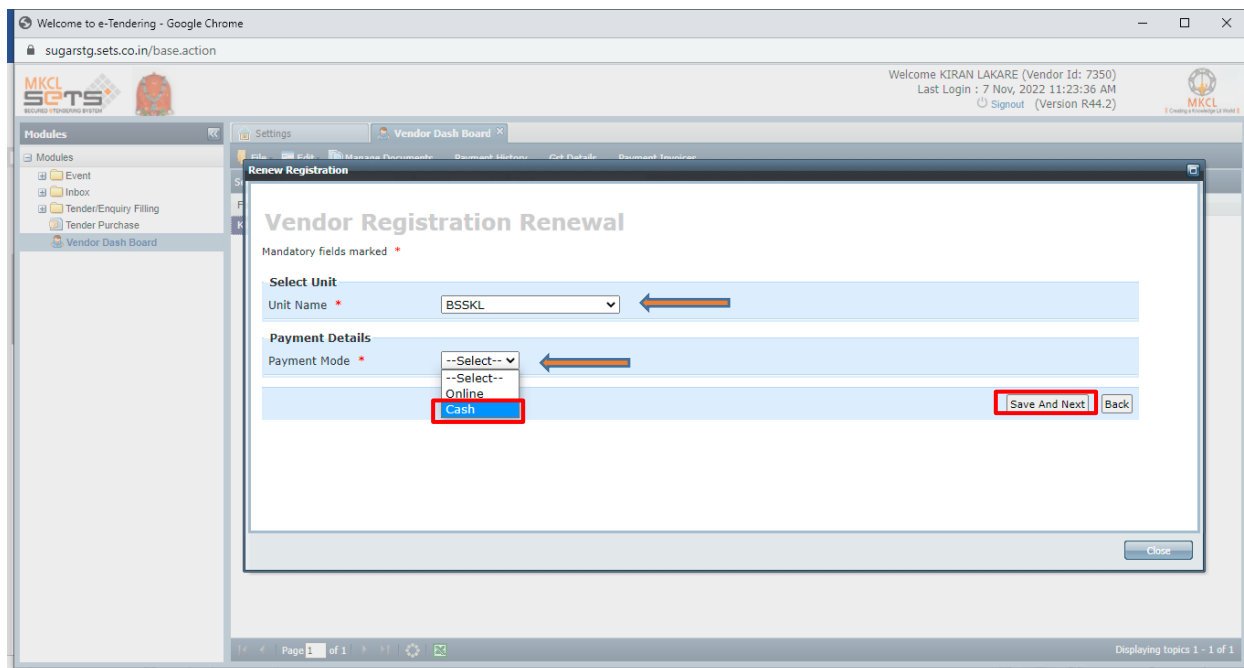
Vendor renewal process

After that a new window will open on screen.

Renewal information will appear on your screen, read that information carefully and click on **"Renew"** button.

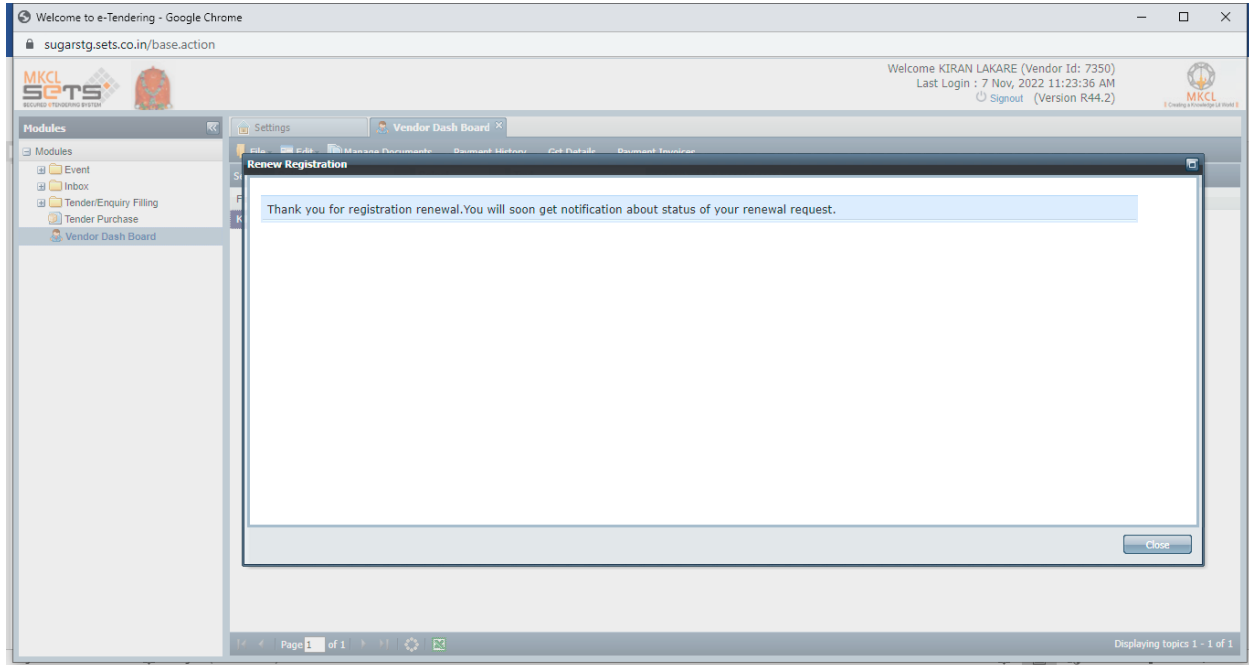


After that, select **"Unit name"** and **"Payment mode"** as **"Cash"** Then click on **"Save & next button"**.



Vendor renewal process

After clicking on the **save & next button**, you will get a message on your screen saying **"Thank you for registration renewal. You will soon get notification about status of your renewal request"**, then your renewal registration request will be sent to concerned person.



After the registration renewal request is approved, you will receive a renewal approved email in your Inbox as follows:

