

STEP 1: *How to Sign In?*

SAHAYOG NIRMITEE

We make it together

Sign in to your account to continue

Sign In

Enter your credentials to access your account

Vendor Code

Enter your Vendor Code

Password

Enter your password

Sign In

THIS CODE OS
PRINTED ON
PURCHASE ORDER

1

ENTER YOUR
VENDOR CODE
HERE...


2

ENTER YOUR
PASSWORD
HERE...

3

CLICK
ENTER
TO SIGN IN

4



STEP 2 : *Filling Details*

SURE

Supplier Upload & Review Environment

1 Logout

Upload Documents

Document Information

Fill in the document details below

Invoice No

Purchase Order No

Part No

Part Name

Select Document Types

ENTER YOUR
INVOICE NO. HERE

ENTER PURCHASE
ORDER NO. HERE

ENTER **PART NO.**
HERE

ENTER **PART**
NAME HERE

Save

STEP 3 : Selection of documents to be upload

SURE
Supplier Upload & Review Environment

1 Logout

Upload Documents

Document Information
Fill in the document details below

123

321

12345678

Sheet Metal Press Part

MTC X

PTC X

OTHER X

Search...

✓ MTC

✓ PTC

PDI

✓ OTHER

Upload MTC Documents
Drag and drop your MTC documents or click to browse

SELECT THE DOCUMENTS YOU WISH TO UPLOAD

YOU CAN SELECT MULTIPLE FILES

STEP 4 : Uploading Documents

Supports PDF files

Selected Files (1)
SUPPLIER LIST.pdf (0.39 MB)

Upload PTC Documents
Drag and drop your PTC documents or click to browse

DRAG & DROP DOCUMENTS TO UPLOAD OR...

SELECT THE DOCUMENTS TO UPLOAD.

Drop your PTC files here, or browse
Supports PDF files

Selected Files (1)
3278380290.pdf (0.51 MB)

CLICK **SAVE** TO UPLOAD THE DOCUMENTS

Save