

The Next Generation eProcurement Solution

Supplier Registration Manual

New Supplier Registration List – Buyer Side

For **supplier Registration** Buyer/Supplier Initiator should have supplier **tab**, if user does not have supplier registration rights

Please contact **SAFAL SUPPORT** on support.safal@k-corp.in .

1.Once Buyer have a supplier tab **click** on supplier tab and **click** on **NEW SUPPLIER REGISTRATION LIST**.

The screenshot shows the SAFAL HOSPITALITY interface. At the top, there is a navigation bar with tabs: SUPPLIER (highlighted), PR, PR APPROVAL, RFQ / AUCTION, EVENT APPROVAL, QCS, PO, OTHER, and SUPPORT. On the right, there is a user profile for 'Test Buyer 1' and a support contact link: 'For Support Please Contact on : support.safal@k-corp.in'. Below the navigation bar, the main content area is titled 'Purchase Requisition' and contains a sub-tab 'NEW SUPPLIER REGISTRATION LIST' (highlighted). There are also 'RESET' and 'EXPORT TO EXCEL' buttons. Below this, there is a 'Show 10 entries' dropdown and a table of purchase requisitions.

SR NO	ACTION	ATT.	PR.NO	PR DATE	PR / PO CATEGORY	HEADER TEXT	ENTITY	BRANCH	OUTLET / COST CENTER
1	RFQ Auction Create PO Reject Lines		TF5CPL-2324-00192	01-Feb-2024	F&B Purchase	Cambro Service Trolley 5 with ...	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Chennai INT TERMINAL	CHN TRAVEL CLUB LOUNGE N GRILL DOM
2	RFQ Auction Create PO Reject Lines		TF5CPL-2324-00191	31-Jan-2024	Maintenance	PR For CRC 2-26 Electrical con ...	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Chennai INT TERMINAL	Culinary
3	RFQ Auction Create PO Reject Lines		TF5CPL-2324-00190	31-Jan-2024	Maintenance	PR For Push Button Element NO ...	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Chennai INT TERMINAL	Culinary
4	RFQ Auction Create PO Reject Lines		TF5CPL-2324-00189	31-Jan-2024	Maintenance	PR For 15A Socket Legrand for ...	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Chennai INT TERMINAL	CHN T2 Business Lounge
5	RFQ Auction Create PO Reject Lines		TF5CPL-2324-00188	31-Jan-2024	Maintenance	PR For 15A Switch Legrand for ...	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Chennai INT TERMINAL	CHN T2 Business Lounge
6	RFQ Auction Create PO Reject Lines		TF5CPL-2324-00187	30-Jan-2024	Maintenance	PR for Domestic KFC walk in fr ...	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Chennai INT TERMINAL	CHN KFC

New Supplier Registration List – Buyer Side

Click on **Create New Supplier Registration** to initialize the new supplier.

The screenshot displays the 'New Supplier Registration List' interface. At the top, there is a navigation bar with 'HOSPITALITY' and a menu including 'SUPPLIER', 'PR', 'PR APPROVAL', 'RFQ / AUCTION', 'EVENT APPROVAL', 'QCS', 'PO', 'OTHER', and 'SUPPORT'. A support contact email 'support.safal@k-corp.in' and a 'Test Buyer 1' profile are also visible. The main content area features a title 'New Supplier Registration List' and two buttons: 'Export To Excel' and 'Create New Supplier Registration' (highlighted with a red box). Below the title are filter fields for 'Approval Status' (All), 'Supplier Status' (All), and 'Entity' (All). A 'Show 10 entries' dropdown is present. The main table lists one entry with the following details:

SR NO.	SUPPLIER STATUS	ACTION	REGISTRATION DATE	SUPPLIER CODE - SAFAL	SUPPLIER CODE - NAVISION (ENTITY WISE)	ENTITY NAME	NAME OF SUPPLIER	NAME OF CONTACT
1	Disabled	Resend Supplier Detail Review Print	11 - Dec - 2023	RV232489804		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	ABC Company	ABC Person

Below the table, there are filter buttons for 'Supplier Status', 'Registration Date', 'Supplier Code', 'Supplier Code - Navision (Entity Wise)', 'Entity Name', 'Name Of Supplier', and 'Name Of Contact'. The page indicates 'Showing 1 to 1 of 1 entries' and has a pagination control showing '1'.

New Supplier Registration List – Buyer Side

To Create a new Supplier need to filled up the below given details by USER.

1. Name of supplier, Name of contact etc.
2. Check the entities which you want to give to supplier.
3. **Click on Submit** to submit this form.

(RED * details are mandatory to move further)

New Supplier Registration

Back Submit

Name Of Supplier* XYZ

Name Of Contact Person * XYZ Pvt. Ltd.

Email Address * xyz@gmail.com

Mobile / Telephone Number 1234567891

Select Appropriate Entity

Show 25 Search:

SELECT	SR NO.	ENTITY NAME
<input checked="" type="checkbox"/>	1	BLR LOUNGE SERVICES PRIVATE LIMITED
<input checked="" type="checkbox"/>	2	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
<input checked="" type="checkbox"/>	3	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
<input type="checkbox"/>	4	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
<input type="checkbox"/>	5	TRAVEL FOOD SERVICES PRIVATE LIMITED
<input type="checkbox"/>	6	TFS (R&R Works) Private Limited
<input type="checkbox"/>	7	Sensolite Kitchens Private Limited
<input type="checkbox"/>	8	TRAVEL RETAIL SERVICES PRIVATE LIMITED

New Supplier Registration List – Buyer Side

1. Once you submit the form here you can see multiple rows according to the numbers of entities you have selected.
2. Supplier code will automatic generate by system.
supplier will receive system generated credentials and URL link on his email I'd.

New Supplier Registration List

Export To Excel Create New Supplier Registration

Approval Status: All Supplier Status: All Entity: All

Show 10 entries

SR NO.	SUPPLIER STATUS	ACTION	REGISTRATION DATE	SUPPLIER CODE-SAFAL	SUPPLIER CODE - NAVISION (ENTITY WISE)	ENTITY NAME	NAME OF SUPPLIER	NAME OF CONTACT
1	Disabled	Resend Supplier Detail Review Print	07 - Feb - 2024	RV232410143		BLR LOUNGE SERVICES PRIVATE LIMITED	xyz	xzy Pvt. Ltd.
2	Disabled	Resend Supplier Detail Review Print	07 - Feb - 2024	RV232410143		MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	xyz	xzy Pvt. Ltd.
3	Disabled	Resend Supplier Detail Review Print	07 - Feb - 2024	RV232410143		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	xyz	xzy Pvt. Ltd.

Showing 1 to 3 of 3 entries

New Supplier Registration List – Supplier Side

Once Supplier will click on a link he/she will redirect on this page.

Supplier should have to Add username and password which received on his E-mail and **click** on sign in.



New Supplier Registration List – Supplier Side

Once Supplier will logged in supplier should have to fill the details like, Name of Supplier, Supplier Address , Name of Contact Person. Etc.

(All those red * details will be mandatory to submit the form)

The screenshot displays the 'Supplier Registration Page' with a 'Supplier Code' of RV232410143. The form is titled 'General Information' and contains the following fields:

- Name of Supplier*: xyz
- Supplier Address*: 102 mumbai maharashtra 200009
- Country*: India
- City: mumbai
- Currency*: Indian Rupee
- Email Address*: xyz@gmail.com
- Name of Contact Person*: xyz Pvt. Ltd.
- Corporate Identification Number(CIN)*: NA
- State*: Maharashtra
- Postal Code: POSTAL CODE
- Landline Number: 1234567891
- Email - Business / Op's Team*: xyz@gmail.com, Name*: xyz, Mobile Number*: 1234567891
- Email - Accounts Department*: xyz@gmail.com, Name*: xyz, Mobile Number*: 1234567891
- Email - CFO: Email - Accounts Department, Name: NAME, Mobile Number: MOBILE NUMBER
- Email - CEO Or Director: Email - CEO Or Director, Name: NAME, Mobile Number: MOBILE NUMBER

New Supplier Registration List – Supplier Side

After General details Supplier will see **Bank Details, Statutory Details, and Addition place of Business.**
Supplier needs to field all those details
Supplier has to attach GST CERTIFICATE

Bank Details

+ADD	BENEFICIARY NAME AS PER BANK	BANK NAME	BANK ACCOUNT NO.	IFSC CODE	BANK BRANCH CODE	SWIFT CODE
*	icid	xyz	785456123	ICIC0008	Andheri	156987

Statutory Details

PERMANENT ACCOUNT NUMBER (PAN) *	GST NUMBER (GSTN) *	REGISTRATION NUMBER UNDER MSMED ACT 2006 (IF APPLICABLE)	LOWER TDS CERTIFICATE U/S 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	FSSAI NUMBER (IF APPLICABLE)	VF & ESIC REGISTRATION NUMBER (IF APPLICABLE)
CC654568CC	A45687942X2	4509077	5898985	454786545	4568548	221654845651

Additional Place Of Business

+ADD	CONTACT NAME	CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	PINCODE	GST NO.	ORDER ADDRESS CODE	GST CERTIFICATE ATTACHMENT
*	XYZ	1234567891	XYZ@GMAIL.COM	102 Andheri mumbai maharestra 200089	India	Andaman & Nicol	MUMBAI	200089	Z456876A631		SAFAL PO Approval Maharashtra (Autosave).xlsx *

New Supplier Registration List – Supplier Side

After Additional palace of Business supplier will see Product & **Service Data, Legal Entity, Agree Payment Terms and Goods/Service Category.** Supplier needs to fill these details.

Product & Service Data

+ADD	HSN / SAC CODE	DESCRIPTION OF GOODS/ SERVICES
✖	123456	GOOD

Legal Entity

Public Ltd Company Pvt Ltd Company Partnership Firm Proprietor Individual

Agreed Payment Terms (In Days)

30 Days 45 Days 60 Days 90 Days Other :

Goods/ Service Category

+ADD	GOODS/ SERVICE CATEGORY
✖	Kitchen Consultant

New Supplier Registration List – Supplier Side

Supplier needs to upload the documents whichever documents he wants upload here.

1. Supplier needs to select first which document he has to upload.
2. After selection Upload button will enable.

SELECT	SR. NO.	DOCUMENT NAME	UPLOAD DOCUMENT	DOWNLOAD DOCUMENT
<input type="checkbox"/>	1	Copy of PAN card	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input checked="" type="checkbox"/>	2	Copy of GST Certificate	SAFAL PO Approval Matrix_BRISH (Autosave)(.xlsx)	<input type="button" value="Download"/>
<input checked="" type="checkbox"/>	3	Copy of VAT Certificate	SAFAL PO Approval Matrix_BRISH (Autosave)(.xlsx)	<input type="button" value="Download"/>
<input type="checkbox"/>	4	Lower TDS Certificates uix. 197	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	5	Valid MSME - Udyam Certificate	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	6	Valid FSSAI Certificate	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	7	Copy of PF/ESIC registration Certificate	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	8	Copy of cancelled cheque/ Details of bank account on letter head along with stamp and sign from Bank	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	9	Self-Declaration in case of not registered under GST as per threshold limit	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	10	CIN Number Registration Certificate	<input type="button" value="Upload"/>	<input type="button" value="Download"/>
<input type="checkbox"/>	11	Document for Modification of Existing Record	<input type="button" value="Upload"/>	<input type="button" value="Download"/>

Showing 1 to 11 of 11 entries

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New Supplier Registration List – Supplier Side

At the end supplier needs to select the Declaration.

Declaration :

1. The nature of business and contact/correspondence details provided by me/us are correct and complete.
2. The bank and branch details provided by me/us are correct and complete.
3. I/We have furnished my/our Income tax PAN Number. Where I/we have not furnished my/our Income tax PAN Number: I/We understand and agree to receive payments made to me/us, at net of withholding taxes (TDS) at 20%.
4. The GST Registration Certificate furnished by me/us is the latest, updated and GST Registration Certificate. Where I/we have not submitted the GST Certificate: I/We hereby declare and affirm that I/we have not registered with the department, since I/we am/are not required to do so, as per the GST provisions. Accordingly, I/we shall not charge GST on invoices raised on respective entities, either now or in the future, for the period for which I/we have not registered under GST.
5. I/We further undertake to immediately inform you regarding any changes to any of the aforesaid particulars . In cases where specific registration numbers have been applied for but have not been obtained, I/we shall furnish copies of the application for registration so made & shall also furnish the registration, immediately upon receipt of the same. Notwithstanding this declaration, Respective entity may, at its sole discretion, require confirmations or any similar documentation or information and I/we agree to co-operate with all such requests in this regard...
6. I/We declare that all the above information is true, correct and complete, to the best of my/our knowledge and belief. Accordingly, I/We understand that the company is entitled to place reliance on the documents submitted by me /us in good faith...
7. I/We also understand that quoting of any false information in this declaration shall render me /us liable for all applicable legal and penal consequences, for which I/we shall be solely responsible.
8. I/We confirm that, if we get MSME registration in coming future, it will be communicated with you by providing valid certificate and we also obtain email confirmation regarding updation of our vendor master database. Till then there will be no liability, provision for Interest / penalty as per MSMED Act 2006 on the entity.

Supplier Registration Page – Supplier Side

After selecting the Declaration supplier needs to go at the top of the page.

Supplier needs to **click on Save And Submit For Approval.**

Supplier can save the details as draft by clicking on **“Save as Draft”**

For Support Please Contact on :
support.safal@k-corp.in

xyz

Supplier Registration Page

Supplier Code: RV232410143

General Information

Name of Supplier*	xyz	Name of Contact Person*	xzy Pvt. Ltd.
Supplier Address*	102 Andheri mumbai maharashtra 200089	Corporate Identification Number(CIN)*	NA

Buttons: Back, Save As Draft, Save And Submit For Approval

New Supplier Registration Approval – Buyer Side

Once supplier submit the form Supplier initiator will need to approved the supplier For that click on “NEW SUPPLIER REGISTRATION APPROVAL”.

The screenshot displays the Safal Procurement Performance system interface. At the top, there is a navigation menu with options: SUPPLIER, PR, PR APPROVAL, RFQ/AUCTION, EVENT APPROVAL, GC'S, PO, OTHER, MASTER, SUPPORT. A red box highlights the 'NEW SUPPLIER REGISTRATION APPROVAL' option. Below the navigation, there is a 'Purchase Requisition' section with tabs for 'MY PR', 'MY PR LINE ITEM', and 'ALL PR'. A 'REGISTERED SUPPLIER' dropdown is set to 'Open'. A table lists 6 entries with columns: SR NO, ACTION, ATT., PR NO, PR DATE, PR / PO CATEGORY, HEADER TEXT, ENTITY, BRANCH, OUTLET / COST CENTER, BUDGET, and TOTAL VAL. The table shows various procurement actions and their details. At the bottom, there is a summary row with filters for PR NO, PR DATE, PR / PO Category, HEADER TEXT, Entity, Branch, Outlet / Cost Center, Budget, and TOTAL VAL. The interface also includes a 'Test Buyer 1' profile, support contact information (support.safal@k-corp.in), and buttons for 'RESET' and 'EXPORT TO EXCEL'.

SR NO	ACTION	ATT.	PR NO	PR DATE	PR / PO CATEGORY	HEADER TEXT	ENTITY	BRANCH	OUTLET / COST CENTER	BUDGET	TOTAL VAL
1	RFQ Auction Create PO Lines	%	TF SPL 2324 00234	09-Jan-2024	Services	PR for Training	TRAVEL FOOD SERVICES PRIVATE LIMITED	Mumbai Airport- T2	MUM Bear Stop	0.00	0.
2	RFQ Auction Create PO Reject Lines		KAPCO-2324-00062	05-Dec-2023	SOE	Easel Stand	KAPCO BANQUETS AND CATERING PVT LTD	Agastya Corporate Park	Agastya Corporate Park	0.00	0.
3	RFQ Auction Create PO Reject Lines	%	TF SPL 2324 00198	24-Nov-2023	Capex NSO	NSO - Additional Lights BOQ to ...	TRAVEL FOOD SERVICES PRIVATE LIMITED	BLR	BLR Wendy s	0.00	0.
4	RFQ Auction Create PO Reject Lines	%	TF SPL 2324 00177	17-Nov-2023	Capex NSO	BOQ for Furniture for THIRD WA ...	TRAVEL FOOD SERVICES PRIVATE LIMITED	Delhi	T1 Delhi - 3rd Wave Coffee	0.00	0.
5	Lines		TF SPL 2324 00070	05-Oct-2023	Capex-Refurbishment	PR	TRAVEL RETAIL SERVICES PRIVATE LIMITED	Hyderabad	General Management	0.00	0.
6	Lines		BLR 2324 00065	14-Sep-2023	Consumables	PR For Test	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR Lounge	INTL Lounge Bar	0.00	0.

New Supplier Registration Approval – Buyer Side

There will be 3 option 1. Approve / Reject Supplier 2. Review 3. Print
User needs to click on **Approve / Reject Supplier**.

[Export To Excel](#)

New Supplier Registration Approval

Entity

Show entries

SR NO.	ACTION	REGISTRATION DATE	SUPPLIER CODE - SAFAL	SUPPLIER CODE - NAVISION (ENTITY WISE)	ENTITY NAME	NAME OF SUPPLIER	NAME OF CONTACT PERSON	SUP
1	Approve / Reject Supplier Review Print	12 - Jan - 2024	RV232410097		BLR LOUNGE SERVICES PRIVATE LIMITED	Test Supplier 1	Ali Holda	safalven
2	Approve / Reject Supplier Review Print	09 - Jan - 2024	RV232410095		BLR LOUNGE SERVICES PRIVATE LIMITED	Nikunj Soni LTD	Nikunj Soni	nickson
3	Approve / Reject Supplier Review Print	09 - Jan - 2024	RV232410095		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Nikunj Soni LTD	Nikunj Soni	nickson
4	Approve / Reject Supplier Review Print	09 - Jan - 2024	RV232410095		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	Nikunj Soni LTD	Nikunj Soni	nickson

Showing 1 to 4 of 4 entries

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New Supplier Registration Approval – Buyer Side

By clicking on Approve / Reject Supplier User will see this page
User needs to scroll down.

[Approve](#) [Reject](#) [Back](#)

Supplier Registration Page

Supplier Code: **RV232410097**

General Information

Name of Supplier*	ABC Company	Name of Contact Person*	All Holda		
Supplier Address*	Jogeswari Mumbai, Maharashtra, 400102	Corporate Identification Number(CIN)*	NA		
Country*	India	State*	Maharashtra		
City	City	Postal Code	POSTAL CODE		
Currency*	Indian Rupee	Landline Number	LANDLINE NUMBER		
Email Address*	safalvendor1@gmail.com				
Email - Business / Op's Team*	safalvendor1@gmail.com	Name*	XYZ	Mobile Number*	1234567893
Email - Accounts Department*	safalvendor1@gmail.com	Name*	XYZ	Mobile Number*	1234567896
Email - CFD	Email - Accounts Department	Name	NAME	Mobile Number	MOBILE NUMBER
Email - CEO Or Director	Email - CEO Or Director	Name	NAME	Mobile Number	MOBILE NUMBER

New Supplier Registration Approval – Buyer Side

Once user will scroll down from here he can select **Appropriate Entities for supplier**

Select Appropriate Entity

Selected Entity: BLR LOUNGE SERVICES PRIVATE LIMITED

Show: 10 entries

Search:

SELECT	SR NO.	ENTITY NAME
<input checked="" type="checkbox"/>	1	BLR LOUNGE SERVICES PRIVATE LIMITED
<input type="checkbox"/>	2	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
<input type="checkbox"/>	3	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
<input type="checkbox"/>	4	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
<input type="checkbox"/>	5	TRAVEL FOOD SERVICES PRIVATE LIMITED
<input type="checkbox"/>	6	TFS (R&R Works) Private Limited
<input type="checkbox"/>	7	Somolina Kitchens Private Limited
<input type="checkbox"/>	8	TRAVEL RETAIL SERVICES PRIVATE LIMITED
<input type="checkbox"/>	9	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD
<input type="checkbox"/>	10	Deluxe Caterers Pvt. Ltd.

Showing 1 to 10 of 16 entries

< 1 2 >

New Supplier Registration Approval – Buyer Side

Once user select entities, below of that user will see **Source OF Information**.

User needs to select the option.

If the Supplier registration form will fill by Supplier itself then select **“Supplier”**

Or Supplier initiator / Buyer had fill the form on behalf of supplier then select **“Buyer”**

Source Of information

Source Of Information*

Supplier
- SELECT -
Supplier
Buyer

Declaration :

I hereby certify that all the information and attachment shared by the Supplier in this New Supplier Registration Form have been reviewed and verified.

New Supplier Registration Approval – Buyer Side

Once user will done he needs to scroll up and **click** on **Approve** option.

K HOSPITALITY | SUPPLIER | PR | PR APPROVAL | RFQ / AUCTION | EVENT APPROVAL | QCS | PD | OTHER | MASTER | SUPPORT

For Support Please Contact on : support.safal@k-corp.in | Test Buyer 1

Supplier Registration Page

Supplier Code: RV232410097

General Information

Name of Supplier*	ABC Company	Name of Contact Person*	All Holda
Supplier Address*	Jugeswari Mumbai, Maharashtra, 400102	Corporate Identification Number(CIN)*	NA
Country*	India	State*	Maharashtra
City	City	Postal Code	POSTAL CODE

Approve | Reject | Back

New Supplier Registration Approval – Buyer Side

By **clicking** on **Review** user can see that he had approved the supplier from first level.
Then the approval will go to the next **MASTERAPPROVAL** for second level and **AP Head** for third level.

Supplier Status X

Name Of Supplier : xyz

Show entries

Search:

SR NO	VERSION	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	1	SSL.TECHNICAL	07 - Feb - 2024 14:16:28	SSL.TECHNICAL	07 - Feb - 2024 18:49:24	Approved	ghj
2	1	2	MASTERAPPROVAL	07 - Feb - 2024 18:49:24				
3	1	3	Parag Pandey					

Showing 1 to 3 of 3 entries

< 1 >

Registered Supplier – Buyer Side

Once Supplier will approve from all the three level.

Then user will be able to see the supplier in **REGISTRATION SUPPLIER**. Section

From here user can **“Resend Details”** and also **“Print”** the supplier form. Here you can **“In Active”** the Supplier

The screenshot shows the 'Registered Supplier List' interface. At the top, there is a navigation menu with 'SUPPLIER' highlighted. Below the menu, there are tabs for 'Existing / New Registered' and 'Temporary'. A red box highlights the 'REGISTERED SUPPLIER' tab. Below the tabs, there are filters for 'Supplier Status' (set to 'All') and 'Entity' (set to 'All'). A 'Show 10 entries' dropdown is visible. On the right, there is an 'Export To Excel' button. The main content is a table with the following columns: SR NO., SUPPLIER STATUS, ACTION, REGISTRATION DATE, SUPPLIER CODE-SAFAL, SUPPLIER CODE-NAVISON (ENTITY WISE), ENTITY NAME, NAME OF SUPPLIER, and NAME. The table contains three rows of data, all with 'Active' status. A red box highlights the 'ACTION' column for all three rows, showing links for 'Review | InActive | Resend Detail | Print'.

SR NO.	SUPPLIER STATUS	ACTION	REGISTRATION DATE	SUPPLIER CODE-SAFAL	SUPPLIER CODE-NAVISON (ENTITY WISE)	ENTITY NAME	NAME OF SUPPLIER	NAME
1	Active	Review InActive Resend Detail Print	08 - Feb - 2024	RV232410143	V001	BLR LOUNGE SERVICES PRIVATE LIMITED	xyz	xzy P
2	Active	Review InActive Resend Detail Print	08 - Feb - 2024	RV232410143	V002	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	xyz	xzy P
3	Active	Review InActive Resend Detail Print	08 - Feb - 2024	RV232410143	V003	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	xyz	xzy P

THANK YOU