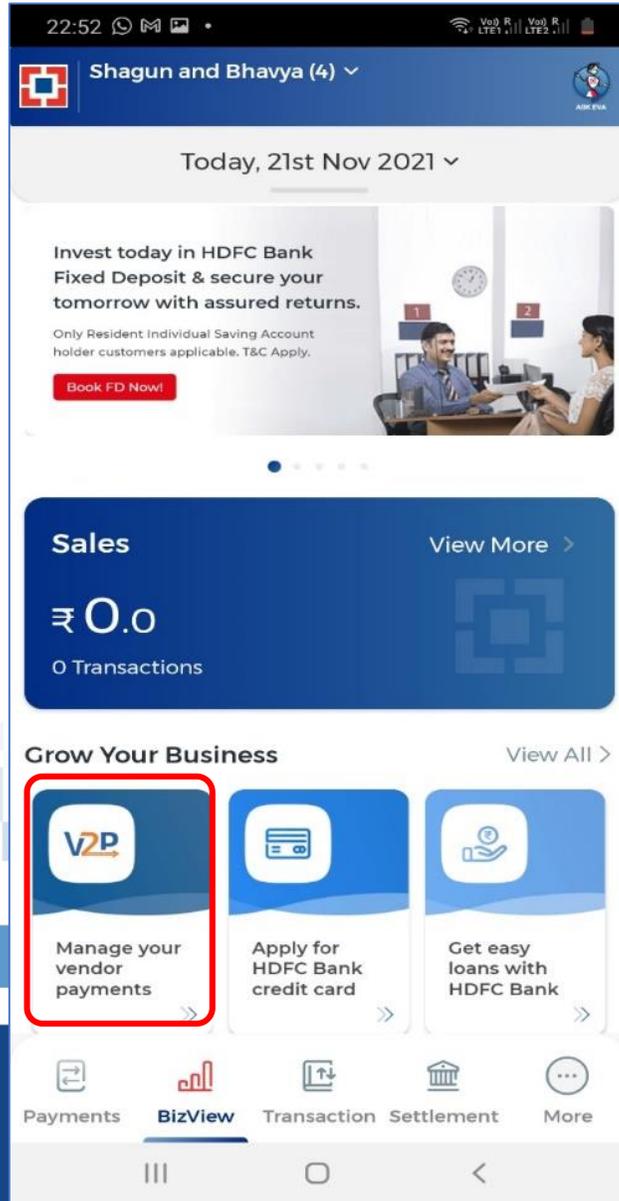


Vendor Payments via SMARTHUB VYAPAR

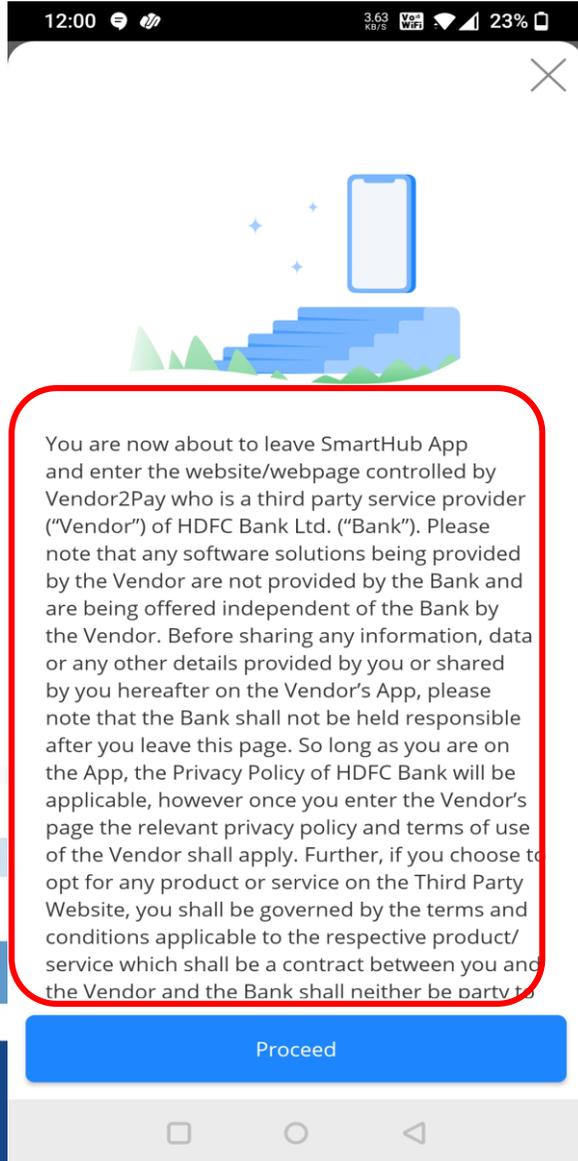
SMARTHUB VYAPAR REGISTRATION

Register easily



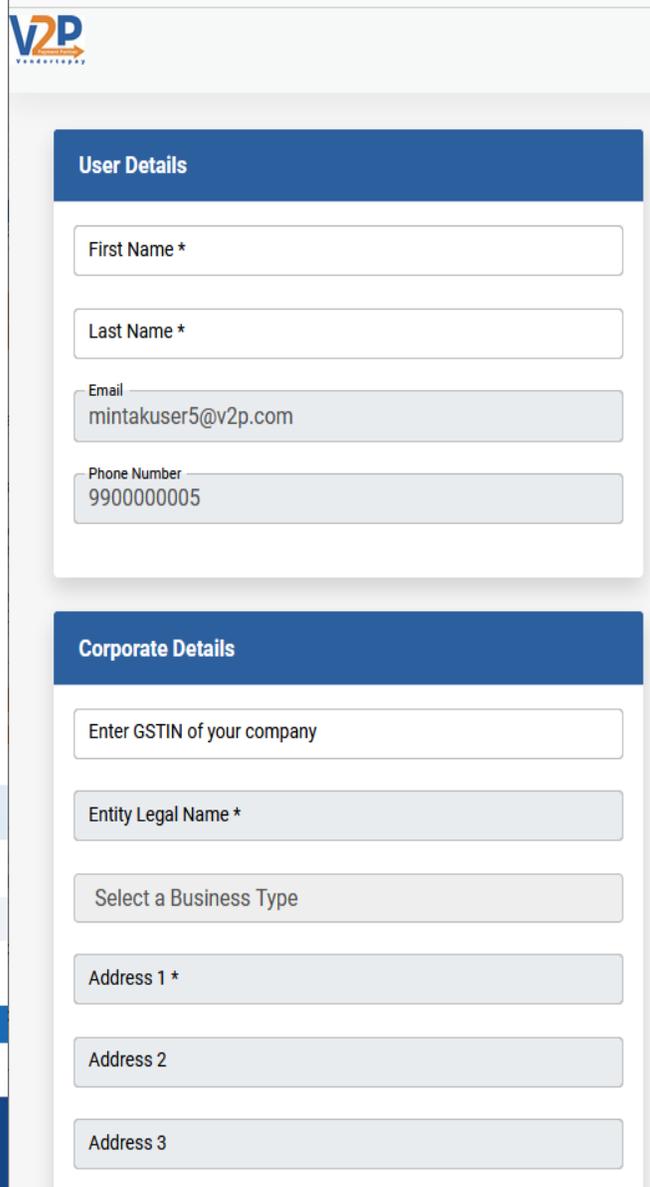
Select V2P for vendor / distributor payments

Register easily



Click "proceed"

Register easily



V2P

User Details

First Name *

Last Name *

Email
mintakuser5@v2p.com

Phone Number
9900000005

Corporate Details

Enter GSTIN of your company

Entity Legal Name *

Select a Business Type

Address 1 *

Address 2

Address 3

Fill the form with user & corporate details, to register as the merchant

Register easily

×

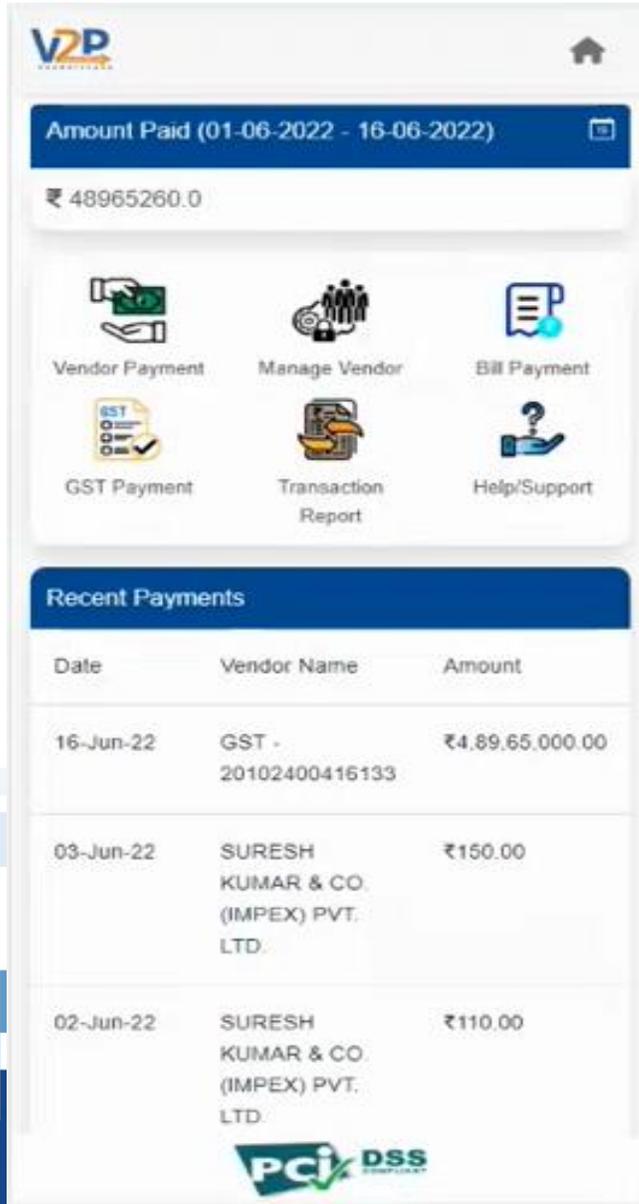
Terms and Conditions

1. I hereby confirm that I have already received Goods and Service for which the payment is being made. V2P is not responsible for goods and services procured from the said Vendors, V2P is only the payable facilitator.
2. In no event will V2P be liable for any loss of profits, revenues, business opportunities, exemplary, punitive, special, incidental, and indirect or consequential damages. V2P will not be liable for any loss, expenses or damage whatsoever caused by: a. Failure for whatever reason of a card or any Equipment or the system to function properly or at all; or b. Unauthorized acquisition of information by any person through CUSTOMER or other interception of communication on the system. c. V2P will not entertain any requests of charge back from the Customer OR CARD ISSUER d. Any trade related dispute between Customer or his Vendors will be settled outside the purview of the agreement e. V2P is only providing a platform for payment facilitation f. V2P obligation stands completed once the customer is provided with the confirmation of the payment sent and credited in the beneficiary account.
3. V2P will at no point be liable to confirm or authenticate the bank details of the Customers vendors, and will act solely on the information provided by the Customer. V2P is obligated to perform only those duties expressly described in the Agreement as applicable. V2P shall not be liable for any error in judgment, for any act taken or not taken, or for any mistake of fact or law, except for wilful misconduct or criminal behaviour. a. V2P may rely upon any notice, demand, request, letter, certificate,

proceed.

Accept “Terms and Conditions”

Register easily



The screenshot displays the V2P dashboard interface. At the top left is the V2P logo, and at the top right is a home icon. Below the logo is a blue header bar with the text "Amount Paid (01-06-2022 - 16-06-2022)" and a refresh icon. The amount paid is shown as ₹ 48965260.0. Below this are six icons representing different functions: Vendor Payment, Manage Vendor, Bill Payment, GST Payment, Transaction Report, and Help/Support. The bottom section is titled "Recent Payments" and contains a table with three columns: Date, Vendor Name, and Amount. The table lists three payments: a large GST payment on 16-Jun-22, and two smaller payments on 03-Jun-22 and 02-Jun-22, both from SURESH KUMAR & CO. (IMPEX) PVT. LTD. At the bottom left of the dashboard is the PCI DSS logo.

Date	Vendor Name	Amount
16-Jun-22	GST - 20102400416133	₹4,89,65,000.00
03-Jun-22	SURESH KUMAR & CO. (IMPEX) PVT. LTD.	₹150.00
02-Jun-22	SURESH KUMAR & CO. (IMPEX) PVT. LTD.	₹110.00

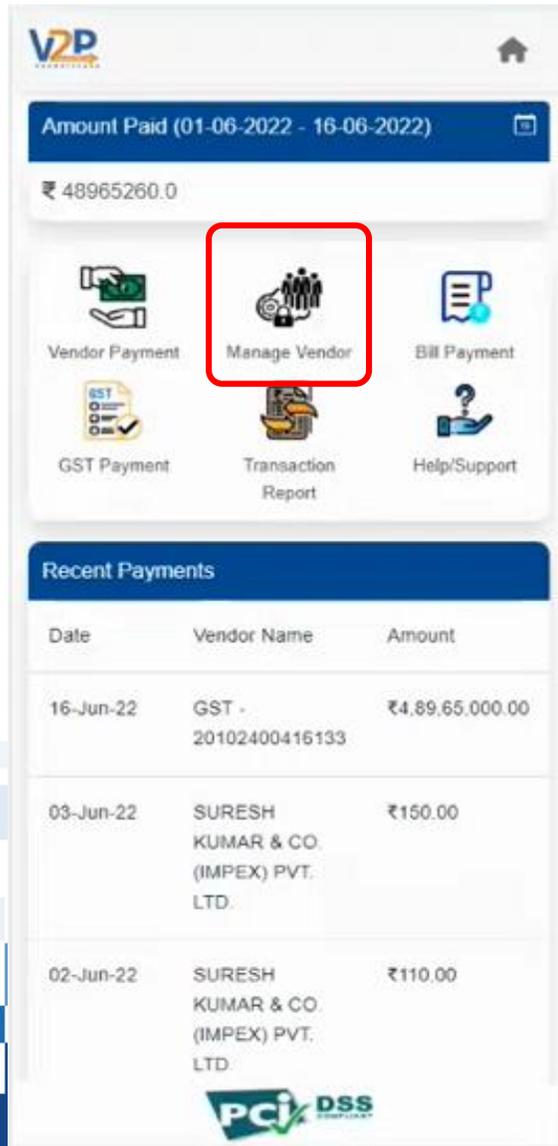
Log in & access the dashboard

SMARTHUB VYAPAR

VENDOR PAYMENTS

THROUGH HDFC BUSINESS CARDS

Manage/Add Vendors



The screenshot displays the V2P mobile application interface. At the top, there is a home icon and a status bar. Below that, a blue header shows 'Amount Paid (01-06-2022 - 16-06-2022)' and the amount '₹ 48965260.0'. A grid of six icons is shown: 'Vendor Payment', 'Manage Vendor' (highlighted with a red box), 'Bill Payment', 'GST Payment', 'Transaction Report', and 'Help/Support'. Below the grid is a 'Recent Payments' section with a table of payment records. At the bottom left, there is a PCI DSS logo.

Date	Vendor Name	Amount
16-Jun-22	GST - 20102400416133	₹4,89,65,000.00
03-Jun-22	SURESH KUMAR & CO. (IMPEX) PVT. LTD.	₹150.00
02-Jun-22	SURESH KUMAR & CO. (IMPEX) PVT. LTD.	₹110.00

Select “Manage Vendor”

Manage/Add Vendors

V2P

PENDING APPROVED ADD VENDOR

M/S B.P OIL MILLS, LTD. SALES DEPOT
GSTIN: 20AAACB6524H1Z8
IFSC: ICIC0000002
Account No: 111111

Edit

ROLLINS INTERNATIONAL PRIVATE LIMITED
GSTIN: 27AAICR1985Q1ZG
IFSC: ICIC0006663
Account No: 9876987600

Edit

Yop Vendor 2
GSTIN: 27AABCG5269K1Z9
IFSC: ICIC0000002
Account No: 1111111111

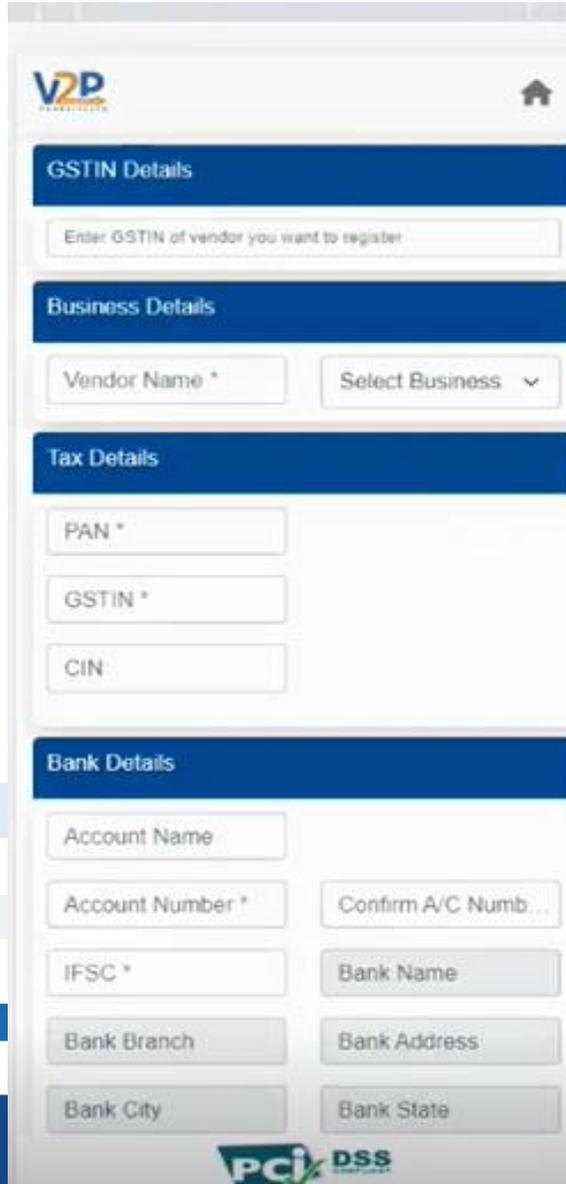
Edit

PCI DSS

View the vendor list

Select “Add vendor”

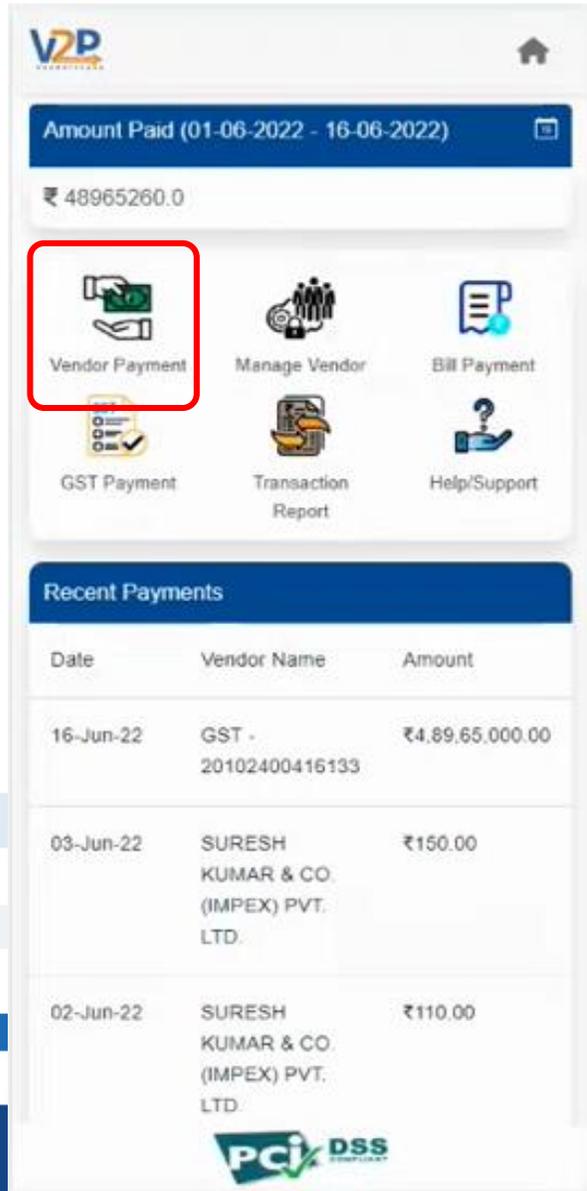
Manage/Add Vendors



The screenshot shows a web form for adding a new vendor. The form is titled 'V2P' and has a home icon in the top right corner. It is divided into four main sections: GSTIN Details, Business Details, Tax Details, and Bank Details. Each section has a blue header bar. The GSTIN Details section has a single text input field. The Business Details section has a text input for 'Vendor Name *' and a dropdown menu for 'Select Business'. The Tax Details section has three text input fields for 'PAN *', 'GSTIN *', and 'CIN'. The Bank Details section has six text input fields: 'Account Name', 'Account Number *', 'Confirm A/C Numb...', 'IFSC *', 'Bank Name', 'Bank Branch', 'Bank Address', 'Bank City', and 'Bank State'. At the bottom left of the form, there are logos for 'PCI' and 'DSS'.

Add details of the new vendor

Make Vendor Payment



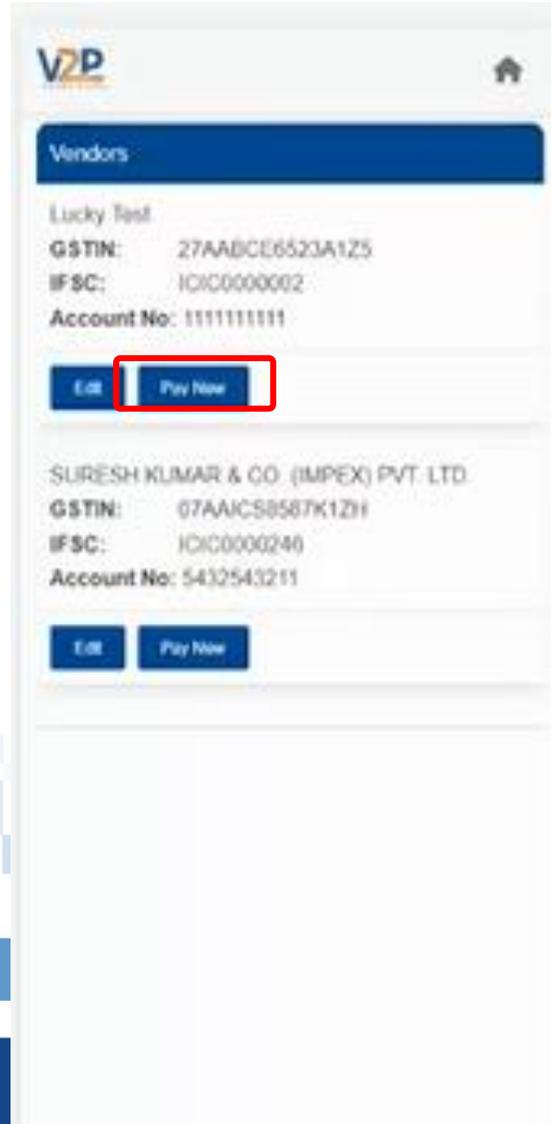
The screenshot displays the V2P (Vendor Payment) interface. At the top, there is a header with the V2P logo and a home icon. Below the header, a blue bar shows the date range "Amount Paid (01-06-2022 - 16-06-2022)" and a white box displays the amount "₹ 48965260.0". A central menu contains six icons: "Vendor Payment" (highlighted with a red box), "Manage Vendor", "Bill Payment", "GST Payment", "Transaction Report", and "Help/Support". Below the menu is a "Recent Payments" section with a table listing payments.

Date	Vendor Name	Amount
16-Jun-22	GST - 20102400416133	₹4,89,65,000.00
03-Jun-22	SURESH KUMAR & CO. (IMPEX) PVT. LTD.	₹150.00
02-Jun-22	SURESH KUMAR & CO. (IMPEX) PVT. LTD.	₹110.00

At the bottom of the interface, there is a PCI DSS logo.

Click on “Vendor Payment”

Make Vendor Payment



Click on "Pay Now"

Make Vendor Payment

The screenshot shows the V2P (Vendor Payment) interface. At the top left is the V2P logo and a home icon. Below is a blue header with the word "Invoice". The main form area contains several fields: "Vendor" with the value "Lucky Test", "Customer" with "THE CHA HOUSE", "Invoice Number" with "7858", "Invoice Amount" with "500", and "Invoice Date" with "17/08/2022". A red box highlights these fields. Below the form is a checked checkbox with the text "I verify and agree that the details provided are correct". At the bottom of the form is a blue button labeled "VERIFY AND PAY". At the bottom of the screen, there is a PCI DSS logo.

Add Invoice details

Click “Verify and Pay”

Make Vendor Payment

V2P

Home

Credit Card Details

Transaction Amount: 500.0

Invoice Number: 7856

Card Holder Name *
Lucky test

Card Number *
4012001037141112

December - (12)

2025

CVV *
123

Please note that a flat interest rate of 1% will be charged on this transaction. This will reflect in your next Credit Card statement. Enjoy up to 45 days of credit period on your HDFC Bank Credit Card!

MAKE PAYMENT

PCI DSS

Enter credit card details & Make payment