



## Mineral Mart (User Manual Supplier Login)

*“Mineral Mart is a digital marketplace that facilitates the transparent, efficient, and compliant buying and selling of minerals by connecting registered buyers with authorized suppliers under a regulated online system.”*

Prepared For



Directorate of Geology and Mining,  
Uttarakhand

Prepared By



ITI Limited

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# 1.0 Introduction

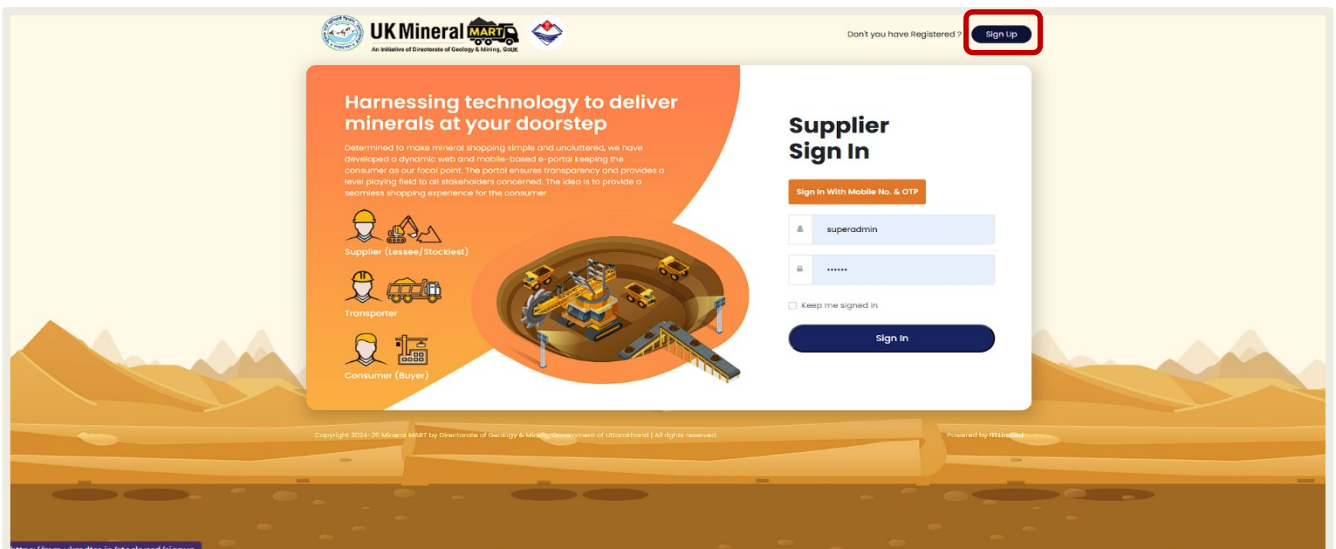
The UK Mineral MART platform (an initiative by Directorate of Geology & Mining, Government of Uttarakhand) offers a fully digital, transparent, and efficient e-commerce solution for the purchase and sale of minerals. It serves as a common marketplace where buyers (consumers), sellers (suppliers), and transporters can seamlessly interact for mineral trading.

## 1.1 Steps how to open portal & interface

Go to Browser

Enter url: <https://mm.ukmdtss.in/>

After that, you will see the portal screen



Step 1: Access the Portal

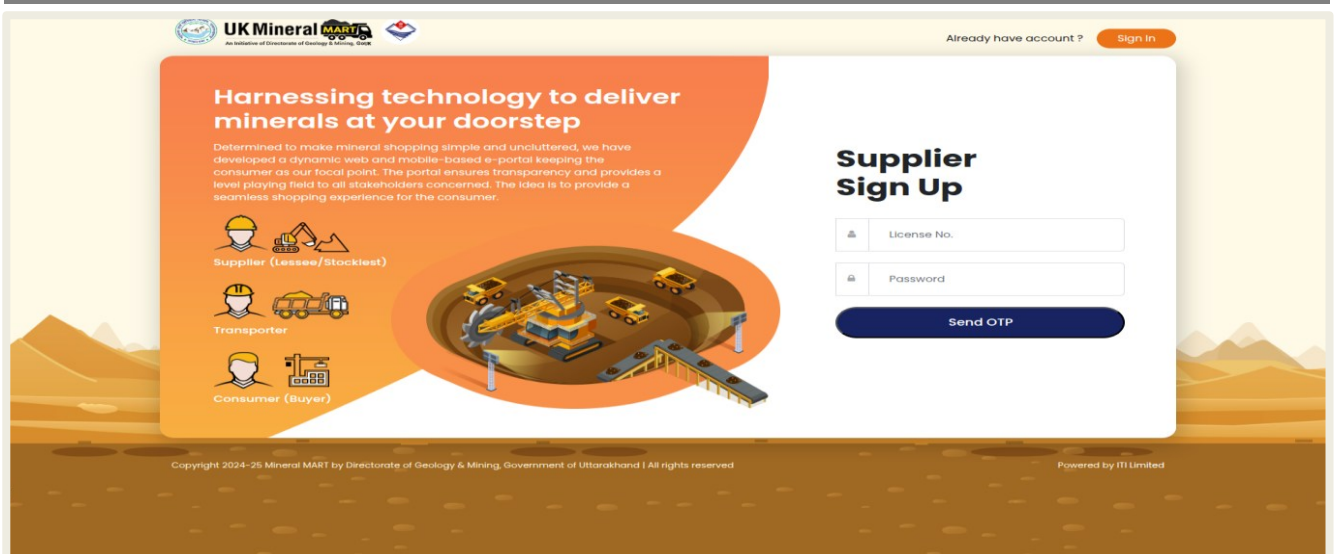
Open browser and go to:  
<https://mm.ukmdtss.in>

Step 2: Click on 'Sign Up'

On the top-right corner, click the **"Sign Up"** button.

This leads to the new user registration form.

(URL: <https://mm.ukmdtss.in/stockyard/signup>)



### Step 5: Enter Login Credentials

Enter your registered **Username or Mobile Number**

Enter your **Password**

**OR** click "**Sign in with Mobile No. & OTP**" for OTP-based login

Click the "**Sign In**" button

### Step 6: Access Dashboard

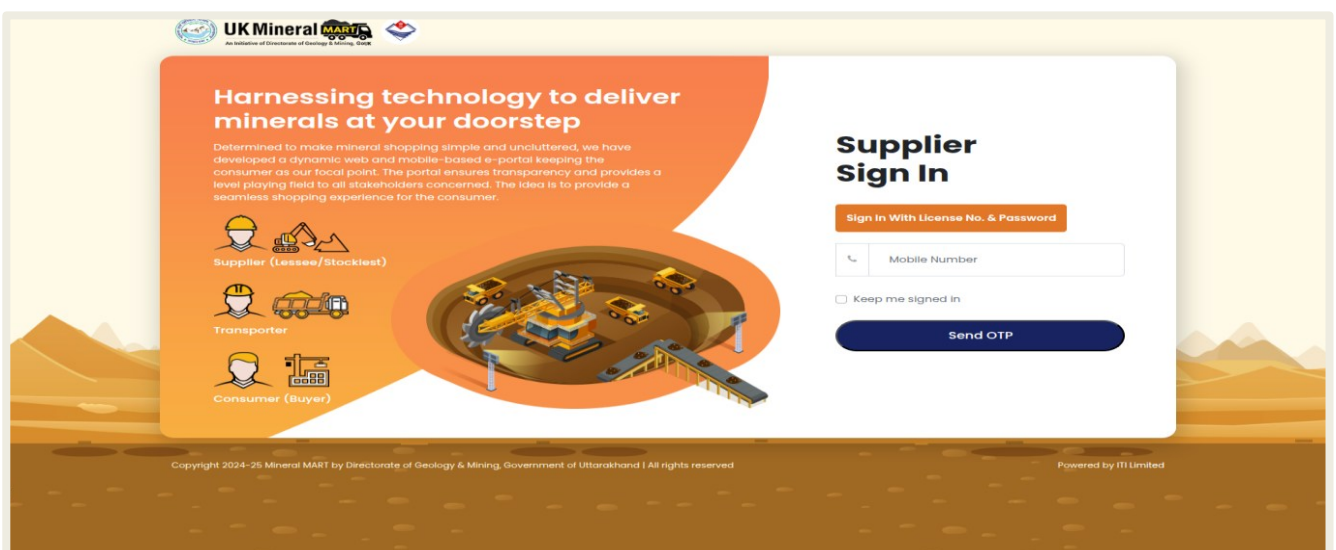
Upon successful login, you are redirected to your role-specific dashboard:

Supplier: License/Stockyard Management

Transporter: Trip Logs and Approvals

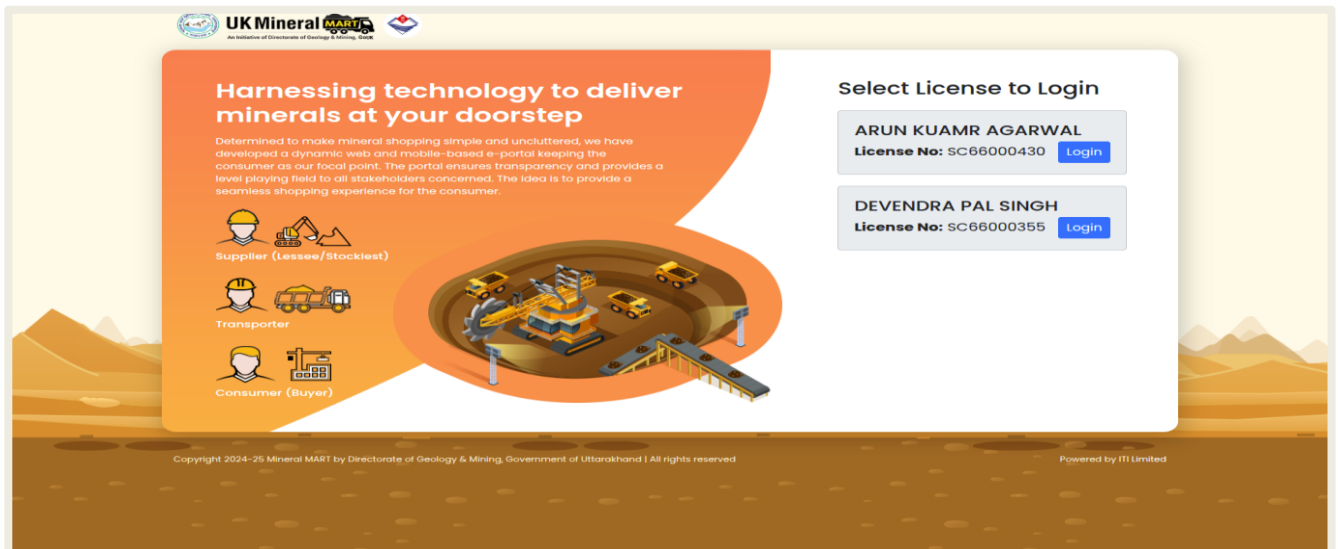
Consumer: Mineral Booking & Tracking

Additional Option Login with mobile number & OTP



When we log in using a mobile number, all license IDs linked to that mobile number are displayed

**Note:**



If the supplier has more than one stock, it should map with a mobile number and open individually by license ID.

**How It Appears to Work (Based on Image):**

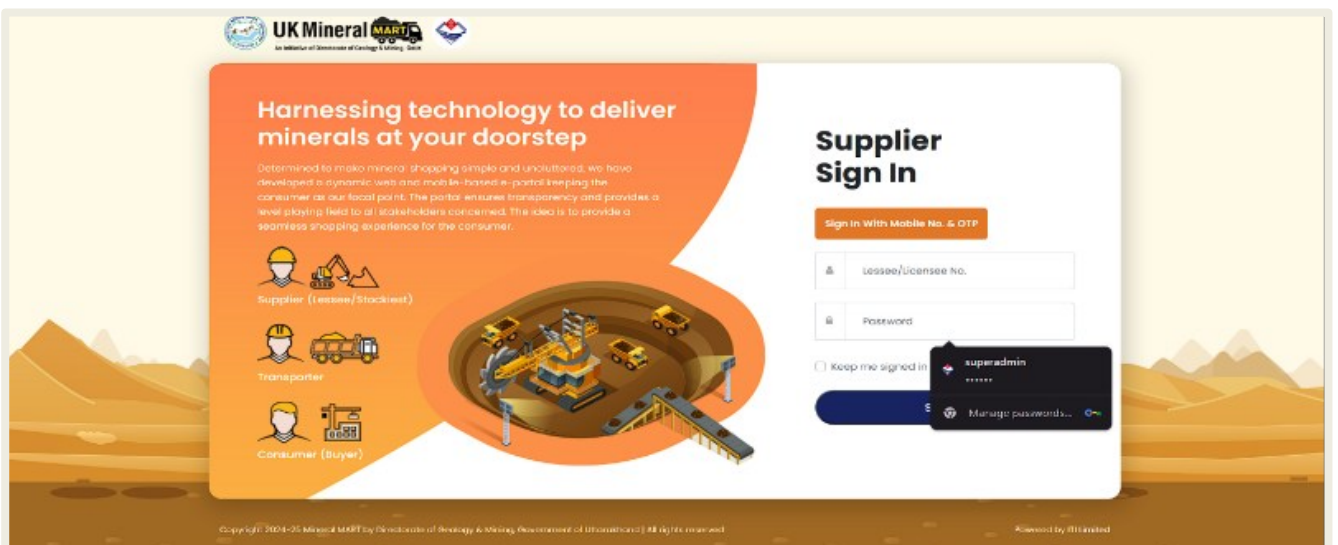
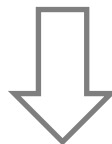
The portal lists multiple licenses for the same user or mobile number.

**Example**

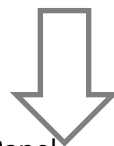
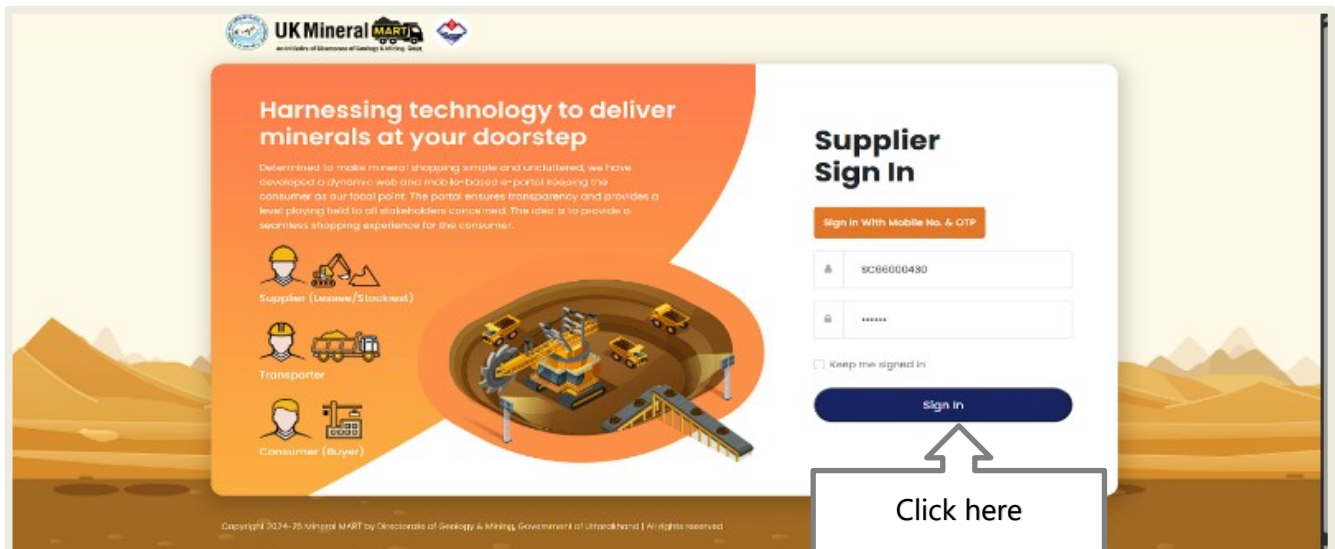
1. ARUN KUAMR AGARWAL (License No: SC66000430)
2. DEVENDRA PAL SINGH (License No: SC66000355)

Each **license ID is treated separately**, even if they belong to the same supplier or mobile number.

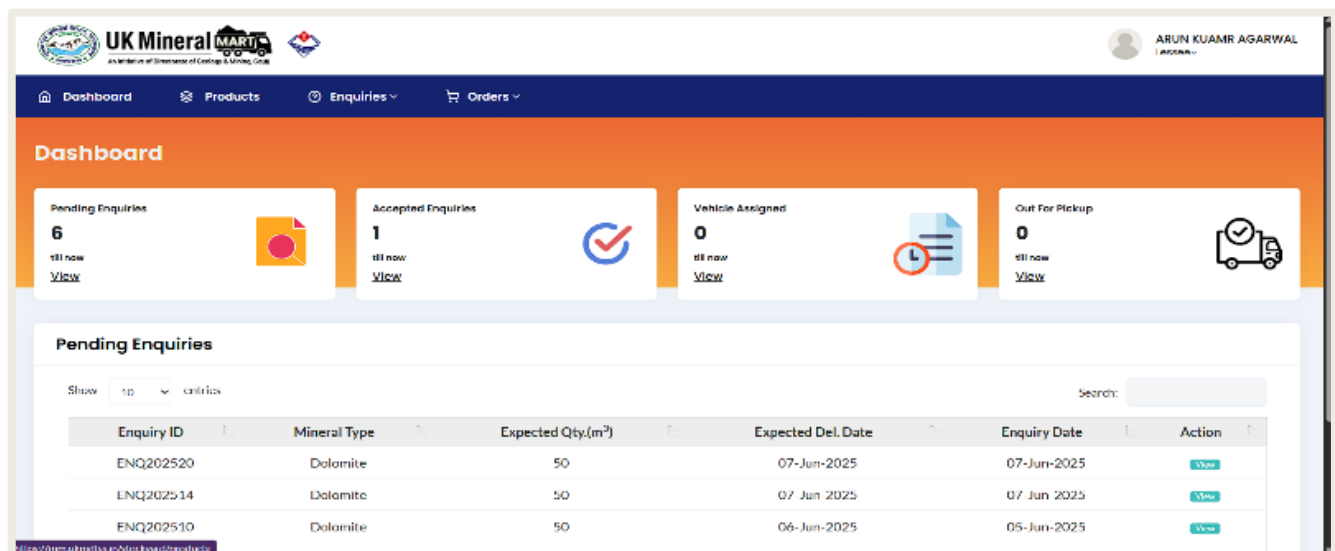
When the user logs in, they are **prompted to select a license**, meaning **each stock (license) opens individually**.







After Successfully login we proceed in Admin Panel



## Purpose of Supplier Dashboard

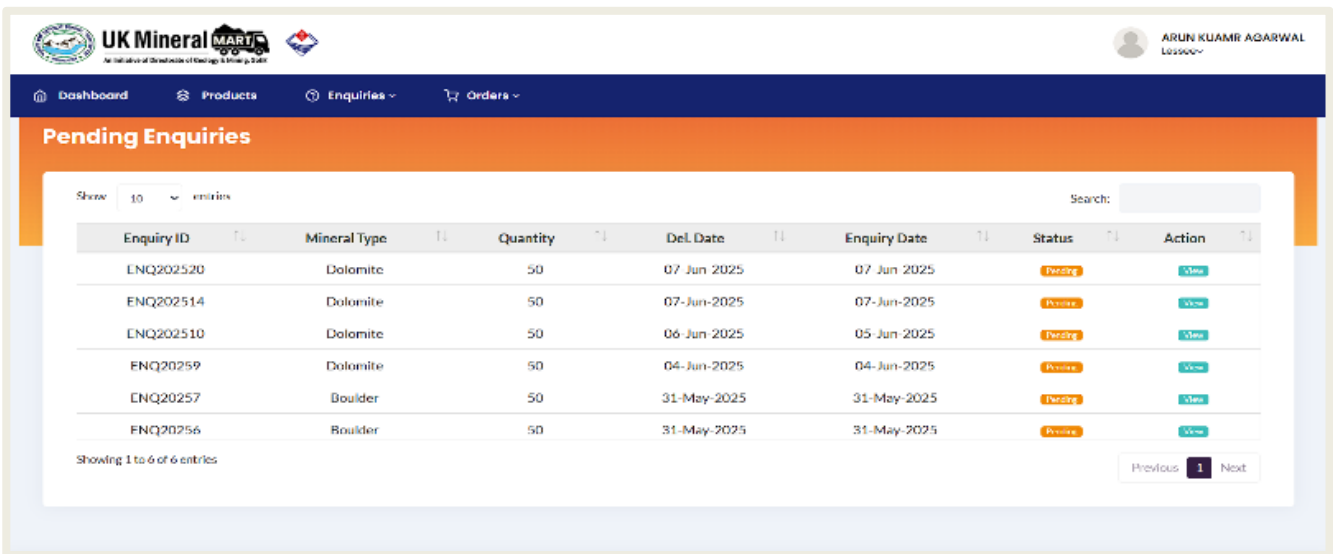
This dashboard allows the supplier to:

2. Track buyer requests (enquiries)
3. Manage mineral order pipeline
4. Control which requests to accept
5. View upcoming delivery commitments
6. Monitor vehicle assignment (if transport module linked)
7. Respond quickly to market demand

### 1.1.1.1 Dashboard

S#	Card Title	Description
1	Pending Enquiries	Total enquiries received but not yet acted upon (e.g., no response sent) – <b>6</b>
2	Accepted Enquiries	Enquiries that the supplier has accepted for processing – <b>1</b>
3	Vehicle Assigned	Orders where vehicle has been assigned (not applicable yet) – <b>0</b>
4	Out For Pickup	Deliveries where goods are out for pickup – <b>0</b>

After click Pending Enquiries



The screenshot shows the 'Pending Enquiries' dashboard. At the top, there are navigation tabs for Dashboard, Products, Enquiries, and Orders. The user's name 'ARUN KUAMR AGARWAL' is visible in the top right. Below the navigation, the title 'Pending Enquiries' is displayed. A search bar and a 'Show 10 enquiries' dropdown are present. The main content is a table with the following data:

Enquiry ID	Mineral Type	Quantity	Del. Date	Enquiry Date	Status	Action
ENQ202520	Dolomite	50	07-Jun-2025	07-Jun-2025	Pending	View
ENQ202514	Dolomite	50	07-Jun-2025	07-Jun-2025	Pending	View
ENQ202510	Dolomite	50	06-Jun-2025	05-Jun-2025	Pending	View
ENQ20259	Dolomite	50	04-Jun-2025	04-Jun-2025	Pending	View
ENQ20257	Boulder	50	31-May-2025	31-May-2025	Pending	View
ENQ20256	Boulder	50	31-May-2025	31-May-2025	Pending	View

Showing 1 to 6 of 6 entries. Navigation buttons for Previous, 1, and Next are at the bottom right.

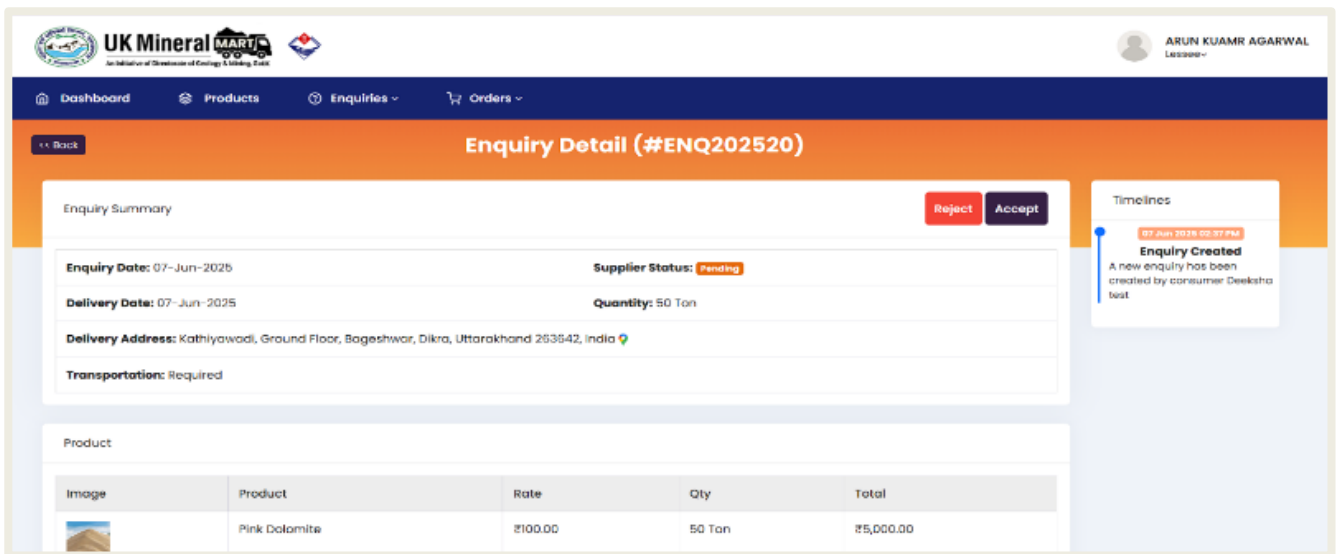
### Purpose

This page displays a **list of all enquiries** that are currently in **Pending** status — i.e., the supplier hasn't yet accepted or rejected them.

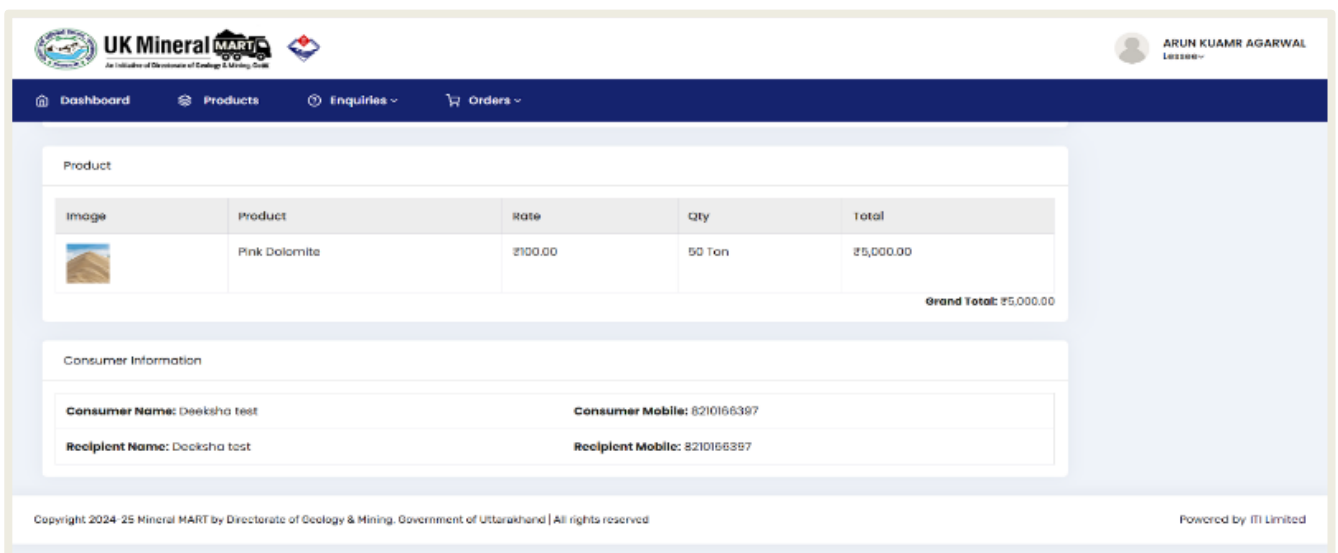
### 1.1.2 Pending Enquiries Overview

S#	Column Name	Description
1	Enquiry ID	Unique enquiry reference number (e.g., ENQ202520)
2	Mineral Type	Type of mineral demanded by consumer (e.g., Dolomite, Boulder)
3	Quantity	Quantity required by consumer (e.g., 50 m <sup>3</sup> )
4	Del. Date	Expected Delivery Date (set by consumer)
5	Enquiry Date	Date when enquiry was submitted
6	Status	Current status — here always shows as <b>Pending</b> in orange
7	Action	"View" button to open enquiry details page and take further actions

Then we click View Button



The screenshot shows the 'Enquiry Detail (#ENQ202520)' page. It features a navigation bar with 'Dashboard', 'Products', 'Enquiries', and 'Orders'. The main content area includes an 'Enquiry Summary' section with fields for Enquiry Date (07-Jun-2025), Delivery Date (07-Jun-2025), Delivery Address (Kathiyawadi, Ground Floor, Bageshwar, Dikra, Uttarakhand 263642, India), and Transportation (Required). The Supplier Status is 'Pending'. A 'Product' table lists 'Pink Dolomite' at a rate of ₹100.00 for 50 Ton, totaling ₹5,000.00. A 'Timelines' section on the right shows 'Enquiry Created' on 07 Jun 2025 at 02:37 PM.



The screenshot shows the 'Product' and 'Consumer Information' sections. The 'Product' table is identical to the previous screenshot. Below it, the 'Consumer Information' section displays 'Consumer Name: Deeksha test', 'Consumer Mobile: 8210166387', 'Recipient Name: Deeksha test', and 'Recipient Mobile: 8210166387'. The page footer includes copyright information for 2024-25 and is powered by IT Limited.

### 1.1.2.1 Enquiry Detail Summary

S#	Field	Value
1	Enquiry ID	ENQ202520
2	Enquiry Date	07-Jun-2025
3	Delivery Date	07-Jun-2025
4	Supplier Status	Pending ( ● Orange label)
5	Quantity	50 Ton
6	Delivery Address	Kathiyawadi, Ground Floor, Bageshwar, Dikra, Uttarakhand 263642, India 📍
7	Transportation	Required



### 1.1.3 Product Details

S#	Product Image	Product Name	Rate per Ton	Quantity	Total Cost
1	(Pink Dolomite image shown)	Pink Dolomite	₹100.00	50 Ton	₹5,000.00
7	(Pink Dolomite image shown)	Pink Dolomite	₹100.00	50 Ton	₹5,000.00

### 1.1.4 Timelines Panel

S#	Time	Event Summary
1	07-Jun-2025, 02:37 PM	Enquiry Created – A new enquiry was submitted by consumer <b>Deeksha test</b>

#### Action Options for Supplier

At the top right, the supplier (ARUN KUAMR AGARWAL) has two action buttons:

8. **Reject** (to reject the enquiry)
9. **Accept** (to approve the enquiry and proceed with order execution)

**Note:** Functionality of Reject and Accept Buttons

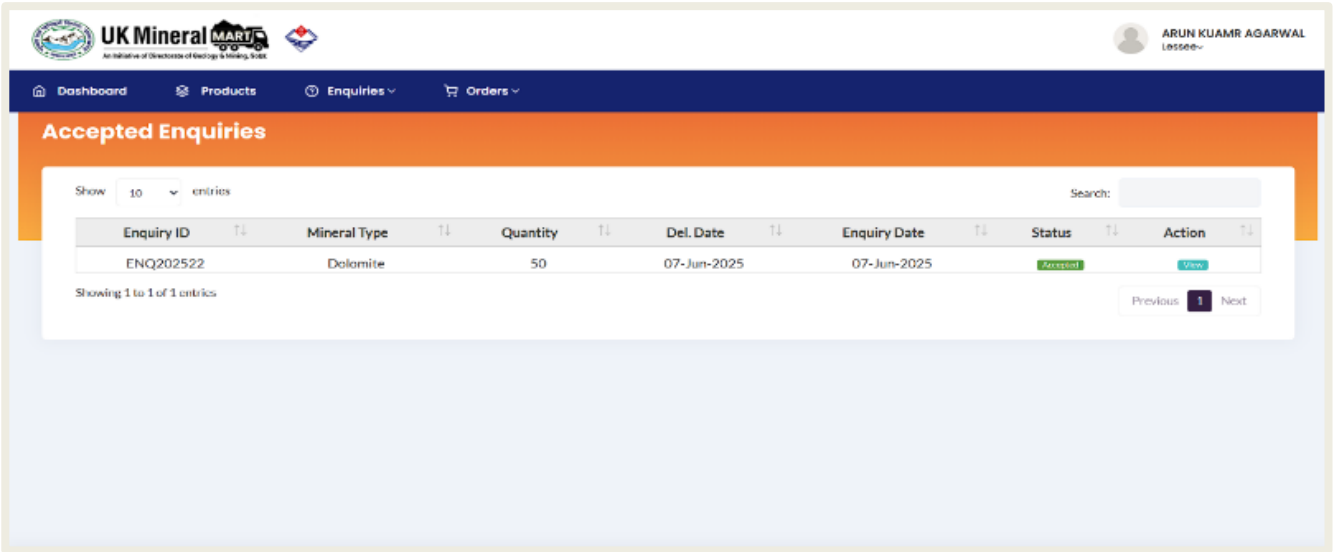
#### When the “Reject” button is clicked

1. The supplier rejects the enquiry.
2. The **consumer receives a notification via SMS/message** on their registered mobile number stating that the enquiry has been rejected.
3. The **status on the consumer’s portal** is also updated to **“Rejected”**.

#### When the “Accept” button is clicked

1. The supplier accepts the enquiry for further processing.
2. The **consumer receives a mobile SMS/notification** that their enquiry has been accepted.
3. On the portal, the **status of the enquiry changes to “Accepted”**, allowing the next steps like vehicle assignment or invoice generation to begin.

Then click Accept Enquiries



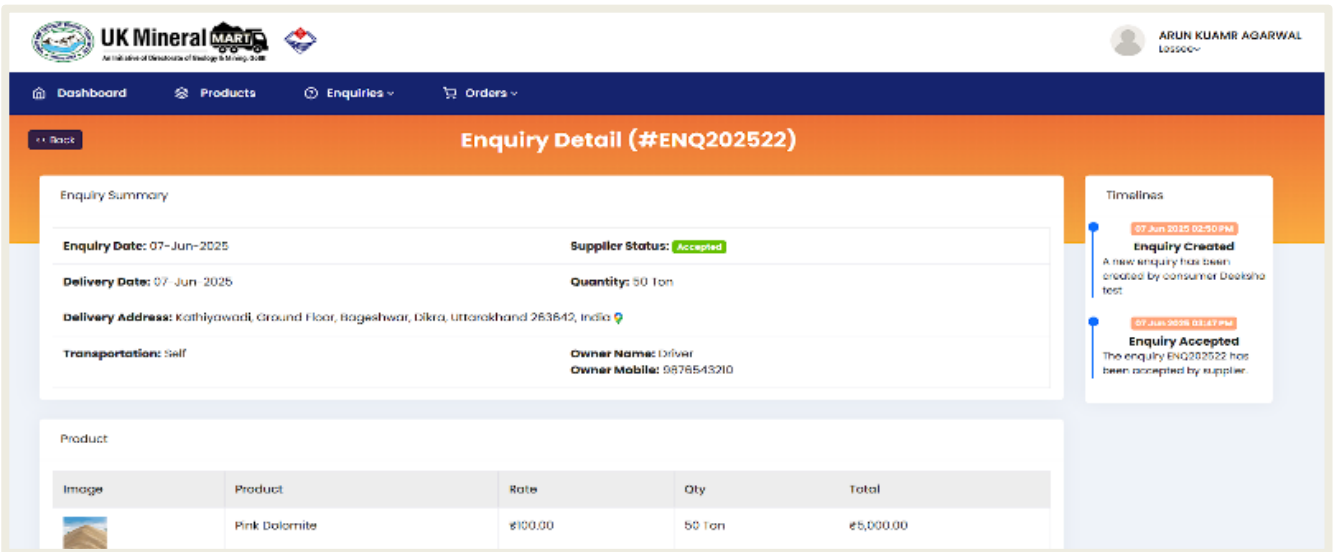
The screenshot shows the 'Accepted Enquiries' section of the dashboard. It features a table with the following data:

Enquiry ID	Mineral Type	Quantity	Del. Date	Enquiry Date	Status	Action
ENQ202522	Dolomite	50	07-Jun-2025	07-Jun-2025	Accepted	<a href="#">View</a>

Showing 1 to 1 of 1 entries



Then click View



The screenshot shows the 'Enquiry Detail (#ENQ202522)' page. It includes an 'Enquiry Summary' section with the following details:

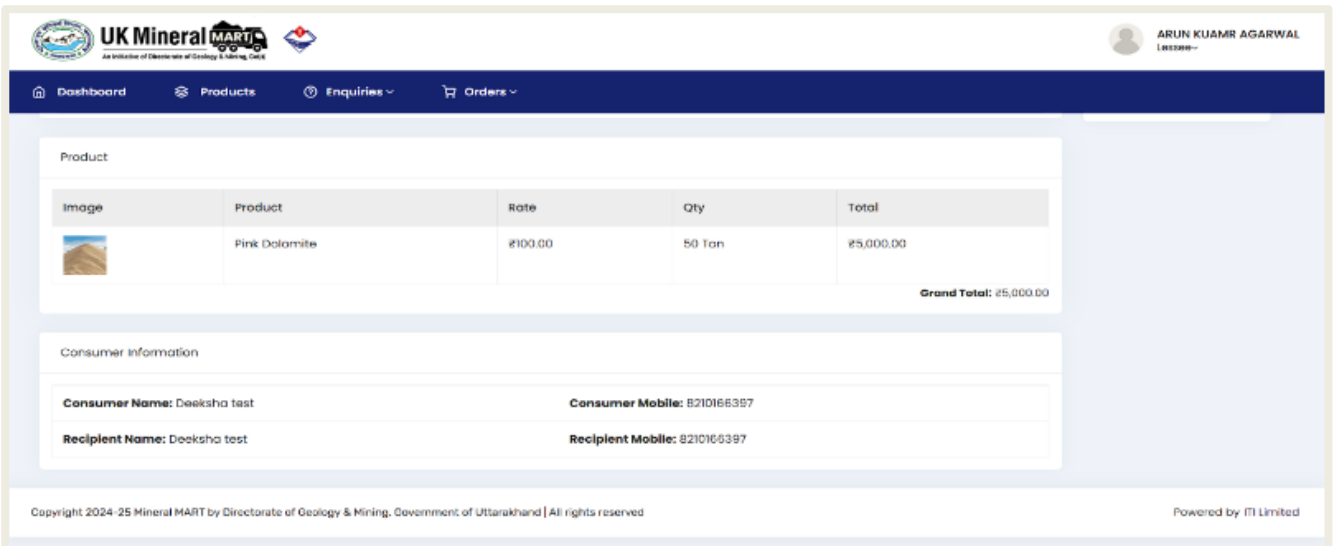
- Enquiry Date:** 07-Jun-2025
- Supplier Status:** Accepted
- Delivery Date:** 07 Jun 2025
- Quantity:** 50 Ton
- Delivery Address:** Kathiyawadi, Ground Floor, Bageshwar, Tikra, Uttarakhand 263642, India
- Transportation:** Self
- Owner Name:** Driver
- Owner Mobile:** 9876543210

There is also a 'Timeline' section on the right with two entries:

- 07 Jun 2025 02:50 PM: Enquiry Created** - A new enquiry has been created by consumer Deeksha test.
- 07 Jun 2025 02:47 PM: Enquiry Accepted** - The enquiry ENQ202522 has been accepted by supplier.

The 'Product' section shows a table with the following data:

Image	Product	Rate	Qty	Total
	Pink Dolomite	₹100.00	50 Ton	₹5,000.00



The screenshot shows the 'Product' and 'Consumer Information' sections of the enquiry detail page. The 'Product' section shows a table with the following data:

Image	Product	Rate	Qty	Total
	Pink Dolomite	₹100.00	50 Ton	₹5,000.00

**Grand Total:** ₹5,000.00

The 'Consumer Information' section shows the following details:

- Consumer Name:** Deeksha test
- Consumer Mobile:** 8210166397
- Recipient Name:** Deeksha test
- Recipient Mobile:** 8210166397

### 1.1.5 Accept Enquiries Overview

Step	Action	Page/Section	Functionality	Suggestion
1.	Login	Dashboard	Supplier logs in to the portal with their credentials	Ensure OTP or password-based secure login
2.	Dashboard Overview	Dashboard	Displays: <ul style="list-style-type: none"> <li>• Pending Enquiries</li> <li>• Accepted Enquiries</li> <li>• Vehicle Assigned</li> <li>• Out For Pickup</li> </ul>	Keep counters and "View" CTA buttons clearly visible and functional
3.	Click on Pending Enquiries	Pending Enquiries	Shows list of all pending enquiry requests with info: <ul style="list-style-type: none"> <li>• Enquiry ID</li> <li>• Mineral Type</li> <li>• Quantity</li> <li>• Delivery Date</li> <li>• Enquiry Date</li> <li>• Status</li> <li>• View Button</li> </ul>	Allow column-wise sorting & date filtering
4.	Click "View" Button	Enquiry Detail	Detailed view of enquiry: <ul style="list-style-type: none"> <li>• Quantity</li> <li>• Address</li> <li>• Transportation type</li> <li>• Rate, Product, Total</li> <li>• Consumer Info</li> </ul>	Add download PDF option of enquiry sheet
5.	Accept or Reject Enquiry	Buttons: Accept / Reject	On clicking Accept/Reject: <ul style="list-style-type: none"> <li>• Status changes</li> <li>• Timeline gets updated</li> <li>• Consumer gets <b>automated SMS/portal message</b></li> </ul>	<ul style="list-style-type: none"> <li>✓ Add confirmation popup</li> <li>✓ Include "Reason for Rejection" text area</li> </ul>
6.	View Accepted Enquiries	Accepted Enquiries tab	Lists accepted enquiries by supplier with status shown as Accepted	Allow sorting/filtering here as well
7.	View Accepted Enquiry Details	View in Accepted list	Shows full breakdown of order: <ul style="list-style-type: none"> <li>• Consumer Info</li> <li>• Delivery Info</li> <li>• Timeline with status</li> </ul>	Enable option to export acceptance slip or delivery plan

#### Notes:

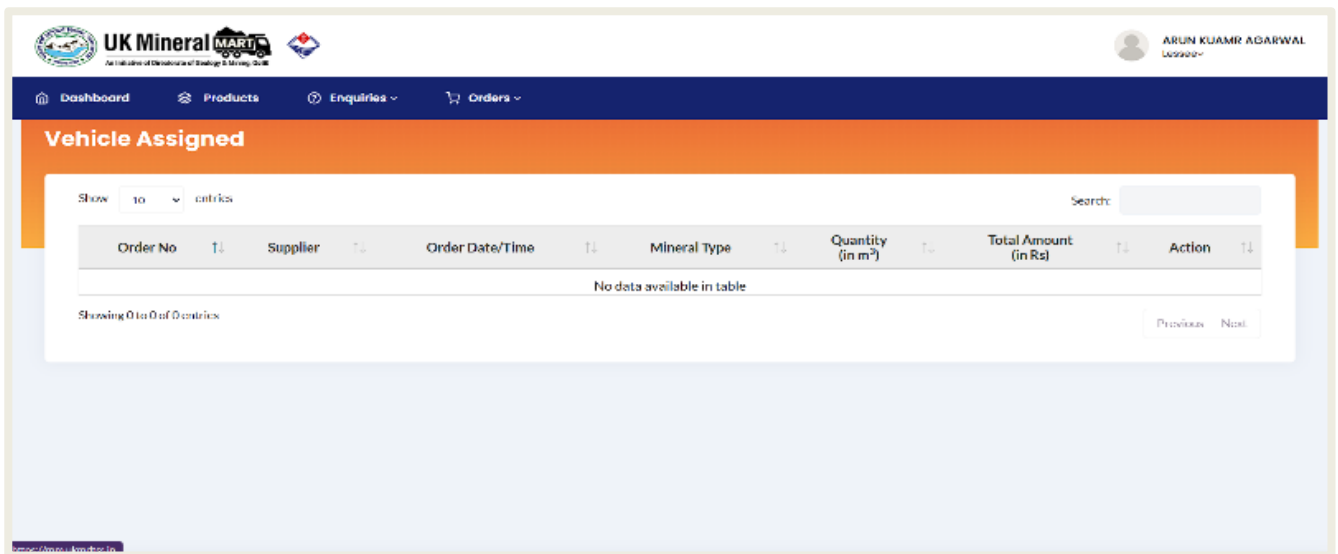
**SMS & Portal Notification:** Upon Accept or Reject, a message is automatically sent to the consumer's registered mobile number and also reflected on their portal timeline.

**Status Timeline:** Timelines record key actions with timestamps like:

1. Enquiry Created
2. Enquiry Accepted
3. Enquiry Rejected (if applicable)

**Self vs Required Transportation:** Supplier can view whether transportation is needed or if it is managed by the consumer.

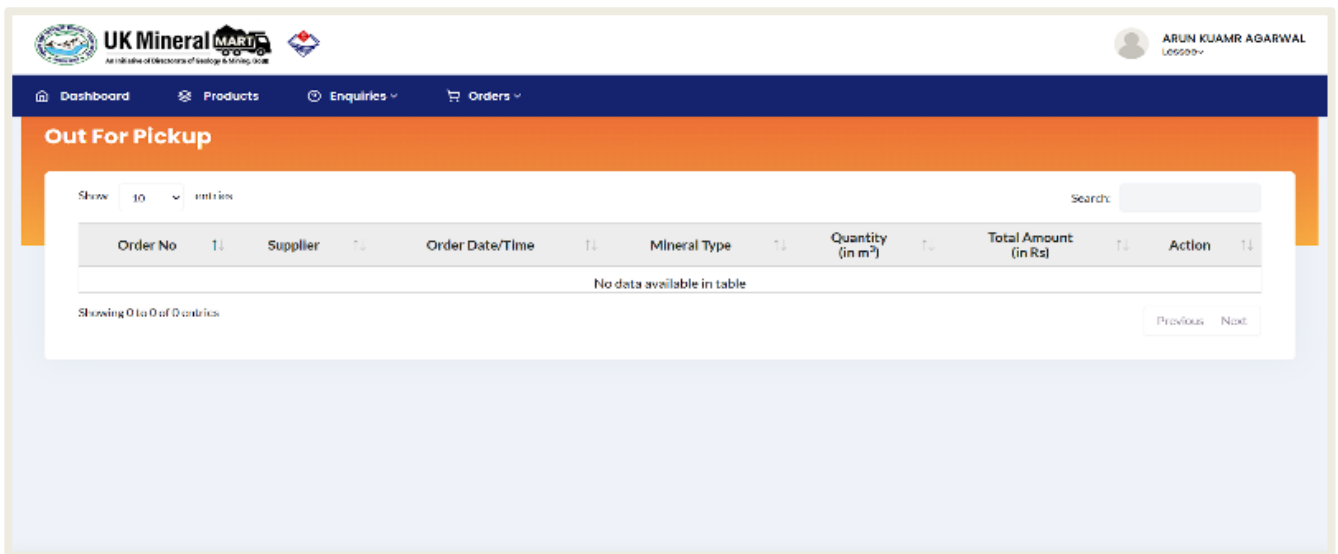
Then click on Vehicle Assigned



### 1.1.6 Vehicle Assignment Stage

S#	Action	Page Title	Details on Screen
1	Click on 'Vehicle Assigned' tab under Orders menu	Vehicle Assigned	Shows list of orders where vehicle has been assigned. Columns include: <ol style="list-style-type: none"> <li>OrderNo</li> <li>Supplier</li> <li>Order Date/Time</li> <li>Mineral Type</li> <li>Quantity (in m<sup>3</sup>)</li> <li>Total Amount (₹)</li> <li>Action</li> </ol>
2	Current Status	No data available	Meaning: No orders yet where vehicle assignment is completed or logged.

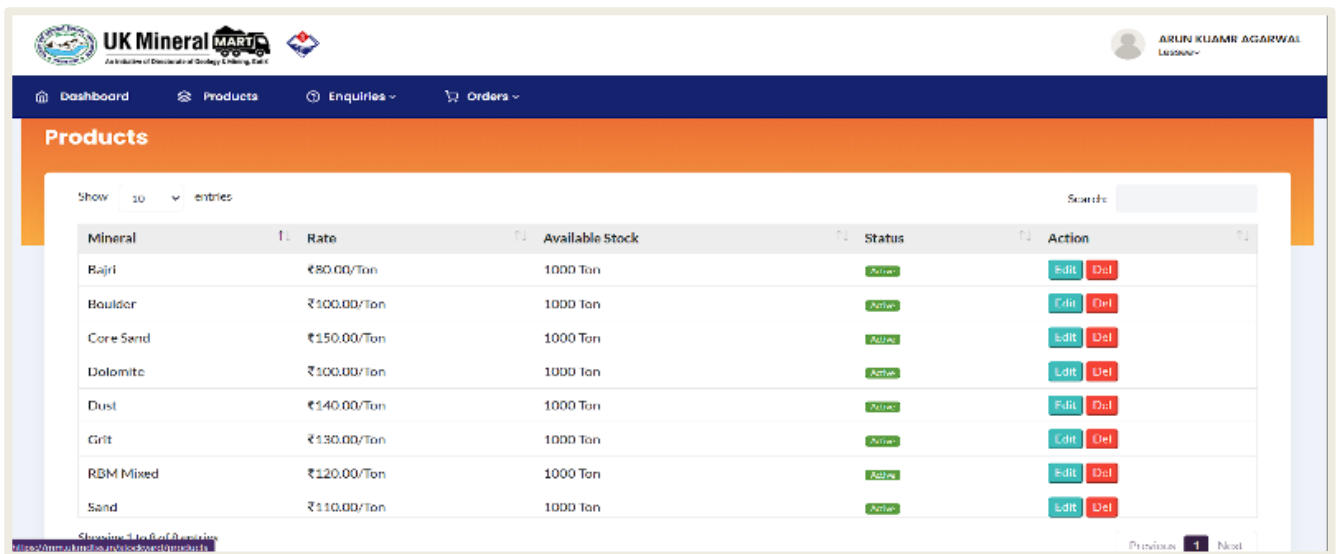
Then click on Out For Pickup



### 1.1.7 Out For Pickup Overview

Step	Action	System Behavior	Purpose
1	Login to Portal	Lessee logs into the dashboard	Access to Orders and Enquiry Modules
2	Click on Orders → Out For Pickup	Navigates to vehicle dispatch tracking table	To monitor dispatched vehicles yet to be delivered
3	System Loads Table	Displays all orders marked as "Out for Pickup"	Lists key dispatch details such as: <ol style="list-style-type: none"> <li>1. Order No</li> <li>2. Supplier</li> <li>3. Order Date/Time</li> <li>4. Mineral Type• Quantity (in m<sup>3</sup>)</li> <li>5. Total Amount (in ₹)</li> <li>6. Action button (usually View or Track)</li> </ol>
4	If data available	Rows are populated dynamically with dispatch info	Enables lessee to view real-time logistics
5	If no data available (as per current image)	Shows message: No data available in table	Implies no orders have been dispatched yet

Then click product

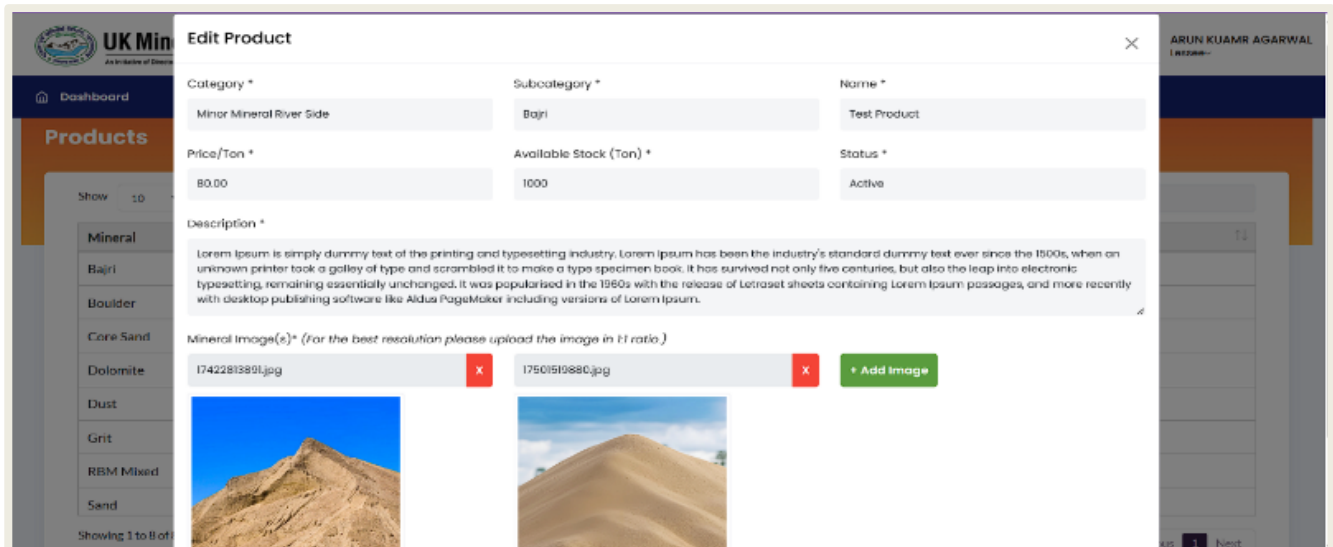


### 1.1.8 Product Overview

S#	Action	System Behaviour	Purpose
1	Login to Portal	User accesses Dashboard as Lessee	Access all supply-side functions
2	Click on Products from Top Menu	Redirects to /stockyard/products	Opens product inventory panel
3	System Loads Product Table	<ol style="list-style-type: none"> <li>Displays the following columns:</li> <li>Mineral</li> <li>Rate</li> <li>Available</li> <li>Stock</li> <li>Status</li> <li>Action (Edit / Delete)</li> </ol>	8. View all active minerals listed by supplier
4	Click Edit	<ol style="list-style-type: none"> <li>Allows user to edit:</li> <li>Mineral Name</li> <li>Rate per Ton</li> <li>Stock Quantity</li> <li>Status (Active/Inactive)</li> </ol>	Keep product info current
5	Click Del (Delete)	Prompts confirmation before removing mineral from list	Manage discontinued products
6	Status Toggle (if applicable)	Status appears as Active	Indicates that mineral is available for orders
7	Search Field	Filters products by name or keyword	Helps quickly locate specific minerals



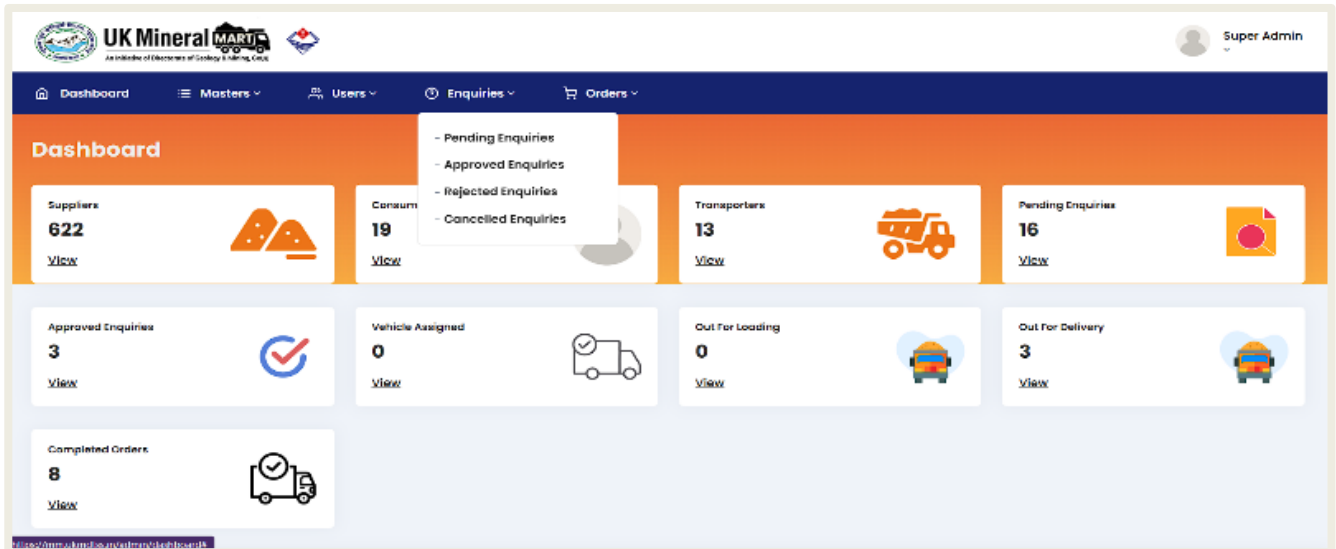
Then click Edit Button



### 1.1.9 Edit Button Overview

S#	Action	System Behaviour	Purpose
1	Navigate to Products tab	Loads the list of minerals listed by the lessee	Manage inventory
2	Click Edit button next to a listed mineral	Opens Edit Product modal pop-up window	Begin product modification
3	Edit Category (Dropdown)	14. User selects from predefined options like "Minor Mineral River Side"	15. Classify mineral category
4	Edit Subcategory	16. User enters sub-type (e.g. Bajri, Boulder, Sand)	Further classification
5	Edit Name	Update product name	Display name for portal
6	Edit Price/Ton	Numeric input field (e.g. ₹80.00)	Sets selling rate
7	Edit Available Stock (Ton)	Numeric input field (e.g. 1000)	Manages inventory quantity
8	Select Status	Options: Active / Inactive	Product visibility in system
9	Enter Description	Rich text input, usually includes mineral quality, usage, etc.	SEO + customer clarity
10	Manage Images	→ View uploaded images	→ Click <b>X</b> to remove
		→ Click + Add Image to upload more	Ensures updated visuals with 1:1 ratio suggestion

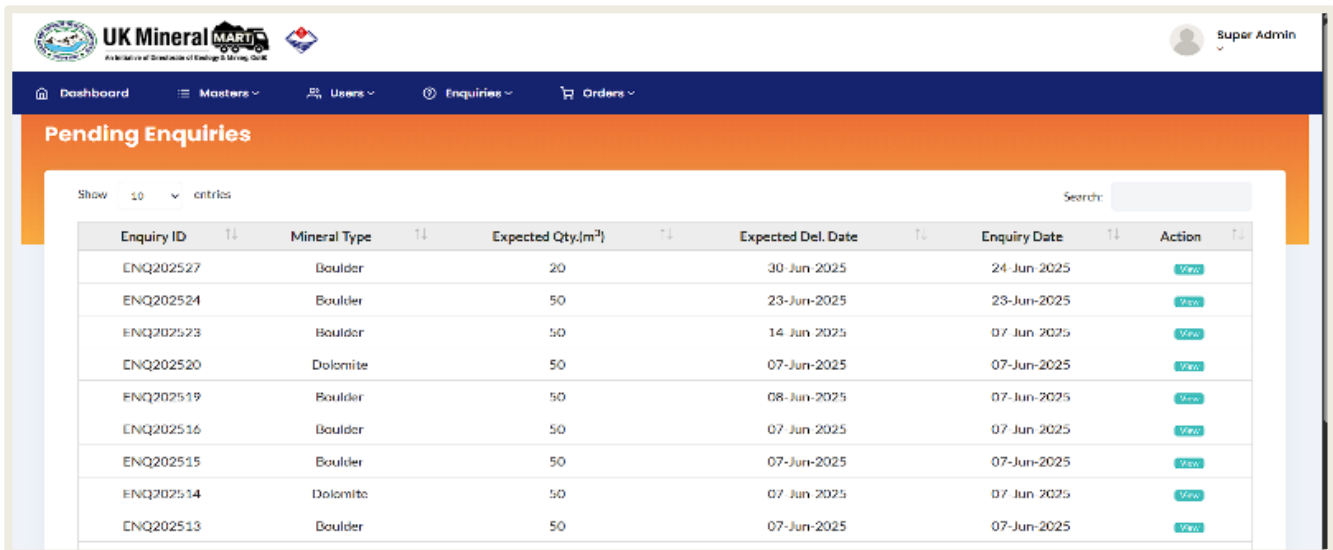
Then click Enquiries



### 1.1.10 Enquiries Overview

S#	Menu Option	Description	Purpose
1	Pending Enquiries	Displays all enquiries that have been submitted but not yet reviewed.	To take action (Approve/Reject) on new submissions.
2	Approved Enquiries	Shows enquiries that have been verified and approved by the admin.	For processing orders or assigning vehicles.
3	Rejected Enquiries	Lists enquiries that were reviewed and marked invalid or inappropriate.	For audit trail and reference.
4	Cancelled Enquiries	Displays enquiries that were cancelled by the user or admin before processing.	To track withdrawn requests or system-closed enquiries.

Then click Pending Enquiries

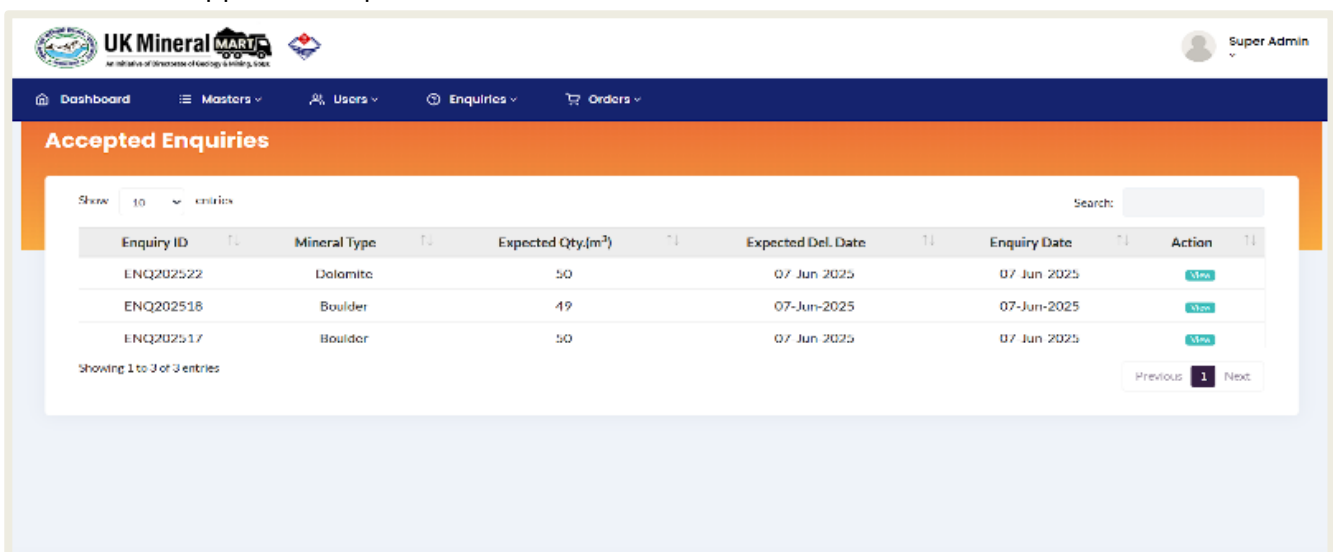


Enquiry ID	Mineral Type	Expected Qty.(m <sup>3</sup> )	Expected Del. Date	Enquiry Date	Action
ENQ202527	Boulder	20	30-Jun-2025	24-Jun-2025	View
ENQ202524	Boulder	50	23-Jun-2025	23-Jun-2025	View
ENQ202523	Boulder	50	14-Jun-2025	07-Jun-2025	View
ENQ202520	Dolomite	50	07-Jun-2025	07-Jun-2025	View
ENQ202519	Boulder	50	08-Jun-2025	07-Jun-2025	View
ENQ202516	Boulder	50	07-Jun-2025	07-Jun-2025	View
ENQ202515	Boulder	50	07-Jun-2025	07-Jun-2025	View
ENQ202514	Dolomite	50	07-Jun-2025	07-Jun-2025	View
ENQ202513	Boulder	50	07-Jun-2025	07-Jun-2025	View

### 1.1.11 Pending Enquiries Overview

S#	Column Name	Description	Purpose
1	Enquiry ID	Unique identifier assigned to each enquiry.	Used for tracking and referencing specific enquiries.
2	Mineral Type	Indicates the type of mineral requested (e.g., Boulder, Dolomite).	Helps in identifying the required mineral for the enquiry.
3	Expected Qty. (m <sup>3</sup> )	Quantity of mineral requested in cubic meters.	Specifies the order volume required by the consumer.
4	Expected Del. Date	The date on which the delivery is expected by the consumer.	Allows scheduling and prioritizing logistics.

Then click on Approved Enquiries



Enquiry ID	Mineral Type	Expected Qty.(m <sup>3</sup> )	Expected Del. Date	Enquiry Date	Action
ENQ202522	Dolomite	50	07-Jun-2025	07-Jun-2025	View
ENQ202518	Boulder	49	07-Jun-2025	07-Jun-2025	View
ENQ202517	Boulder	50	07-Jun-2025	07-Jun-2025	View

Showing 1 to 3 of 3 entries

#### Purpose of This Screen

The Accepted Enquiries screen enables the admin or authorized personnel to:

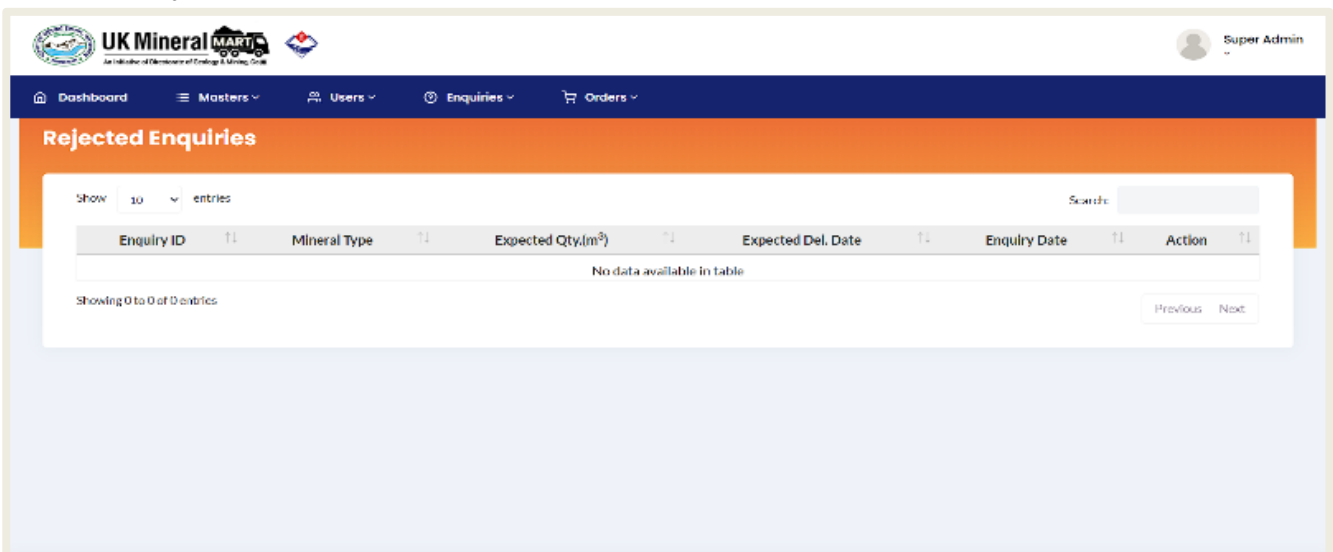
1. Review all approved enquiries that are ready for further processing.

2. Monitor expected delivery schedules.
3. Plan for vehicle assignment, order creation, and delivery operations.

### 1.1.12 Accepted Enquiries Overview

S#	Column Name	Description	Purpose
1	Enquiry ID	Unique ID assigned to the enquiry.	Helps in tracking and referencing specific accepted enquiries.
2	Mineral Type	The mineral requested (e.g., Boulder, Dolomite).	Identifies the type of mineral approved for processing.
3	Expected Qty. (m <sup>3</sup> )	Quantity of mineral approved (in cubic meters).	Specifies volume to prepare for dispatch.
4	Expected Del. Date	Scheduled delivery date for the approved enquiry.	Helps in planning logistics and timely fulfillment.
5	Enquiry Date	The original date when the enquiry was submitted.	Useful for auditing and SLA tracking.
6	Action	A View button beside each record.	Allows admin to open full enquiry details and proceed with next steps.

Then click Rejected Enquires



#### Purpose of This Screen

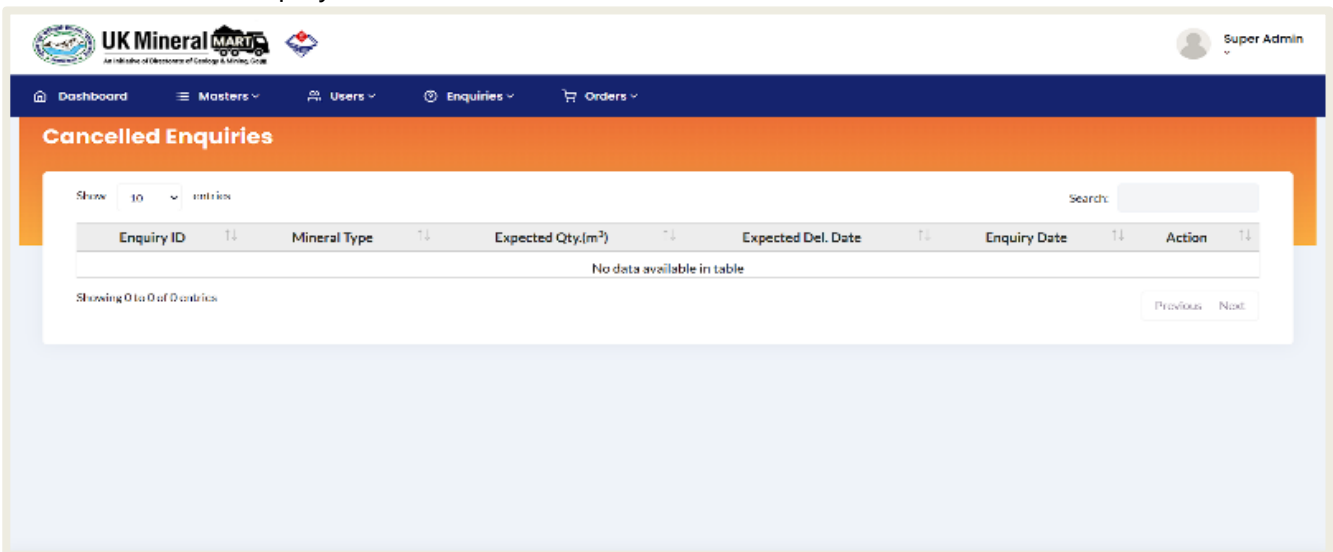
The Rejected Enquiries screen provides visibility into:

1. All enquiries that were not approved.
2. Ensures transparency and record-keeping.
3. Helps admins analyze common rejection reasons for future improvements.

### 1.1.13 Rejected Enquiries Overview

S#	Column Name	Description	Purpose
1	Enquiry ID	Unique identifier of the rejected enquiry.	Helps in auditing or future reference.
2	Mineral Type	Type of mineral involved in the rejected enquiry.	For record-keeping and filtering.
3	Expected Qty. (m <sup>3</sup> )	Quantity requested in the rejected enquiry.	Maintains transparency on what was declined.
4	Expected Del. Date	Delivery date originally requested.	For understanding rejection timelines.
5	Enquiry Date	Submission date of the enquiry.	Useful for logs and SLA measurement.
6	Action	Usually includes View (if implemented). Currently empty due to no data.	Allows admin to review reason for rejection (if any data is available).

Then click Cancel Enquiry



#### Purpose of This Screen

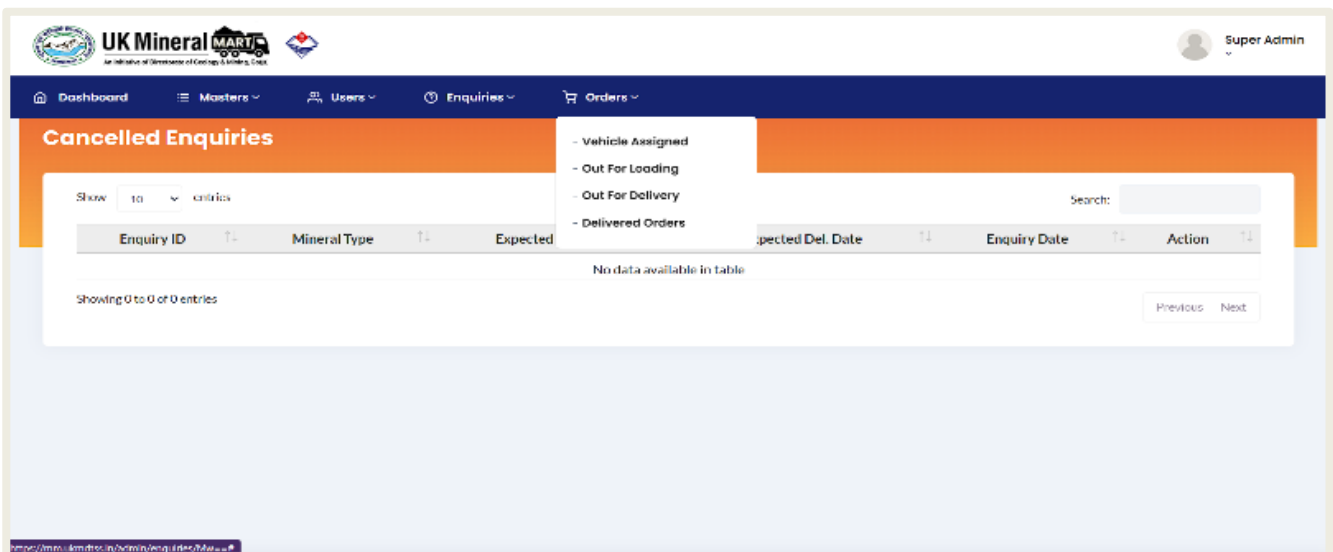
The **Cancelled Enquiries** screen is designed to:

1. Maintain a record of all enquiries that were cancelled (either by the user or admin).
2. Help administrators review cancellation trends or errors.
3. Provide audit trail visibility to improve operational transparency.

### 1.1.14 Cancelled Enquiries Overview

S#	Column Name	Description	Purpose
1	Enquiry ID	Unique identifier of the rejected enquiry.	Helps in auditing or future reference.
2	Mineral Type	Type of mineral involved in the rejected enquiry.	For record-keeping and filtering.
3	Expected Qty. (m <sup>3</sup> )	Quantity requested in the rejected enquiry.	Maintains transparency on what was declined.
4	Expected Del. Date	Delivery date originally requested.	For understanding rejection timelines.
5	Enquiry Date	Submission date of the enquiry.	Useful for logs and SLA measurement.
6	Action	Usually includes View (if implemented). Currently empty due to no data.	Allows admin to review reason for rejection (if any data is available).

Then click on Order



#### Purpose of the “Orders” Tab

The **Orders tab** helps track the progress of each mineral order through its various logistical stages:

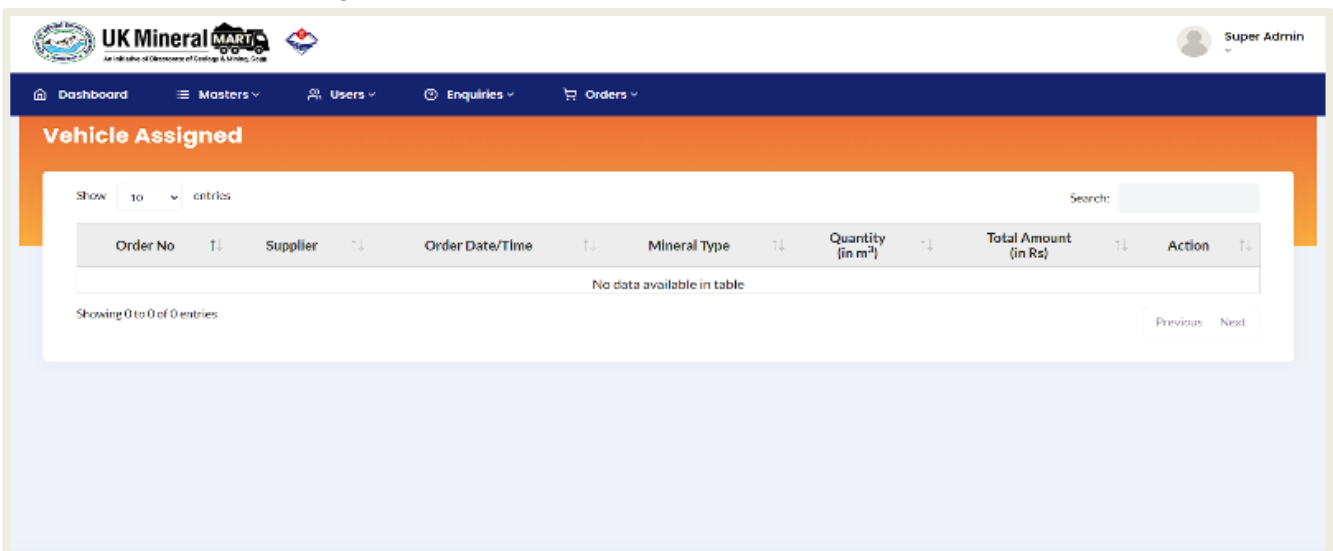
1. From vehicle assignment,
2. To loading,
3. To active delivery,
4. And finally, confirmation of delivery.



### 1.1.15 Menu Items under “Orders

S#	Menu Option	Description	Purpose
1	Vehicle Assigned	Displays orders where vehicles have been assigned for mineral transport.	Helps in auditing or future reference.
2	Out for Loading	Shows orders where vehicles are ready and minerals are being loaded.	For record-keeping and filtering.
3	Out for Delivery	Displays orders currently in transit for delivery.	Maintains transparency on what was declined.
4	Delivered Orders	Lists all orders that have been successfully delivered to the destination.	For understanding rejection timelines.

Then click on Vehicle Assigned inside order



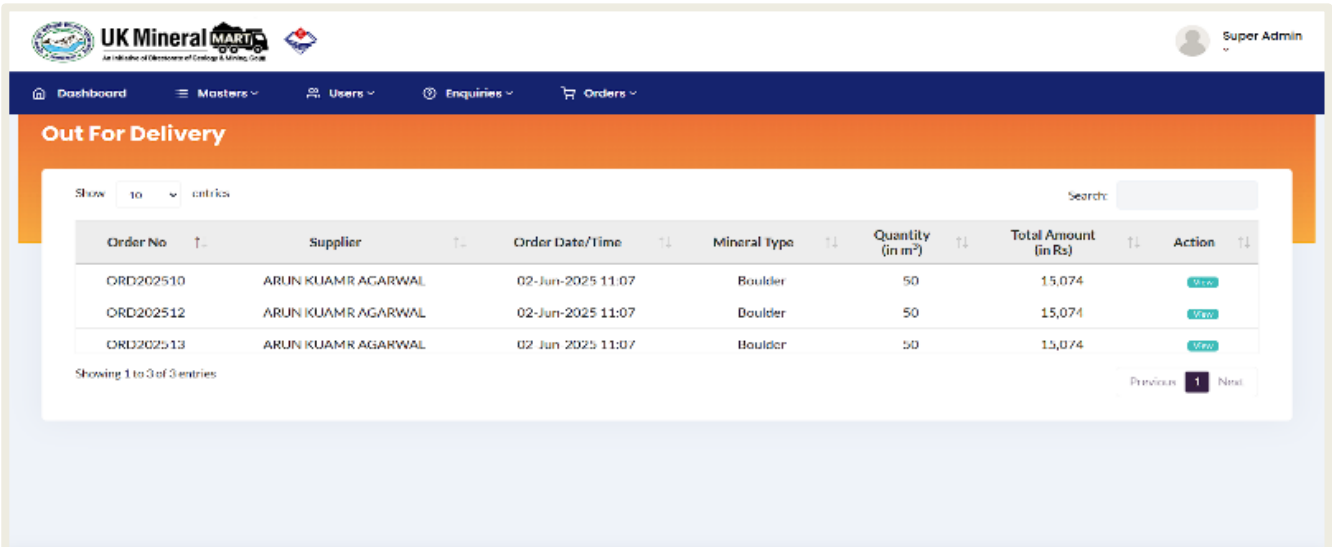
#### Purpose

This screen displays all orders for which a vehicle has already been assigned. It is the **first step** in the logistics process of mineral transportation after the order is confirmed.

### 1.1.16 Vehicle Assigned Overview

S#	Field	Description
1	Order No	Unique identifier assigned to each mineral order.
2	Supplier	Name of the supplier responsible for fulfilling the order.
3	Order Date/Time	Date and time when the order was placed or confirmed.
4	Mineral Type	Type of mineral assigned for transport (e.g., Boulder, Dolomite).
5	Quantity (in m <sup>3</sup> )	Volume of mineral ordered and assigned for transport in cubic meters.
6	Total Amount (in Rs)	Total cost/value of the order in Indian Rupees.
7	Action	Typically includes a "View" or "Details" button to see full order information.

Then click on Out for Delivery



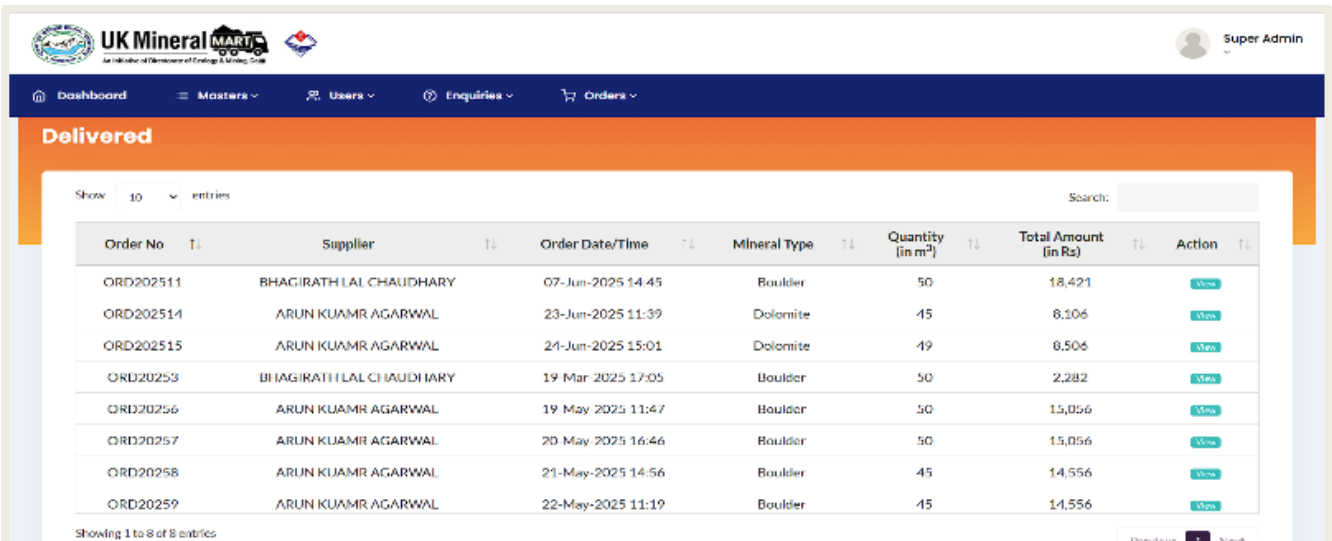
### Purpose of the Screen

To show all the orders that are currently marked as "Out for Delivery", along with essential order details like supplier, mineral type, quantity, total amount, and a view option.

### 1.1.17 Out For Delivery Overview

S#	Feature	Description
1	Order Listing	View all orders that are currently out for delivery
2	Search Filter	Quickly filter orders based on input criteria
3	View Action	Dive deeper into the selected order's full delivery information
4	Pagination	Allows browsing through multiple pages if more entries exist
5	Sorting	Columns have up/down arrows for ascending/descending sorting

Then click Delivered inside the Orders



### 1.1.18 View Delivered Orders List

The user is taken to the **Delivered** page which shows a list of completed orders with the following details

S#	Column	Description
1	Order No	Unique order ID (e.g., ORD202511)
2	Supplier	Name of the supplier who fulfilled the order (e.g., ARUN KUAMR AGARWAL)
3	Order Date/Time	Date and time of the order delivery (e.g., 23-Jun-2025 11:39)
4	Mineral Type	Type of mineral delivered (e.g., Boulder, Dolomite)
5	Quantity (in m <sup>3</sup> )	Delivered quantity in cubic meters
6	Total Amount (₹)	Total price of the order
7	Action (View)	A clickable button to view full order details

#### Search for a Specific Order

1. On the top-right of the table, a **Search bar** is available.
2. User can search by:
3. Order No
4. Supplier Name
5. Mineral Type

#### Sort or Filter the Table

1. Each column header has a sorting icon (↑↓).
2. Click to sort ascending or descending by:
3. Order Date
4. Supplier Name
5. Quantity
6. Total Amount

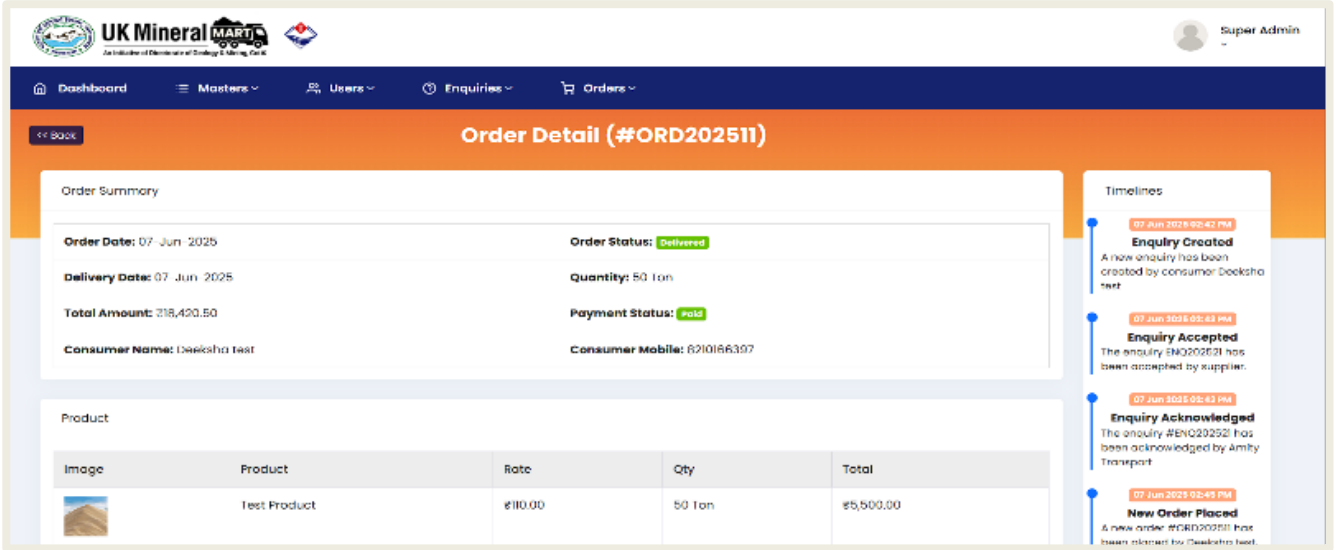
#### View Order Details

1. Click on the **"View"** button next to any order.
2. This likely opens a **detailed order view** with:
3. Vehicle info
4. Delivery status
5. Challan/Invoice details
6. Signature or proof of delivery (if implemented)

### 1.1.19 Use Cases

S#	Use Case	Description
1	Track Order History	Allows admin to verify which orders have been fulfilled
2	Confirm Payment Values	Cross-check amount collected for each order
3	View Supplier Performance	Monitor which suppliers are delivering properly
4	Document Delivery Timeline	Verify exact delivery time for reporting purposes

Then click View




**Order Detail (#ORD202511)**

**Order Summary**

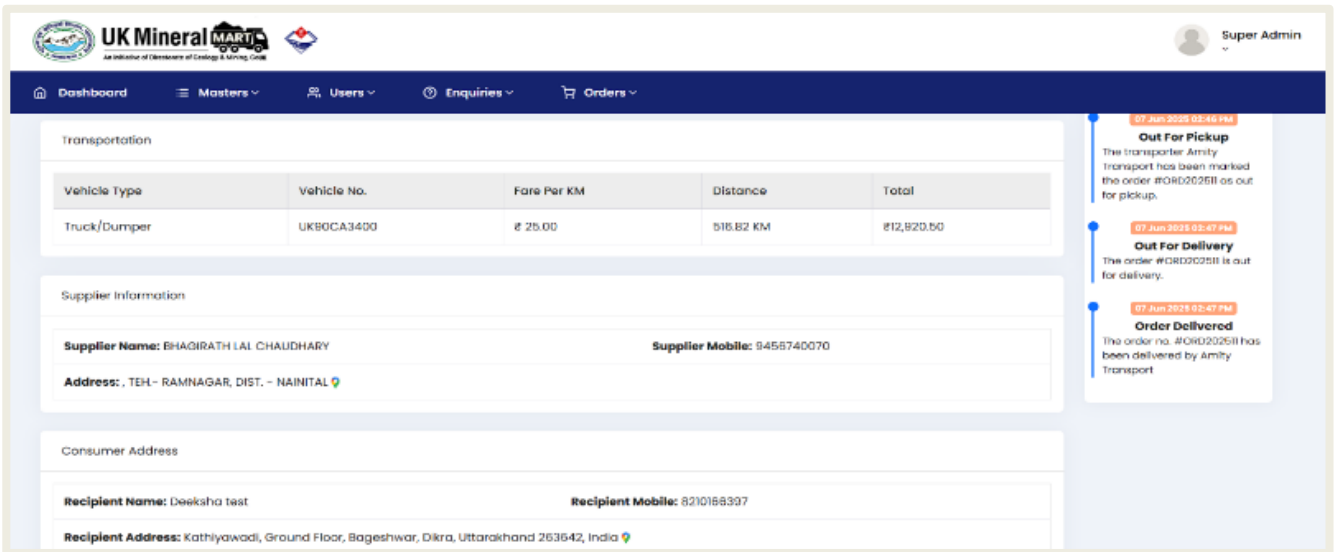
<b>Order Date:</b> 07 Jun 2025	<b>Order Status:</b> <span style="color: green;">Delivered</span>
<b>Delivery Date:</b> 07 Jun 2025	<b>Quantity:</b> 50 Ton
<b>Total Amount:</b> ₹18,420.50	<b>Payment Status:</b> <span style="color: green;">Paid</span>
<b>Consumer Name:</b> Deeksha Test	<b>Consumer Mobile:</b> 8210166397

**Product**

Image	Product	Rate	Qty	Total
	Test Product	₹110.00	50 Ton	₹5,500.00

**Timelines**

- 07 Jun 2025 02:43 PM**  
**Enquiry Created**  
A new enquiry has been created by consumer Deeksha test
- 07 Jun 2025 02:43 PM**  
**Enquiry Accepted**  
The enquiry #EQ202521 has been accepted by supplier.
- 07 Jun 2025 02:43 PM**  
**Enquiry Acknowledged**  
The enquiry #EQ202521 has been acknowledged by Amity Transport
- 07 Jun 2025 02:49 PM**  
**New Order Placed**  
A new order #ORD202511 has been placed by Deeksha test.



**Transportation**

Vehicle Type	Vehicle No.	Fare Per KM	Distance	Total
Truck/Dumper	UK80CA3400	₹ 25.00	516.82 KM	₹12,820.50

**Supplier Information**

**Supplier Name:** BHAGIRATH LAL CHAUDHARY      **Supplier Mobile:** 9456740070

**Address:** . TEH- RAMNAGAR, DIST. - NAINITAL

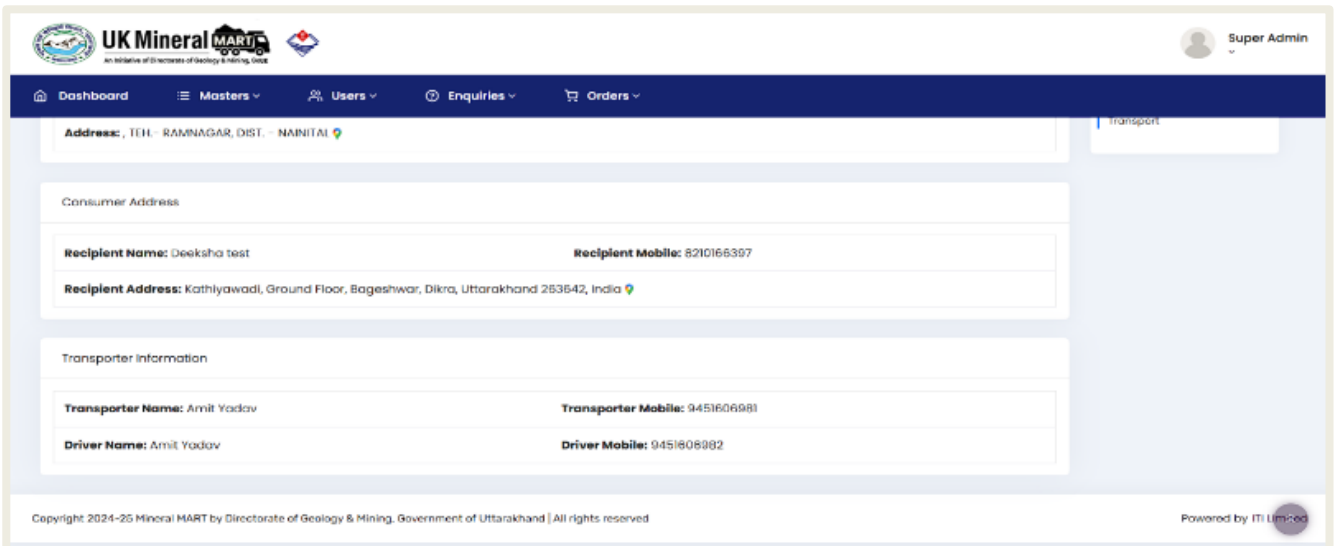
**Consumer Address**

**Recipient Name:** Deeksha test      **Recipient Mobile:** 8210166397

**Recipient Address:** Kathiyawadi, Ground Floor, Bageshwar, Dikra, Uttarakhand 263642, India

**Timelines**

- 07 Jun 2025 02:46 PM**  
**Out For Pickup**  
The transporter Amity Transport has been marked the order #ORD202511 as out for pickup.
- 07 Jun 2025 02:47 PM**  
**Out For Delivery**  
The order #ORD202511 is out for delivery.
- 07 Jun 2025 02:47 PM**  
**Order Delivered**  
The order no. #ORD202511 has been delivered by Amity Transport



**Address:** . TEH- RAMNAGAR, DIST. - NAINITAL

**Consumer Address**

**Recipient Name:** Deeksha test      **Recipient Mobile:** 8210166397

**Recipient Address:** Kathiyawadi, Ground Floor, Bageshwar, Dikra, Uttarakhand 263642, India

**Transporter Information**

**Transporter Name:** Amit Yadav      **Transporter Mobile:** 9451606981

**Driver Name:** Amit Yadav      **Driver Mobile:** 9451606982

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## Viewing an Order (Admin Panel)

Navigation: Go to Orders > Click on any **Order ID** (e.g., #ORD202511)

Page Sections:

### 1.1.20 Order Summary

S#	Field	Details
1	Order Date	e.g., 07-Jun-2025
2	Delivery Date	e.g., 07-Jun-2025
3	Total Amount	₹18,420.50
4	Quantity	50 Ton
5	Payment Status	Paid
6	Order Status	Delivered
7	Consumer Name	Deeksha test
8	Consumer Mobile	8210166397

### 1.1.21 Product Details

S#	Product	Rate	Qty	Total
1	Test Product	₹110.00	50 Ton	₹5,500.00

### 1.1.22 Transportation Details

S#	Field	Value
1	Vehicle Type	Truck/Dumper
2	Vehicle No.	UK90CA3400
3	Fare Per KM	₹25.00
4	Distance	516.82 KM
5	Total Fare	₹12,920.50

### Supplier Info

- Supplier Name: BHAGIRATH LAL CHAUDHARY
- Supplier Mobile: 9456740070
- Address: Teh. Ramnagar, Dist. Nainital

### Consumer Info

- Recipient Name: Deeksha test
- Recipient Address: Kathiyawadi, Ground Floor, Bageshwar, Dikra, Uttarakhand – 263642
- Recipient Mobile: 8210166397

### Transporter Info

- Transporter Name: Amit Yadav
- Transporter Mobile: 9451606981
- Driver Name: Amit Yadav
- Driver Mobile: 9451606982

### Order Timeline Panel (Right Sidebar)

1. 02:42 PM – Enquiry Created
2. 02:43 PM – Enquiry Accepted & Acknowledged
3. 02:45 PM – New Order Placed
4. 02:46 PM – Out For Pickup
5. 02:47 PM – Out For Delivery
6. 02:47 PM – Order Delivered