



Mineral Mart (User Manual Admin 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

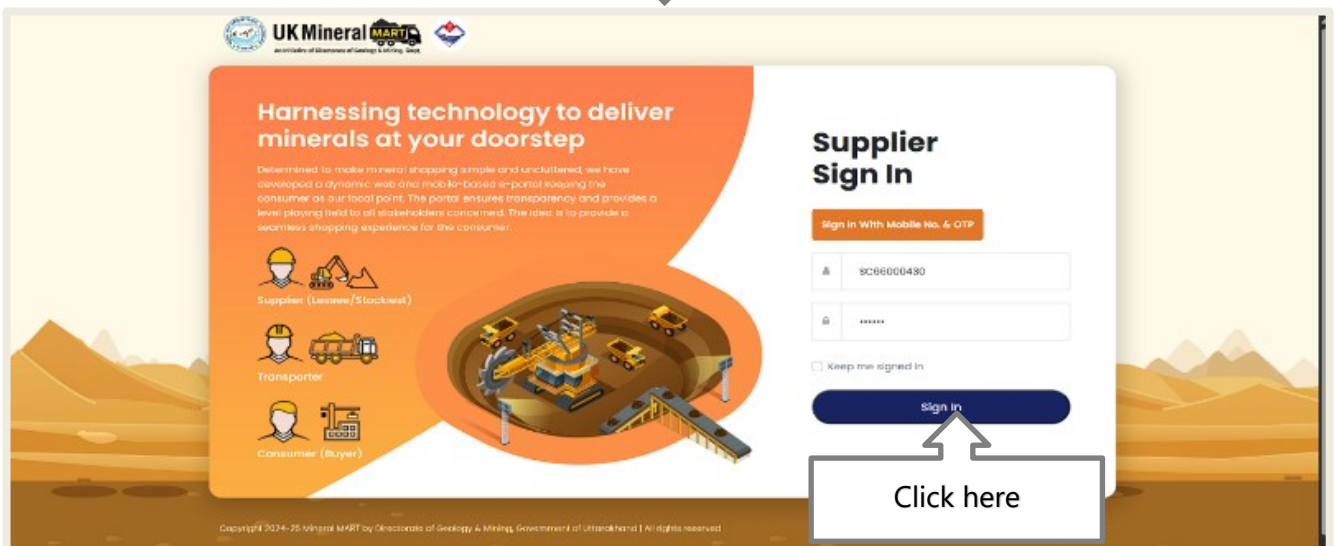
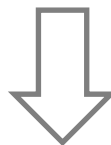
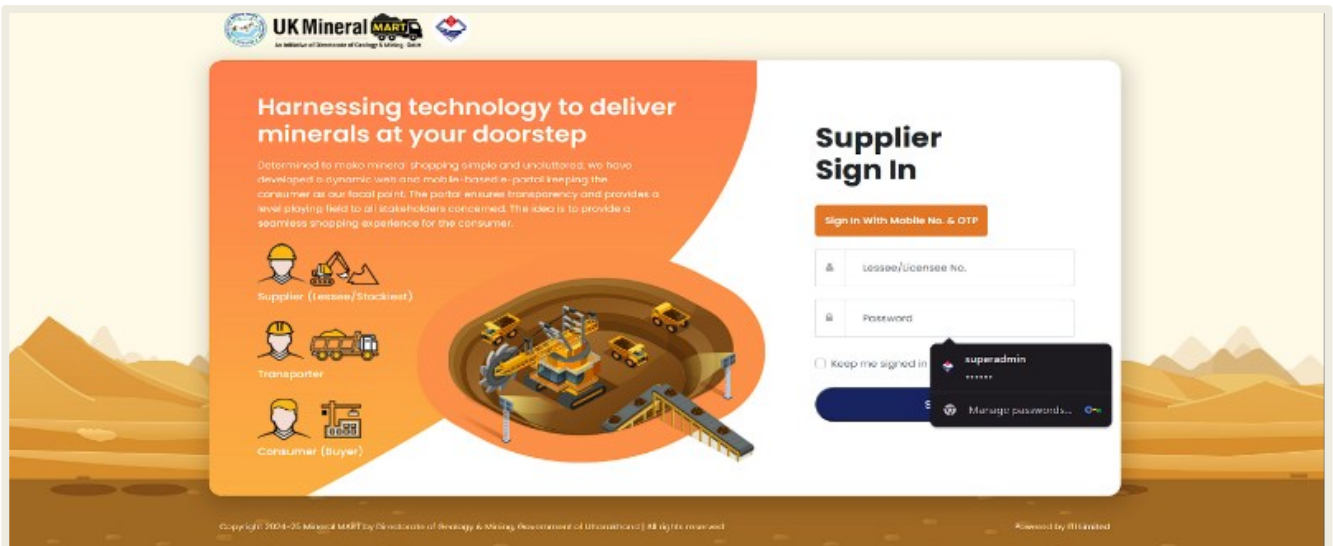
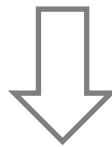
The UK Mineral MART platform (an initiative by Directorate of Geology & Mining, Government of Uttarakhand) offers a fully digital, transparent, and efficient e-commerce solution for the purchase and sale of minerals. It serves as a common marketplace where buyers (consumers), sellers (suppliers), and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

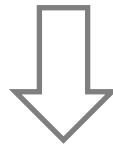
1.1 Steps how to open portal & interface

Go to Browser

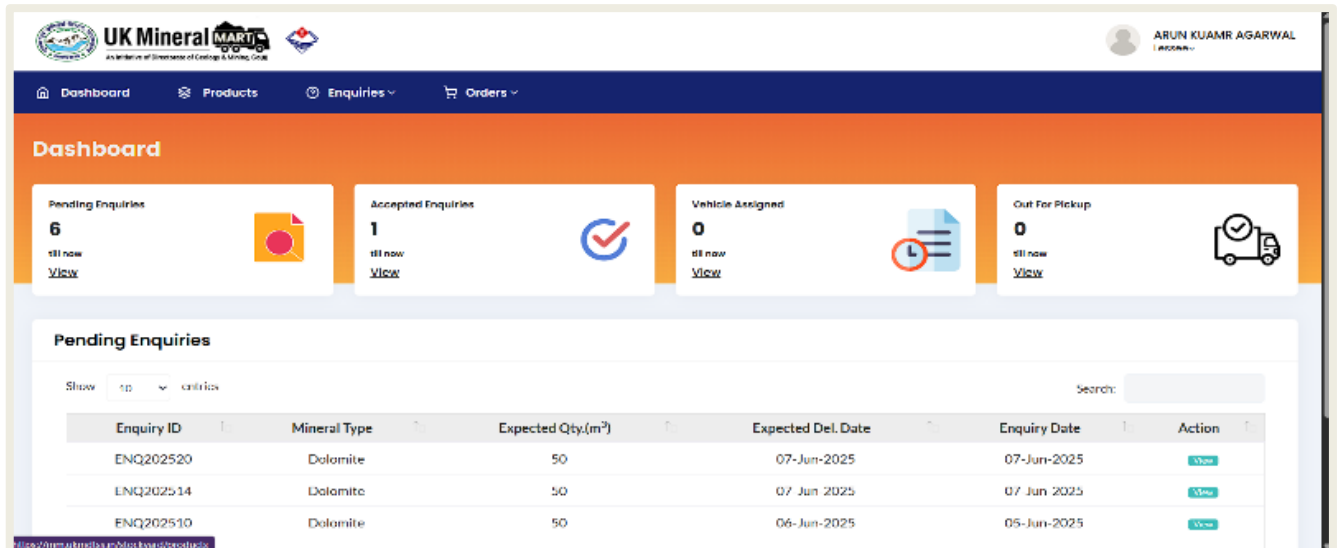
Enter url: <https://mm.ukmdtss.in/>

After that, you will see the portal screen





After Successfully login we proceed in Admin Panel



Purpose of Supplier Dashboard

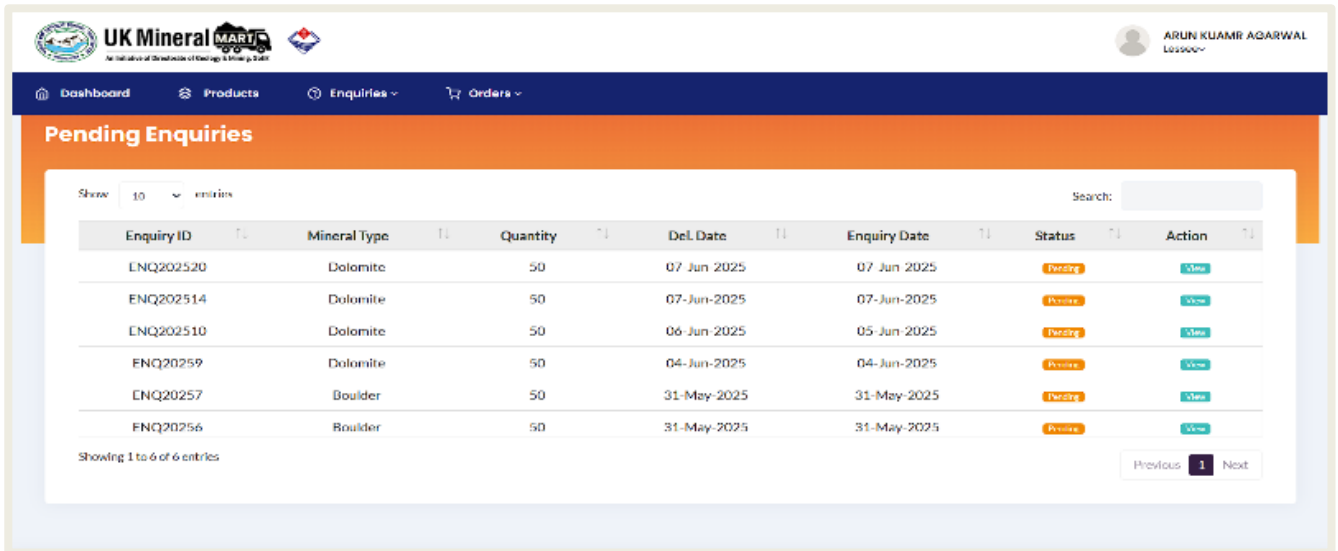
This dashboard allows the supplier to:

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

1.1.1 Dashboard

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

After click Pending Enquiries



The screenshot shows the 'Pending Enquiries' page in the UK Mineral MART application. It features a table with 9 columns: Enquiry ID, Mineral Type, Quantity, Del. Date, Enquiry Date, Status, and Action. There are 6 entries listed, all with a 'Pending' status. A search bar and pagination controls are also visible.

Enquiry ID	Mineral Type	Quantity	Del. Date	Enquiry Date	Status	Action
LNQ202520	Dolomite	50	07 Jun 2025	07 Jun 2025	Pending	View
ENQ202514	Dolomite	50	07-Jun-2025	07-Jun-2025	Pending	View
LNQ202510	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

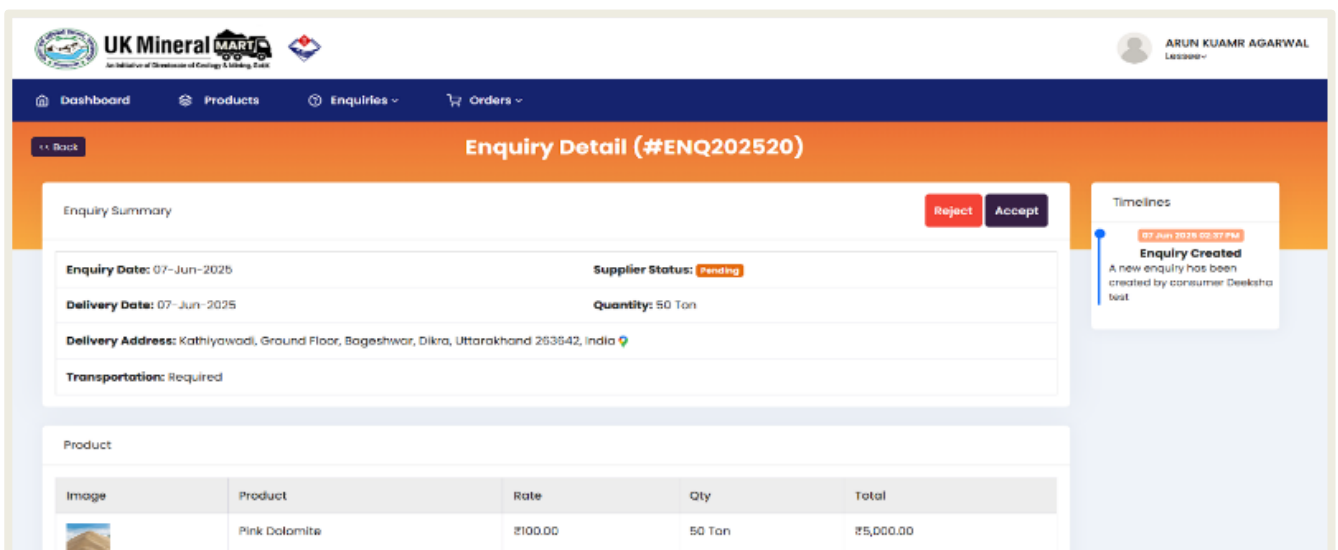
Purpose

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 Overviews

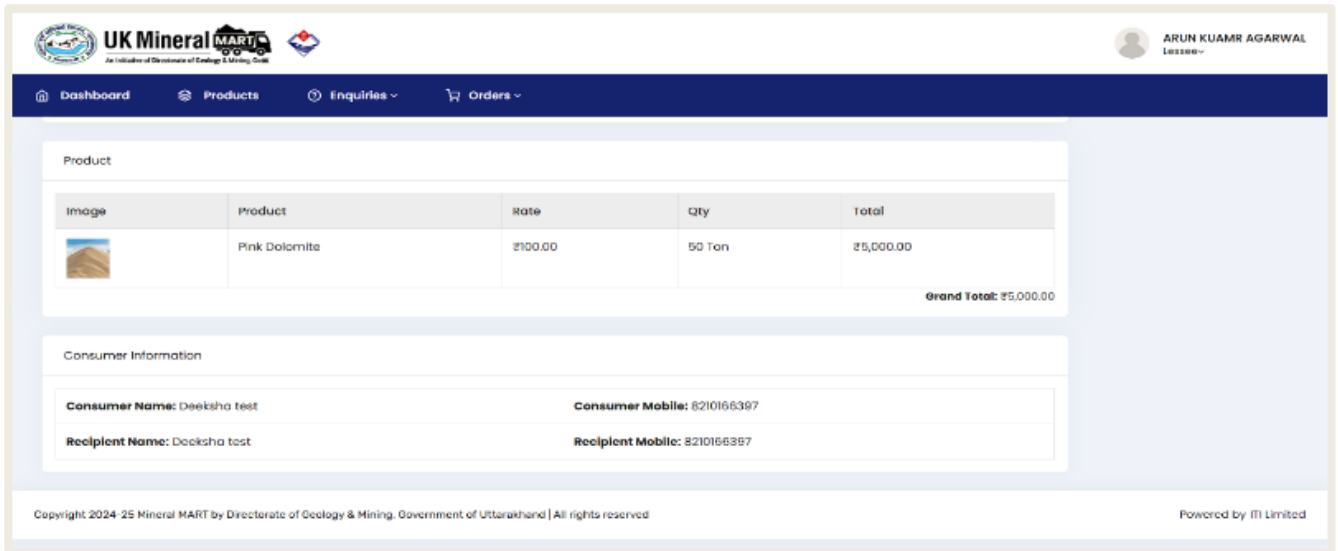
S#	Column Name	Description
1	Enquiry ID	Unique enquiry reference number (e.g., ENQ202520)
2	Mineral Type	Type of mineral demanded by consumer (e.g., Dolomite, Boulder)
3	Quantity	Quantity required by consumer (e.g., 50 m ³)
4	Del. Date	Expected Delivery Date (set by consumer)
5	Enquiry Date	Date when enquiry was submitted
6	Status	Current status — here always shows as Pending 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 includes an enquiry summary with fields for Enquiry Date, Delivery Date, Delivery Address, and Transportation. There are 'Reject' and 'Accept' buttons. A 'Timelines' section shows a notification for 'Enquiry Created' on 07 Jun 2025. Below is a product table with columns for Image, Product, Rate, Qty, and Total.

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



The screenshot displays the UK Mineral MART web application interface. At the top, there is a navigation bar with 'Dashboard', 'Products', 'Enquiries', and 'Orders'. The main content area shows a 'Product' table with one entry: Pink Dolomite, Rate ₹100.00, Qty 50 Ton, Total ₹5,000.00. Below this is a 'Consumer Information' section with fields for Consumer Name (Deeksha test), Consumer Mobile (8210166387), Recipient Name (Deeksha test), and Recipient Mobile (8210166387). The footer contains copyright information for 2024-25 and mentions 'Powered by IIT Limited'.

1.1.3 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

1.1.4 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

1.1.5 Timelines Panel

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

Action Options for Supplier

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

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

Note: Functionality of Reject and Accept Buttons

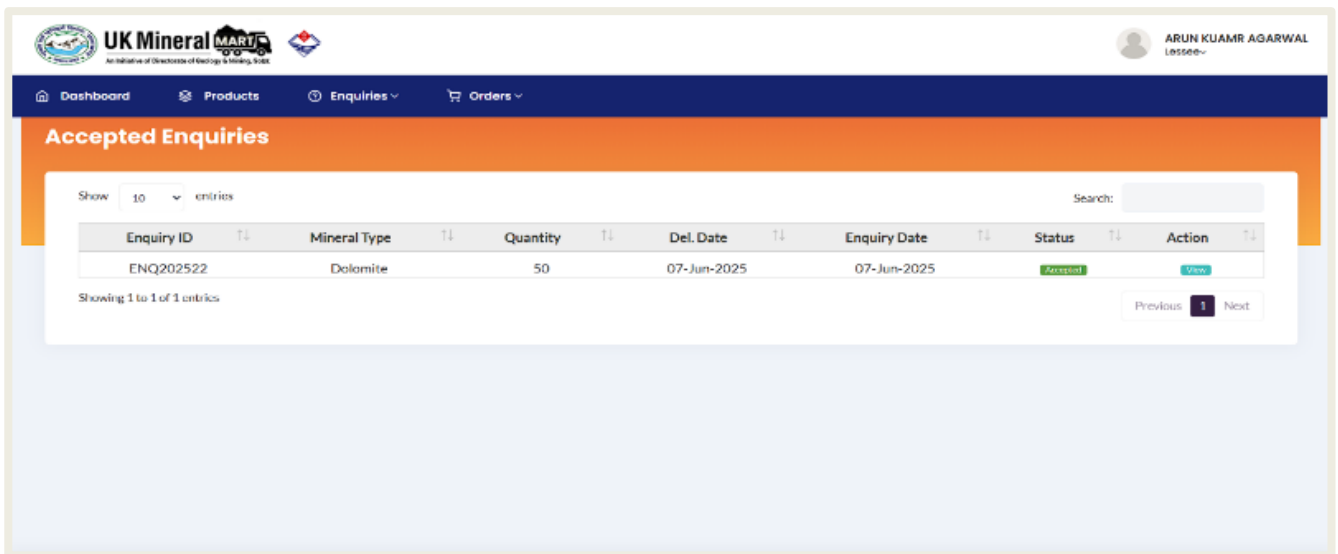
When the “Reject” button is clicked

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



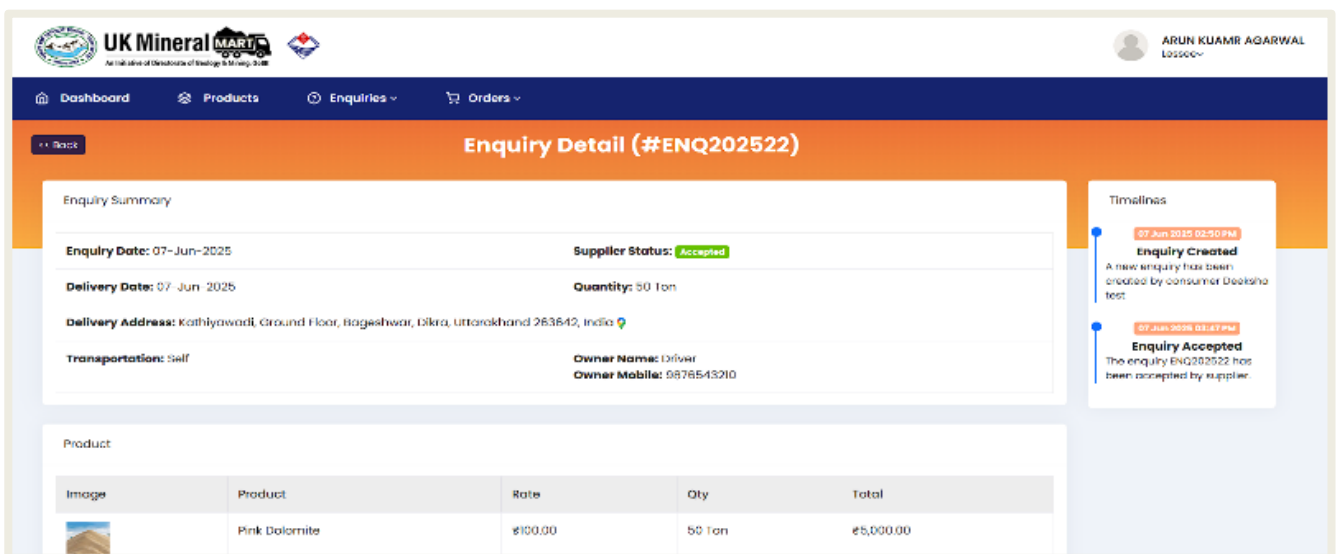
The screenshot shows the 'Accepted Enquiries' section of the UK Mineral MART dashboard. It features a table with the following data:

Enquiry ID	Mineral Type	Quantity	Del. Date	Enquiry Date	Status	Action
ENQ202522	Dolomite	50	07-Jun-2025	07-Jun-2025	Accepted	View

Showing 1 to 1 of 1 entries



Then click View



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

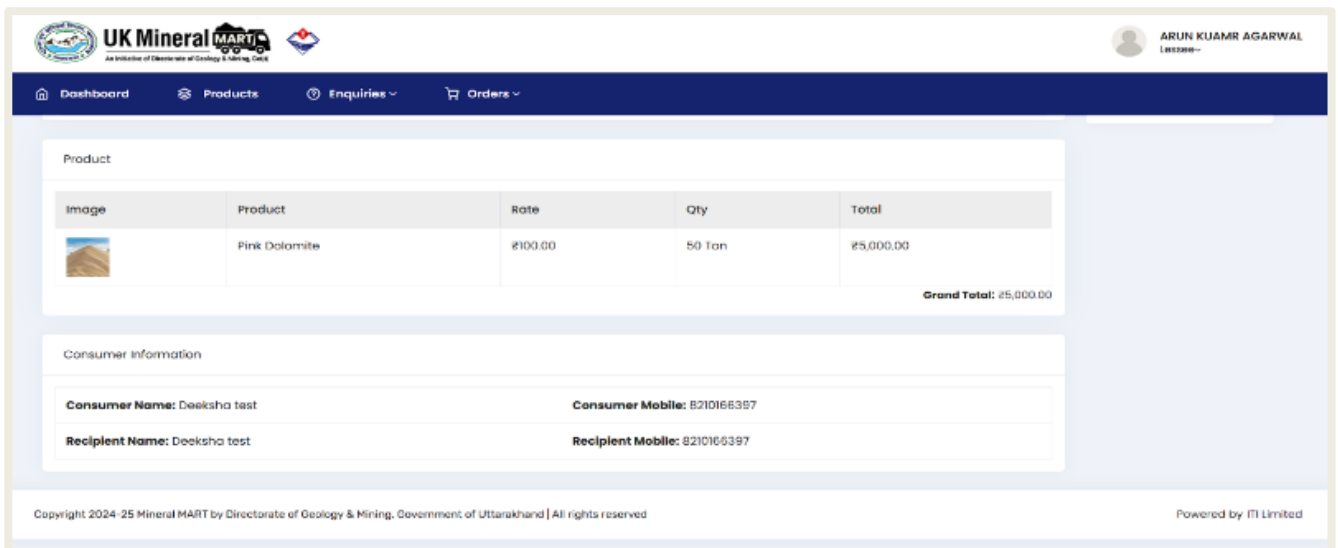
- Enquiry Date:** 07-Jun-2025
- Supplier Status:** Accepted
- Delivery Date:** 07 Jun 2025
- Quantity:** 50 Ton
- Delivery Address:** Kathiyawadi, Ground Floor, Bageshwar, Tikra, Uttarakhand 263642, India
- Transportation:** Self
- Owner Name:** Driver
- Owner Mobile:** 9876543210

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

- 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.

A 'Product' table is also displayed:

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



This screenshot shows the 'Product' and 'Consumer Information' sections of the 'Enquiry Detail' page. The 'Product' table is identical to the one in the previous screenshot. Below it, the 'Consumer Information' section contains the following details:

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

At the bottom right of the product table, the **Grand Total** is listed as ₹5,000.00.

1.1.6 Accept Enquiries

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: • Pending Enquiries • Accepted Enquiries • Vehicle Assigned • Out For Pickup	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: • Enquiry ID • Mineral Type • Quantity • Delivery Date • Enquiry Date • Status • View Button	Allow column-wise sorting & date filtering
4.	Click "View" Button	Enquiry Detail	Detailed view of enquiry: • Quantity • Address • Transportation type • Rate, Product, Total • Consumer Info	Add download PDF option of enquiry sheet
5.	Accept or Reject Enquiry	Buttons: Accept / Reject	On clicking Accept/Reject: • Status changes • Timeline gets updated • Consumer gets automated SMS/portal message	✓ Add confirmation popup ✓ Include "Reason for Rejection" text area
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: • Consumer Info • Delivery Info • Timeline with status	Enable option to export acceptance slip or delivery plan

Notes:

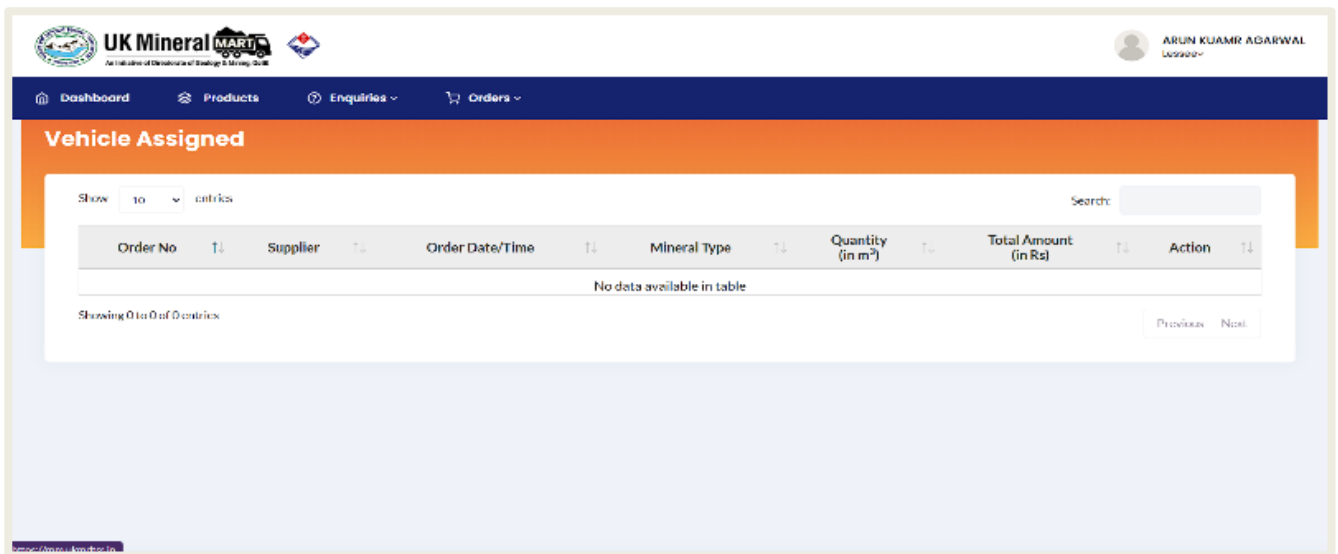
SMS & Portal Notification: Upon Accept or Reject, a message is automatically sent to the consumer's registered mobile number and also reflected on their portal timeline.

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.

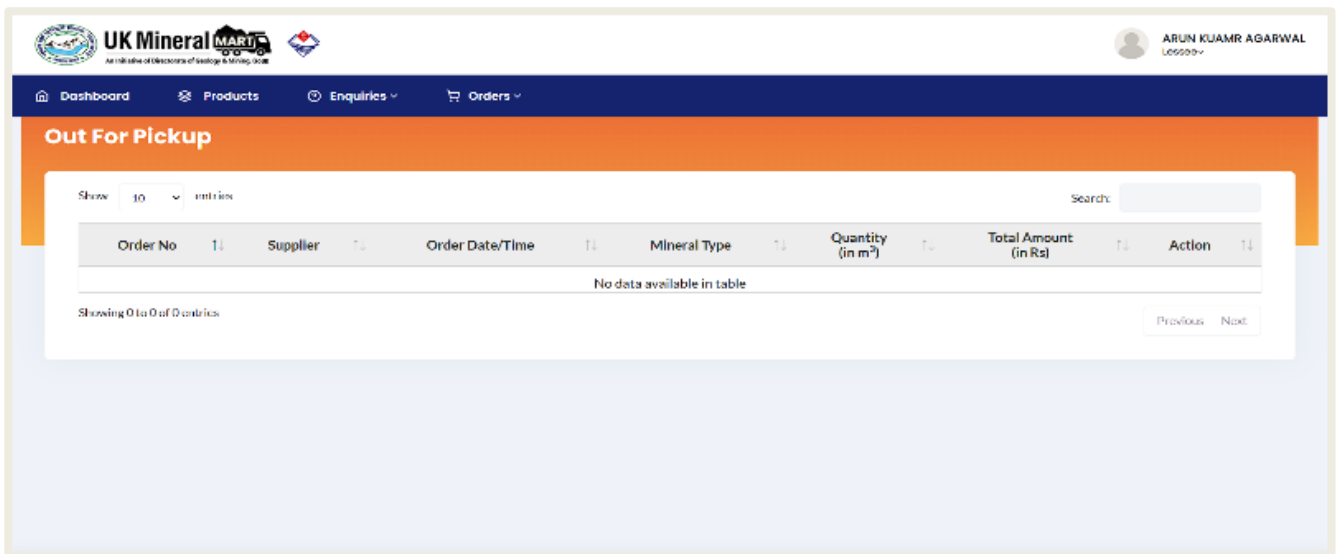
Then click on Vehicle Assigned



1.1.7 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"> OrderNo Supplier Order Date/Time Mineral Type Quantity (in m³) Total Amount (₹) Action
2	Current Status	No data available	Meaning: No orders yet where vehicle assignment is completed or logged.

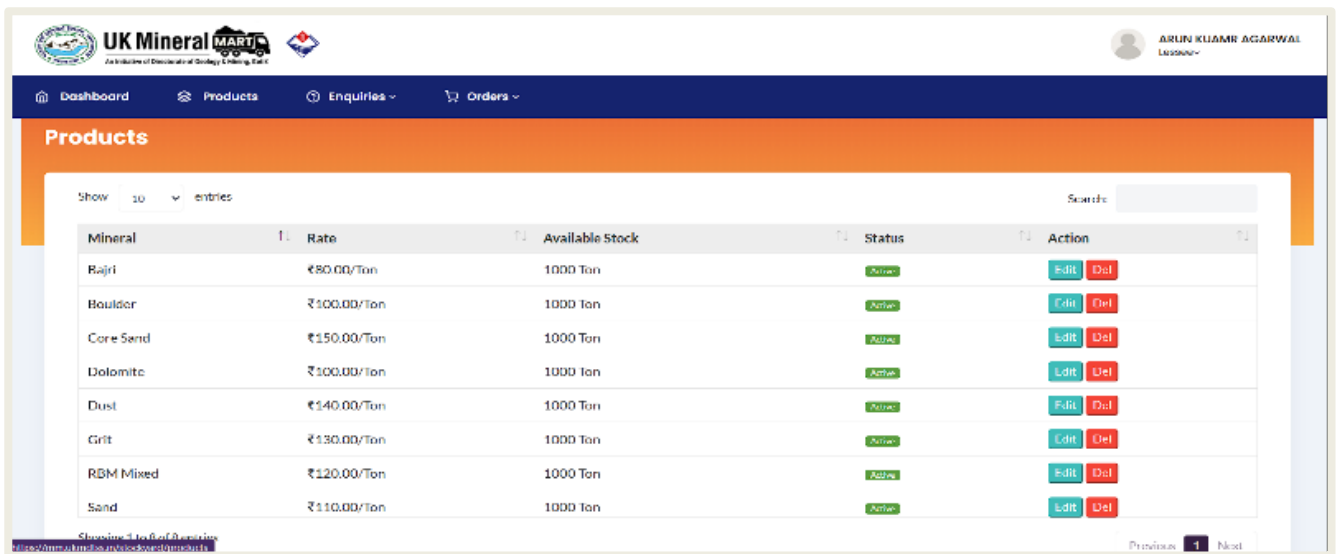
Then click on Out For Pickup



1.1.8 Overview Of Out For Pickup

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"> 1. Order No 2. Supplier 3. Order Date/Time 4. Mineral Type• Quantity (in m³) 5. Total Amount (in ₹) 6. Action button (usually View or Track)
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

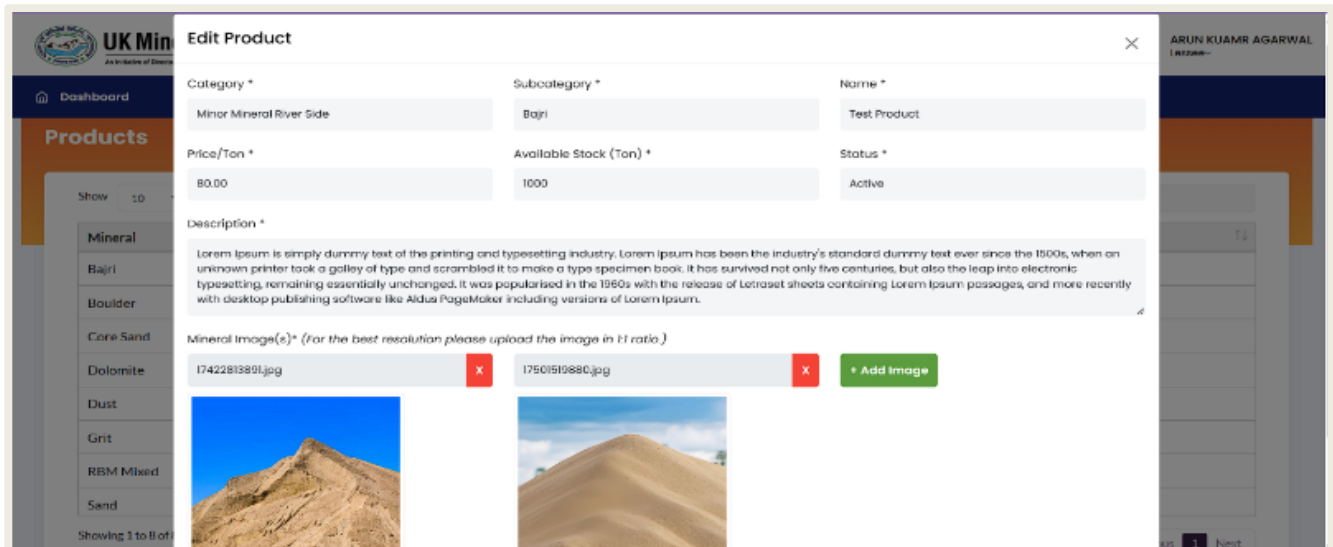
Then click product



1.1.9 Overview Of Product

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"> Displays the following columns: Mineral Rate Available Stock Status Action (Edit / Delete) 	8. View all active minerals listed by supplier
4	Click Edit	<ol style="list-style-type: none"> Allows user to edit: Mineral Name Rate per Ton Stock Quantity Status (Active/Inactive) 	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



1.1.10 Overview Of Edit Button

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 X to remove
		→ Click + Add Image to upload more	Ensures updated visuals with 1:1 ratio suggestion

Supplier Management (Super Admin Panel)

When the **Super Admin** clicks on the **Suppliers** tile from the Dashboard, the system opens the **Supplier List View**. This section allows the administrator to view, search, and edit supplier details.

1.1.11 Supplier List Components

S#	Field	Description
1	License No.	Unique license ID assigned to the supplier, with validity date.
2	Supplier Name	Name of the registered supplier (company or individual).
3	Permit Holder	(Optional) Field for any assigned permit holder (currently blank).
4	Mobile No.	Registered mobile contact number of the supplier.
5	Address	Detailed address including Village, Tehsil, District for geographic mapping.
6	Actions (Edit)	Allows Admin to modify supplier information directly.

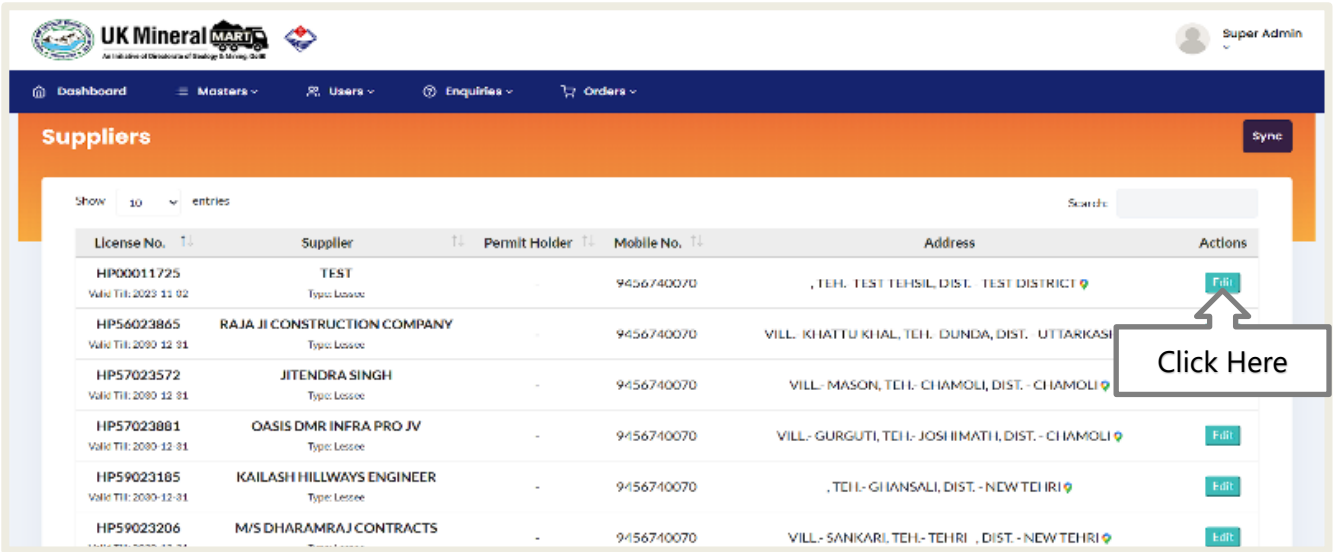
Search & Filtering

- **Search Box** allows keyword search across supplier names, license numbers, mobile numbers, or locations.
- **Entries dropdown** controls how many rows to display per page.

Sync Button

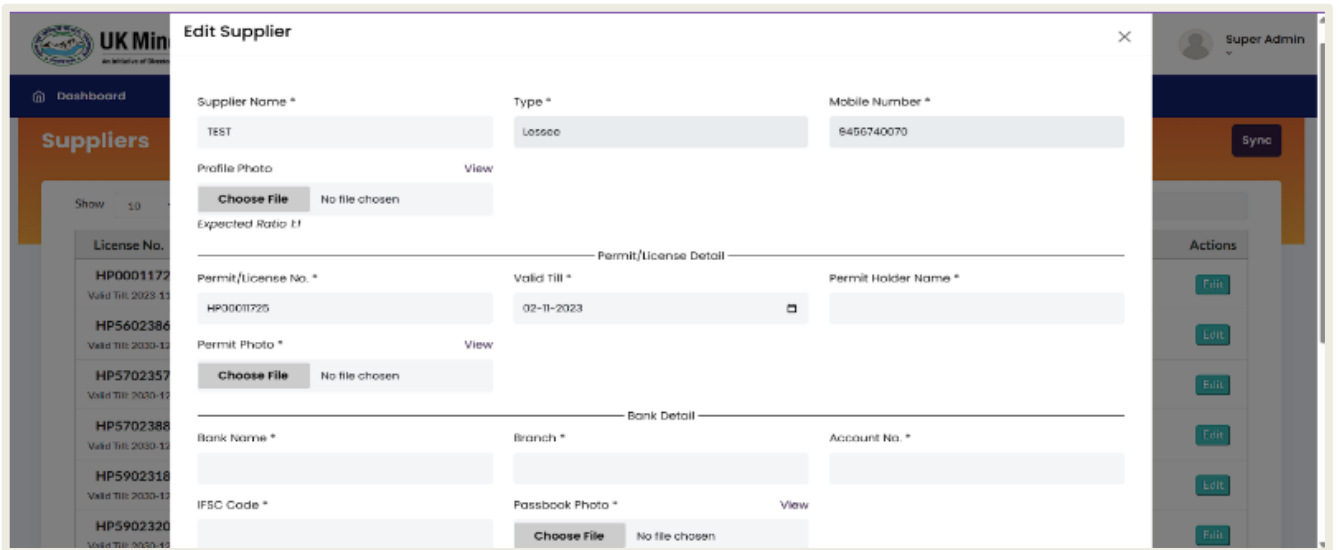
The **Sync** button on top-right is used to refresh and synchronize supplier records with backend updates or bulk data uploads.

After that click Edit Button



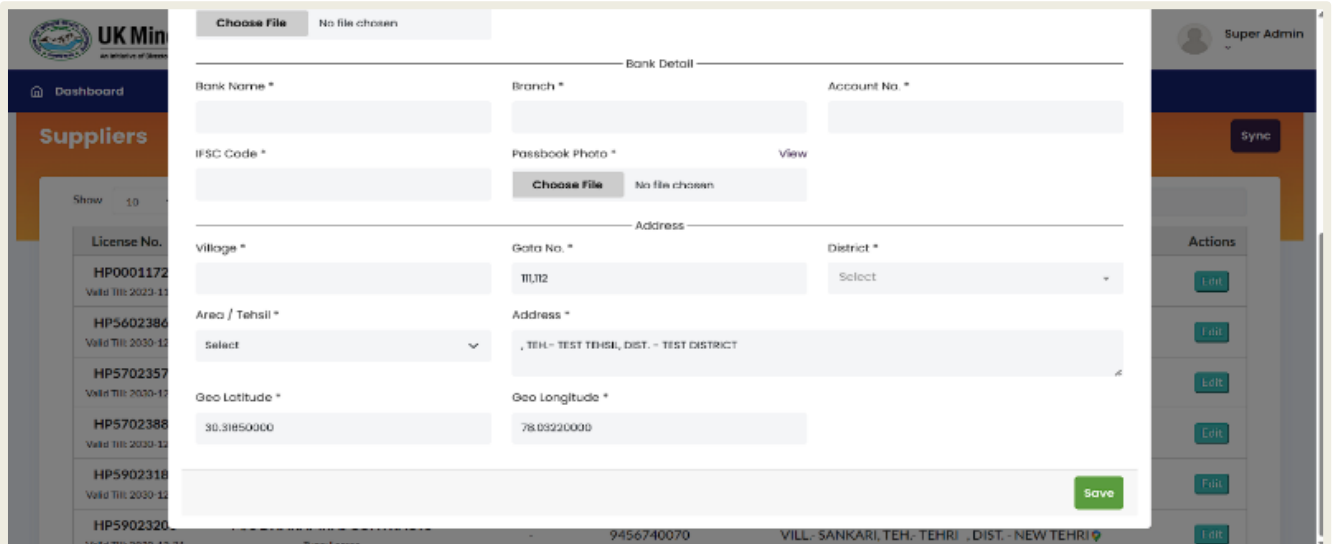
The screenshot shows the 'Suppliers' page with a table of supplier records. A callout box with the text 'Click Here' points to the 'Edit' button in the 'Actions' column for the first record.

License No.	Supplier	Permit Holder	Mobile No.	Address	Actions
HP00011725 Valid Till: 2023-11-02	TEST Type: Lessee	-	9456740070	, TEH. TEST TEHSIL, DIST. TEST DISTRICT	Edit
HP56023865 Valid Till: 2030-12-31	RAJA JI CONSTRUCTION COMPANY Type: Lessee	-	9456740070	VILL. KHATTU KHIAL, TEH. DUNDA, DIST. UTTARKASI	Edit
HP57023572 Valid Till: 2030-12-31	JITENDRA SINGH Type: Lessee	-	9456740070	VILL. MASON, TEH. CIAMOLI, DIST. - CIAMOLI	Edit
HP57023881 Valid Till: 2030-12-31	OASIS DMR INFRA PRO JV Type: Lessee	-	9456740070	VILL. GURGUTI, TEH. JOSI IMATHI, DIST. - CIAMOLI	Edit
HP59023185 Valid Till: 2030-12-31	KAILASH HILLWAYS ENGINEER Type: Lessee	-	9456740070	, TEH. GHANSALI, DIST. - NEW TEHRI	Edit
HP59023206 Valid Till: 2030-12-31	M/S DHARAMRAJ CONTRACTS Type: Lessee	-	9456740070	VILL. SANKARI, TEH. TEHRI, DIST. - NEW TEHRI	Edit

The screenshot shows the 'Edit Supplier' form with the following fields:

- Supplier Name *: TEST
- Type *: Lessee
- Mobile Number *: 8456740070
- Profile Photo: Choose File (No file chosen)
- Expected Ratio: 1:1
- Permit/License Detail:
 - Permit/License No. *: HP00011725
 - Valid Till *: 02-11-2023
 - Permit Holder Name *: [Empty]
- Permit Photo: Choose File (No file chosen)
- Bank Detail:
 - Bank Name *: [Empty]
 - Branch *: [Empty]
 - Account No. *: [Empty]
 - IFSC Code *: [Empty]
 - Passbook Photo: Choose File (No file chosen)

The screenshot shows the 'Address' section of the 'Edit Supplier' form with the following fields:

- Village *: [Empty]
- Gata No. *: 11,112
- District *: Select
- Area / Tehsil *: Select
- Address *: , TEH. TEST TEHSIL, DIST. - TEST DISTRICT
- Geo Latitude *: 30.31850000
- Geo Longitude *: 78.09220000

A 'Save' button is visible at the bottom right of the form.

Edit Supplier Details (Super Admin Panel)

When the **Super Admin** clicks the **Edit** button against any supplier record, the system opens a detailed **Edit Supplier Form**.

Automatic Data Fetch via API

The system is integrated with **e-Service API of Lessee department**.

Upon clicking **Edit**, most fields are **automatically populated** with licensed data fetched from the official e-service records.

Any missing or blank data can be **manually updated** by the Admin.

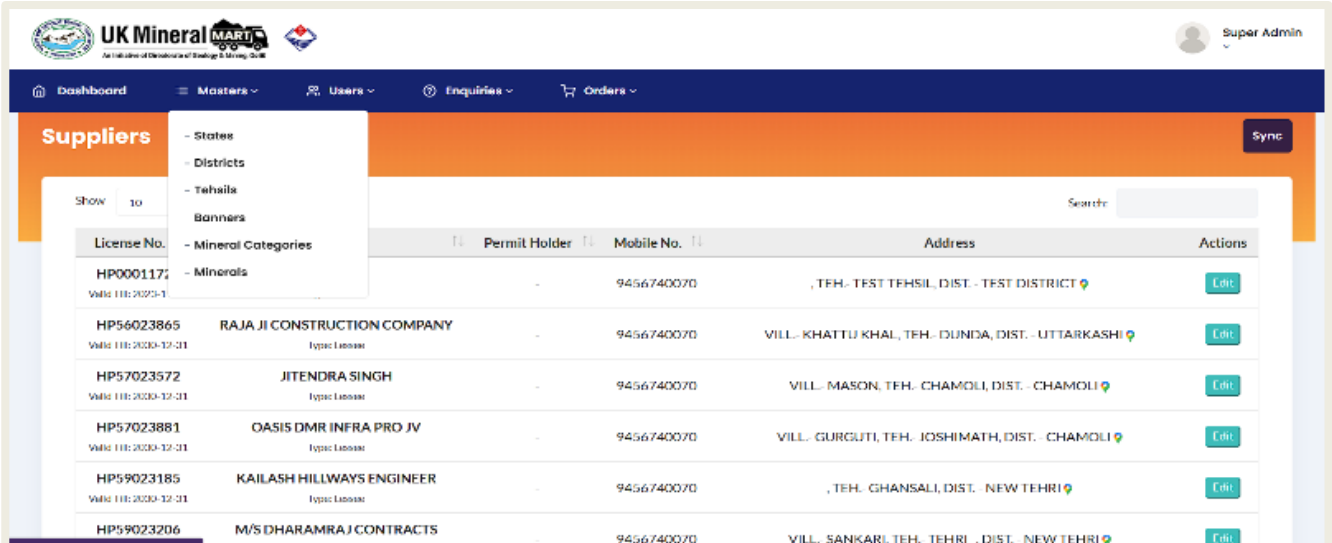
1.1.12 Edit Fields Overview

S#	Section	Field Name	Description
1	Supplier Basic Details	Supplier Name	Name of Supplier/Company
		Type	Supplier category (e.g., Lessee)
		Mobile Number	Contact mobile number
		Profile Photo	Upload option for supplier's logo/profile image
2	Permit/License Details	Permit/License No.	Unique license ID
		Valid Till	License expiry date
		Permit Holder Name	Authorized holder's name
		Permit Photo	Upload of license document
3	Bank Details	Bank Name	Bank name for transactions
		Branch	Bank branch details
		Account No.	Registered bank account
		IFSC Code	IFSC code for electronic payments
		Passbook Photo	Upload of passbook or cheque leaf
4	Address Details	Village	Village name
		Gata No.	Land survey number(s)
		Area/Tehsil	Tehsil name (selectable)
		District	District (selectable)
		Full Address	Complete postal address
		Geo Latitude / Longitude	Geo-coordinates for accurate location mapping

Action Button

- After verifying or updating all fields, the Admin must click **Save** to finalize supplier profile.

After that click on Master



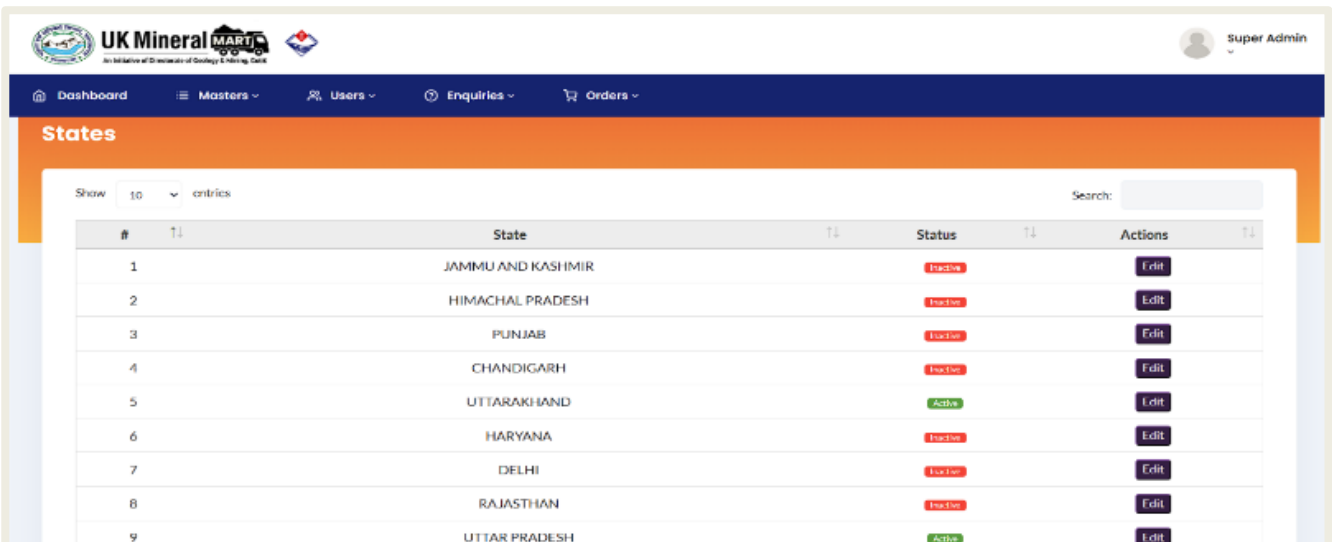
License No.	Permit Holder	Mobile No.	Address	Actions
HP000117 Valid till: 2023-12-31	-	9456740070	, TEH- TEST TEHSIL, DIST. - TEST DISTRICT	Edit
HP56023865 Valid till: 2023-12-31	RAJA JI CONSTRUCTION COMPANY Type: Licensee	9456740070	VILL- KHATTU KHAL, TEH- DUNDA, DIST. - UTTARKASHI	Edit
HP57023572 Valid till: 2023-12-31	JITENDRA SINGH Type: Licensee	9456740070	VILL- MASON, TEH- CHAMOLI, DIST. - CHAMOLI	Edit
HP57023881 Valid till: 2023-12-31	OASIS DMR INFRA PRO JV Type: Licensee	9456740070	VILL- GURGLTI, TEH- JOSHIMATH, DIST. - CHAMOLI	Edit
HP59023185 Valid till: 2023-12-31	KAILASH HILLWAYS ENGINEER Type: Licensee	9456740070	, TEH- GHANSALI, DIST. - NEW TEHRI	Edit
HP59023206	M/S DHARAMRAJ CONTRACTS	9456740070	VILL- SANKARI, TEH- TEHRI , DIST. - NEW TEHRI	Edit

1.1.13 Masters Dropdown Overview

When the Admin clicks on **Masters**, the following management lists appear

S#	Master Item	Purpose
1	States	Manage list of States. Usually prefilled, rarely updated.
2	Districts	Add or update District names under specific States.
3	Tehsils	Manage Tehsil names linked to Districts.
4	Banners	Manage promotional banners displayed on portal home page for announcements or marketing.
5	Mineral Categories	Create and manage high-level categories of minerals (e.g., Major Minerals, Minor Minerals).
6	Minerals	Manage individual mineral names and types under categories for precise classification during ordering and listing.

After that click on state



#	State	Status	Actions
1	JAMMU AND KASHMIR	Inactive	Edit
2	HIMACHAL PRADESH	Inactive	Edit
3	PUNJAB	Inactive	Edit
4	CHANDIGARH	Inactive	Edit
5	UTTARAKHAND	Active	Edit
6	HARYANA	Inactive	Edit
7	DELHI	Inactive	Edit
8	RAJASTHAN	Inactive	Edit
9	UTTAR PRADESH	Active	Edit

States Management

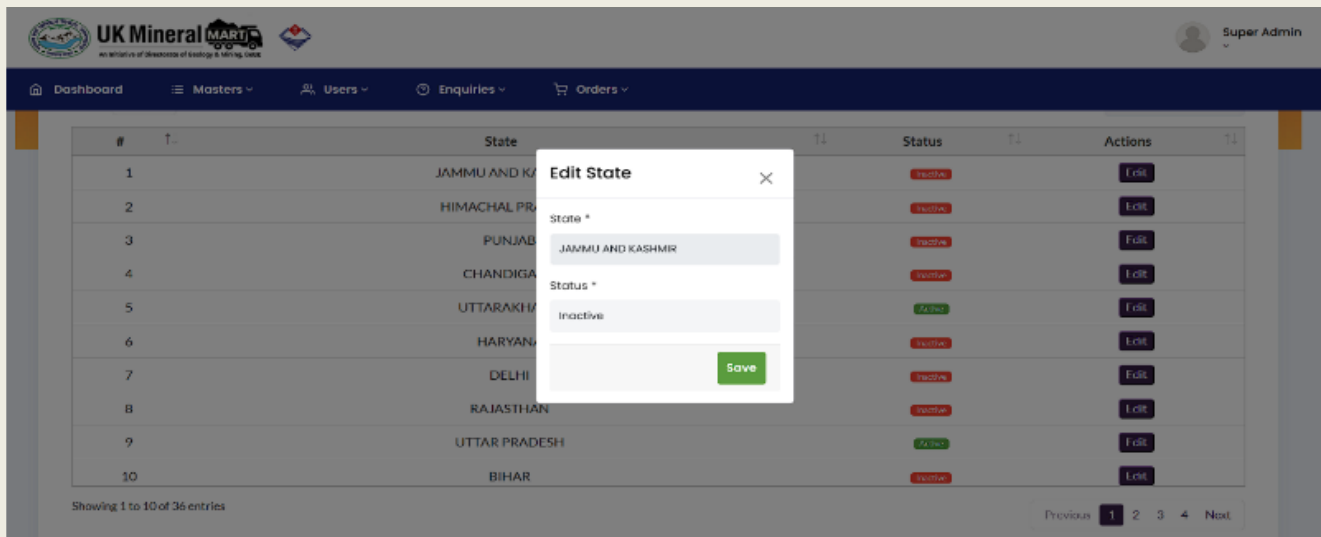
Inside the Masters Module, when Super Admin selects States, the complete list of configured states is displayed. This section allows the admin to control which states are active for operations.

1.1.14 States Listing Overview

S#	Column	Description
1	#	Serial Number (auto-generated)
2	State	Name of the state
3	Status	Indicates whether the state is currently Active (available for operations) or Inactive (disabled from all transactions)
4	Actions (Edit)	Clicking Edit allows modifying the state name and its status

Status Control

- **Active** — The state is available for selection across supplier registrations, consumer forms, and transporter locations.
- **Inactive** — The state is hidden from user-facing forms and cannot be selected for any new transactions



The screenshot shows the 'Masters' section of the UK Mineral MART application. A table displays a list of states with columns for '#', 'State', 'Status', and 'Actions'. An 'Edit State' modal is open, showing fields for 'State *' (with a dropdown menu) and 'Status *' (with radio buttons for 'Active' and 'Inactive'). A 'Save' button is visible at the bottom of the modal. The table shows states like JAMMU AND KASHMIR, HIMACHAL PRADESH, PUNJAB, CHANDIGARH, UTTARAKHAND, HARYANA, DELHI, RAJASTHAN, UTTAR PRADESH, and BIHAR. The status is 'Active' for most and 'Inactive' for Uttarakhand. The 'Actions' column contains an 'Edit' button for each row.

Edit State Workflow

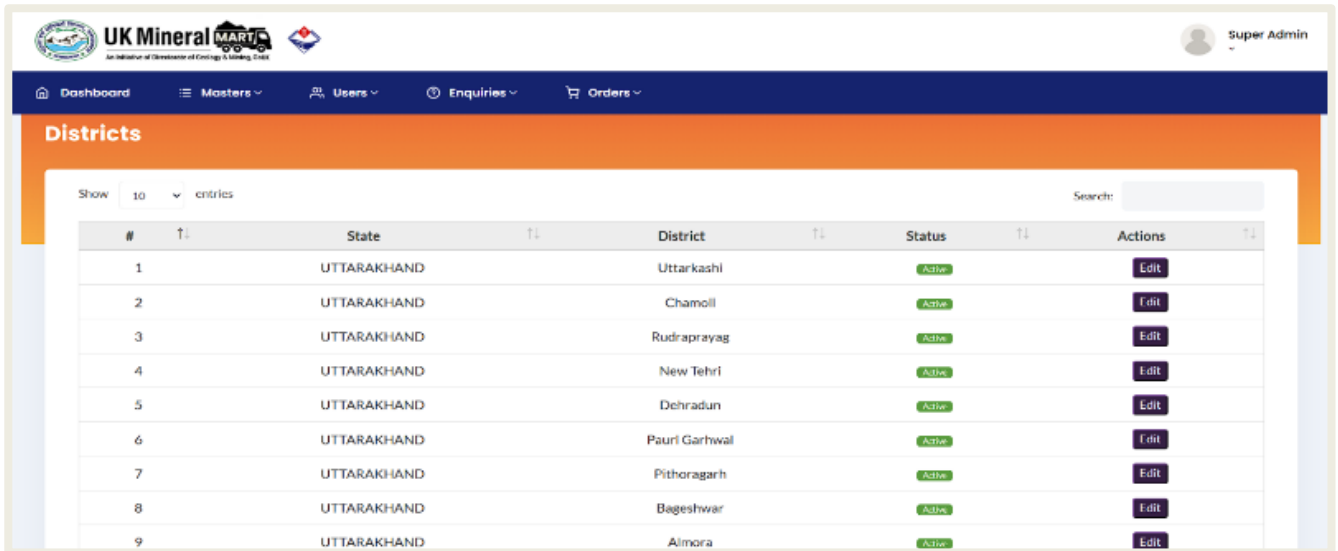
When the Admin clicks the **Edit** button for any State entry, a simple popup form appears allowing modification.

1.1.15 Edit State Overview

S#	Field	Description
1	State Name	Editable field showing the current state name. Can be updated if needed.
2	Status	Dropdown to select Active or Inactive status.

Action Button

- After making changes, click **Save** to update the record.
- The updated status instantly reflects in system dropdowns used across supplier registrations, orders, and locations.



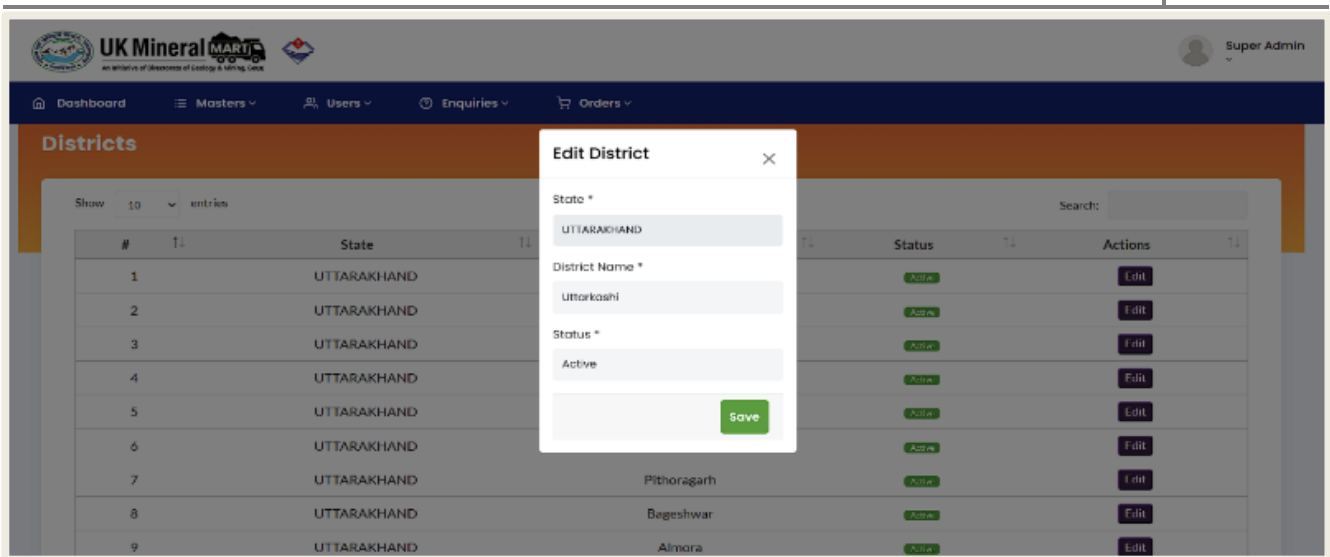
#	State	District	Status	Actions
1	UTTARAKHAND	Uttarkashi	Active	Edit
2	UTTARAKHAND	Chamoli	Active	Edit
3	UTTARAKHAND	Rudraprayag	Active	Edit
4	UTTARAKHAND	New Tehri	Active	Edit
5	UTTARAKHAND	Dehradun	Active	Edit
6	UTTARAKHAND	Pauri Garhwal	Active	Edit
7	UTTARAKHAND	Pithoragarh	Active	Edit
8	UTTARAKHAND	Bageshwar	Active	Edit
9	UTTARAKHAND	Almora	Active	Edit

1.1.16 Districts Listing Overview

S#	Column	Description
1	#	Serial Number (auto-generated)
2	State	The parent state under which the district belongs
3	District	Name of the district
4	Status	Active or Inactive status for portal availability
5	Actions (Edit)	Modify district details if needed

District Status Control

- **Active** — District is available for selection while adding suppliers, transporters, consumers, and while placing orders.
- **Inactive** — District will be hidden from user-facing forms and cannot be selected for new registrations or transactions.



Edit District Workflow

When the Admin clicks the **Edit** button for any district entry, a popup form appears for modifying district details.

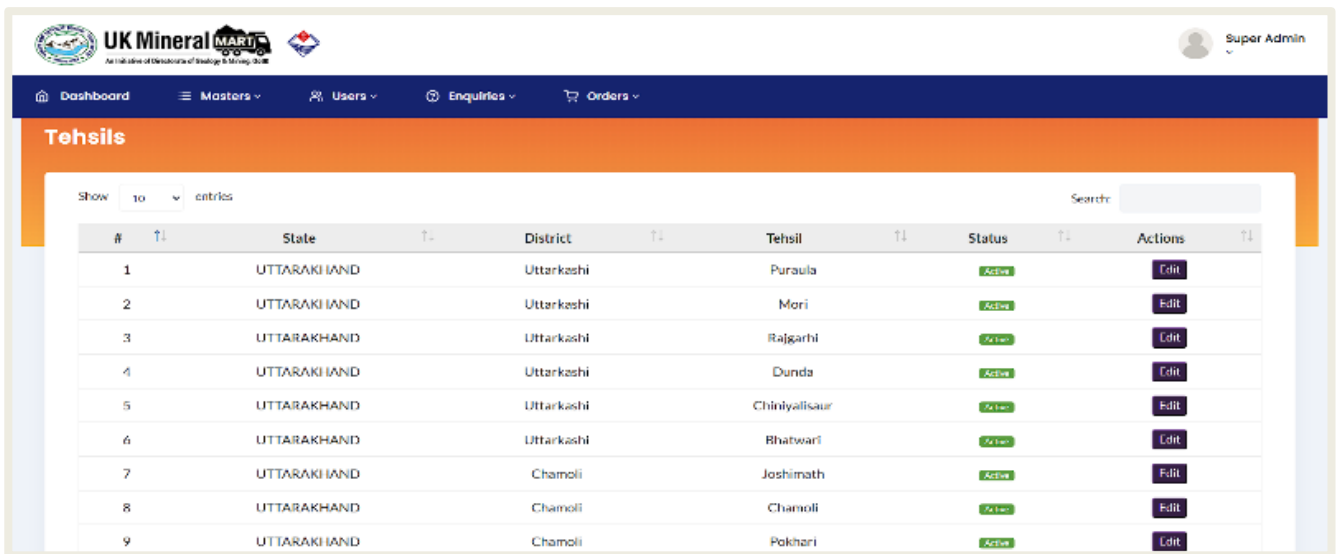
1.1.17 Edit District Overview

S#	Field	Description
1	State	Displays the parent state (pre-filled, not editable)
2	District Name	Editable text box showing district name (can be updated if necessary)
3	Status	Dropdown to set status as Active or Inactive

Action Button

- Click **Save** to update any changes.
- Changes take effect immediately in system dropdowns, supplier registrations, orders, etc.

Then click Tehsil inside Master



Tehsils Management (Under Masters - Super Admin Panel)

Inside the **Masters Module**, when the Super Admin selects **Tehsils**, the system displays a list of Tehsils mapped under States and Districts.

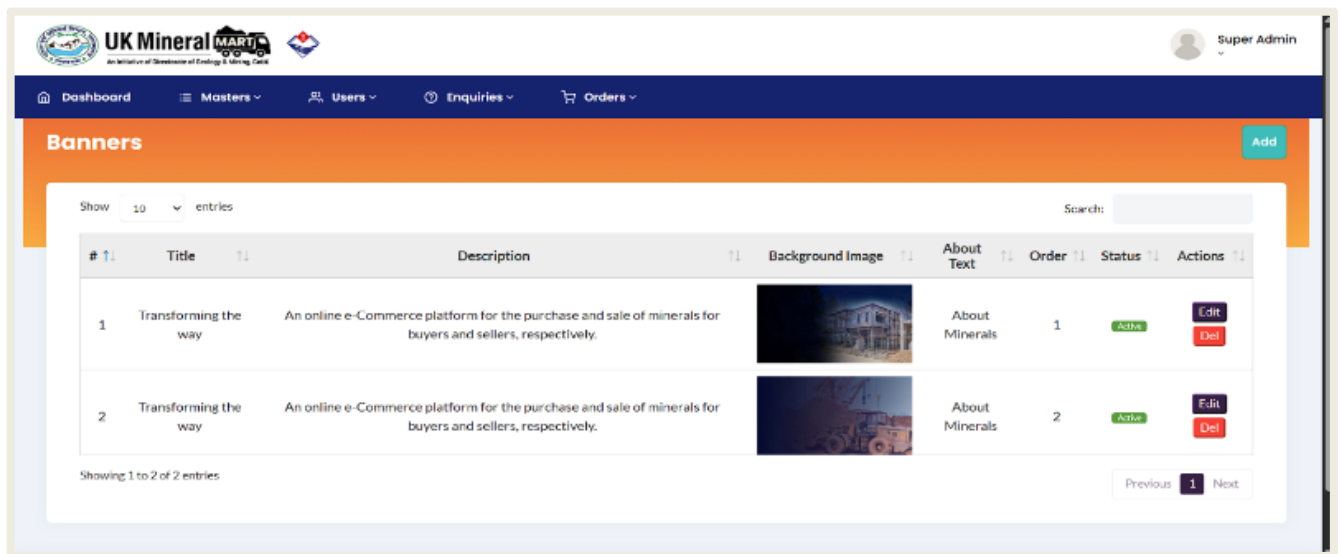
1.1.18 Tehsils Listing Overview

S#	Column	Description
1	#	Serial Number (auto-generated)
2	State	The parent State under which the Tehsil belongs
3	District	The parent District under which the Tehsil belongs
4	Tehsil	Name of the Tehsil
5	Status	Active or Inactive status for portal availability
6	Actions (Edit)	Modify Tehsil details if needed

Tehsil Status Control

1. **Active** — Tehsil is visible for selection in user forms, supplier registrations, transporter data, order placing, and location mapping.
2. **Inactive** — Tehsil will be hidden from dropdown selections, effectively deactivating it for any new operations.

Then click on Banners



Banners Management (Under Masters - Super Admin Panel)

Inside the **Masters Module**, when the Super Admin selects **Banners**, the system displays all promotional or informational banners visible on the portal's home page.

1.1.19 Banners Listing Overview

S#	Column	Description
1	#	Serial Number (auto-generated)
2	Title	Banner headline (display text)
3	Description	Sub-text or tagline for the banner
4	Background Image	Image file displayed behind the banner text
5	About Text	Linked text, usually a redirection for detailed information
6	Order	Display priority (lower number appears first)
7	Status	Active / Inactive visibility control
8	Actions	Edit or Delete buttons for modifying or removing the banner

Banner Controls

Add Button:

1. Create new banners with image, text, order, and links.

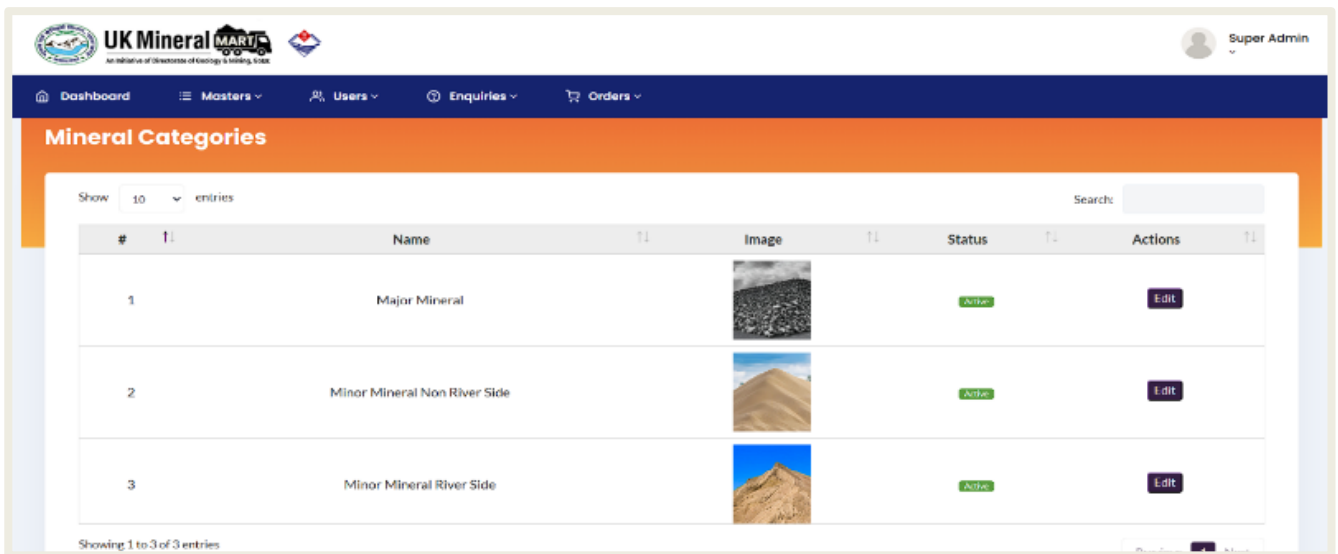
Edit Button:

2. Modify existing banner content or replace images.

Delete Button (Del):

3. Remove banners no longer needed.

Then click go to mineral categories



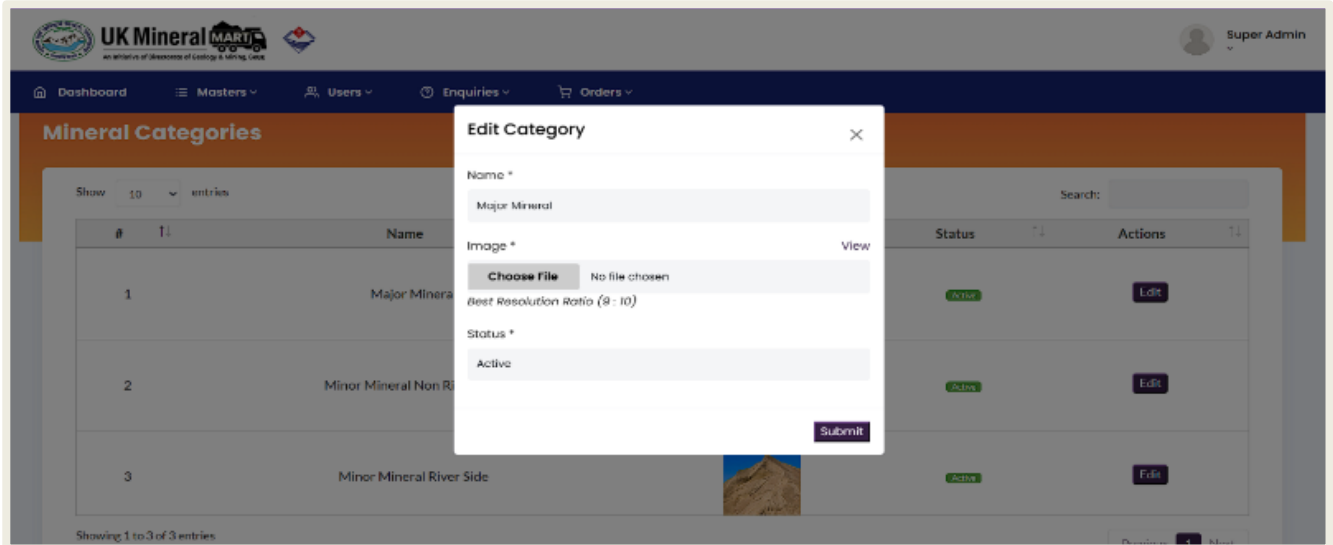
Mineral Categories Management (Under Masters - Super Admin Panel)

Inside the **Masters Module**, when Super Admin selects **Mineral Categories**, the system displays all major classifications of minerals available on the portal.

1.1.20 Mineral Categories Listing Overview

S#	Column	Description
1	#	Serial Number (auto-generated)
2	Name	Name of the mineral category (e.g., Major Mineral, Minor Mineral - River Side, etc.)
3	Image	Display image representing the category
4	Status	Indicates whether the category is Active or Inactive
5	Actions (Edit)	Modify category details if required

Then click Edit Button



Edit Mineral Category Workflow

When the Admin clicks the **Edit** button for any mineral category, a popup form appears for updating category details.

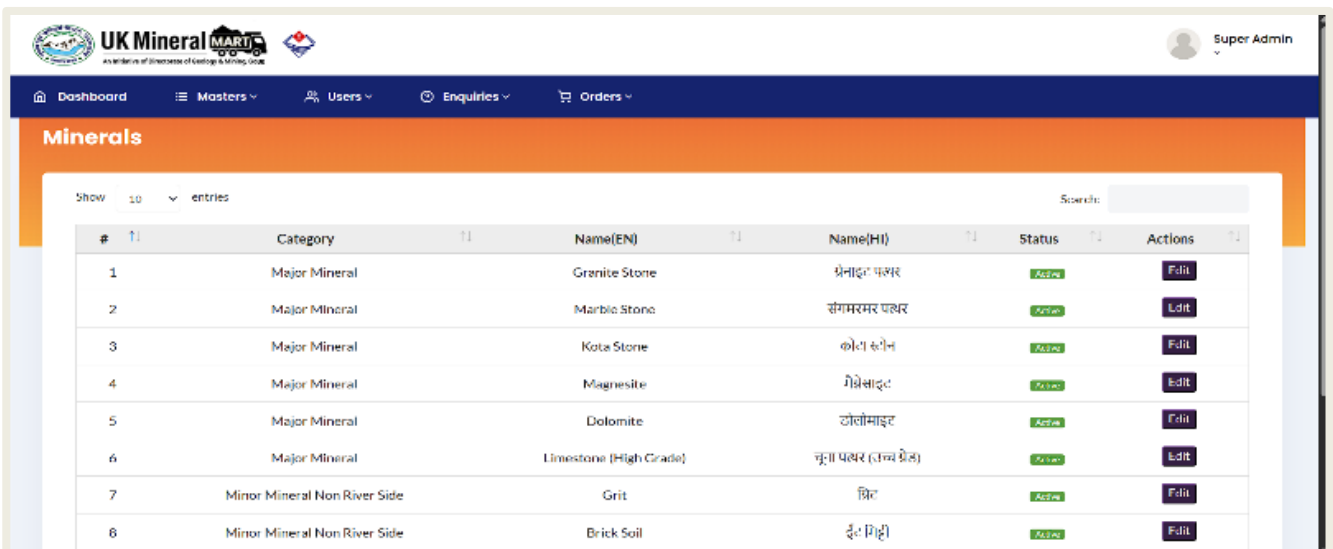
1.1.21 Edit Category Overview

S#	Field	Description
1	Name	Editable text field for the category name (e.g., Major Mineral, Minor Mineral Non River Side, etc.)
2	Image	Option to upload or replace category display image (recommended resolution ratio: 9:10)
3	Status	Dropdown to select Active or Inactive status

Action Button

- After making updates, click **Submit** to save changes.
- Changes reflect instantly across the portal.

Then Click Mineral inside master



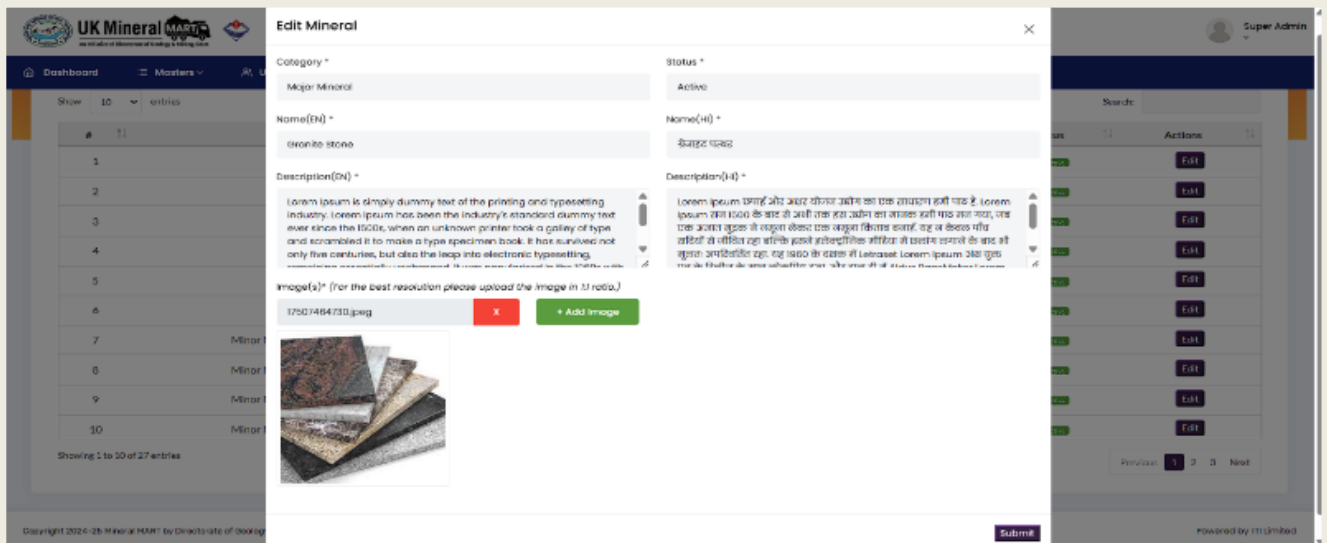
Minerals Management (Under Masters - Super Admin Panel)

Inside the **Masters Module**, when Super Admin selects **Minerals**, the system displays the full list of individual minerals available for transactions under each category.

1.1.22 Minerals Listing Overview

S#	Column	Description
1	#	Serial Number (auto-generated)
2	Category	Parent category under which the mineral belongs (Major Mineral / Minor Mineral etc.)
3	Name (EN)	Mineral name in English
4	Name (HI)	Mineral name in Hindi (local language support)
5	Status	Active / Inactive (operational visibility control)
6	Actions (Edit)	Modify mineral details if needed

Then click Edit Button



Edit Mineral Workflow

When Admin clicks the **Edit** button for any mineral entry, a detailed form opens for full content and data update.

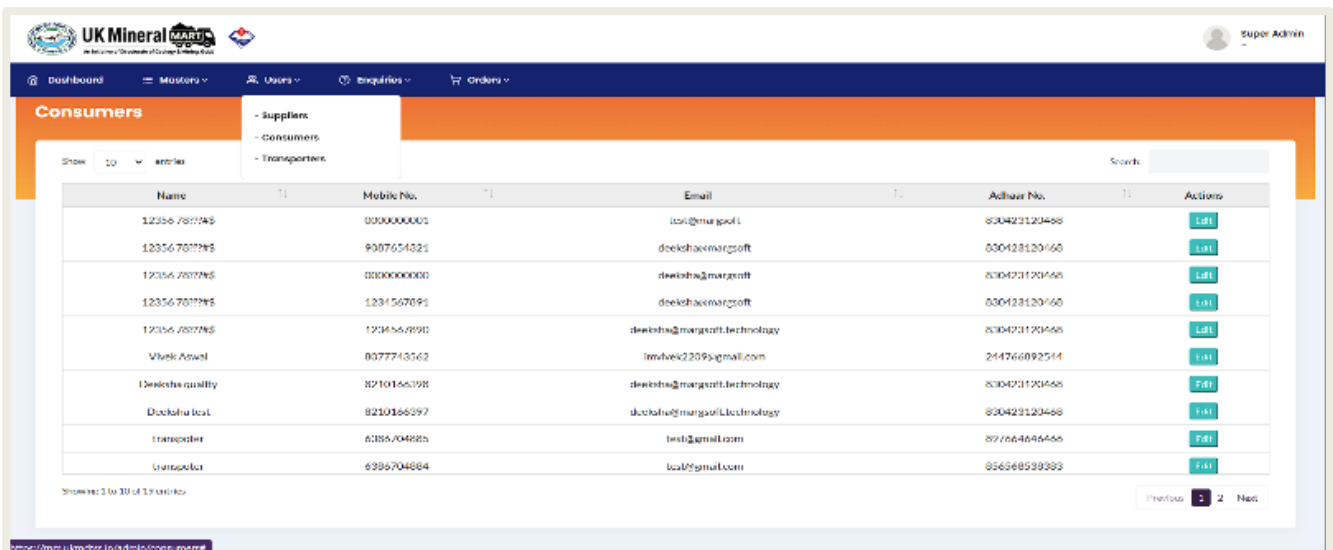
1.1.23 Edit Mineral Overview

S#	Field	Description
1	Category	Shows the linked Mineral Category (non-editable here)
2	Status	Active / Inactive dropdown to control visibility
3	Name (EN)	Editable field for mineral name in English
4	Name (HI)	Editable field for mineral name in Hindi
5	Description (EN)	Detailed description text box in English
6	Description (HI)	Detailed description text box in Hindi
7	Image(s)	Upload mineral image(s) — supports multiple images for better product presentation. Best resolution ratio recommended is 1:1

Action Button

1. Click **Submit** to save all updates.
2. Changes reflect instantly across portal search, order forms, supplier and consumer views.

After that click over user in header section

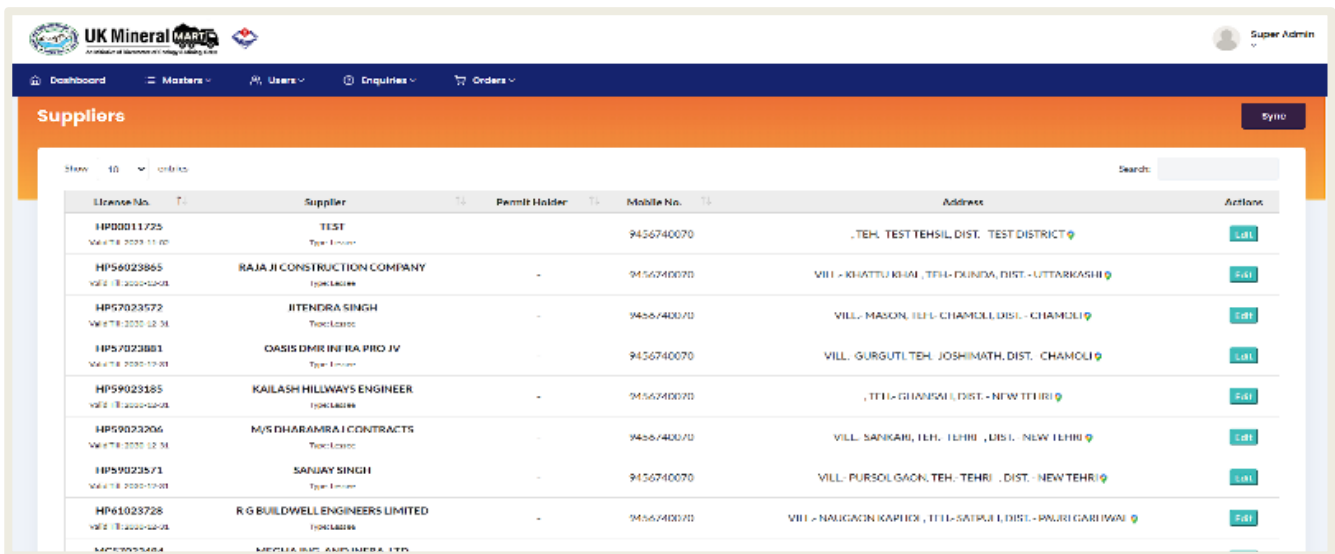


The screenshot shows the Super Admin Panel for UK Mineral MART. The 'Consumers' section is active, displaying a table with columns: Name, Mobile No., Email, and Action. The table lists several users, including 'Deeksha quality', 'Deeksha local', 'transporter', and 'transporter'. Each user has a 'Edit' button in the 'Action' column. The interface includes a navigation menu with 'Dashboard', 'Minerals', 'Users', 'Inquiries', and 'Orders'. A sidebar on the left shows 'Suppliers', 'Consumers', and 'Transporters'. The top right corner shows the user 'Super Admin'.

1.1.24 Users Management (Super Admin Panel)

S#	User Type	Purpose
1	Suppliers	Registered licensed suppliers (mining lease holders) authorized to sell minerals
2	Consumers	Registered buyers who can place orders for purchasing minerals
3	Transporters	Registered transport companies assigned for delivery of minerals

After that click Suppliers

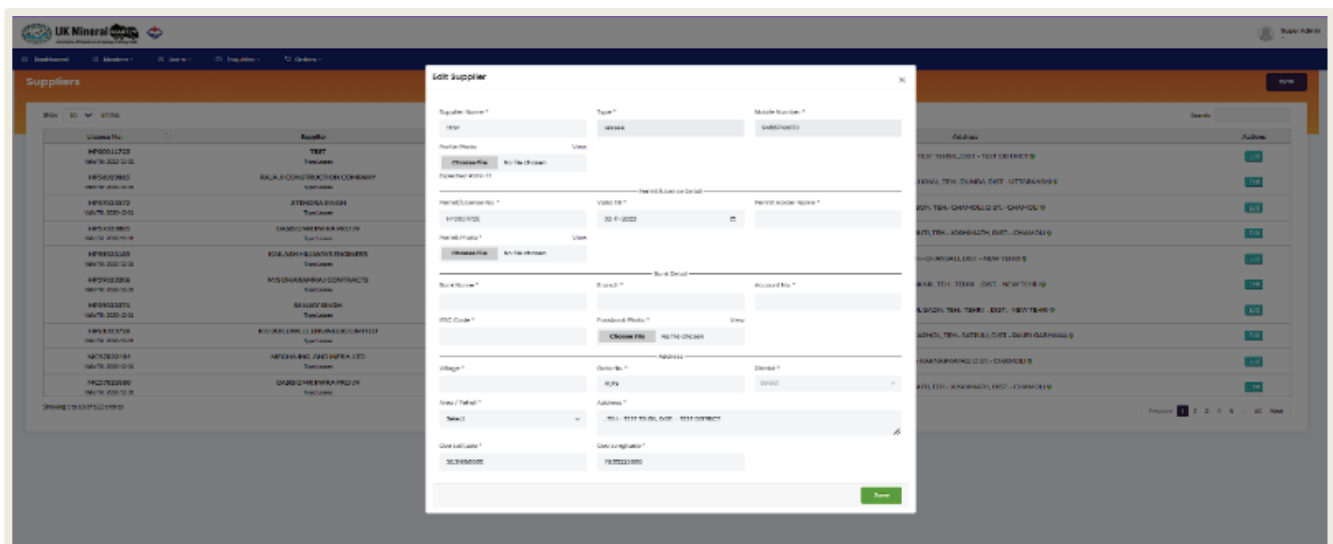


Inside the **Users Module**, when Admin selects **Suppliers**, the system displays the list of all registered mineral suppliers (lease/license holders).

1.1.25 Suppliers Listing Overview

S#	Column	Description
1	License No.	Unique mining license or lease number assigned to the supplier
2	Supplier Name	Name of the supplier (company or individual)
3	Permit Holder	Name of the actual authorized permit holder (if applicable)
4	Mobile No.	Registered contact mobile number
5	Address	Full registered address of the supplier
6	Actions (Edit)	Edit supplier details

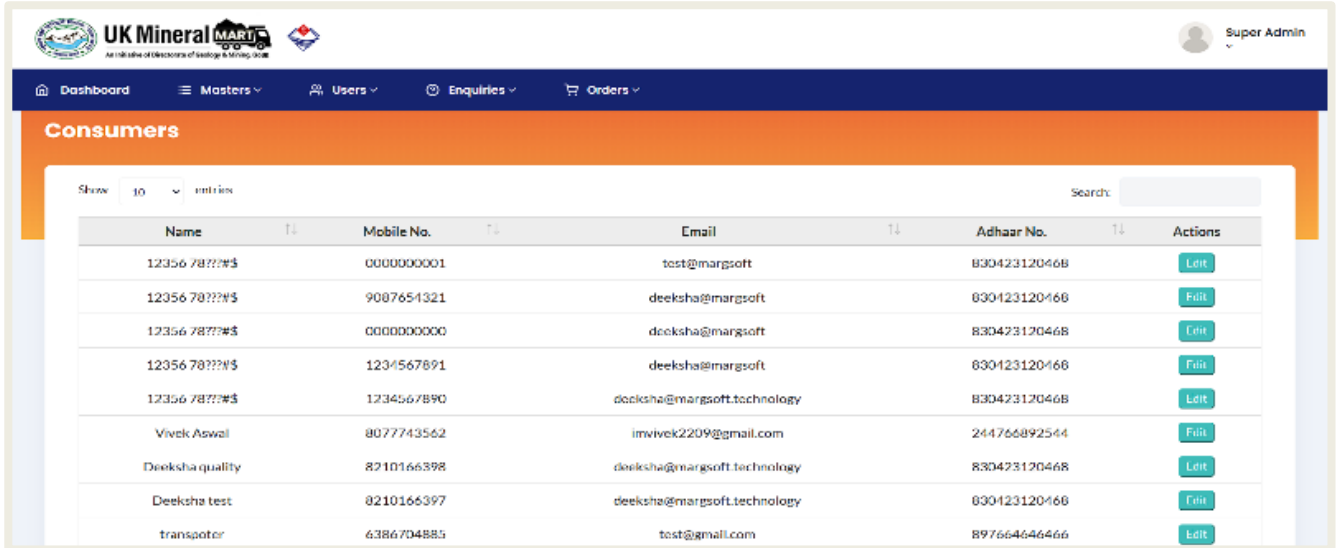
Then click Edit Button



Edit Supplier Workflow

When Admin clicks **Edit** button on any supplier row, full details open in editable form:

Then click Consumer Inside User



Name	Mobile No.	Email	Aadhaar No.	Actions
12356 78??#5	000000001	test@margsoft	830423120468	Edit
12356 78??#5	9087654321	deeksha@margsoft	830423120468	Edit
12356 78??#5	000000000	deeksha@margsoft	830423120468	Edit
12356 78??#5	1234567891	deeksha@margsoft	830423120468	Edit
12356 78??#5	1234567890	deeksha@margsoft.technology	830423120468	Edit
Vivek Aswal	8077743562	imvivek2209@gmail.com	244766892544	Edit
Deeksha quality	8210166398	deeksha@margsoft.technology	830423120468	Edit
Deeksha test	8210166397	deeksha@margsoft.technology	830423120468	Edit
transporter	6386704885	test@gmail.com	897664646466	Edit

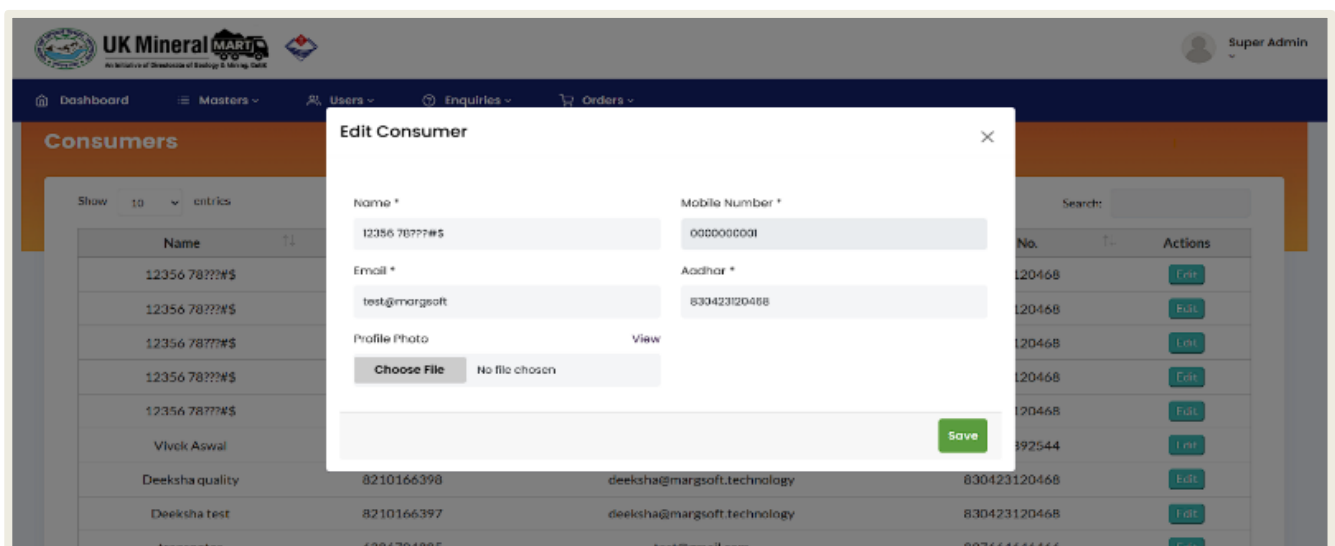
1.1.26 Consumers Listing Overview

S#	Column	Description
1	Name	Consumer name (Individual / Company)
2	Mobile No.	Contact mobile number
3	Email	Registered email ID
4	Aadhaar No.	Government-issued unique ID number (used for KYC)
5	Actions (Edit)	Edit consumer details

Features

1. Full search functionality by Name, Mobile, Email, Aadhaar.
2. Pagination for navigating large consumer lists.

Then click on Edit Button



Edit Consumer

Name *

Mobile Number *

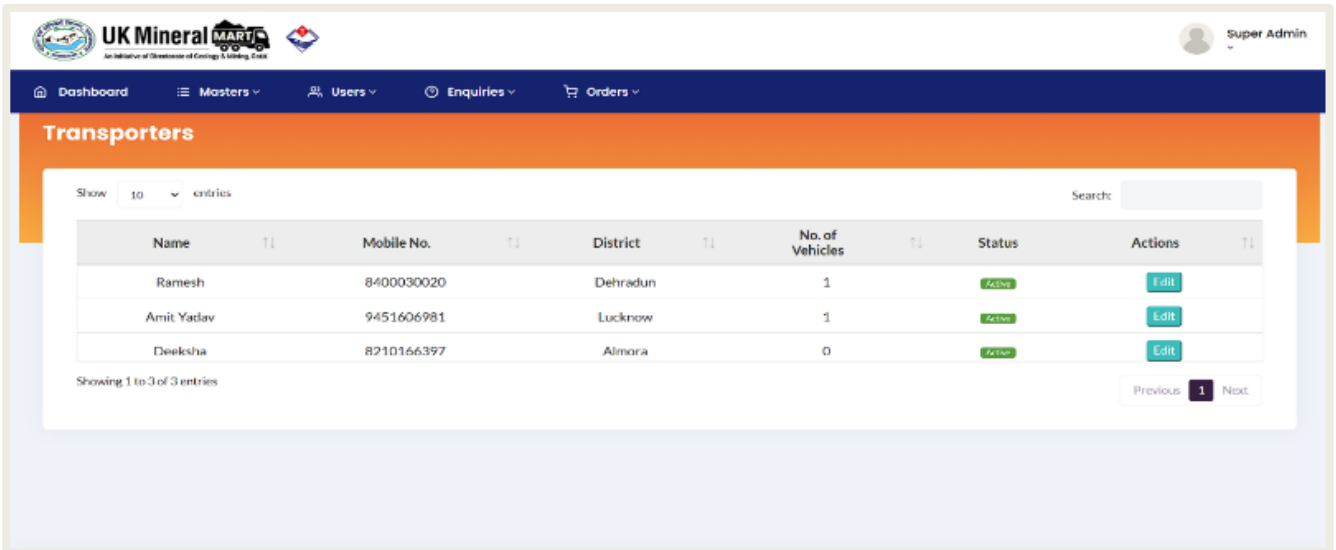
Email *

Aadhaar *

Profile Photo No file chosen

Note: Fields marked with * are mandatory

Then click Transporter inside User



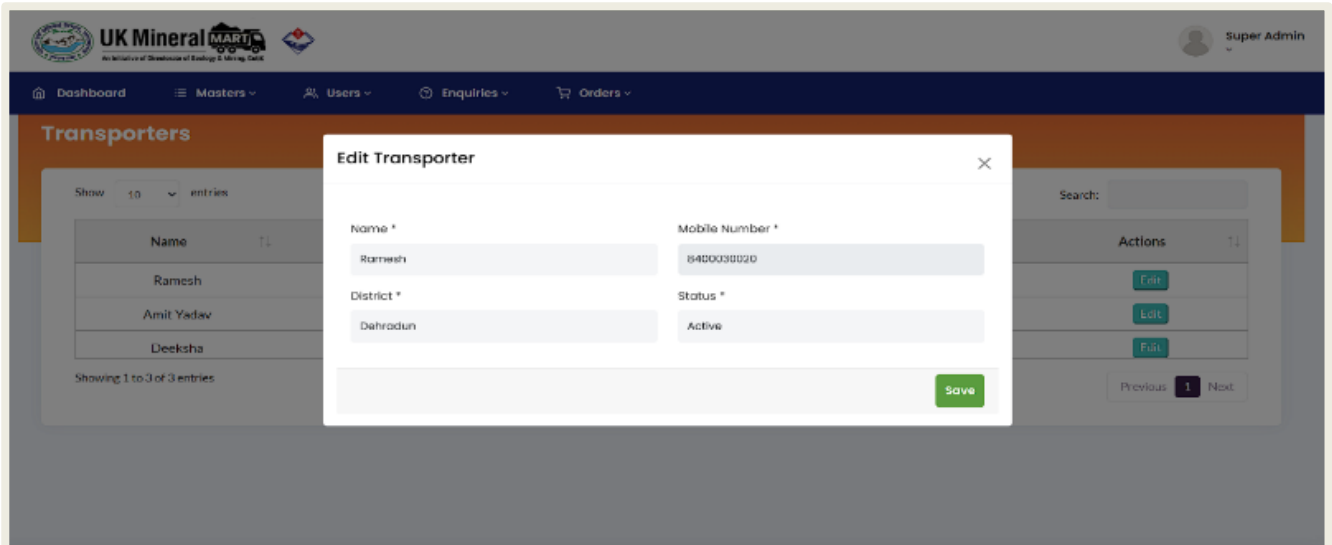
Overview:

This section manages all registered Transporters who are linked to vehicle allocation and delivery processes.

1.1.27 Transporters Listing Screen

S#	Column	Description
1	Name	Name of the transporter
2	Mobile No.	Registered mobile number
3	District	Allocated working district
4	No. of Vehicles	Vehicles linked with transporter
5	Status	Active / Inactive
6	Actions	Edit option for updating details

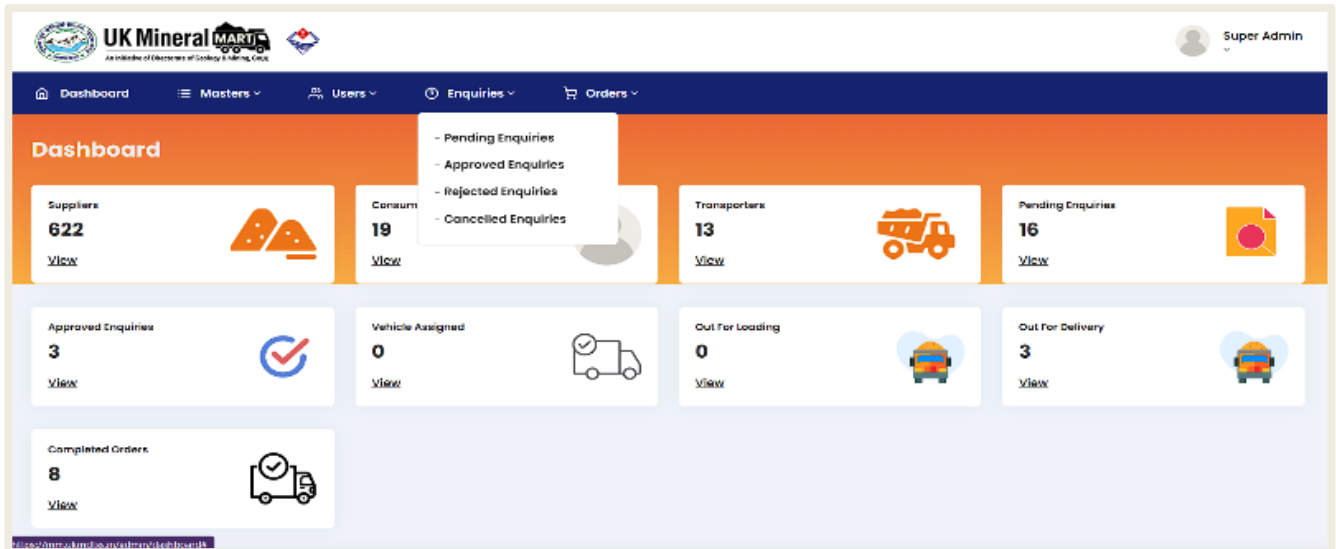
Then click Edit Button



1.1.28 Overview Of Edit Button

S#	Field	Description	Mandatory
1	Name*	Name of the transporter	✓
2	Mobile Number*	Transporter's registered mobile	✓
3	District*	Working district of the transporter	✓
4	Status*	Active / Inactive	✓

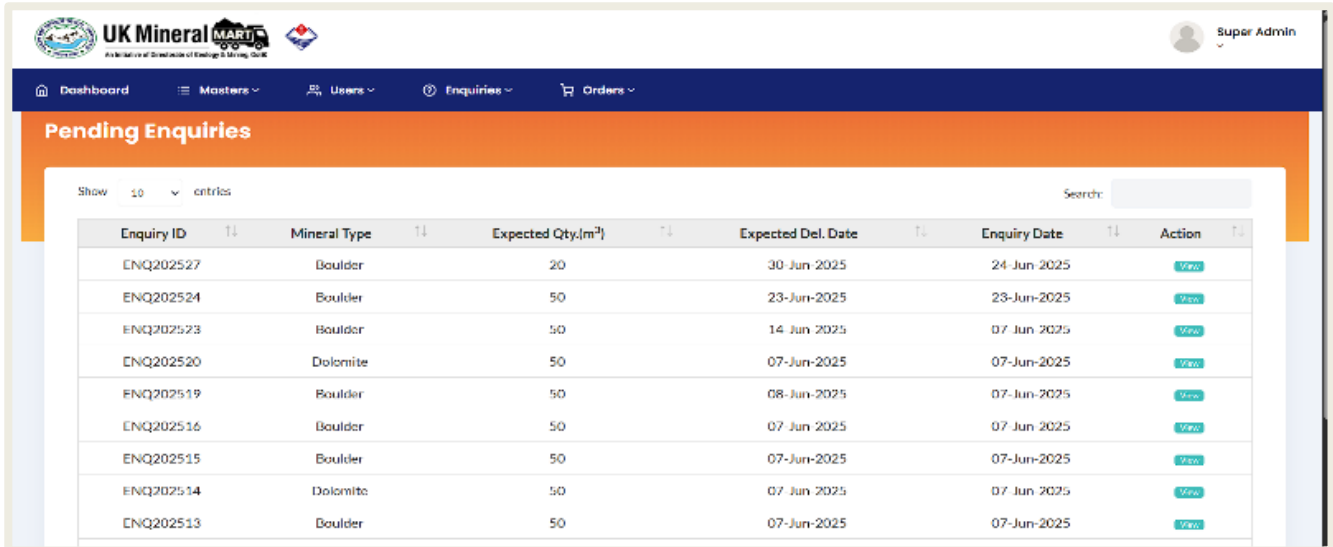
Then click Enquiries



1.1.29 Enquiries Dropdown 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

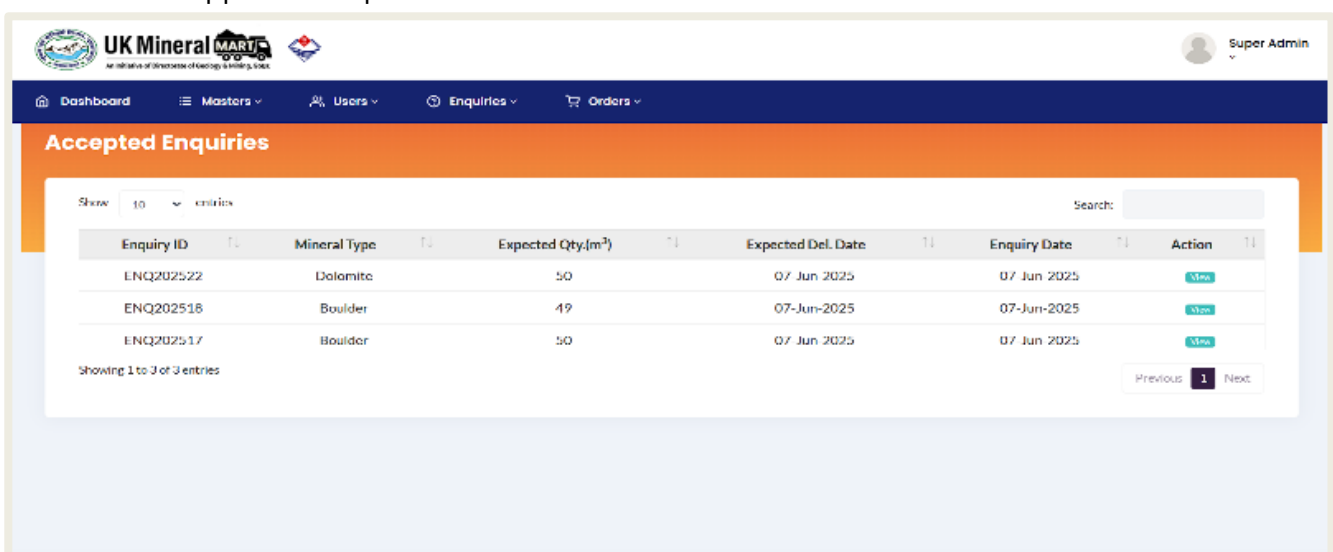


Enquiry ID	Mineral Type	Expected Qty.(m ³)	Expected Del. Date	Enquiry Date	Action
ENQ202527	Boulder	20	30-Jun-2025	24-Jun-2025	View
ENQ202524	Boulder	50	23-Jun-2025	23-Jun-2025	View
ENQ202523	Boulder	50	14-Jun-2025	07-Jun-2025	View
ENQ202520	Dolomite	50	07-Jun-2025	07-Jun-2025	View
ENQ202519	Boulder	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

1.1.30 Overview Of Pending 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 ³)	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 ³)	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

Previous 1 Next

Purpose of This Screen

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

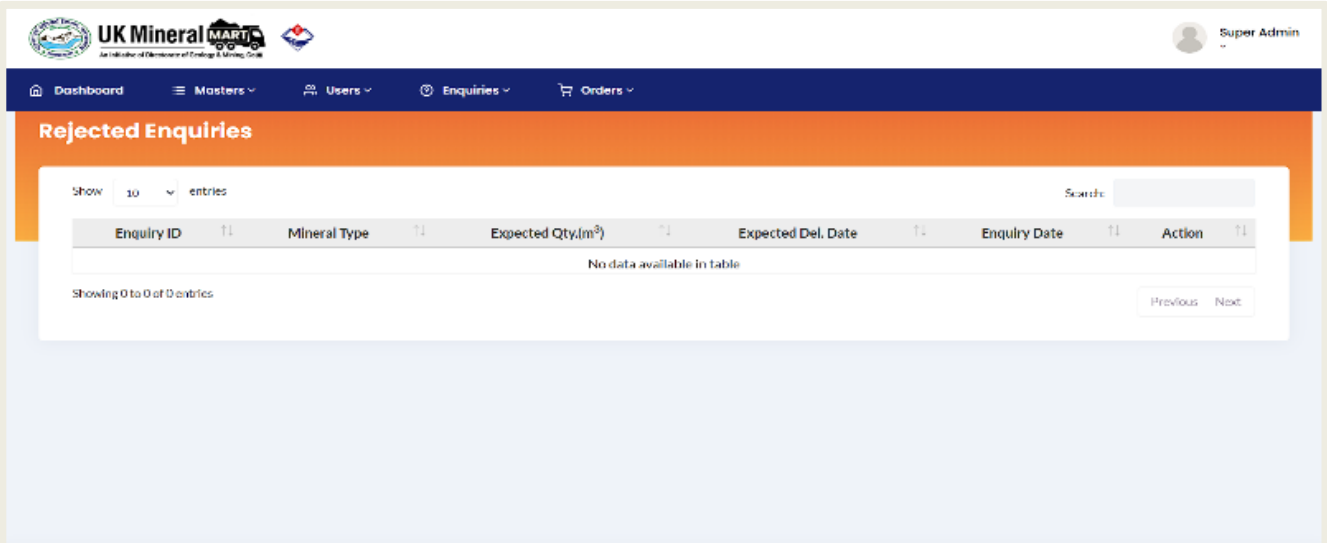
1. Review all approved enquiries that are ready for further processing.

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

1.1.31 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 ³)	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

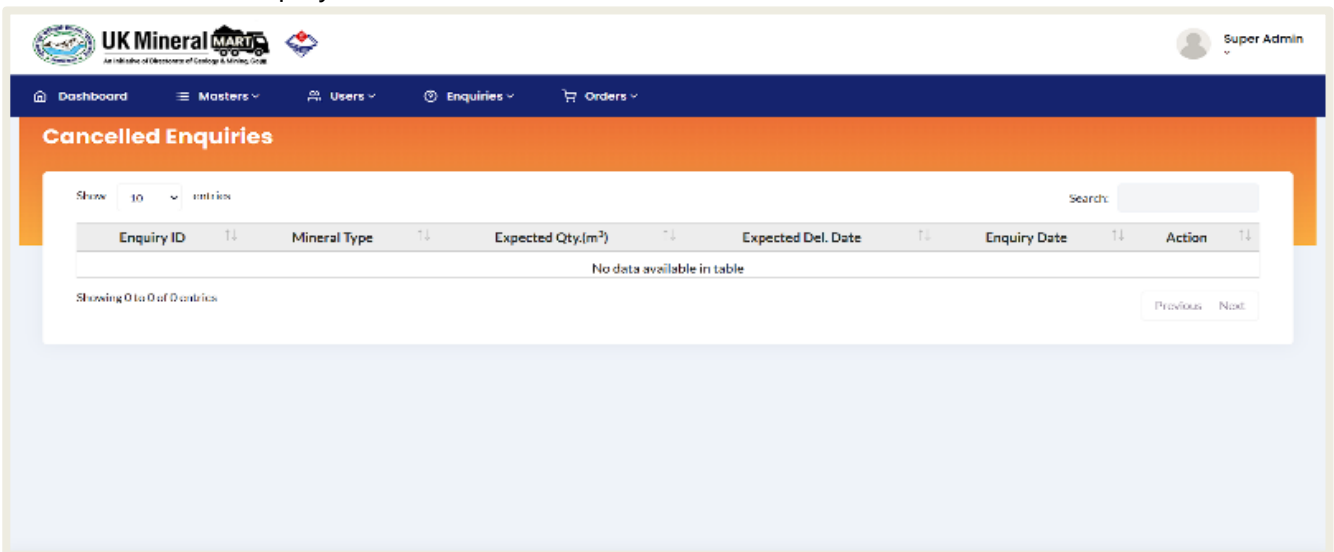
The Rejected Enquiries screen provides visibility into:

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

1.1.32 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 ³)	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



The screenshot shows the 'Cancelled Enquiries' screen in the UK Mineral MART application. The interface includes a navigation bar with 'Dashboard', 'Masters', 'Users', 'Enquiries', and 'Orders'. The main content area has a title 'Cancelled Enquiries' and a search bar. Below the search bar is a table with the following columns: Enquiry ID, Mineral Type, Expected Qty.(m³), Expected Del. Date, Enquiry Date, and Action. The table is currently empty, displaying the message 'No data available in table'. The user is logged in as 'Super Admin'.

Purpose of This Screen

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

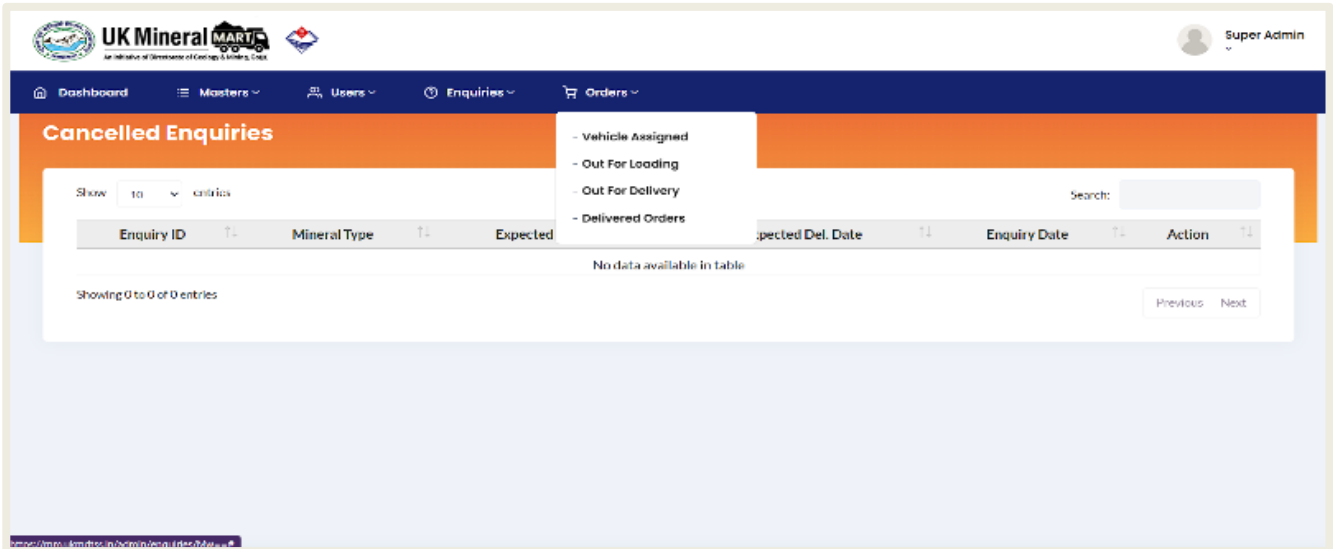
1. Maintain a record of all enquiries that were cancelled (either by the user or admin).
2. Help administrators review cancellation trends or errors.
3. Provide audit trail visibility to improve operational transparency.

1.1.33 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 ³)	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

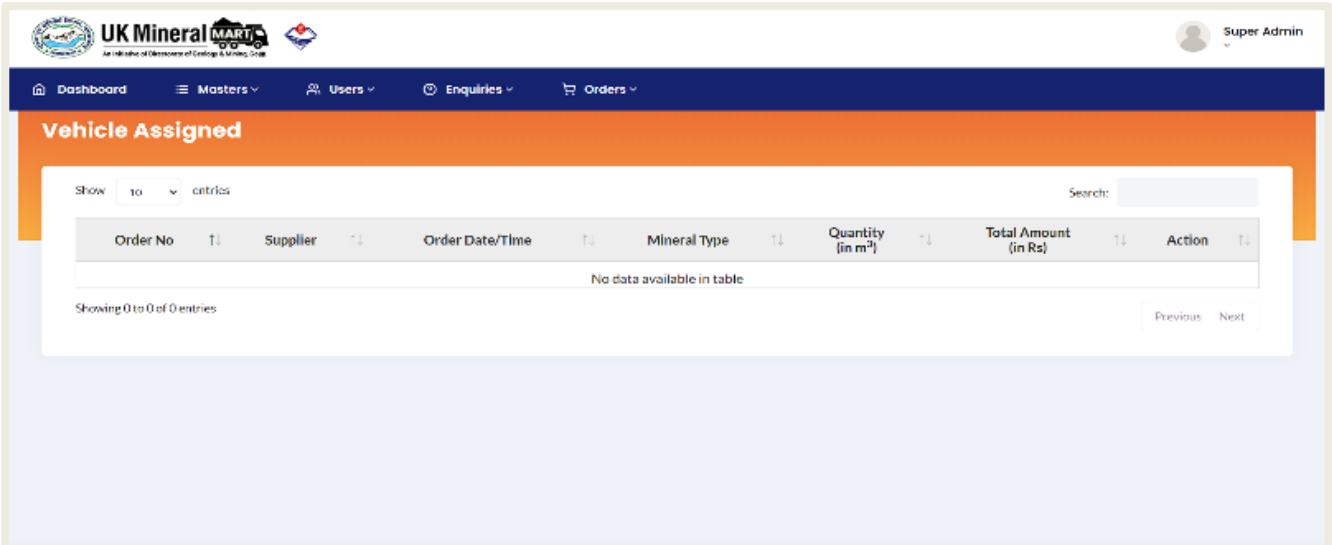
The **Orders tab** helps track the progress of each mineral order through its various logistical stages:

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

1.1.34 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



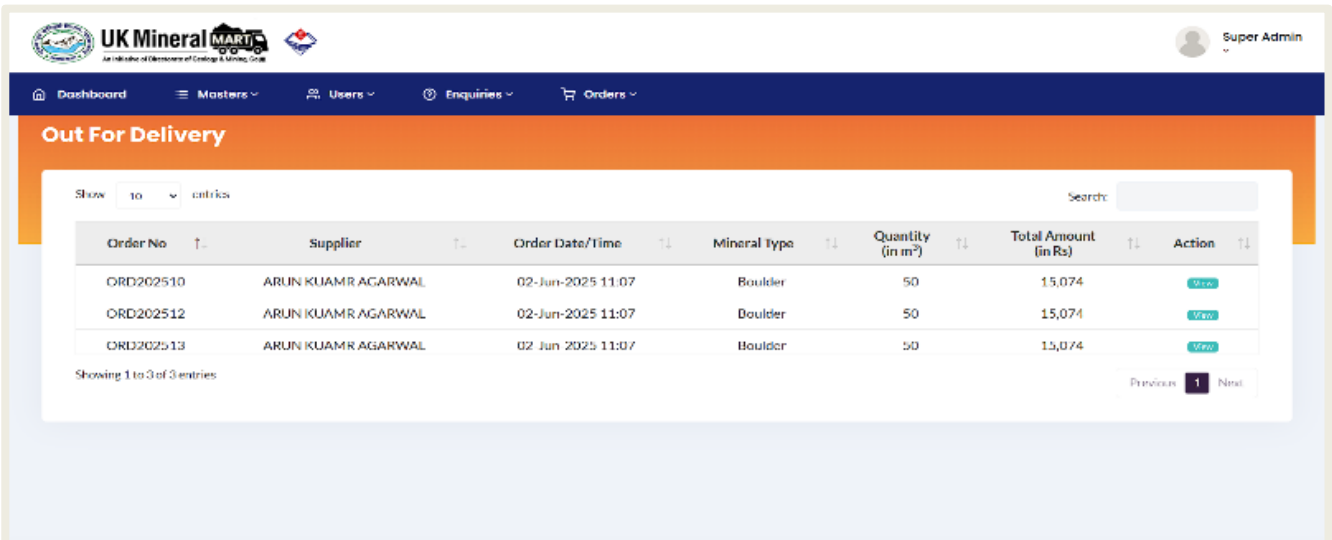
Purpose

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.

1.1.35 Overview Of Vehicle Assigned

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 ³)	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



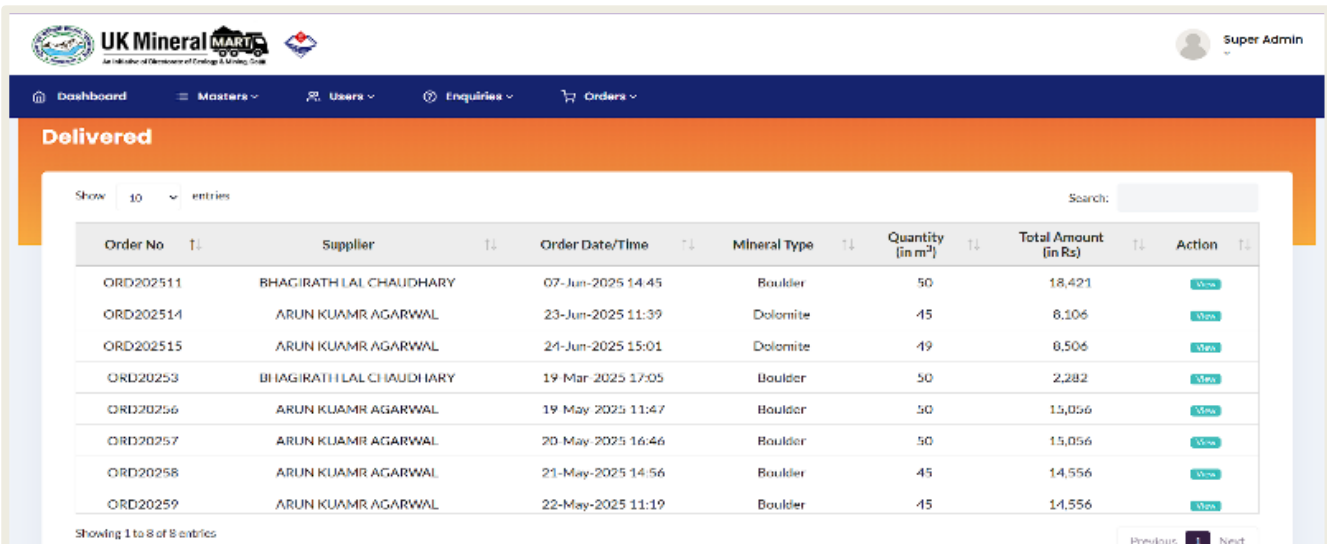
Purpose of the Screen

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.

1.1.36 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



The screenshot shows the 'Delivered' page with a table of 8 entries. The table has the following columns: Order No, Supplier, Order Date/Time, Mineral Type, Quantity (in m³), Total Amount (in Rs), and Action. The data rows are as follows:

Order No	Supplier	Order Date/Time	Mineral Type	Quantity (in m ³)	Total Amount (in Rs)	Action
ORD202511	BHAGIRATH LAL CHAUDHARY	07-Jun-2025 14:45	Boulder	50	18,421	View
ORD202514	ARUN KUAMR AGARWAL	23-Jun-2025 11:39	Dolomite	45	8,106	View
ORD202515	ARUN KUAMR AGARWAL	24-Jun-2025 15:01	Dolomite	49	8,506	View
ORD20253	BIHAGIRATH LAL CHAUDHARY	19-Mar-2025 17:05	Boulder	50	2,282	View
ORD20256	ARUN KUAMR AGARWAL	19-May-2025 11:47	Boulder	50	15,056	View
ORD20257	ARUN KUAMR AGARWAL	20-May-2025 16:46	Boulder	50	15,056	View
ORD20258	ARUN KUAMR AGARWAL	21-May-2025 14:56	Boulder	45	14,556	View
ORD20259	ARUN KUAMR AGARWAL	22-May-2025 11:19	Boulder	45	14,556	View

1.1.37 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 ³)	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

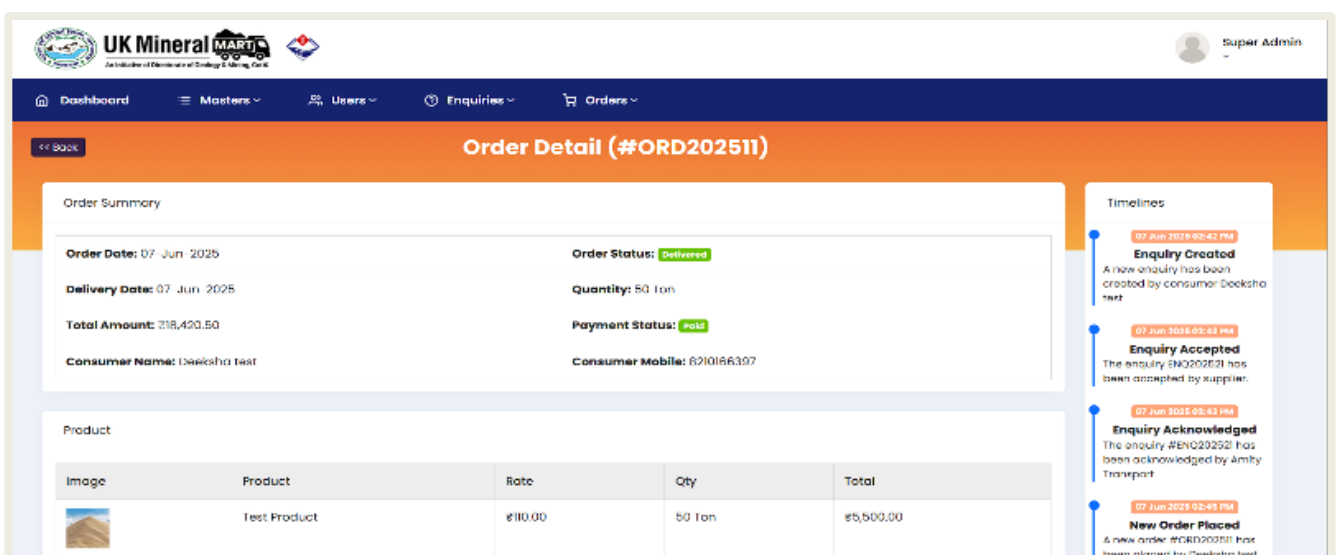
View Order Details

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)

1.1.38 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

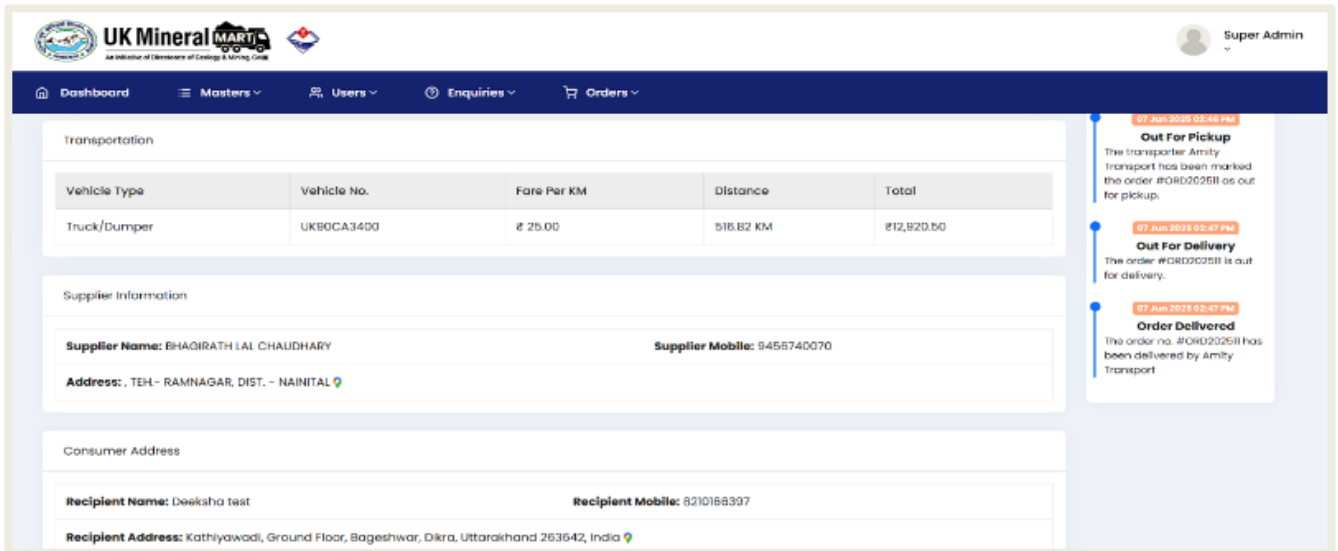
Then click View



The screenshot shows the 'Order Detail (#ORD202511)' page. At the top, there are navigation tabs: Dashboard, Masters, Users, Enquiries, and Orders. The page is titled 'Order Detail (#ORD202511)' and includes a 'Back' button. The main content is divided into three sections:

- Order Summary:**
 - Order Date: 07 Jun 2025
 - Delivery Date: 07 Jun 2025
 - Total Amount: 218,400.50
 - Consumer Name: Deeksha Test
 - Order Status: **Delivered**
 - Quantity: 50 Ton
 - Payment Status: **paid**
 - Consumer Mobile: 8210166397
- Product:**

Image	Product	Rate	Qty	Total
	Test Product	€110.00	50 Ton	€5,500.00
- Timelines:**
 - 07 Jun 2025 02:42 PM: Enquiry Created**
A new enquiry has been created by consumer Deeksha Test.
 - 07 Jun 2025 05:43 PM: Enquiry Accepted**
The enquiry #EQ202521 has been accepted by supplier.
 - 07 Jun 2025 05:43 PM: Enquiry Acknowledged**
The enquiry #ENO202521 has been acknowledged by Amity Transport.
 - 07 Jun 2025 02:45 PM: New Order Placed**
A new order #ORD202511 has been placed by Deeksha Test.



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Super Admin

Dashboard Masters Users Enquiries Orders

Transportation

Vehicle Type	Vehicle No.	Fare Per KM	Distance	Total
Truck/Dumper	UK80CA3400	₹ 25.00	518.82 KM	₹12,820.50

Supplier Information

Supplier Name: BHAGIRATH LAL CHAUDHARY Supplier Mobile: 9455740070

Address: TEH- RAMNAGAR, DIST. - NAINITAL

Consumer Address

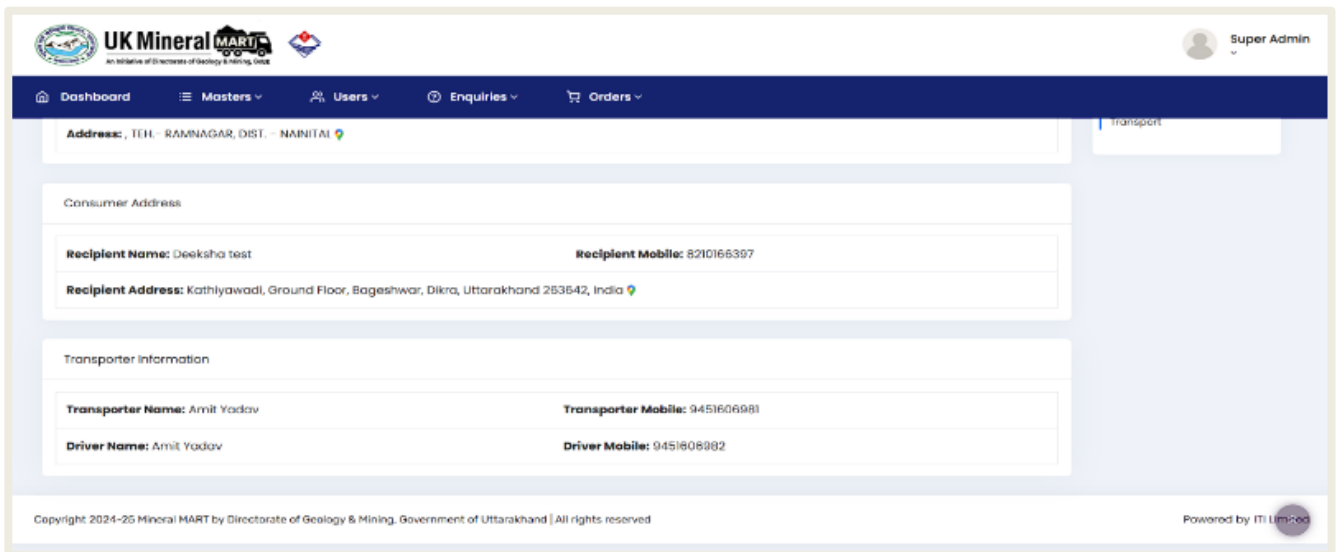
Recipient Name: Deeksha test Recipient Mobile: 8210168397

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

07 Jun 2025 03:46 PM
Out For Pickup
The transporter Amity Transport has been marked the order #ORD202511 as out for pickup.

07 Jun 2025 03:47 AM
Out For Delivery
The order #ORD202511 is out for delivery.

07 Jun 2025 03:47 PM
Order Delivered
The order no. #ORD202511 has been delivered by Amity Transport



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Super Admin

Dashboard Masters Users Enquiries Orders

Address: TEH- RAMNAGAR, DIST. - NAINITAL

Consumer Address

Recipient Name: Deeksha test Recipient Mobile: 8210168397

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: 9451606882

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Viewing an Order (Admin Panel)

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

Page Sections:

1.1.39 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

1.1.40 Product Details

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

1.1.41 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