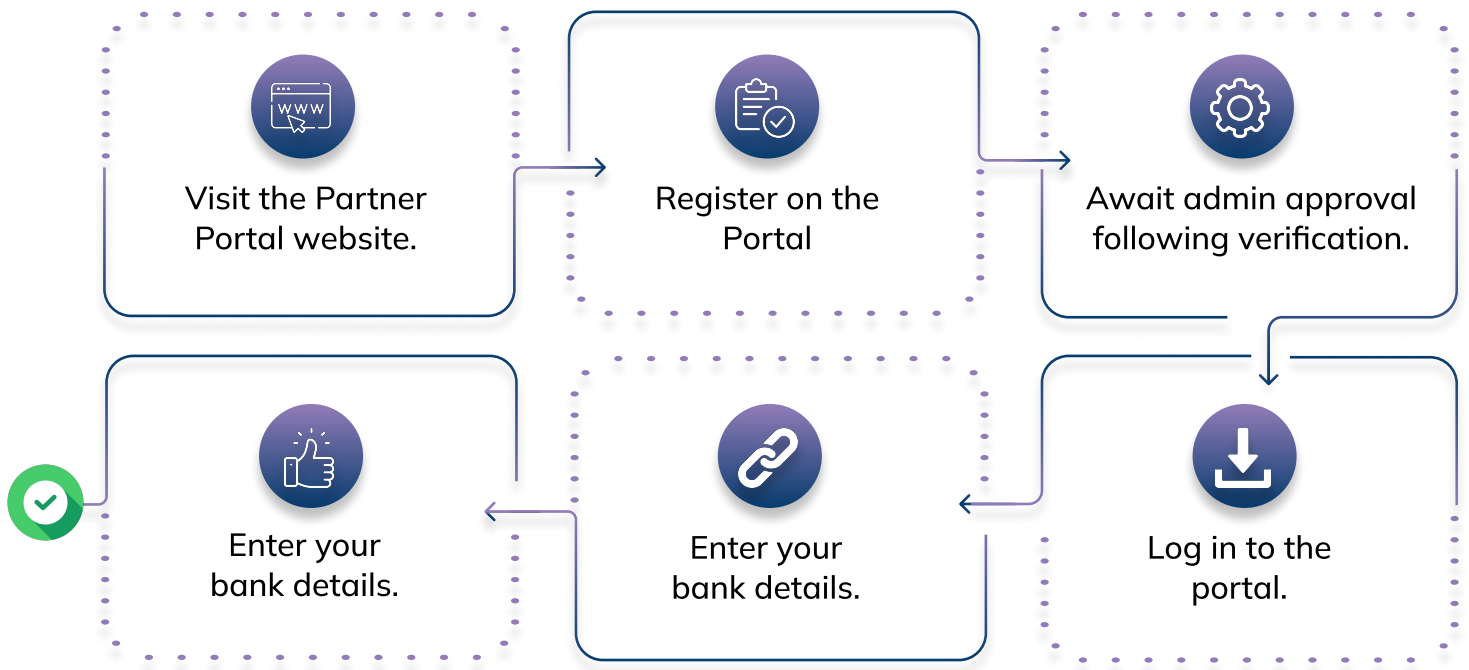


USER GUIDE

The Partner Program is designed to enable partners to effectively market and sell our advanced payment APIs. By joining our program, partners gain access to a suite of tools and support that facilitate the integration of these APIs into various business operations. Our APIs are crafted to enhance the financial services ecosystem, providing seamless payment solutions that drive business efficiency and growth.



BENEFITS



Earn commissions on API sales through our program.



Offer APIs that integrate effortlessly into various business systems.



Add high-demand financial services to your product lineup.








Receive expert assistance to maximize your sales and support efforts.

VALUE PROPOSITION

- 1 Boost Revenue Potential** - Earn attractive commissions by selling high-demand payment APIs to a growing market.
- 2 Seamless Integration** – Provide clients with APIs that effortlessly integrate into their existing business systems, enhancing operational efficiency.
- 3 Comprehensive Support** - Benefit from dedicated technical and sales support to ensure successful API implementation and client satisfaction.
- 4 Expand Offerings** - Enrich your product portfolio with advanced financial services solutions, catering to diverse business needs.
- 5 Drive Innovation** – Empower your clients with cutting-edge technology that supports and accelerates their financial operations and business growth.

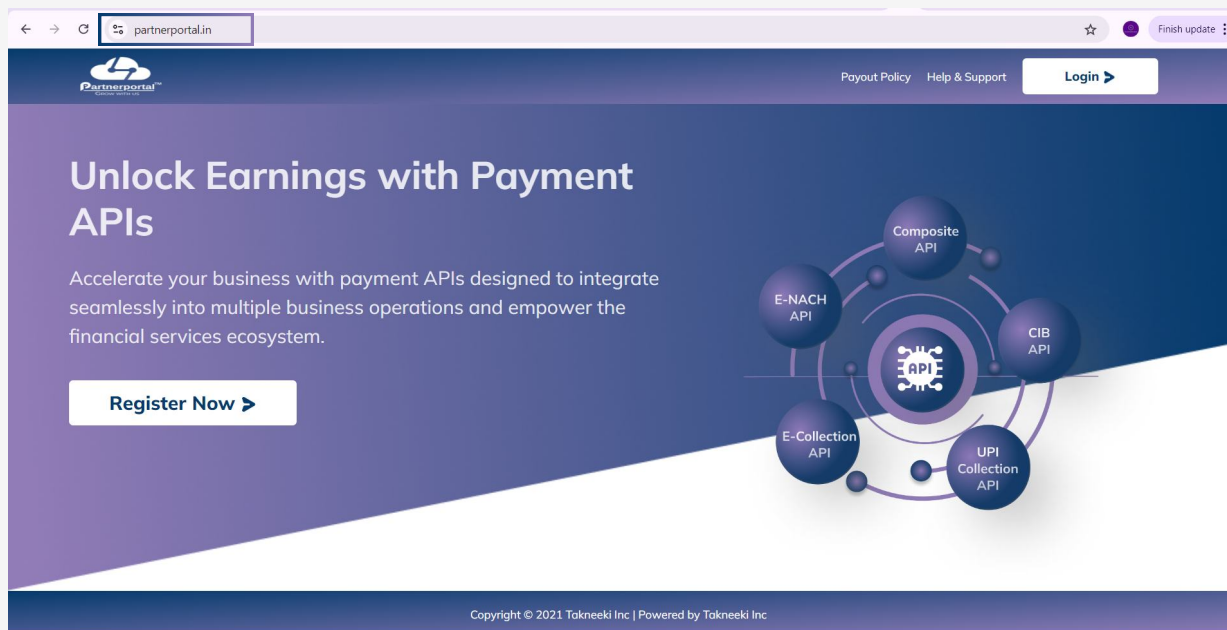
PRE-REQUISITES

-  **Business Registration:** Ensure your company is officially registered and has a GST number.
-  **Technical Capabilities:** Have a technical proficiency in API integration and financial services.
-  **Compliance:** Meet regulatory and compliance standards relevant to financial transactions.
-  **Partner Portal Access:** Register and gain access to the Partner Portal for program management.
-  **Banking Details:** Provide valid banking information for transaction and commission processing.

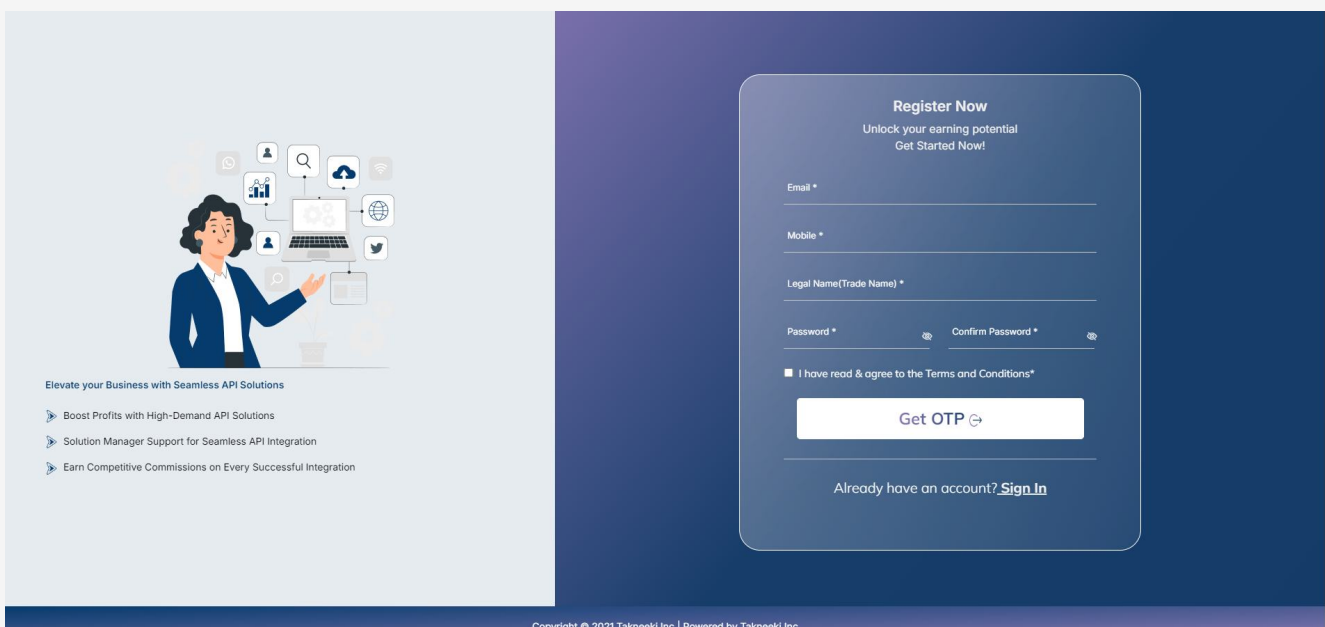
By joining our Partner Program, you will gain access to powerful payment APIs that can be integrated into your clients' systems. This program is tailored for businesses that want to offer advanced financial solutions and accelerate their growth while earning commissions.

Registration Process

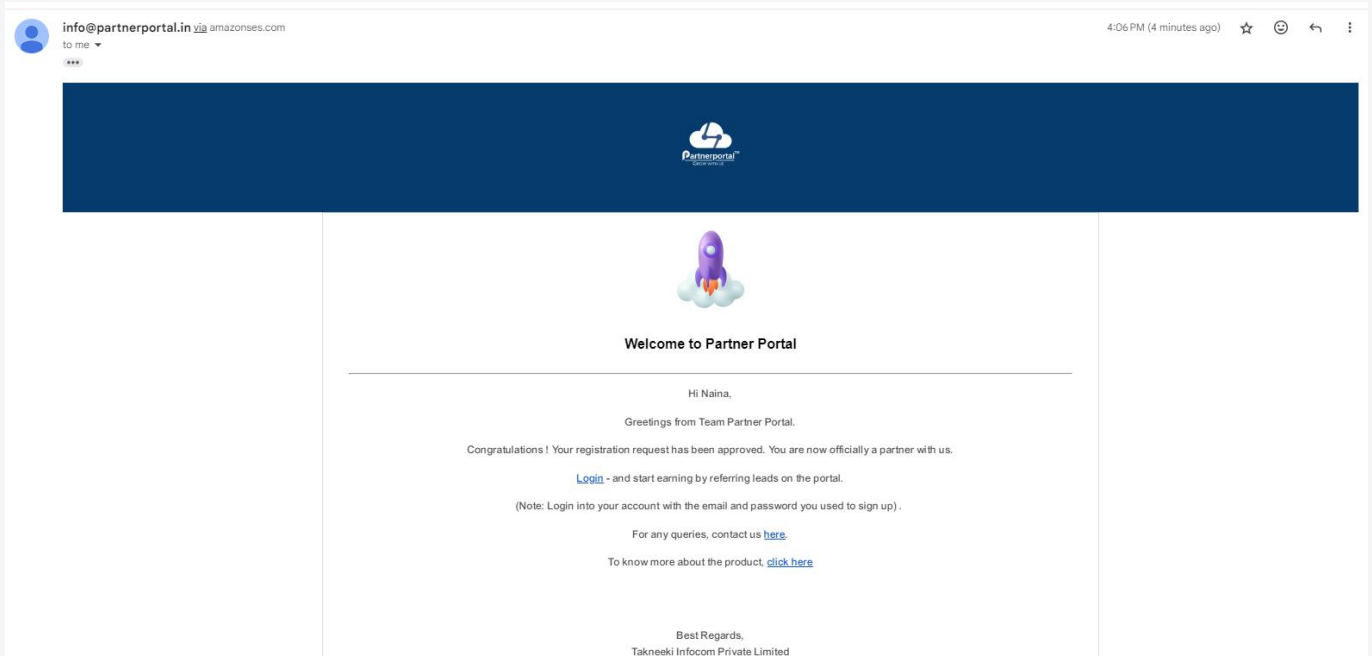
1. Access the Partner Portal - Visit our Partner Portal at www.partnerportal.com. This is your gateway to the registration process.



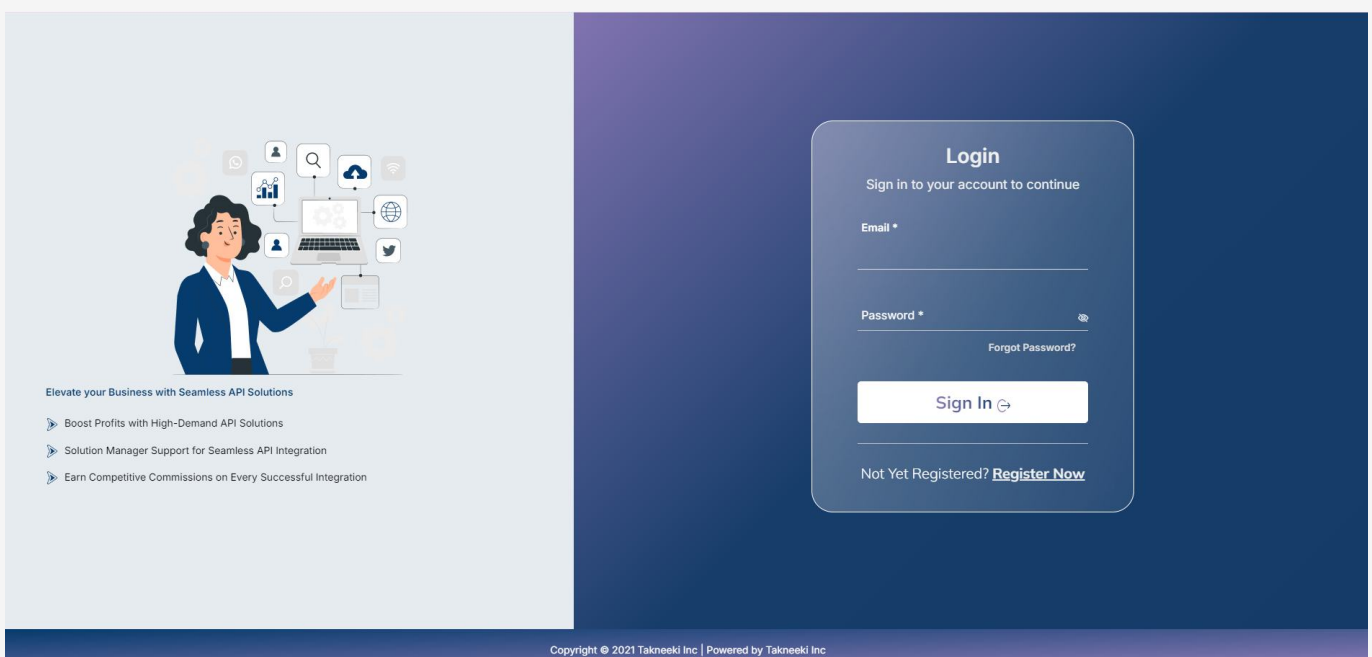
2. Complete the Registration Form - Fill out the online registration form with your business details, including company name, contact information. Ensure all fields are accurately completed to facilitate a smooth approval process.



3. Verification and Approval - Our team will review your application. This process ensures that all information is correct and that your experience meets our criteria. You will receive an email notification once your registration has been approved.

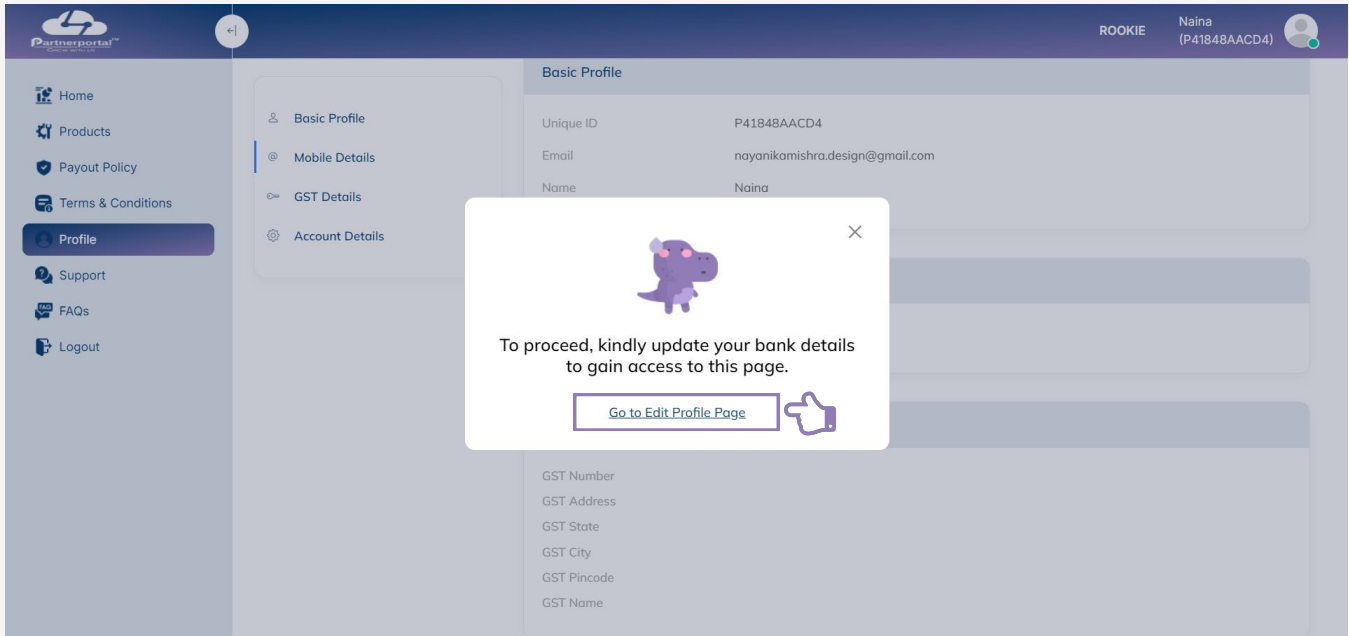


4. Login to Partner Portal - After approval, log in to the Partner Portal using your credentials.



Upon successful login following your registration approval, you will be directed to the Profile page. Here, you need to complete the following steps:

1. Add Mandatory Details: - Enter essential information including your GST Number, Account Number, and IFSC Code.

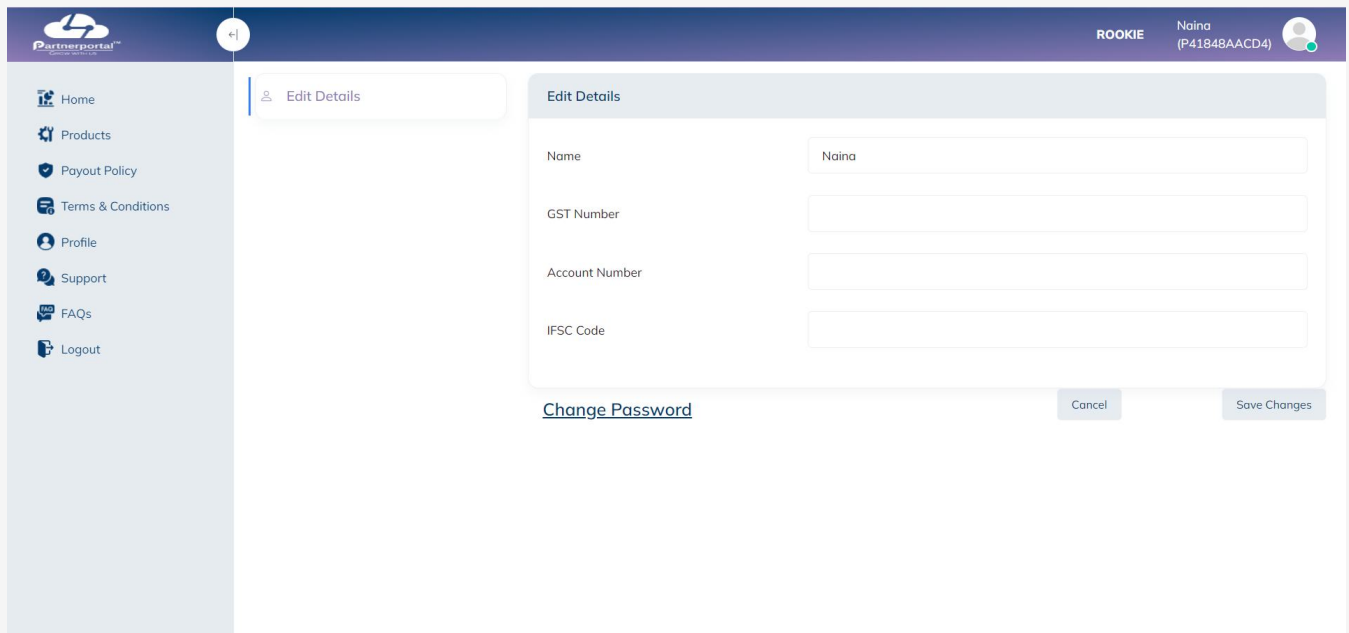


The screenshot shows the Partnerportal interface. The user is logged in as 'ROOKIE Naina (P41848AACD4)'. The 'Basic Profile' section is active, displaying the following information:

Unique ID	P41848AACD4
Email	nayanikamishra.design@gmail.com
Name	Naina

A modal notification is displayed in the center, stating: "To proceed, kindly update your bank details to gain access to this page." Below the message is a button labeled "Go to Edit Profile Page" with a hand icon pointing to it.

The 'Account Details' section is partially visible below the notification, listing fields for GST Number, GST Address, GST State, GST City, GST Pincode, and GST Name.

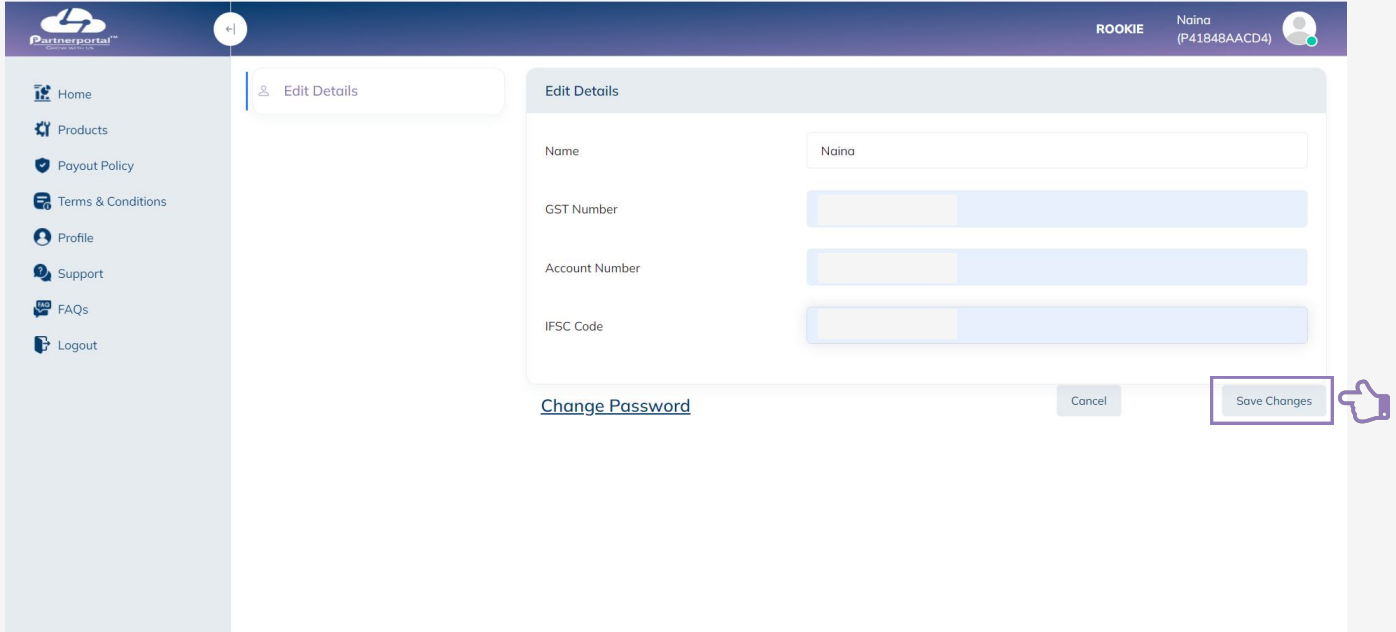


The screenshot shows the 'Edit Details' page in the Partnerportal interface. The user is logged in as 'ROOKIE Naina (P41848AACD4)'. The 'Edit Details' section is active, displaying the following information:

Name	Naina
GST Number	<input type="text"/>
Account Number	<input type="text"/>
IFSC Code	<input type="text"/>

At the bottom of the page, there is a link for "Change Password" and two buttons: "Cancel" and "Save Changes".

2. Save Your Information: - Click the save button after entering your GST and bank details. This step finalizes your profile setup



Edit Details

Name: Naina

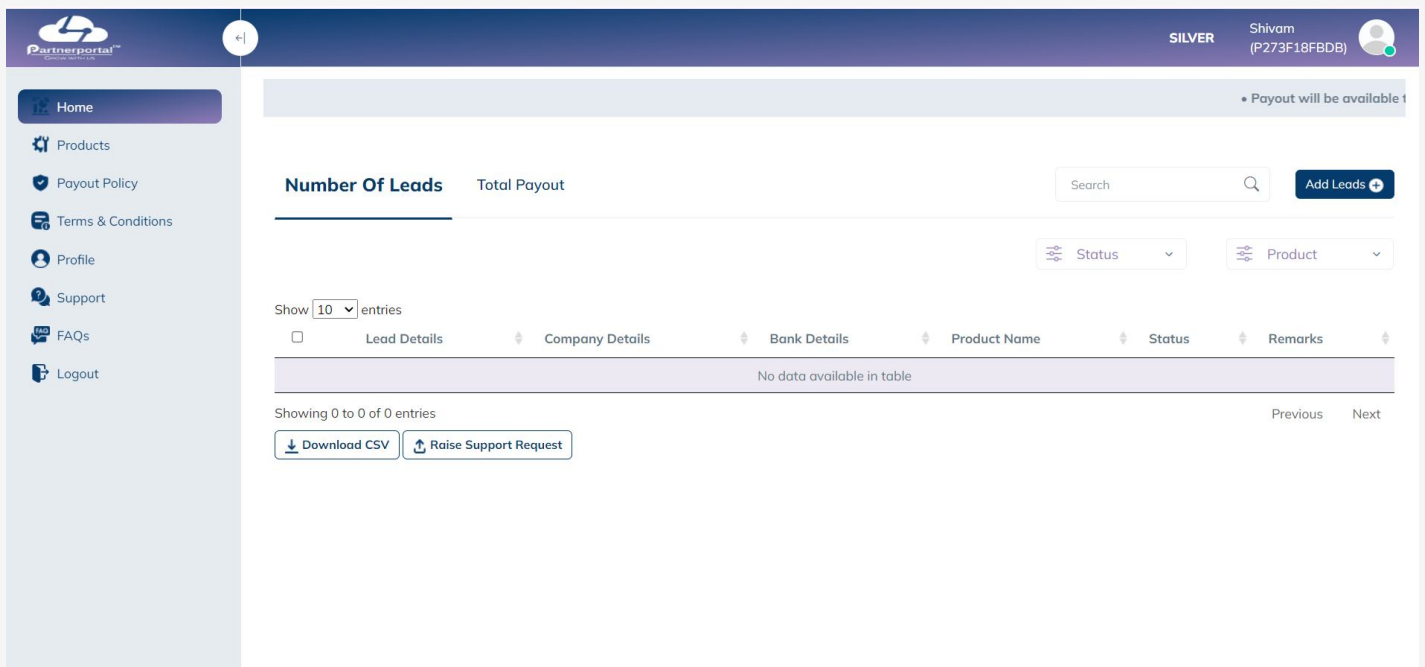
GST Number: [Input Field]

Account Number: [Input Field]

IFSC Code: [Input Field]

[Change Password](#) Cancel Save Changes

3. Access the Dashboard - : Once your details are saved, you will gain access to the dashboard within the Partner Portal. From the dashboard, you can start adding new leads and managing existing ones, utilizing the tools and features available to optimize your performance.



Number Of Leads Total Payout

Search Add Leads

Status Product

Show entries

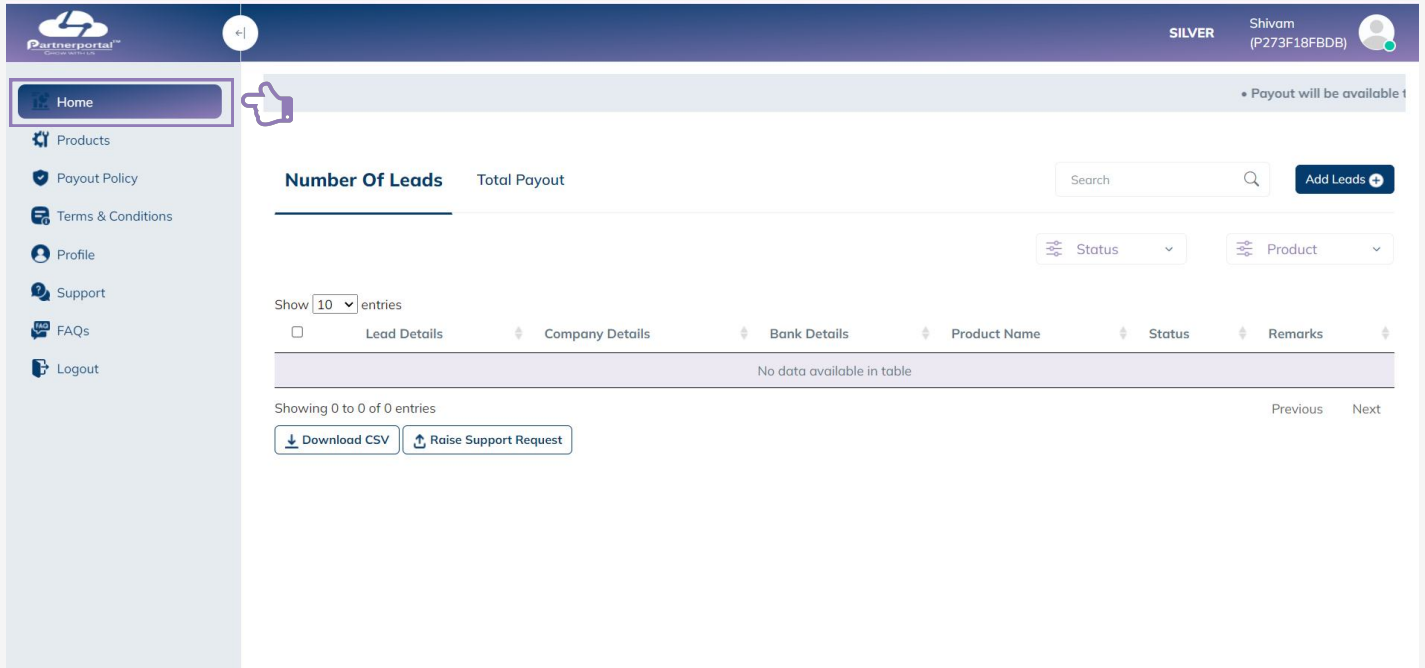
Lead Details	Company Details	Bank Details	Product Name	Status	Remarks
No data available in table					

Showing 0 to 0 of 0 entries Previous Next

Download CSV Raise Support Request

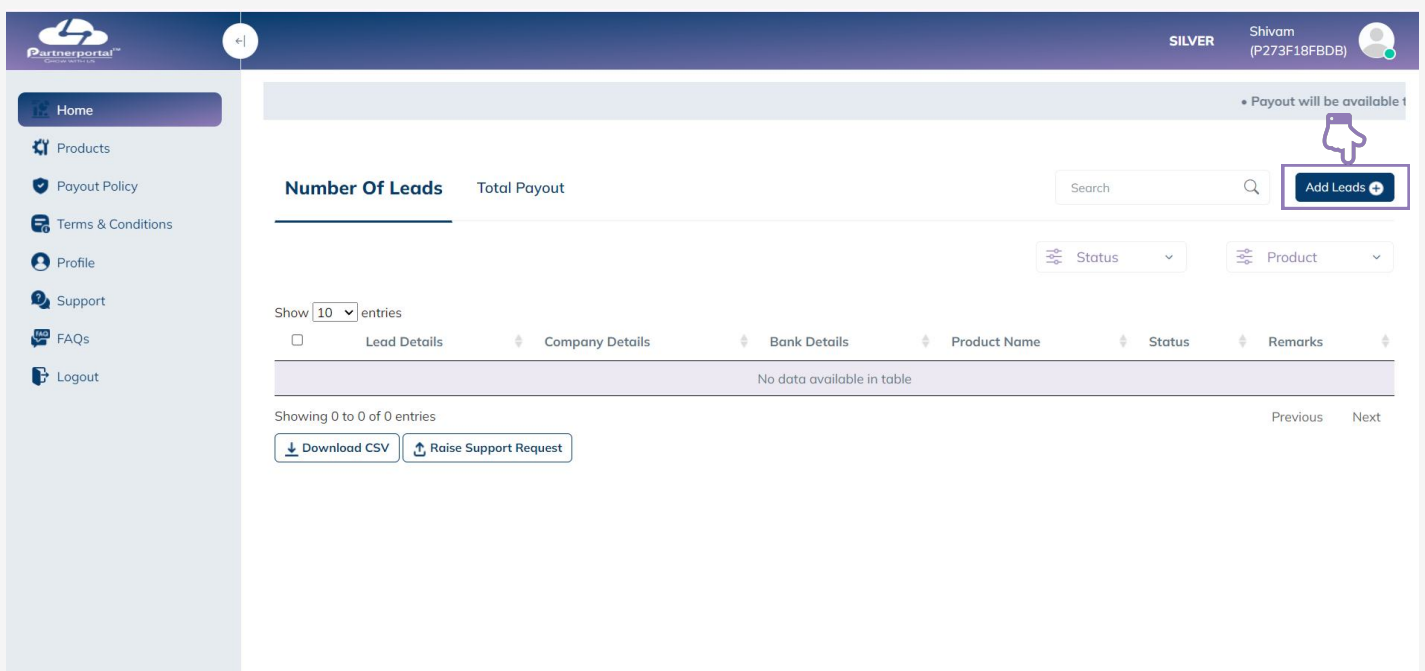
After completing your profile update, you can immediately start adding new leads. Here's how:

1. Navigate to the Dashboard - Once your profile is updated, head over to the dashboard.



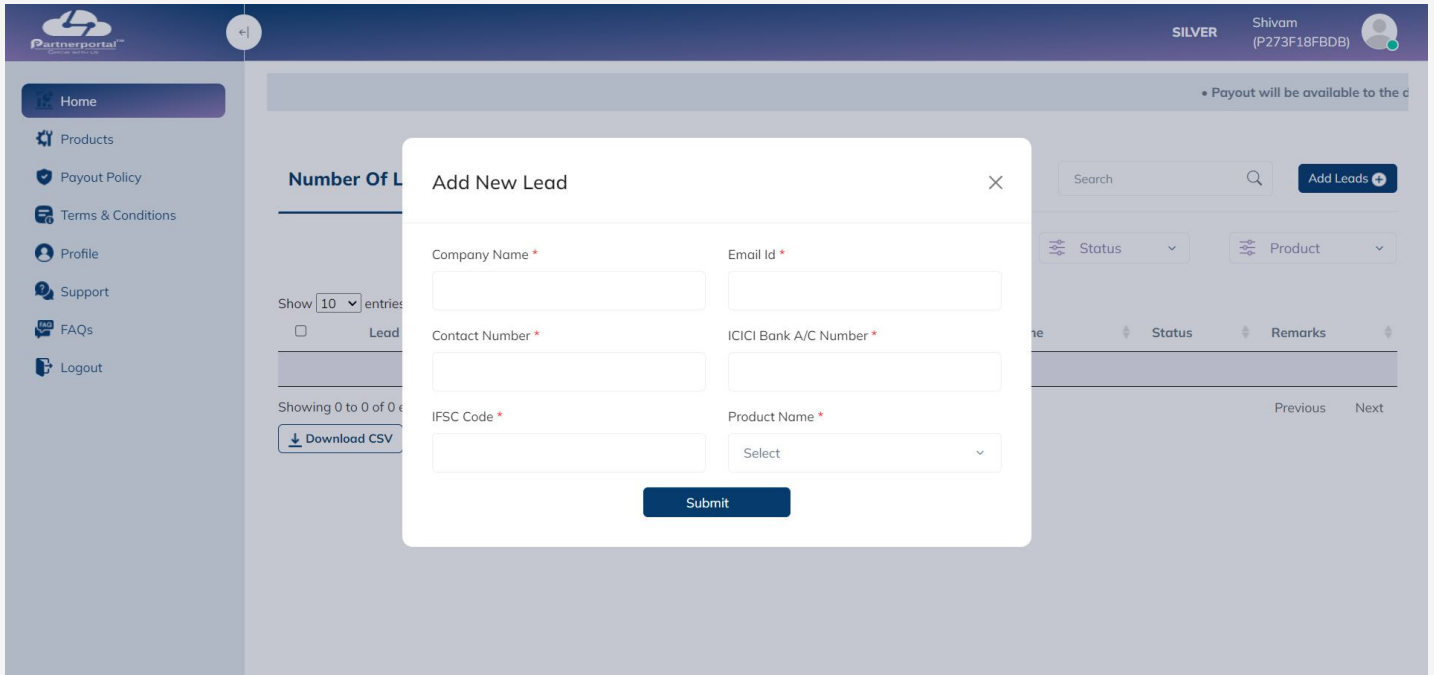
The screenshot shows the Partnerportal dashboard. The top navigation bar includes the Partnerportal logo, a user profile for Shivam (P273F18FBDB) with a 'SILVER' status, and a notification 'Payout will be available'. The left sidebar menu has 'Home' highlighted with a hand cursor. The main content area displays a 'Number Of Leads' and 'Total Payout' section with a search bar, 'Add Leads' button, and a table with columns for Lead Details, Company Details, Bank Details, Product Name, Status, and Remarks. The table is currently empty, showing 'No data available in table'.

2. Click on "Add Leads" - Find and click the "Add Leads" button on the dashboard.



This screenshot is identical to the previous one, but with a hand cursor pointing to the 'Add Leads' button in the top right corner of the main content area.

3. Enter Lead Details - A form will appear prompting you to input the lead's basic information

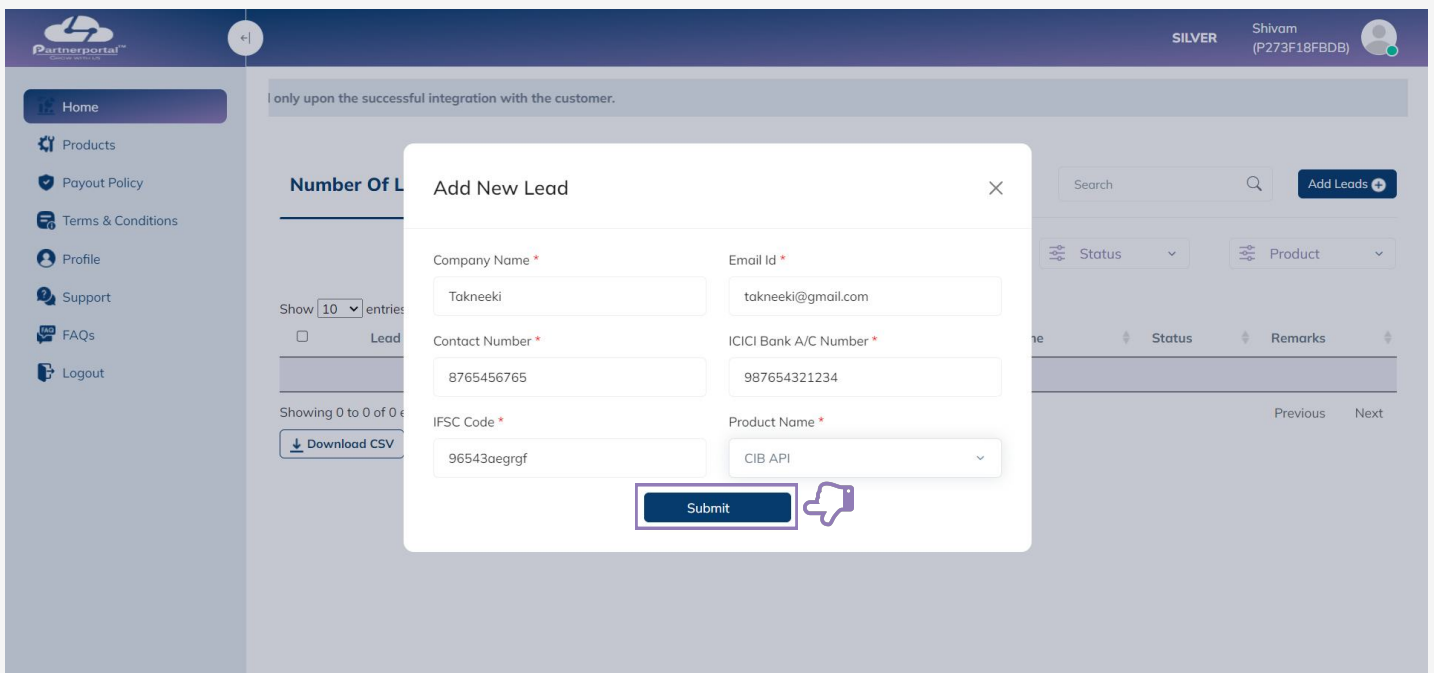


The screenshot shows the Partnerportal interface with a modal window titled "Add New Lead". The modal contains the following fields:

- Company Name *
- Email Id *
- Contact Number *
- ICICI Bank A/C Number *
- IFSC Code *
- Product Name * (with a dropdown menu showing "Select")

A "Submit" button is located at the bottom center of the modal. The background interface shows a sidebar with navigation options like Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area displays a table with columns for Status, Product, and Remarks.

4. Submit the Lead - After filling in all required details, click the "Submit" button to add the lead.

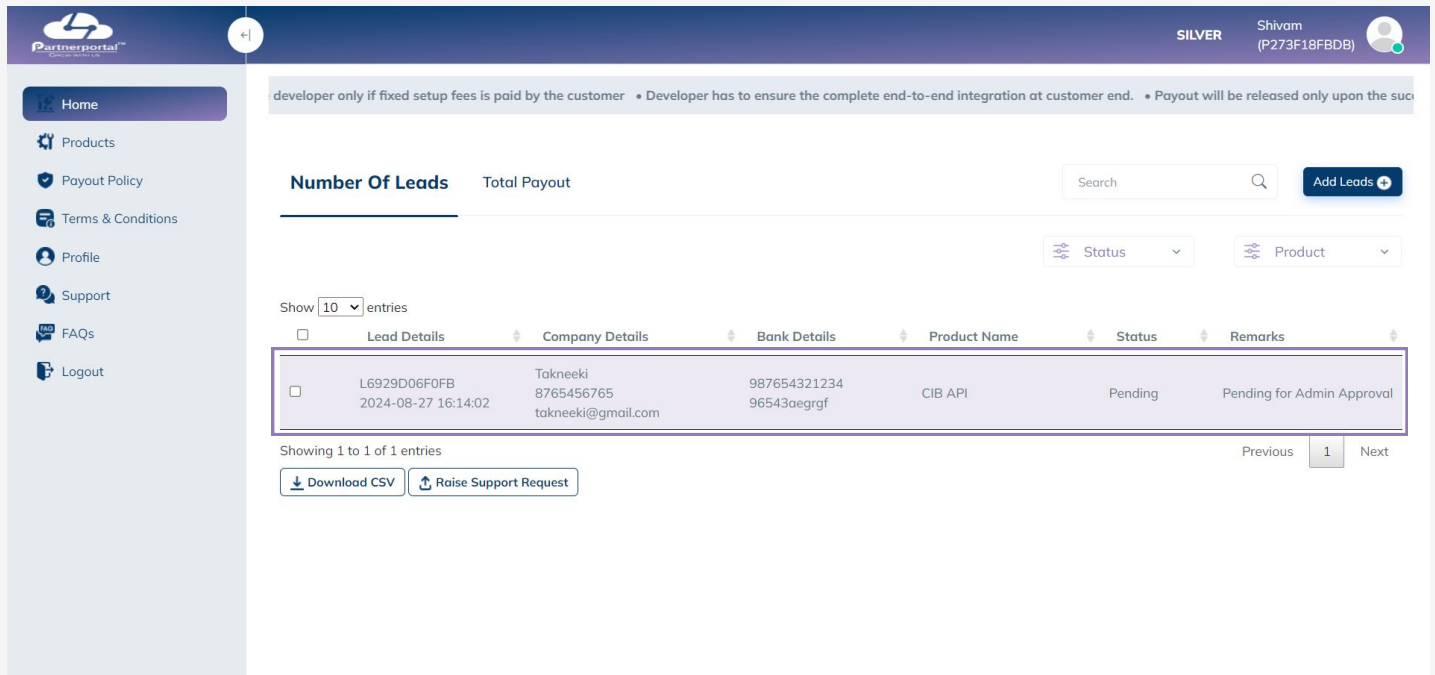


The screenshot shows the Partnerportal interface with the "Add New Lead" modal form filled with the following details:

- Company Name: Takneeki
- Email Id: takneeki@gmail.com
- Contact Number: 8765456765
- ICICI Bank A/C Number: 987654321234
- IFSC Code: 96543aegrfg
- Product Name: CIB API

The "Submit" button at the bottom of the modal is highlighted with a red box, and a hand cursor is pointing to it, indicating that it should be clicked to submit the lead.

5. Lead Reflection - Once submitted, the lead will automatically appear on your dashboard, where you can manage and track its progress.



The screenshot shows the Partnerportal dashboard interface. On the left is a navigation menu with options: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area displays a table of leads. At the top right, the user's profile is shown as 'SILVER Shivam (P273F18FBDB)'. Below the navigation, there are filters for 'Status' and 'Product', and a search bar. The table has columns for 'Lead Details', 'Company Details', 'Bank Details', 'Product Name', 'Status', and 'Remarks'. A single lead entry is visible with the following details:

Lead Details	Company Details	Bank Details	Product Name	Status	Remarks
<input type="checkbox"/> L6929D06F0FB 2024-08-27 16:14:02	Takneeki 8765456765 takneeki@gmail.com	987654321234 96543aegrfg	CIB API	Pending	Pending for Admin Approval

Below the table, it indicates 'Showing 1 to 1 of 1 entries' and provides 'Download CSV' and 'Raise Support Request' buttons. Navigation links for 'Previous', '1', and 'Next' are also present.

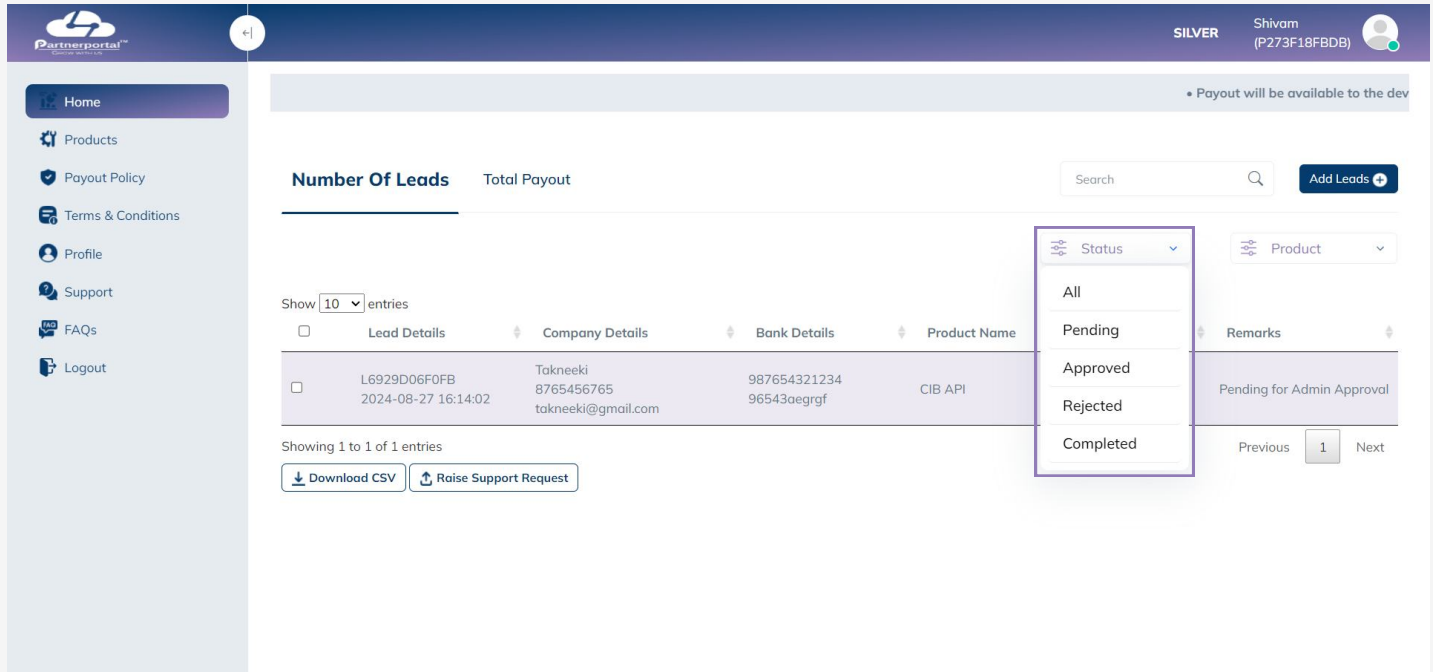
This streamlined process ensures that you can quickly and efficiently expand your network of leads, contributing to your success within the Partner Program.



Once you add a new lead, it will automatically appear on your dashboard. The dashboard is designed to help you efficiently manage and track your leads with the following features:

Sorting and Filtering

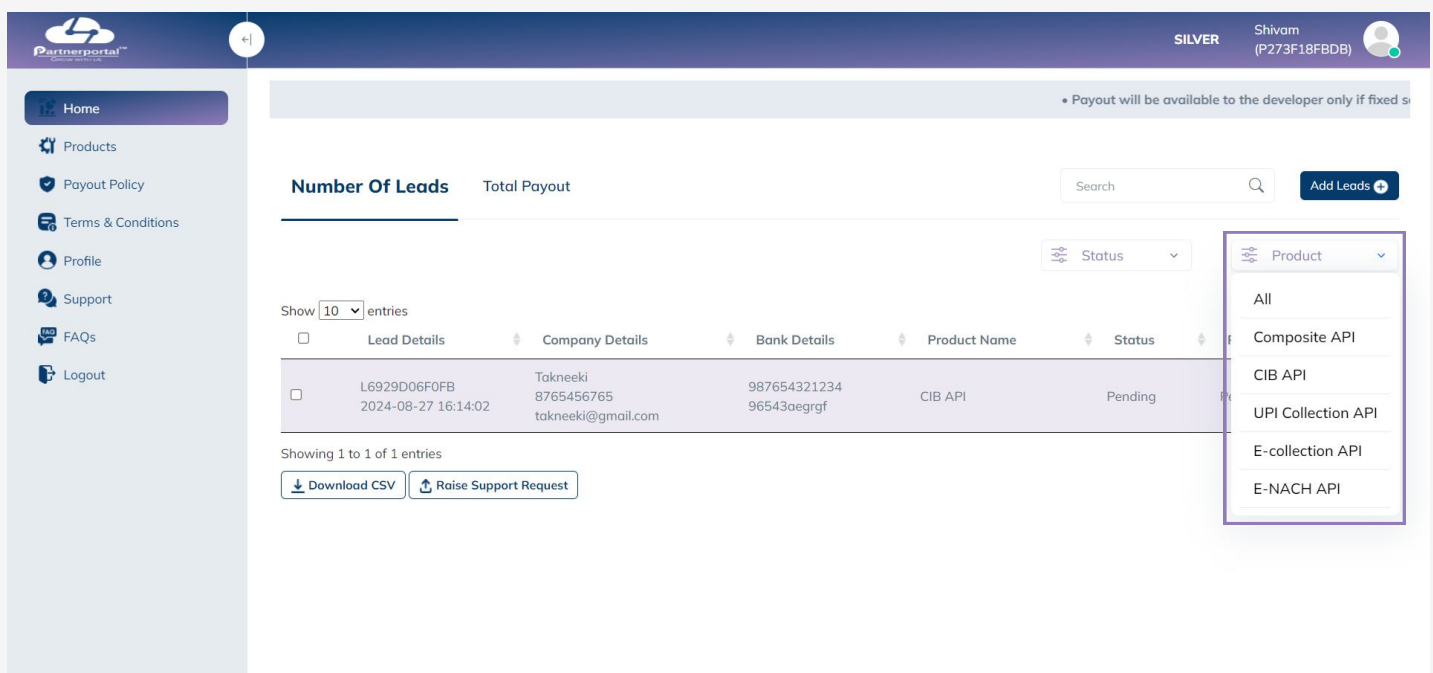
1. Status Filter - Easily sort leads based on their current status to focus on those that need immediate attention.



The screenshot shows the dashboard interface with a sidebar on the left containing navigation links: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area displays a table of leads with columns for Lead Details, Company Details, Bank Details, Product Name, and Remarks. A dropdown menu for 'Status' is open, showing options: All, Pending, Approved, Rejected, and Completed. The current lead in the table has a status of 'Pending' and a remark of 'Pending for Admin Approval'. The table also includes a search bar, an 'Add Leads' button, and pagination controls.

Lead Details	Company Details	Bank Details	Product Name	Remarks
<input type="checkbox"/> L6929D06F0FB 2024-08-27 16:14:02	Takneeki 8765456765 takneeki@gmail.com	987654321234 96543aegrgrf	CIB API	Pending for Admin Approval

2. Product Filter - Filter leads by product to manage different categories separately.

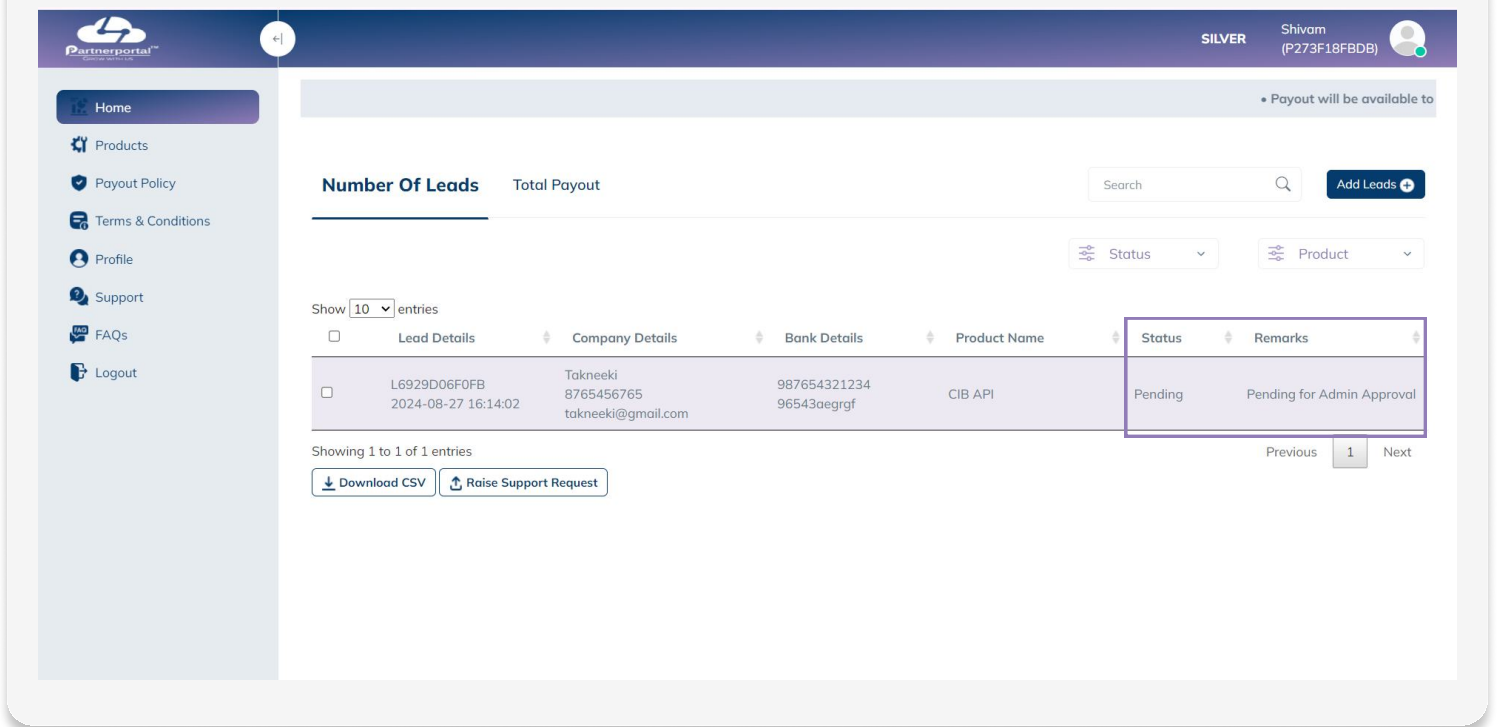


The screenshot shows the dashboard interface with a sidebar on the left containing navigation links: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area displays a table of leads with columns for Lead Details, Company Details, Bank Details, Product Name, and Status. A dropdown menu for 'Product' is open, showing options: All, Composite API, CIB API, UPI Collection API, E-collection API, and E-NACH API. The current lead in the table has a product of 'CIB API' and a status of 'Pending'. The table also includes a search bar, an 'Add Leads' button, and pagination controls.

Lead Details	Company Details	Bank Details	Product Name	Status
<input type="checkbox"/> L6929D06F0FB 2024-08-27 16:14:02	Takneeki 8765456765 takneeki@gmail.com	987654321234 96543aegrgrf	CIB API	Pending

Progress Tracking

Status & Remark Section - Monitor the progress of each lead by checking the Status and Remark columns within the lead table.

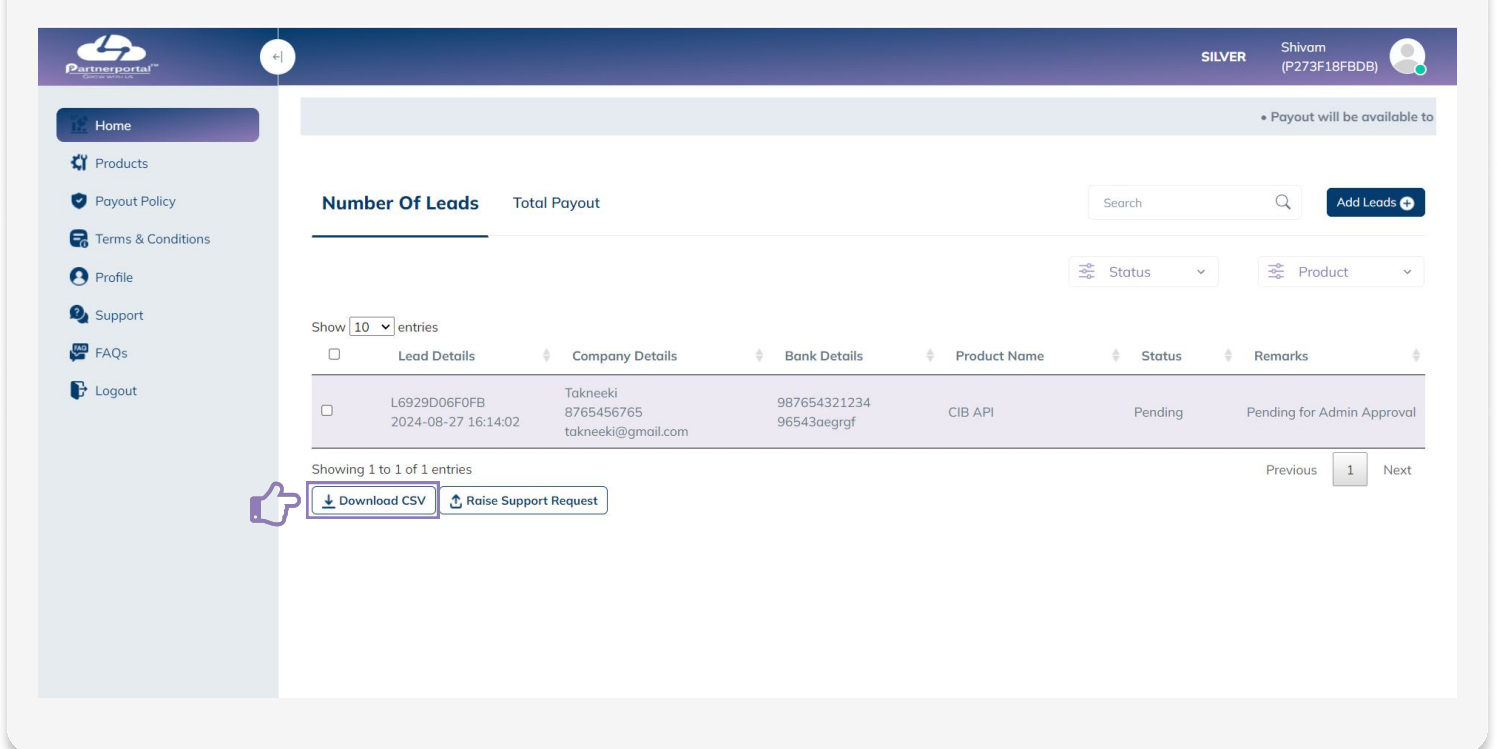


The screenshot shows the dashboard interface. On the left is a navigation menu with items: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area has a header with 'SILVER' and user 'Shivam (P273F18FBDB)'. Below the header, there are filters for 'Number Of Leads' and 'Total Payout', a search bar, and an 'Add Leads +' button. A table displays lead data with columns: Lead Details, Company Details, Bank Details, Product Name, Status, and Remarks. The 'Status' and 'Remarks' columns for the first lead are highlighted with a purple box. Below the table are buttons for 'Download CSV' and 'Raise Support Request'.

Lead Details	Company Details	Bank Details	Product Name	Status	Remarks
<input type="checkbox"/> L6929D06F0FB 2024-08-27 16:14:02	Takneeki 8765456765 takneeki@gmail.com	987654321234 96543aegrfg	CIB API	Pending	Pending for Admin Approval

Data Export

Download Leads - Export all added leads, along with their details, in CSV format directly from the dashboard for offline analysis and record-keeping.



This screenshot is identical to the one above, but with a purple box highlighting the 'Download CSV' button at the bottom left of the table area. A thumbs-up icon is also present next to the button.

Support Requests

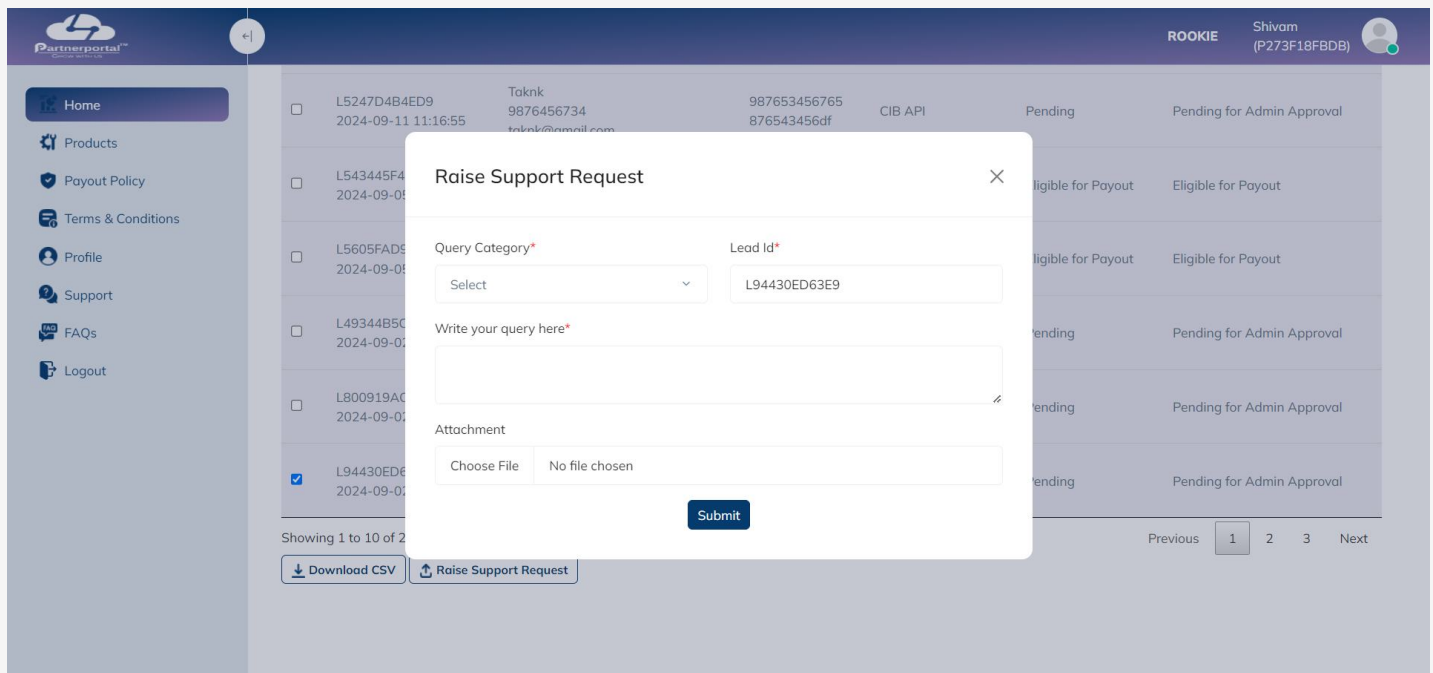
Raise Support Request - If you need assistance, you can raise a support request directly from the dashboard by selecting the lead and then click on the "Raise Support Request" button.



The screenshot shows the Partnerportal dashboard with a sidebar on the left containing navigation links: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area displays a table of support requests. The table has columns for selection, ID, timestamp, contact info, ID, category, status, and action. The last row is selected, and a hand cursor points to the 'Raise Support Request' button below the table. Below the table, there are buttons for 'Download CSV' and 'Raise Support Request', and a pagination control showing 'Showing 1 to 10 of 25 entries' with page numbers 1, 2, 3, and Next.

	ID	Timestamp	Contact	ID	Category	Status	Action
<input type="checkbox"/>	L5247D4B4ED9	2024-09-11 11:16:55	Taknk 9876456734 taknk@gmail.com	987653456765 876543456df	CIB API	Pending	Pending for Admin Approval
<input type="checkbox"/>	L543445F451C	2024-09-05 12:31:54	jhnkoi 9876345123 jhnkoi@gmail.com	765234561234 876523dfghj	CIB API	Eligible for Payout	Eligible for Payout
<input type="checkbox"/>	L5605FAD9D44	2024-09-05 12:30:23	shiva 8765432345 shiva@takneekiinc.com	987654345678 876543hgfd	E-collection API	Eligible for Payout	Eligible for Payout
<input type="checkbox"/>	L49344B5C5AE	2024-09-02 12:50:55	test 8888888888 testing@gmail.com	222222222222 s7777777777	UPI Collection API	Pending	Pending for Admin Approval
<input type="checkbox"/>	L800919AC63C	2024-09-02 12:49:39	Test Company 9874565478 shivam12@gmail.com	455555555555 s5555555555	E-collection API	Pending	Pending for Admin Approval
<input checked="" type="checkbox"/>	L94430ED63E9	2024-09-02 12:48:43	test compny 9752768333 shivam1@gmail.com	788999663332 7888ss88888	UPI Collection API	Pending	Pending for Admin Approval

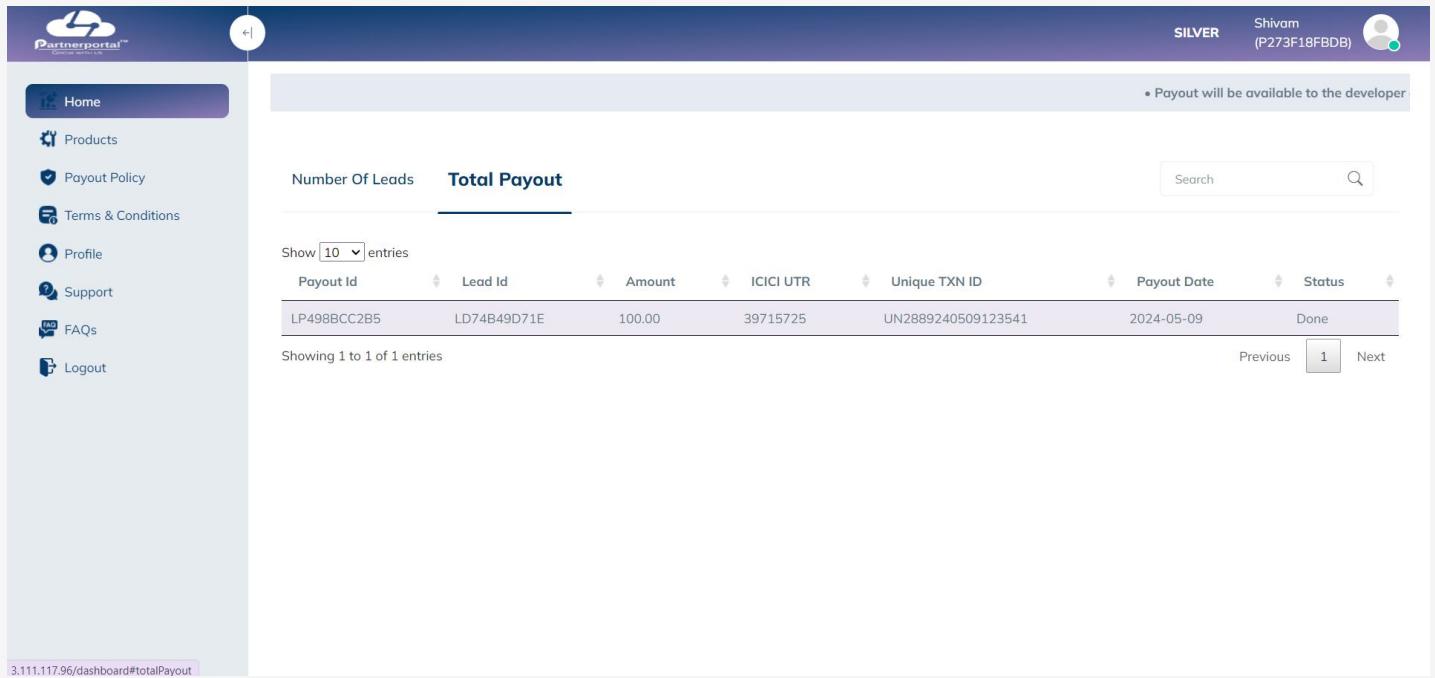
Once you click on the "Raise Support Request" button, a modal window will appear, prompting you to provide basic information about your query. The lead ID you previously selected will automatically be pre-filled in the relevant field.



The screenshot shows the same dashboard as above, but with a modal window titled 'Raise Support Request' open. The modal has a close button (X) in the top right corner. It contains the following fields: 'Query Category*' with a dropdown menu showing 'Select'; 'Lead Id*' with a text input field containing 'L94430ED63E9'; 'Write your query here*' with a large text area; and 'Attachment' with a 'Choose File' button and 'No file chosen' text. A 'Submit' button is located at the bottom of the modal. The background table and navigation elements are dimmed.

Payout Details

Payout History - View all leads for which you have previously been paid in the "Payout Details" section. This includes the Unique Transaction ID and other transaction details for your reference.



The screenshot shows a dashboard interface for a user named Shivam (P273F18FBDB) with a SILVER status. The main content area displays a table of payout history. The table has columns for Payout Id, Lead Id, Amount, ICICI UTR, Unique TXN ID, Payout Date, and Status. A single entry is shown with a status of 'Done'. The interface includes a search bar, a 'Number Of Leads' and 'Total Payout' summary, and a sidebar with navigation options like Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout.

Payout Id	Lead Id	Amount	ICICI UTR	Unique TXN ID	Payout Date	Status
LP498BCC2B5	LD74B49D71E	100.00	39715725	UN2889240509123541	2024-05-09	Done

Showing 1 to 1 of 1 entries

Previous 1 Next

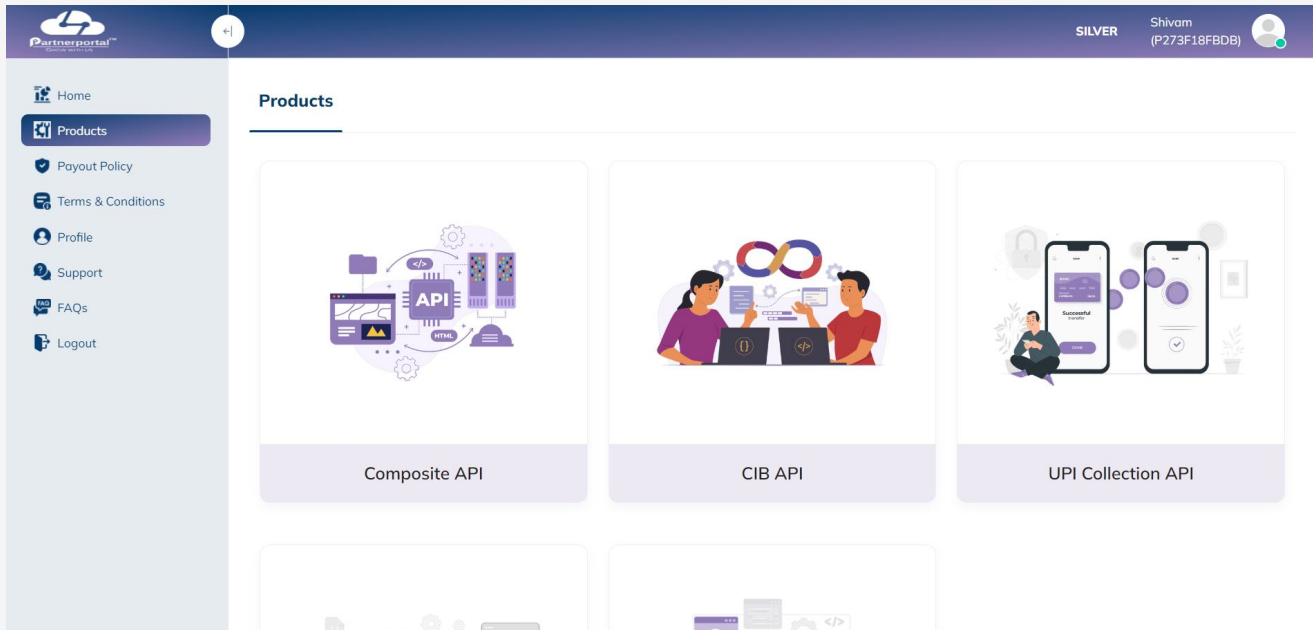
3.111.117.96/dashboard#totalPayout



When you navigate to the Products section from the menu bar, you will find a comprehensive list of the products available for you to sell. Here's what you can expect:

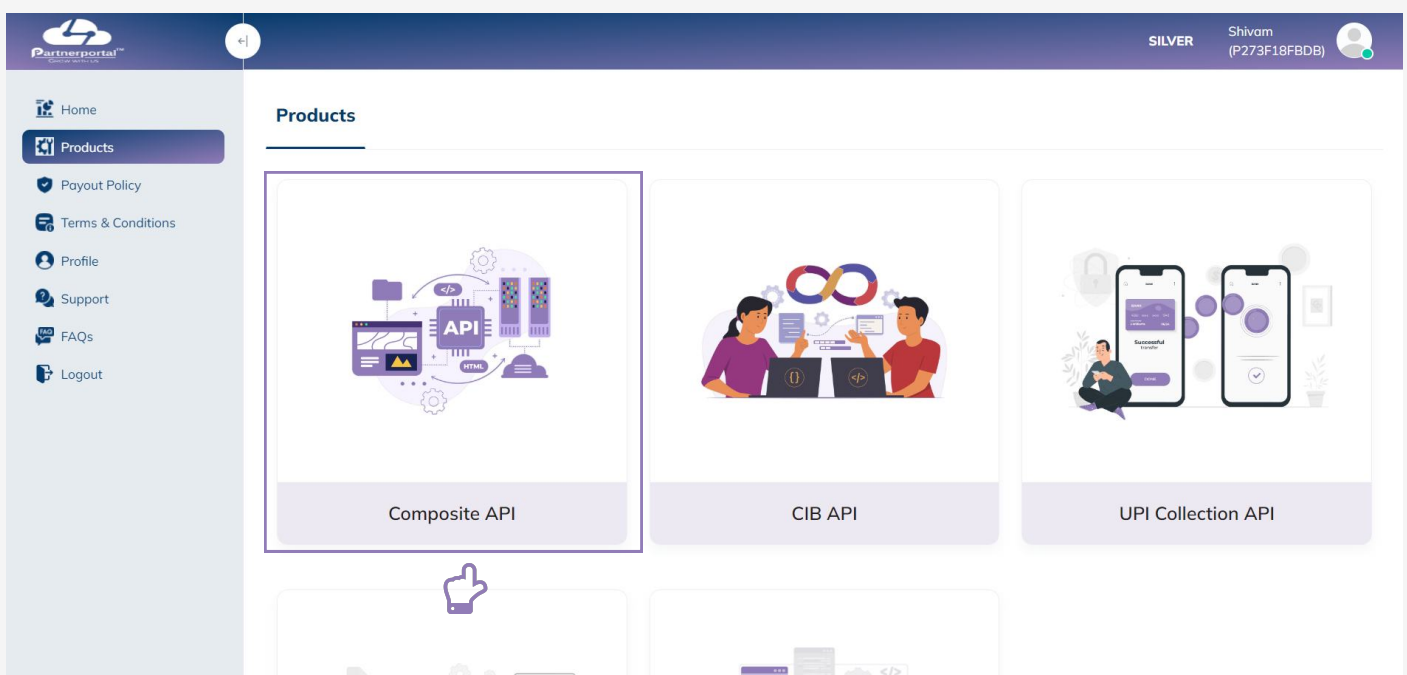
Product Listing

- 1. View All Products** - Upon entering the Products section, you'll see a list of all the products that you can offer to your clients.

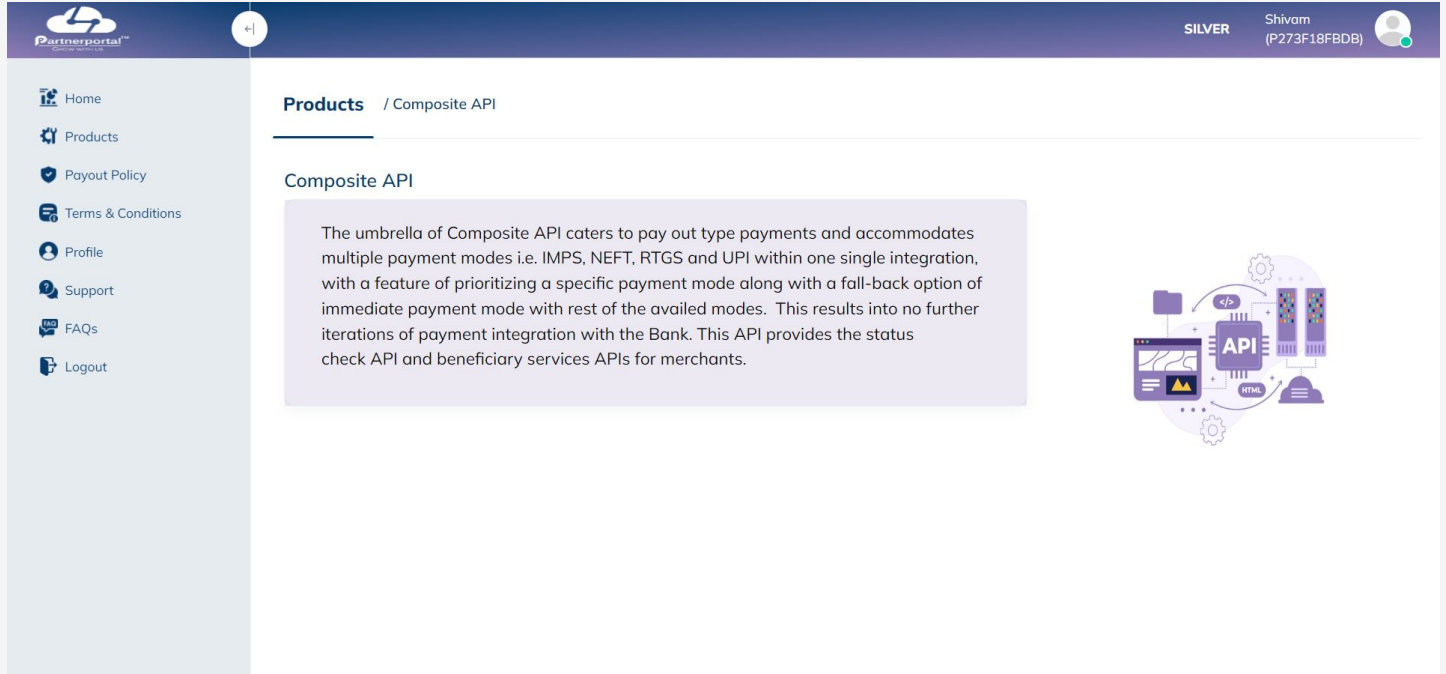


Detailed Product Information

- 1. Select a Product** - Upon entering the Products section, you'll see a list of all the products that you can offer to your clients.



Product Details - Each product page provides product flow, including key features, benefits that can help you understand the product effectively.

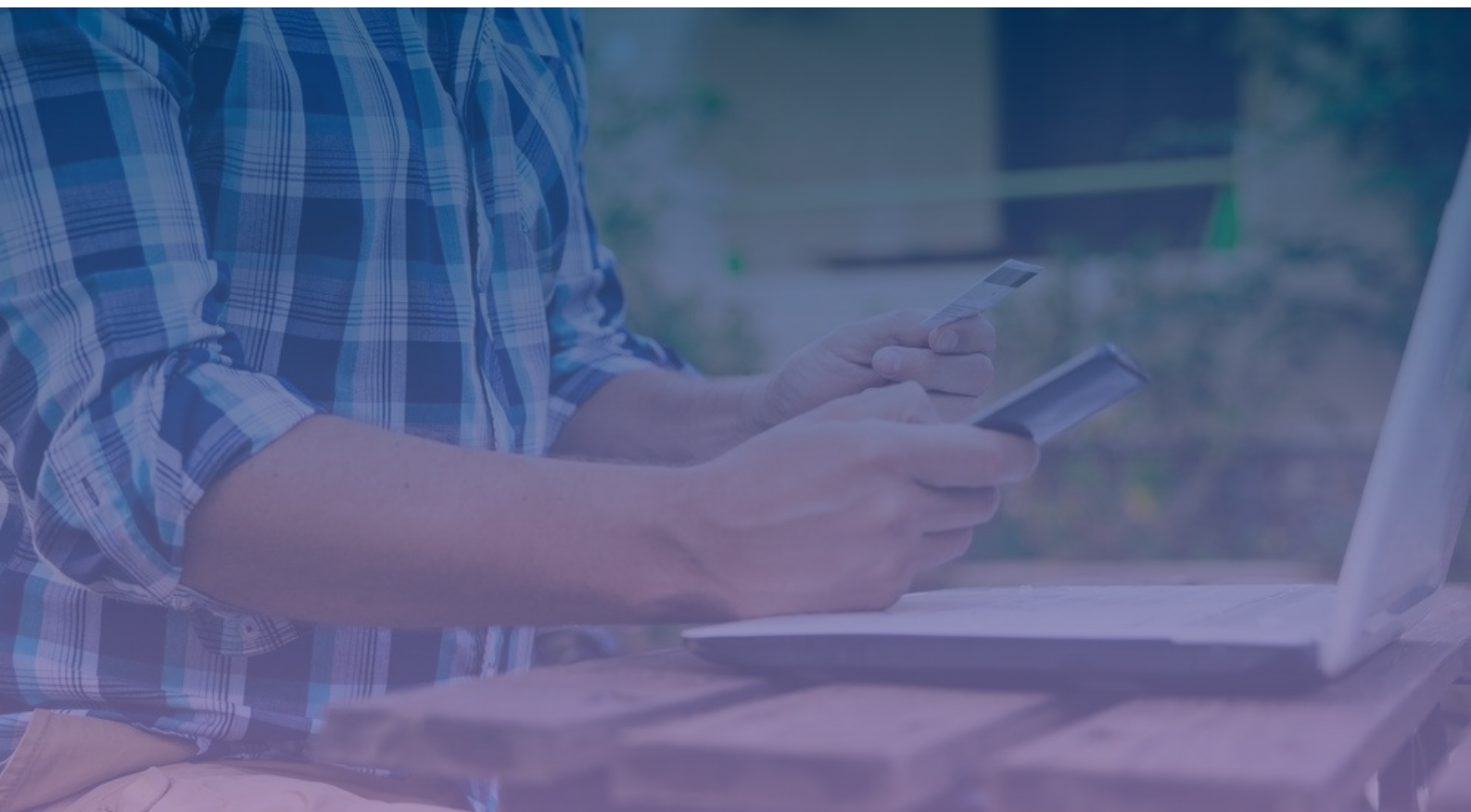
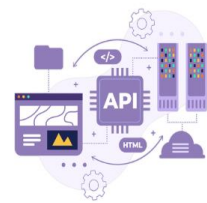


The screenshot shows the Partnerportal interface for the Composite API product. The top navigation bar includes the Partnerportal logo, a home icon, and the user's name 'Shivam (P273F18FBDB)' with a profile icon. The left sidebar contains a menu with items: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, FAQs, and Logout. The main content area is titled 'Products / Composite API' and features a section for 'Composite API' with a descriptive text block and an illustration of API components.

Products / Composite API

Composite API

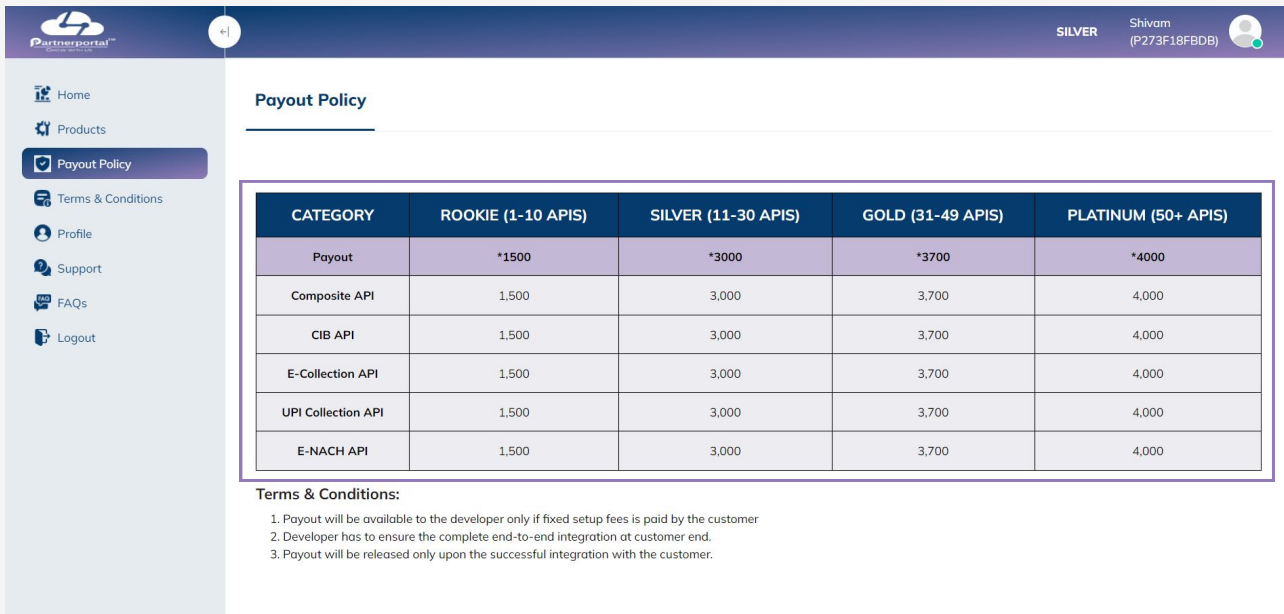
The umbrella of Composite API caters to pay out type payments and accommodates multiple payment modes i.e. IMPS, NEFT, RTGS and UPI within one single integration, with a feature of prioritizing a specific payment mode along with a fall-back option of immediate payment mode with rest of the availed modes. This results into no further iterations of payment integration with the Bank. This API provides the status check API and beneficiary services APIs for merchants.



When you click on the Payout Policy option in the menu bar, you will gain access to comprehensive details regarding the payout policy and its associated terms and conditions. Here's what you'll find:

Payout Structure

Detailed Breakdown - Upon entering the Products section, you'll see a list of all the products that you can offer to your clients.



The screenshot shows the Partnerportal interface with the 'Payout Policy' section selected in the left-hand navigation menu. The main content area displays a table with payout rates for different API categories across four subscription levels: Rookie (1-10 APIS), Silver (11-30 APIS), Gold (31-49 APIS), and Platinum (50+ APIS). Below the table, there are 'Terms & Conditions' listed as three numbered points.

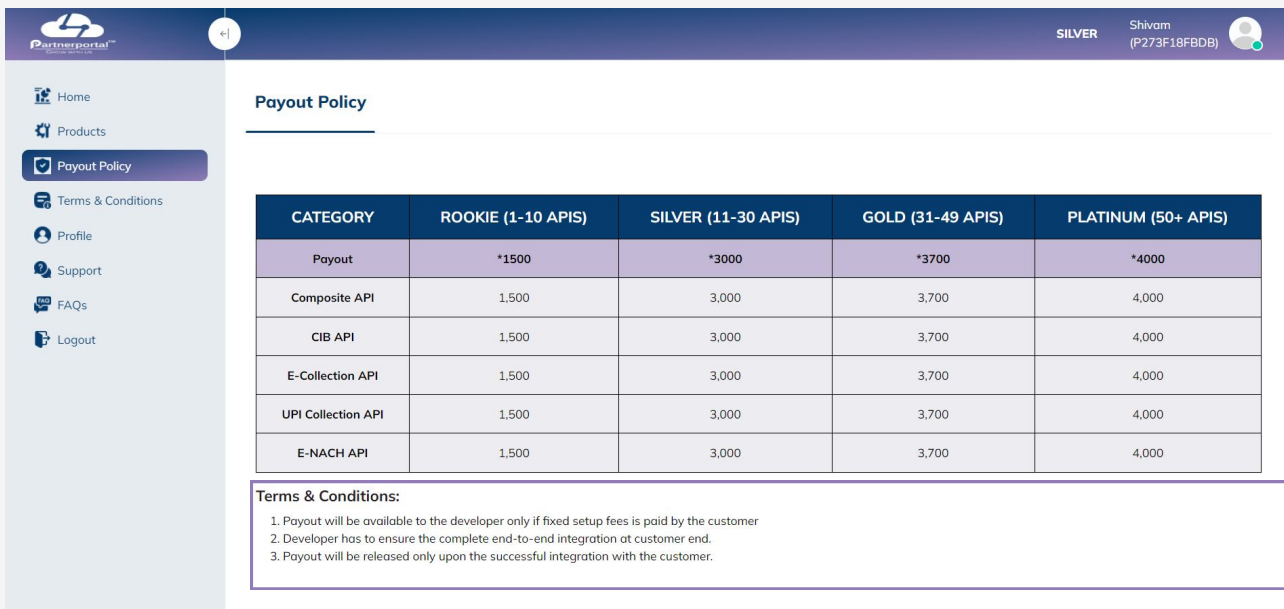
CATEGORY	ROOKIE (1-10 APIS)	SILVER (11-30 APIS)	GOLD (31-49 APIS)	PLATINUM (50+ APIS)
Payout	*1500	*3000	*3700	*4000
Composite API	1,500	3,000	3,700	4,000
CIB API	1,500	3,000	3,700	4,000
E-Collection API	1,500	3,000	3,700	4,000
UPI Collection API	1,500	3,000	3,700	4,000
E-NACH API	1,500	3,000	3,700	4,000

Terms & Conditions:

1. Payout will be available to the developer only if fixed setup fees is paid by the customer
2. Developer has to ensure the complete end-to-end integration at customer end.
3. Payout will be released only upon the successful integration with the customer.

Terms & Conditions

Important Guidelines - Review the terms and conditions that govern the payout process, including eligibility criteria, timelines, and any specific requirements you must meet to receive payouts.



This is a duplicate of the screenshot above, showing the Partnerportal interface with the 'Payout Policy' section selected. It displays the same table of payout rates and terms & conditions.

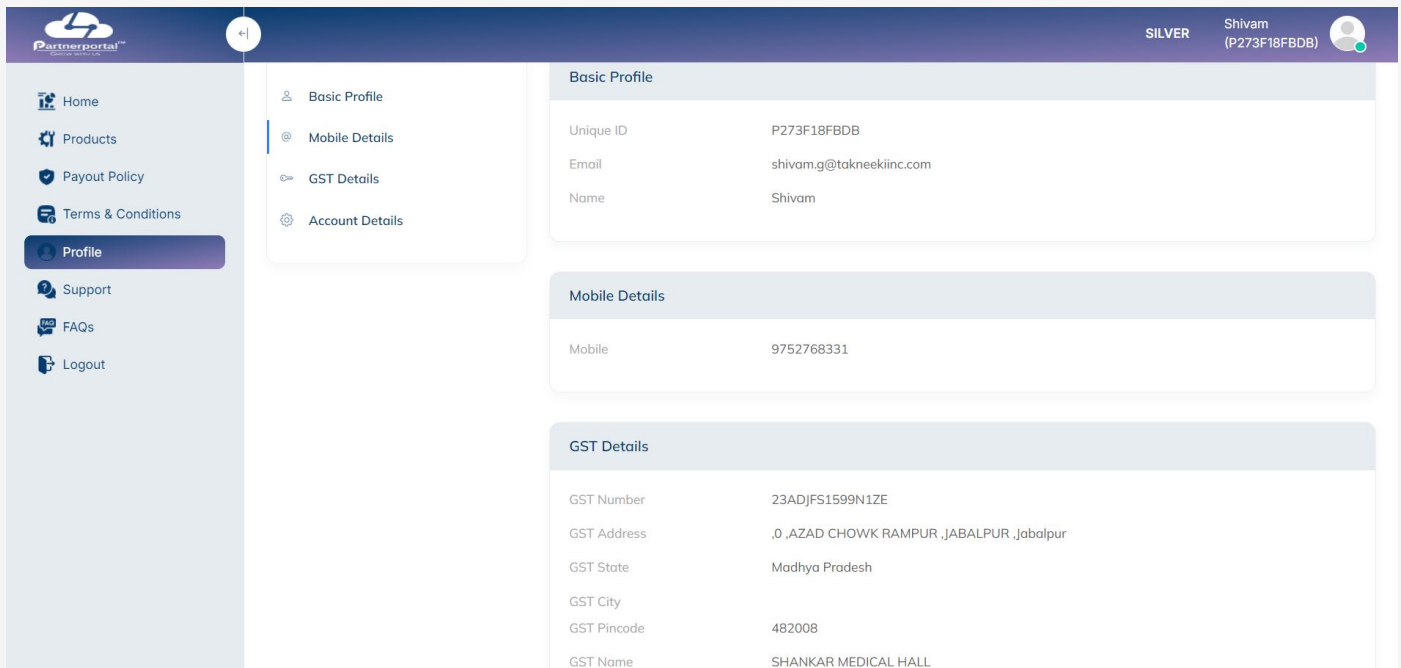
CATEGORY	ROOKIE (1-10 APIS)	SILVER (11-30 APIS)	GOLD (31-49 APIS)	PLATINUM (50+ APIS)
Payout	*1500	*3000	*3700	*4000
Composite API	1,500	3,000	3,700	4,000
CIB API	1,500	3,000	3,700	4,000
E-Collection API	1,500	3,000	3,700	4,000
UPI Collection API	1,500	3,000	3,700	4,000
E-NACH API	1,500	3,000	3,700	4,000

Terms & Conditions:

1. Payout will be available to the developer only if fixed setup fees is paid by the customer
2. Developer has to ensure the complete end-to-end integration at customer end.
3. Payout will be released only upon the successful integration with the customer.

When you click on the Profile section in the menu bar, you will be directed to the profile details page. This page allows you to view all your details and click on Edit Details to edit if necessary. Here's what you can do:

Profile Details - Upon entering the profile section, you'll see all the details of your profile like Email, name, GST number, Bank Details etc.



Basic Profile

Unique ID	P273F18FBDB
Email	shivam.g@takneekiinc.com
Name	Shivam

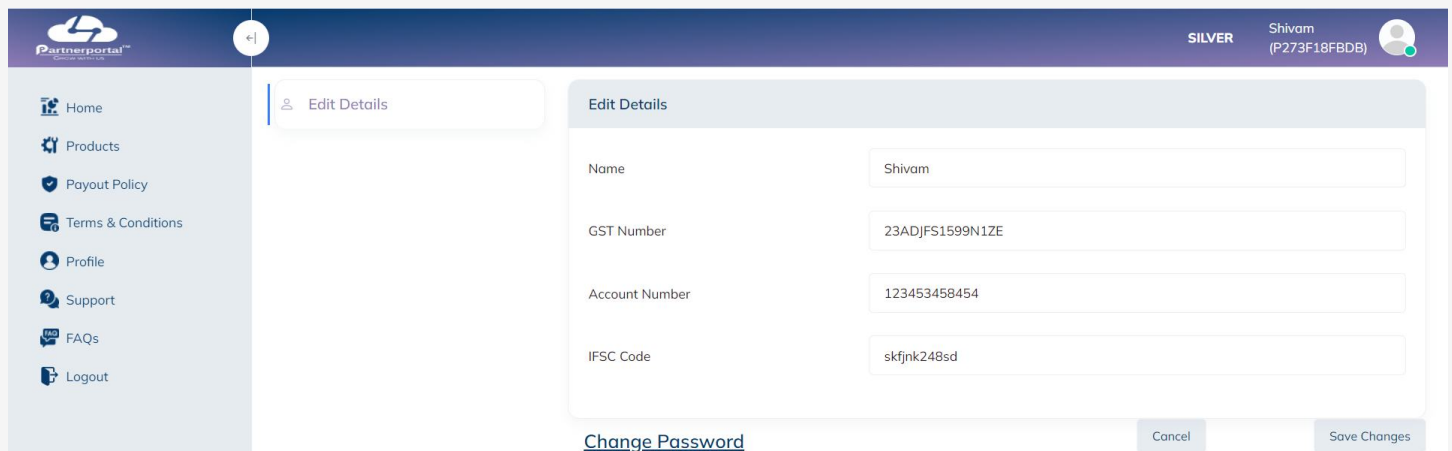
Mobile Details

Mobile	9752768331
--------	------------

GST Details

GST Number	23ADJFS1599N1ZE
GST Address	.0 ,AZAD CHOWK RAMPUR ,JABALPUR ,Jabalpur
GST State	Madhya Pradesh
GST City	
GST Pincode	482008
GST Name	SHANKAR MEDICAL HALL

Edit Details - You can update critical information such as your GST Number, Account Number, and IFSC Code by selecting the "Edit Details" option.



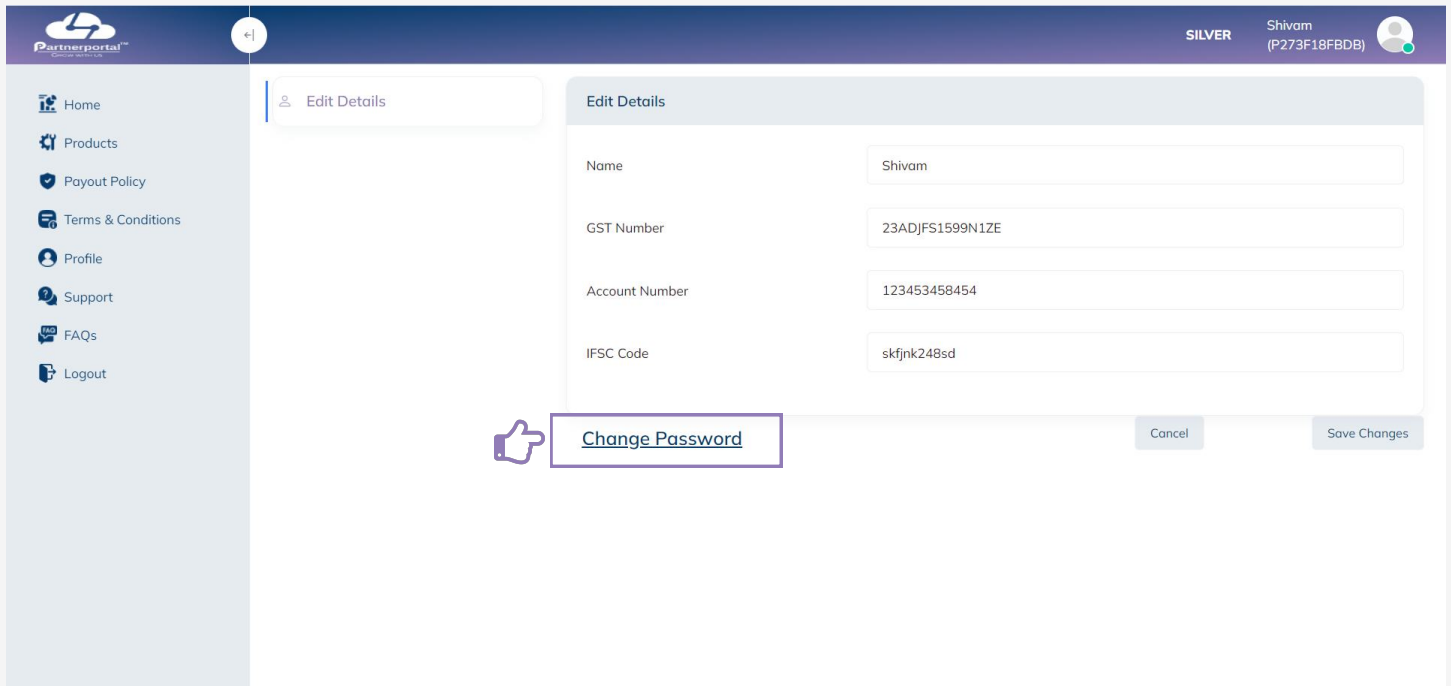
Edit Details

Name	<input type="text" value="Shivam"/>
GST Number	<input type="text" value="23ADJFS1599N1ZE"/>
Account Number	<input type="text" value="123453458454"/>
IFSC Code	<input type="text" value="skfjnk248sd"/>

[Change Password](#) Cancel Save Changes

Change Password

By clicking on "Change Password," in the edit details page you will be redirected to a screen where you can securely create a new password.



Partnerportal™ SILVER Shivam (P273F18FBDB)

Home Edit Details

Products

Payout Policy

Terms & Conditions

Profile

Support

FAQs

Logout


Edit Details

Name Shivam

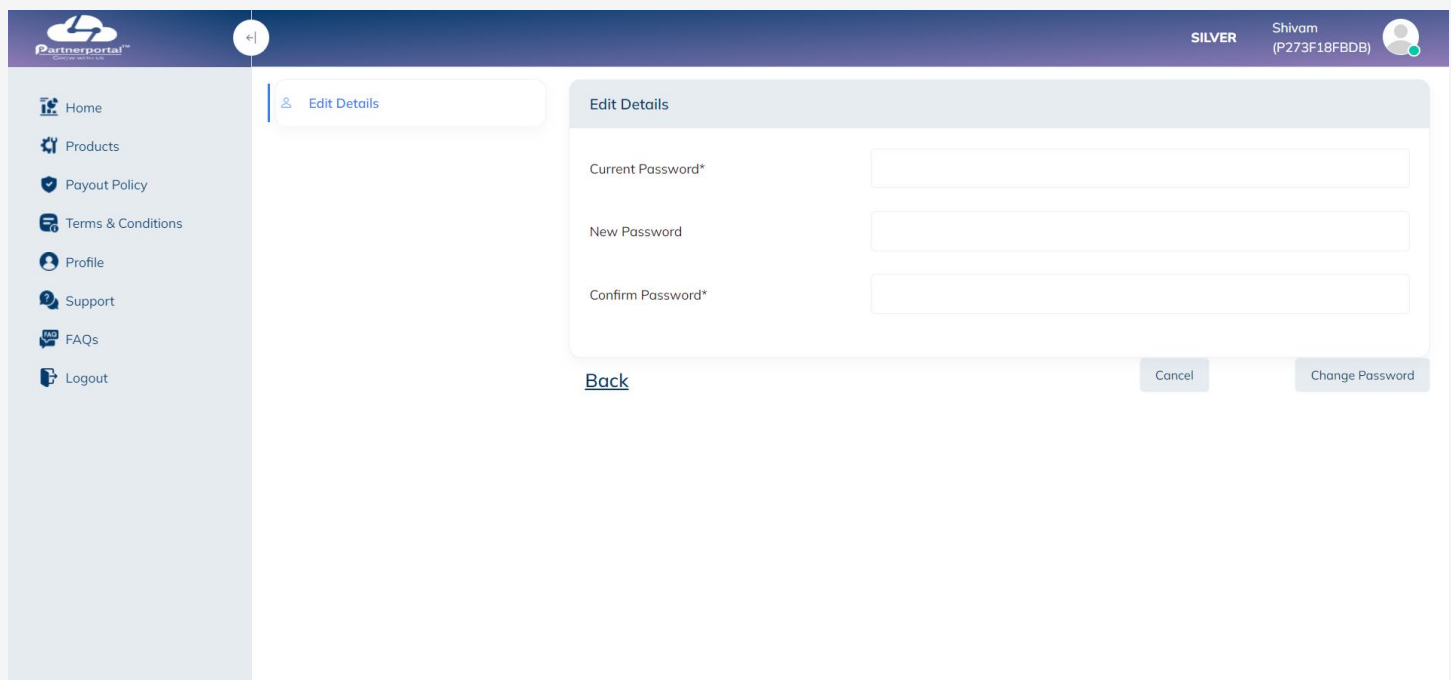
GST Number 23ADJFS1599N1ZE

Account Number 123453458454

IFSC Code skfjnk248sd

 [Change Password](#) Cancel Save Changes

You will need to enter your current password, followed by your new password, and confirm the new password. Click on the "Save Password" button to securely update your password



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Home Edit Details

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Edit Details

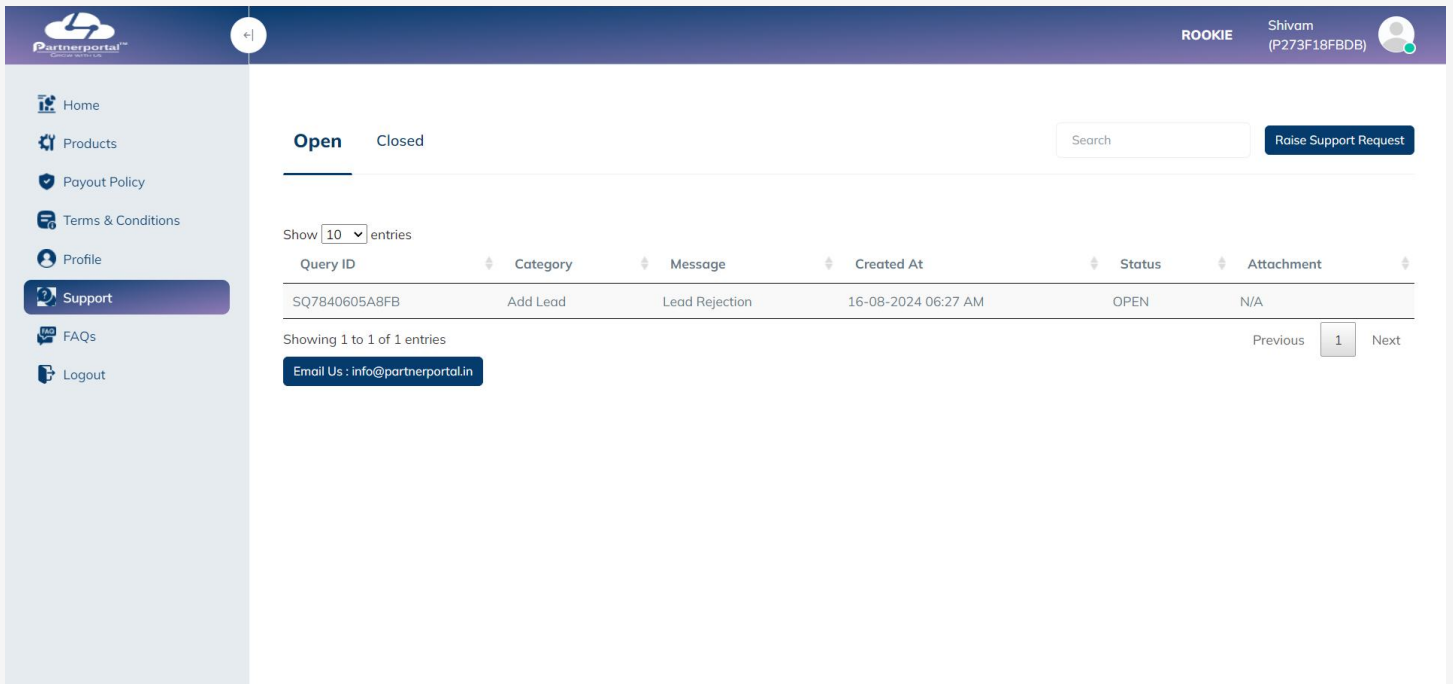
Current Password*

New Password

Confirm Password*

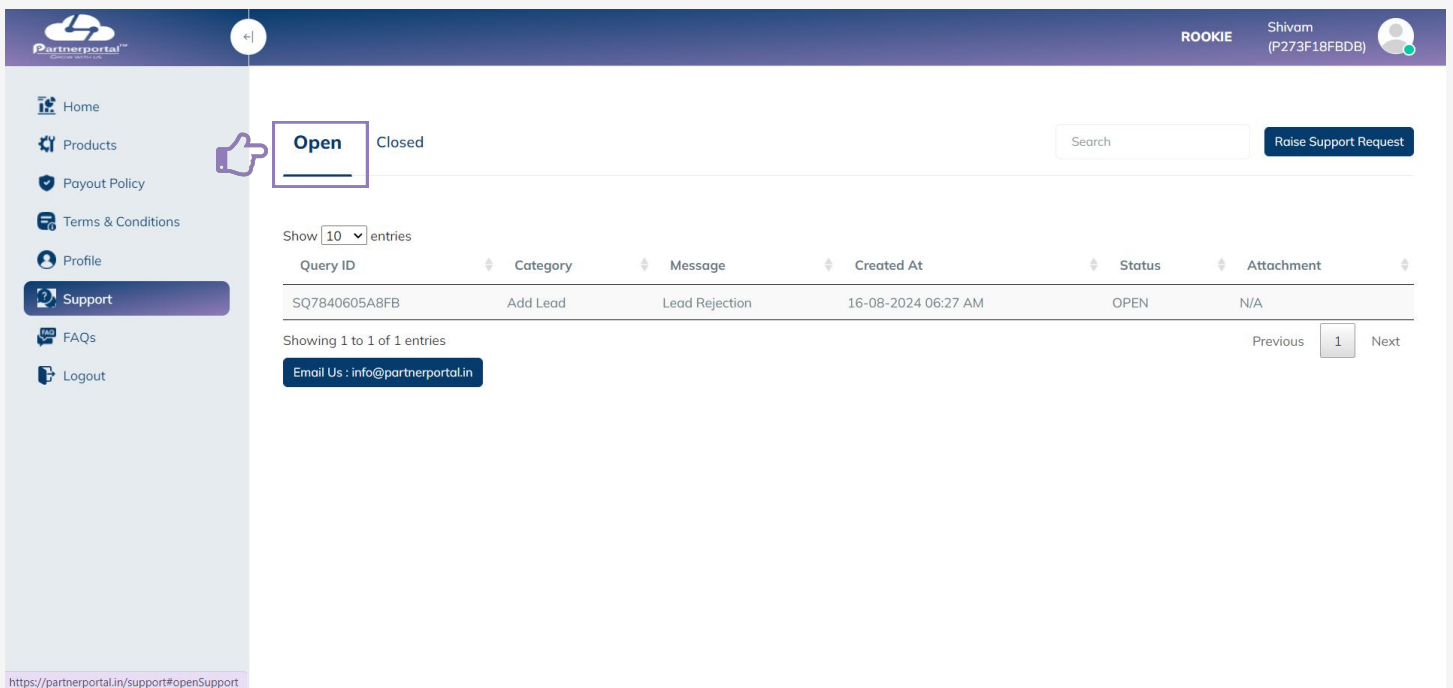
[Back](#) Cancel Change Password

Support - Click on the “Support” in the menu bar to see all queries raised till date.



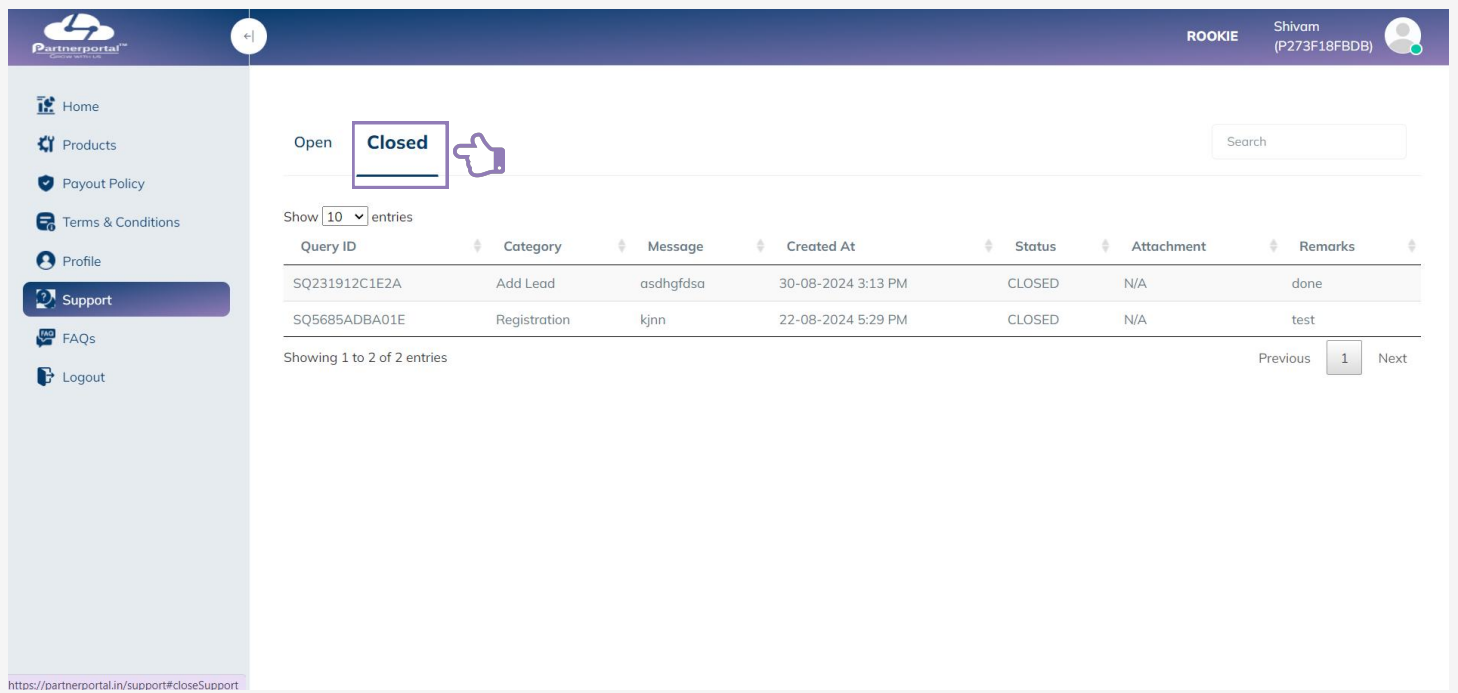
The screenshot shows the Partnerportal Support Overview page. The top navigation bar includes the Partnerportal logo, a home icon, and the user name Shivam (P273F18FBDB) with the role ROOKIE. A search bar and a "Raise Support Request" button are also present. The left sidebar contains a menu with options: Home, Products, Payout Policy, Terms & Conditions, Profile, Support (highlighted), FAQs, and Logout. The main content area features a toggle for "Open" and "Closed" queries, a search bar, and a "Raise Support Request" button. Below this, there is a table with columns: Query ID, Category, Message, Created At, Status, and Attachment. A single entry is shown with Query ID SQ7840605A8FB, Category Add Lead, Message Lead Rejection, Created At 16-08-2024 06:27 AM, Status OPEN, and Attachment N/A. Below the table, it says "Showing 1 to 1 of 1 entries" and includes a "Previous" button, a page number "1", and a "Next" button. A button for "Email Us : info@partnerportal.in" is also visible.

Open Queries - Queries that are still open will be listed under the “Open” section.



This screenshot is identical to the previous one, but with a hand icon pointing to the "Open" tab in the "Open/Closed" toggle. The URL at the bottom of the page is <https://partnerportal.in/support#openSupport>.

Closed Queries - To review any queries that have already been resolved, check the respective closed queries list.



The screenshot shows the 'Closed' tab selected in the support overview. The interface includes a sidebar with navigation options like Home, Products, Payout Policy, Terms & Conditions, Profile, Support (highlighted), FAQs, and Logout. The main content area displays a table of closed queries with columns for Query ID, Category, Message, Created At, Status, Attachment, and Remarks. A search bar and a 'Raise Support Request' button are also visible.

Query ID	Category	Message	Created At	Status	Attachment	Remarks
SQ231912C1E2A	Add Lead	asdghgfdsa	30-08-2024 3:13 PM	CLOSED	N/A	done
SQ5685ADBA01E	Registration	kjnn	22-08-2024 5:29 PM	CLOSED	N/A	test

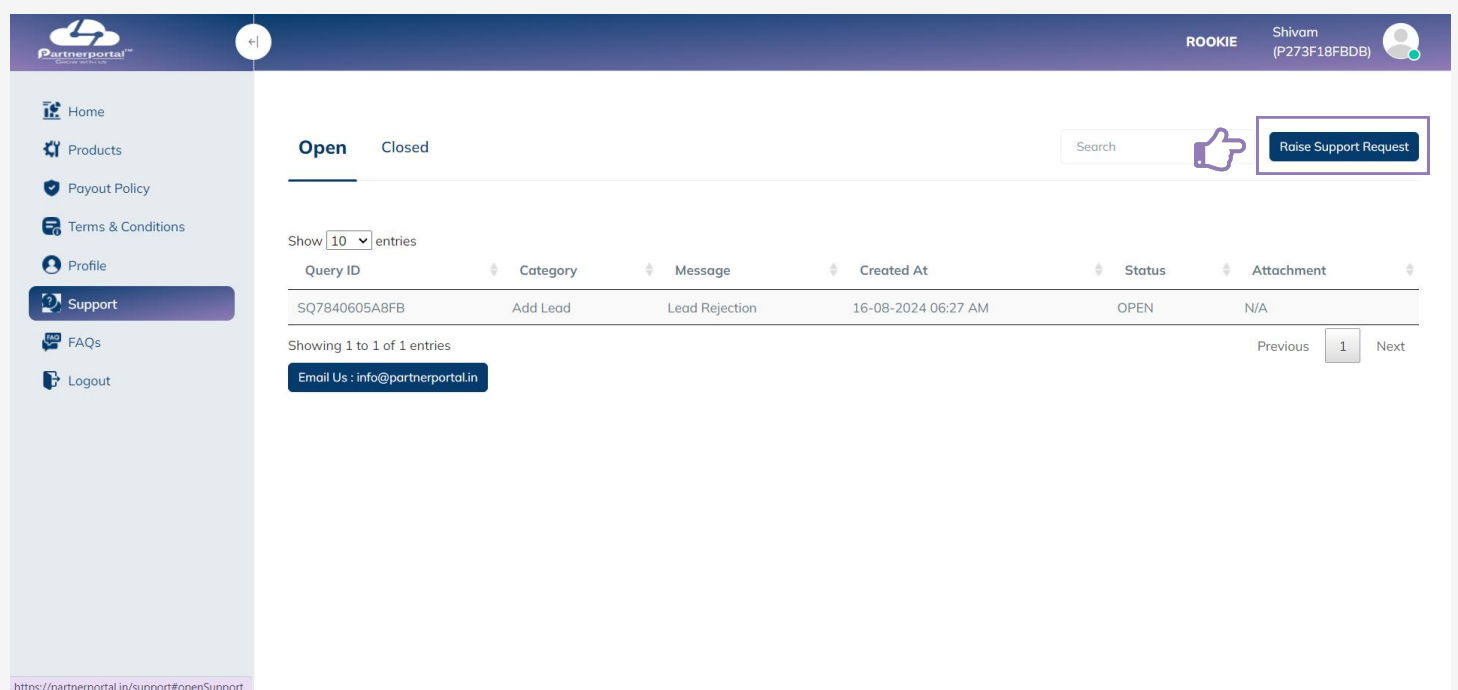
Showing 1 to 2 of 2 entries

Previous 1 Next

<https://partnerportal.in/support#closeSupport>

Raise New Query

Raise New Query - To submit a new support request, click on the “Raise Support Request” button.



The screenshot shows the 'Open' tab selected in the support overview. The interface is similar to the previous one, but the 'Raise Support Request' button is highlighted with a purple border. The table below shows a single open query.

Query ID	Category	Message	Created At	Status	Attachment
SQ7840605A8FB	Add Lead	Lead Rejection	16-08-2024 06:27 AM	OPEN	N/A

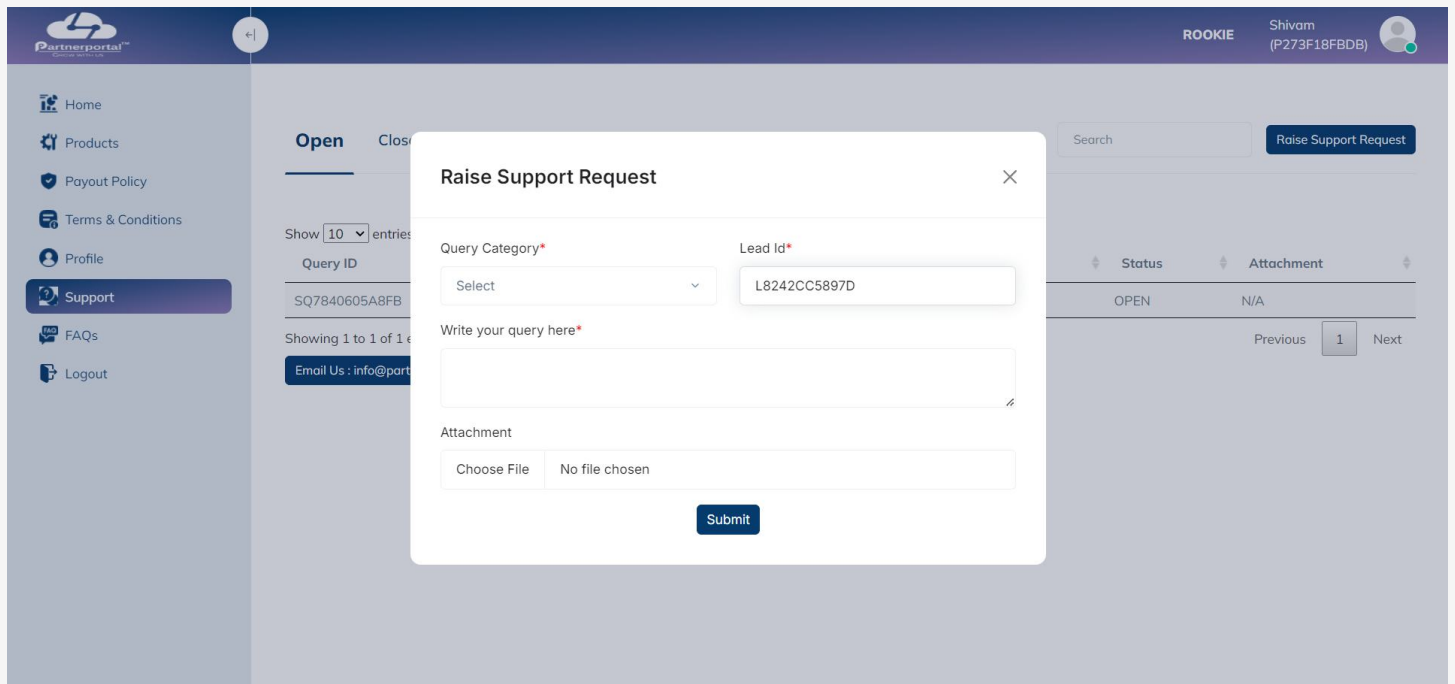
Showing 1 to 1 of 1 entries

Previous 1 Next

Email Us : info@partnerportal.in

<https://partnerportal.in/support#openSupport>

Enter Details - Fill in the required lead details and specify your query.

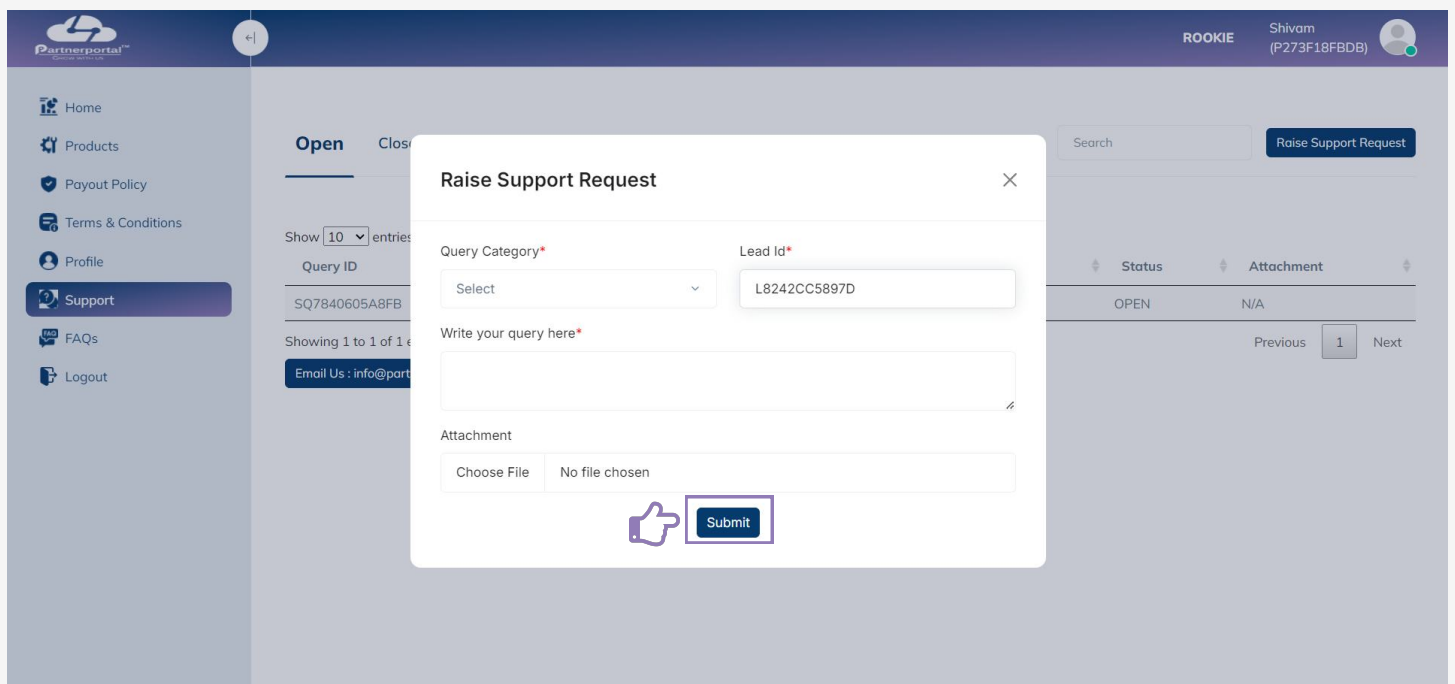


The screenshot shows the 'Raise Support Request' form in the Partnerportal interface. The form is titled 'Raise Support Request' and includes the following fields:

- Query Category***: A dropdown menu with 'Select' as the current selection.
- Lead Id***: A text input field containing 'L8242CC5897D'.
- Write your query here***: A large text area for entering the query details.
- Attachment**: A section with a 'Choose File' button and the text 'No file chosen'.

A blue 'Submit' button is located at the bottom right of the form. In the background, a table with columns 'Status' and 'Attachment' is visible, showing a row with 'OPEN' and 'N/A'. The user's profile 'ROOKIE Shivam (P273F18FBDB)' is shown in the top right corner.

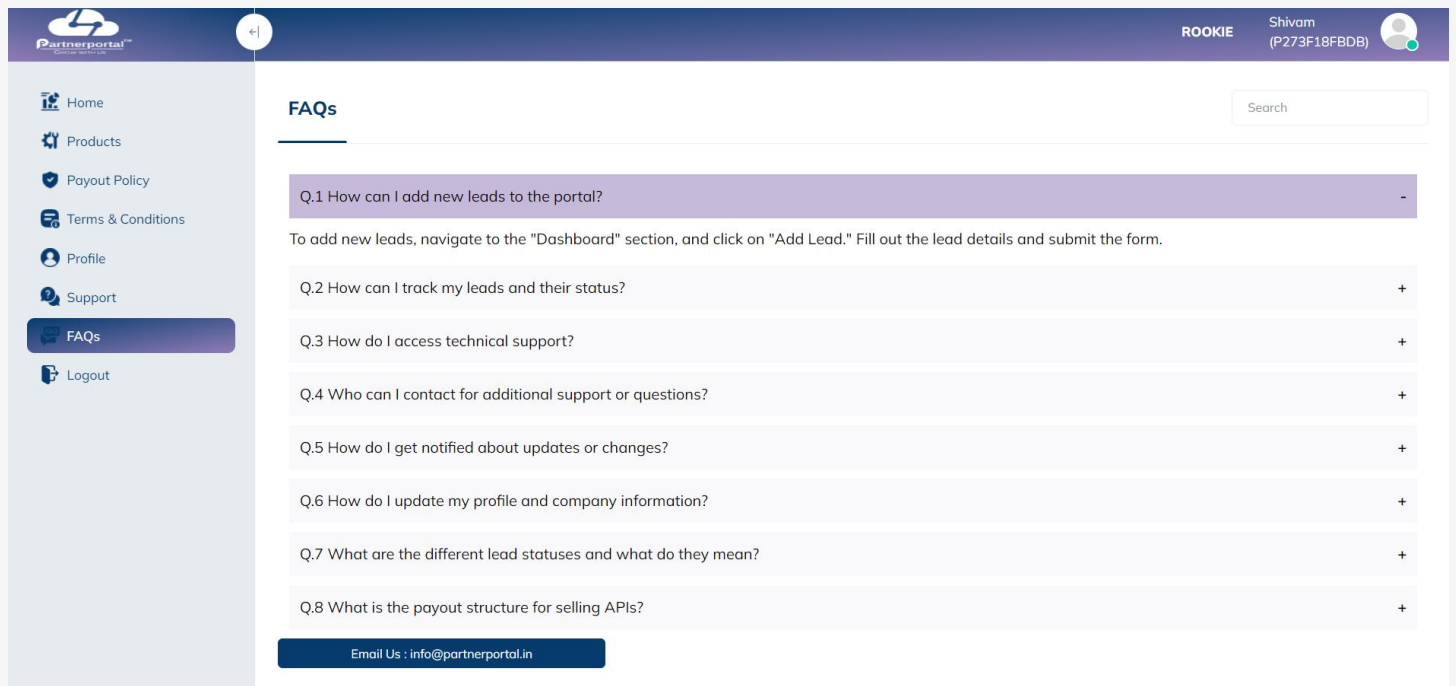
Submit Request - Click "Submit" to raise your new support request.



This screenshot is identical to the one above, showing the 'Raise Support Request' form. In this version, a purple thumbs-up icon is placed over the 'Submit' button, indicating the final step of the process. The form fields and background elements remain the same.

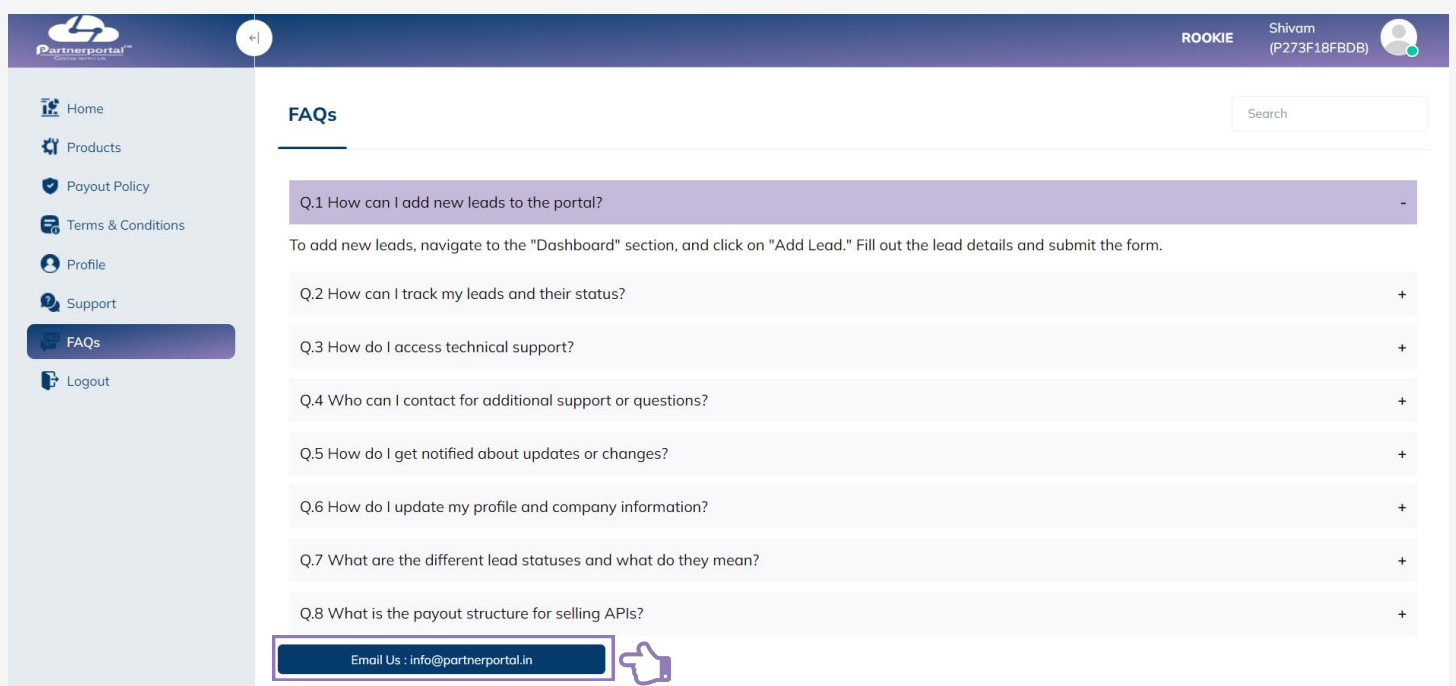
Click on the “FAQs” section in the menu bar to view a comprehensive list of frequently asked questions.

Find Answers - Browse through the FAQs to find answers to common queries and issues.



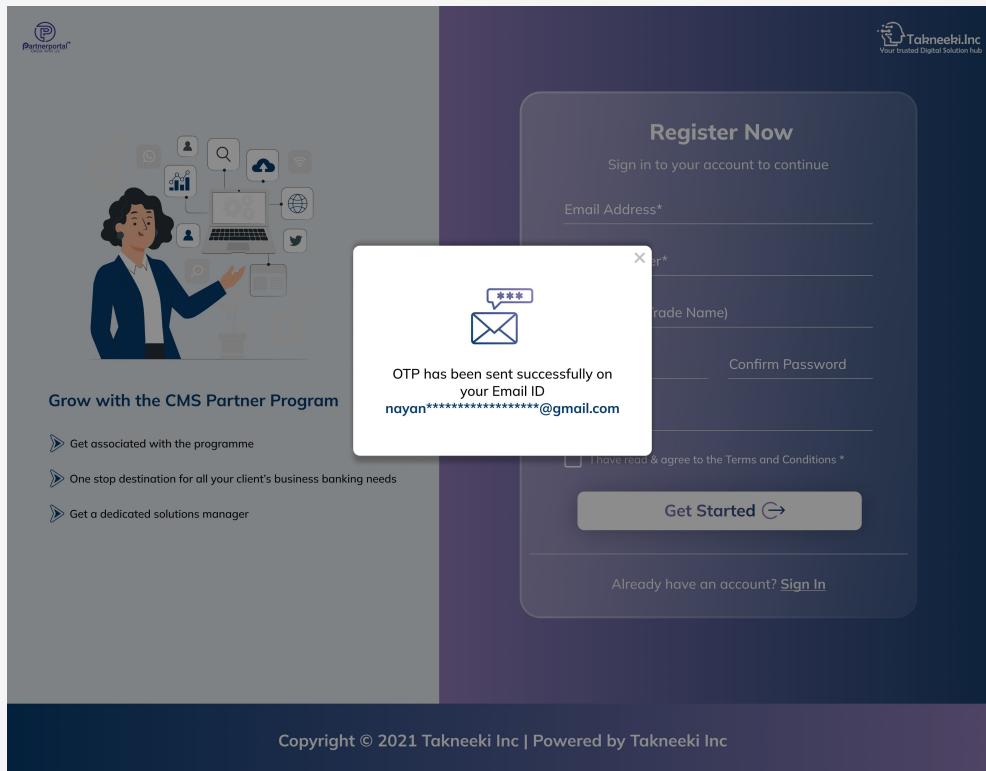
The screenshot shows the Partnerportal interface. On the left is a navigation menu with options: Home, Products, Payout Policy, Terms & Conditions, Profile, Support, **FAQs** (highlighted), and Logout. The top right shows the user's name 'ROOKIE Shivam (P273F18FBDB)' and a profile icon. The main content area is titled 'FAQs' and contains a search bar. Below the search bar is a list of eight questions, each with a plus or minus sign to toggle the answer. The first question is expanded, showing the answer: 'To add new leads, navigate to the "Dashboard" section, and click on "Add Lead." Fill out the lead details and submit the form.' At the bottom of the FAQ list is a button that says 'Email Us : info@partnerportal.in'.

Contact Support - At the bottom of the FAQ page, you'll find the support email ID. Use this to email directly for any additional questions or concerns.



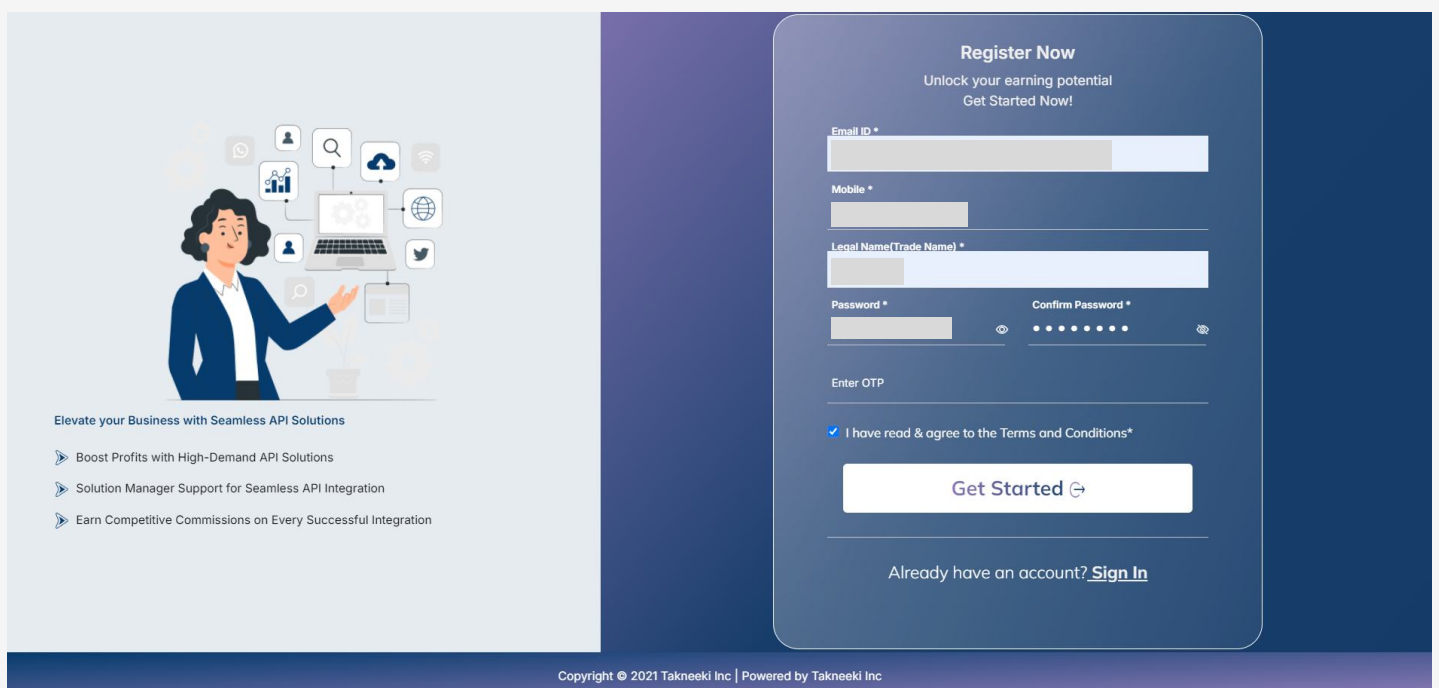
This screenshot is identical to the one above, but with a callout box highlighting the 'Email Us : info@partnerportal.in' button. A hand icon is pointing to the button, indicating that users should use this email address for support.

Once you click on Get OTP you will get the OTP in your given Email ID.



The screenshot shows the registration interface. On the left, there is a promotional banner for the 'CMS Partner Program' with an illustration of a woman and various icons. The main content is a 'Register Now' form with the following fields: 'Email Address*', 'Mobile*', 'Legal Name(Trade Name)', 'Password', and 'Confirm Password'. A 'Get Started' button is at the bottom of the form. A white modal box is overlaid on the form, displaying an envelope icon and the text: 'OTP has been sent successfully on your Email ID nayan*****@gmail.com'. The footer of the page reads 'Copyright © 2021 Takneeki Inc | Powered by Takneeki Inc'.

Enter the OTP and click the "Get Started" button to submit your registration request.



This screenshot shows the registration form after the OTP step. The 'Email ID' field is filled with 'nayan*****@gmail.com'. The 'Mobile' field is also filled. The 'Legal Name(Trade Name)' field is filled with 'nayan*****'. The 'Password' and 'Confirm Password' fields are filled with '*****'. The 'Enter OTP' field is filled with '*****'. The 'I have read & agree to the Terms and Conditions' checkbox is checked. The 'Get Started' button is highlighted in white. The footer of the page reads 'Copyright © 2021 Takneeki Inc | Powered by Takneeki Inc'.