

Fund Deposit Information System

User Guide

Version No.	Version Date	Author	Summary of Changes
1.0	12-10-2022	Muhammad Nabeegh	
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Introduction

The Fund Deposit Information System is a complete, easier and efficient online solution to manage the deposit of funds from clients to brokerage house's account. The Client submits the information and details of their deposit after transferring funds manually or electronically from bank account to MMK trading account.

This platform provides the fastest way to show your money into your MMK trading application or trading account automatically.

How to Submit the information

- First client has deposited the fund as your available platform
- User can login using the following URL: <u>https://funds.munirkhanani.com</u> to submit our fund deposit information
- On the login page, enter your User ID and password, (which was already provided for Trade link application) and click the submit button to get started

	FUND DEPOSIT INFORMATION SYSTEM	
	Use same User-ID and Password which you use for Tradelinks Application	on
	Username *	
	DEMO	
	Password*	
	}	۲
	Submit	
	O 2022 M MUNIR M AVIMED REAVANT SECURITES LTD.	
Mobile	Desktop	WEB
	¥ ¥	

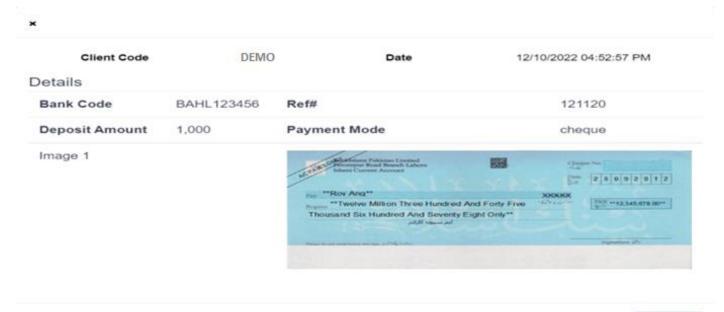
• After successfully logging fill out the complete information with attachment of deposit slip and electronically transfer snap.

Mare Decenter	& 🔵 👗 demo 🗸
Deposit Client" DEMO IBAN" 112	Bank Account* Other IBAN Proof Choose File 1216x821x1.jpg
Amount* 500	Check / Reference Number 453155326
Mode:" Cheque Online	Attachment: (First Attachment is Mandatory) File Size should be less than 400KB Choose File TT.PNG Choose File No file chosen
Submit	Choose File No file chosen

• After complete filling the Form and then press **"Submit"** Button the deposit request will be Passed to the admin for approval.

View Deposits

- Client views our deposit entry.
- The previous deposit can also be viewed on the client's dashboard along with its status.



Close

Details Show 10 • entries Search:								
SNO# ↑↓	Bank Code 🌐	Cheque No#	Deposite Amount	Payment Mode 1	Reference No#	Voucher Date	Status ↑↓	Accept/Reject Reason
1	112		500	cheque	453155326	12/10/2022 10:58:21 AM	Pending	
2	BAHL123456		639	cheque	1246	11/10/2022 05:25:55 PM	Accepted	accept
3	BAHL123456		303,030	cheque	303030	11/10/2022 05:00:53 PM	Rejected	rercted
4	BAHL123456		20,202,022	cheque	20202022	11/10/2022 04:49:05 PM	Accepted	acceyt
howing 1 to 4 of	4 entries							Previous 1 Nex



Themes

For every user there are 2 **Modes** which the user can set according to his **preference**.

The Modes are:

- 1. Light Mode
- 2. Dark Mode

User can change your theme easily; the user can **switch** between the **light** to **dark** mode by **toggling** at the top right.

Light Mode

eposit		100 C
Chern?"	Bank Account"	
0EMO	54HL125456	
Amount*	Check / Reference Number	
500	43155115	
Kode *	Attactivitier(P) (Feal Attachment is Maniptory)	
Cheque	File Scar alread Service March1092	
) Online	Choose File dismage garg	
	Choose File	
	Choose File No fee chosen	

Dark Mode

New Charge Secrete	
Deposit	
Cilent"	Bank Account*
DEMO	BARI 123456 v
Amount*	Check / Reference Number
	Check / Reference Number
Mode."	Attachment* (First Attachment is Mandalary)
Cheque	File Scr should be less than 400KB
O Online	Choose File No file chosen
	Choose File No file chosen
	Choose File No file chosen
Subme	

Frequently Asked Questions

The FAQ's can be viewed on the Munir Khanani Securities website <u>https://munirkhanani.com</u> under the Miscellaneous menu.