

ITR (Last 2 Years with Business Income)	File Upload (PDF)	Mandatory
Last 12 Months Bank Statement	File Upload (PDF)	Mandatory
Last 12 Months GST 3B	File Upload (PDF)	
Debt Profile	Excel Upload (Download Format + Reupload)	Standard format

## Document Status Tracking

Once documents are uploaded:

- The merchant is redirected to a Status Dashboard.
- Status is updated manually by the assigned Nitro Account Manager (POC).
- Possible statuses may include:

Pending Review

Under Verification

Approved

Rejected

Loan Disbursed

## Offer Eligibility Screen

Once document verification is completed:

- Eligible loan offers are uploaded manually by the assigned Account Manager.
- The merchant can view:
  - Eligible Loan Amount
  - Interest Rate
  - Tenure
  - Processing Fee