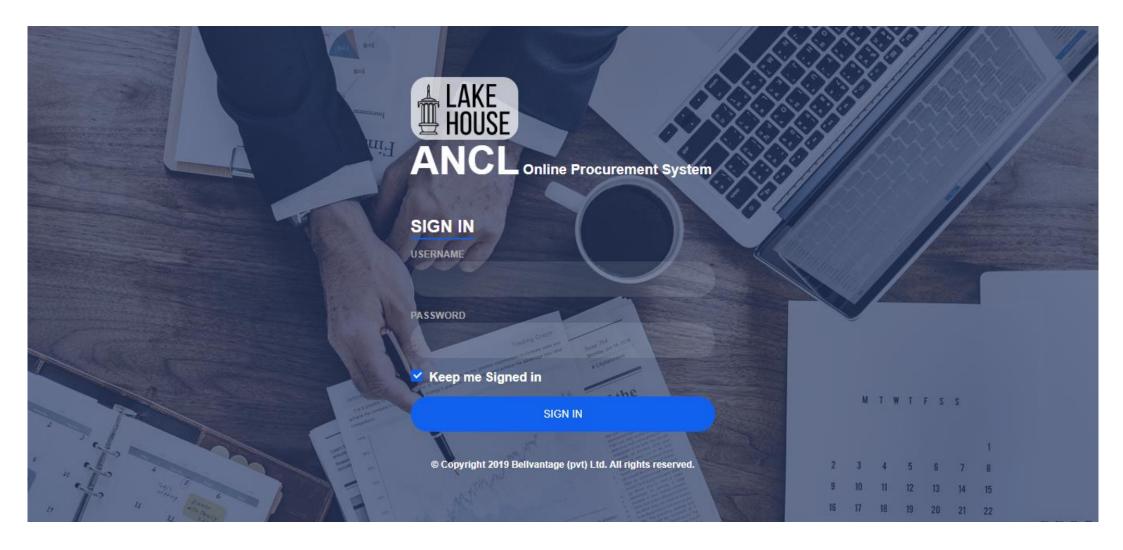
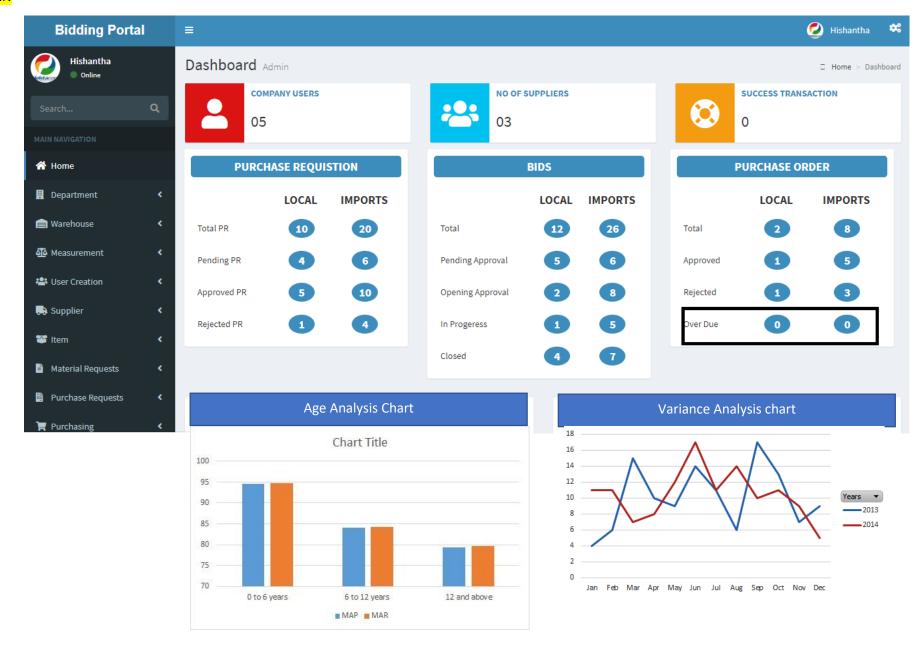
# -Associated Newspapers of Ceylon Ltd (ANCL)e-Procurement Management System

**FINALIZING SCREENS** 

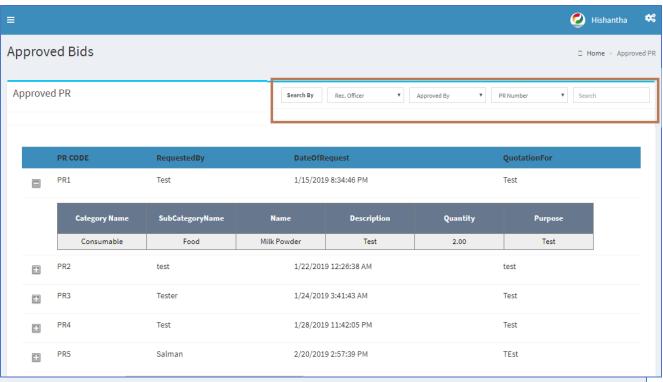


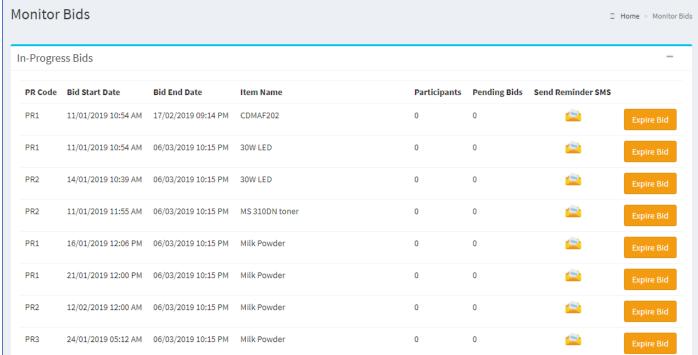


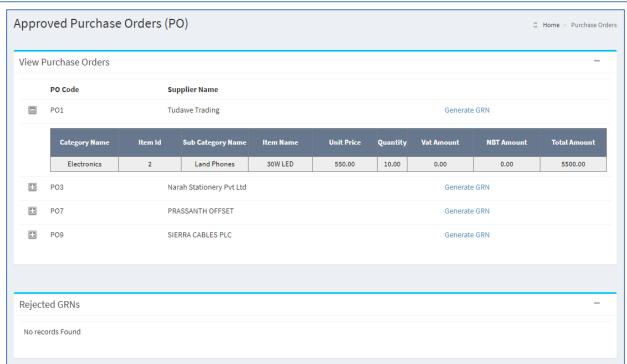


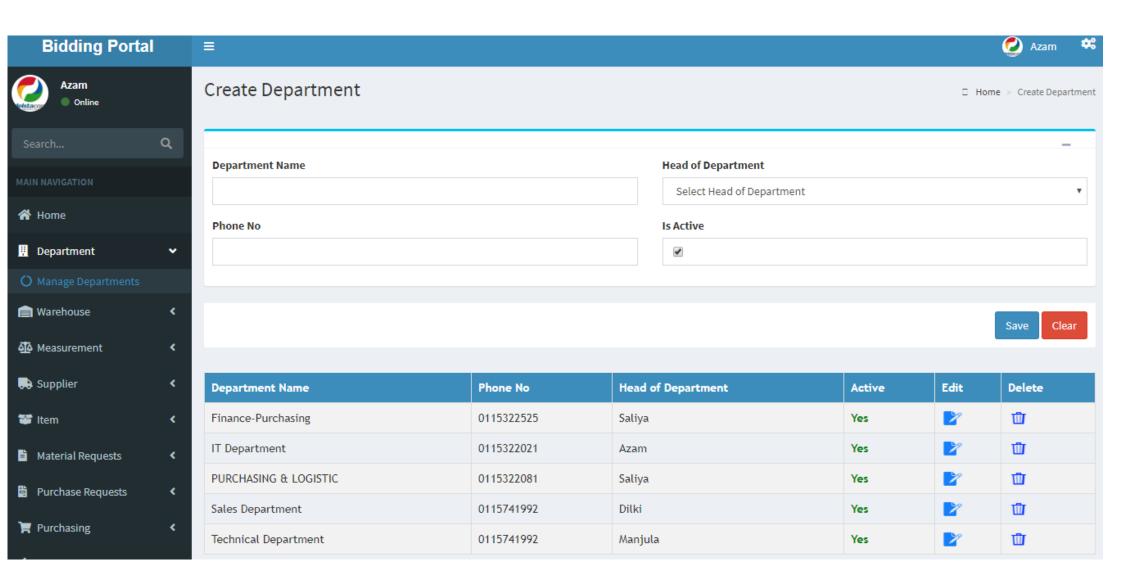


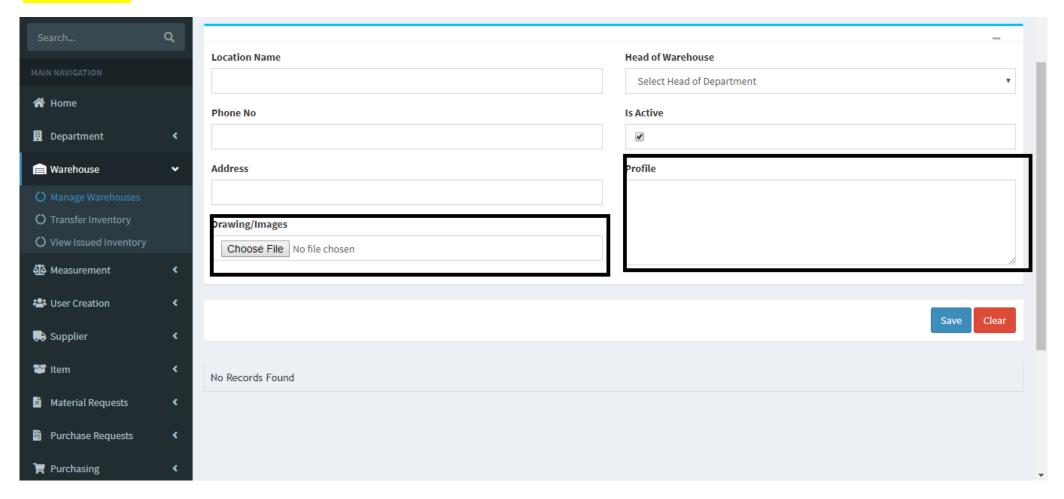
**SCREEN** 

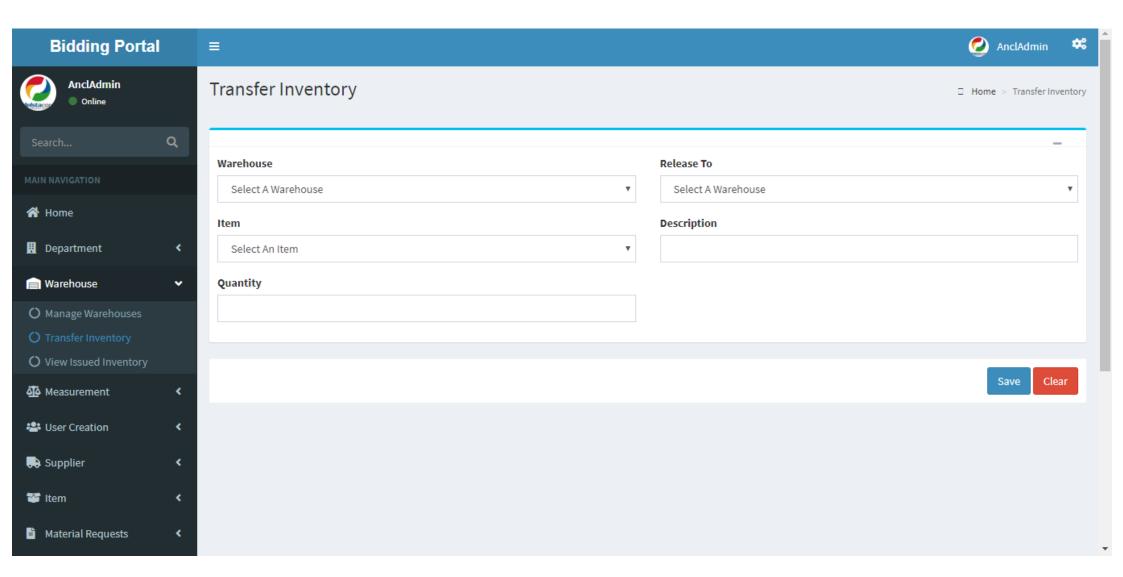


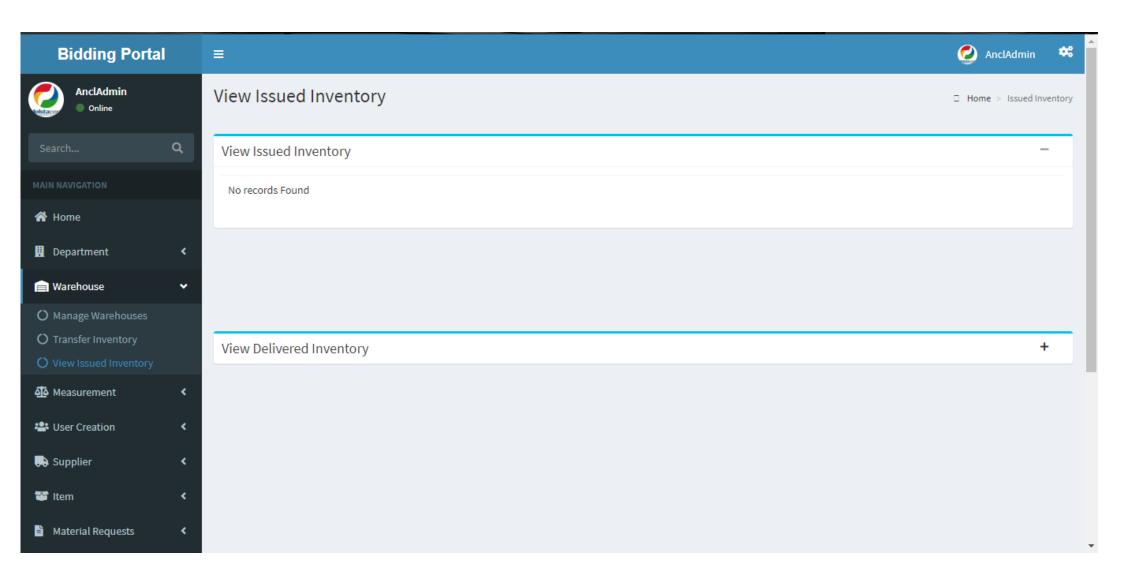










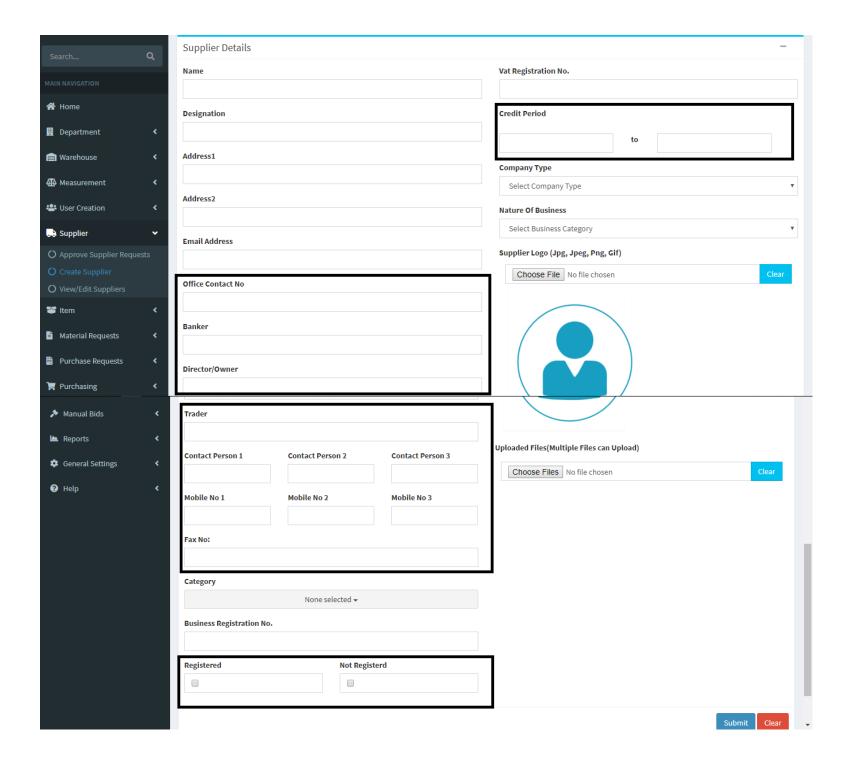


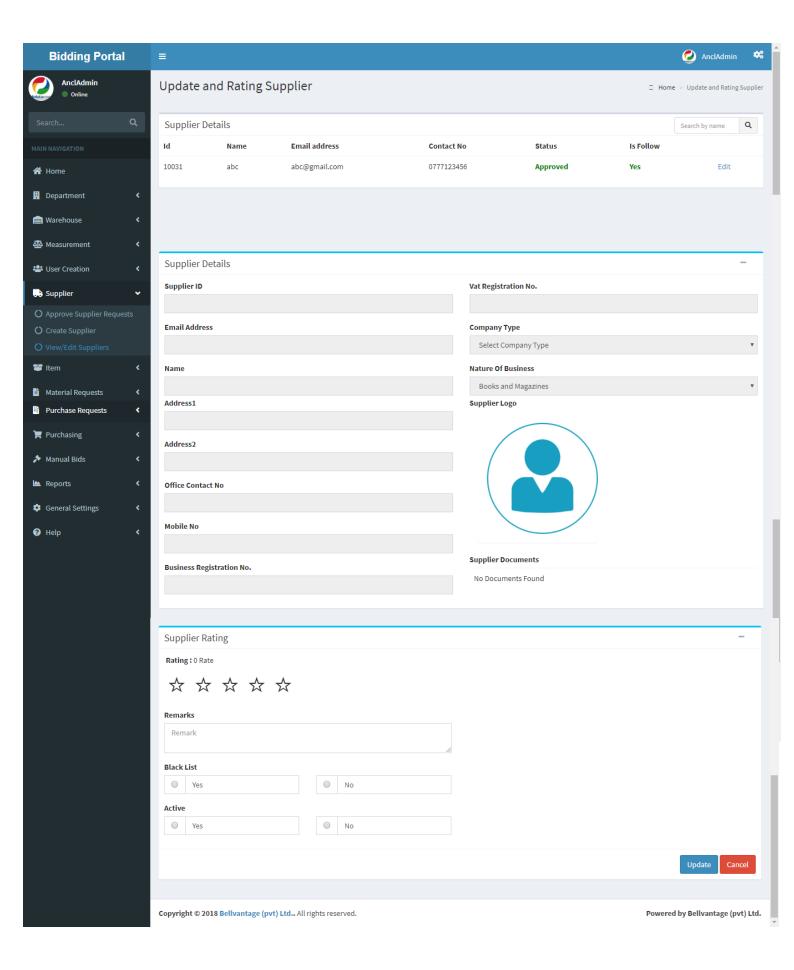
# Add Measurement

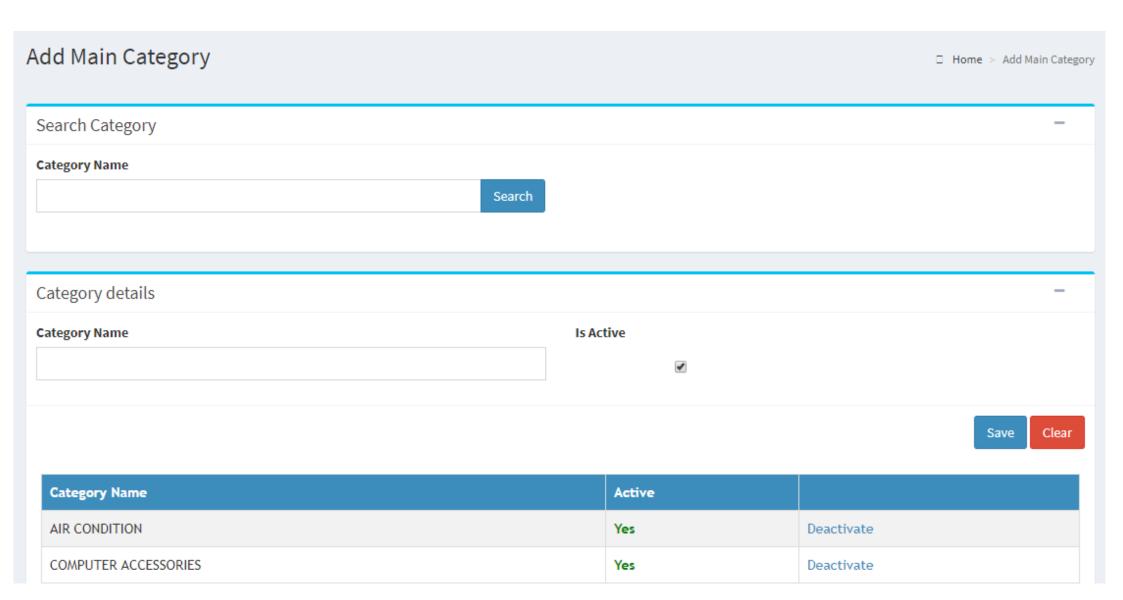
	Home :	> Add	Measur	rement
--	--------	-------	--------	--------

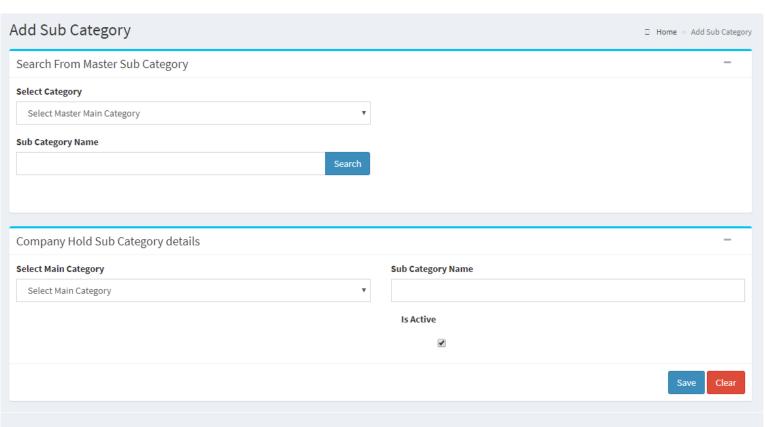
Measurement Details			-
Measurement Name	Convertion		
	From	<b>▼</b> То	•
Measurement Short Code			
Is Active			
€			
			Save Clear

Measurement Code	Measurement Name	Created Date	Created By	Updated Date	Updated By	Active	Edit	Delete
Unit	Unit	08/11/2018	Azam	08/11/2018	Azam	Yes		Ŵ
QTY	Quantity	08/11/2018	Azam	08/11/2018	Azam	Yes		Ŵ
Quality	Quality	14/11/2018	Nilhan	14/11/2018	Nilhan	Yes		Ŵ
LTR	LITERS	06/02/2019	Senaka	06/02/2019	Senaka	Yes		Ŵ
LTR	LITERS	06/02/2019	Senaka	06/02/2019	Senaka	Yes		Ū

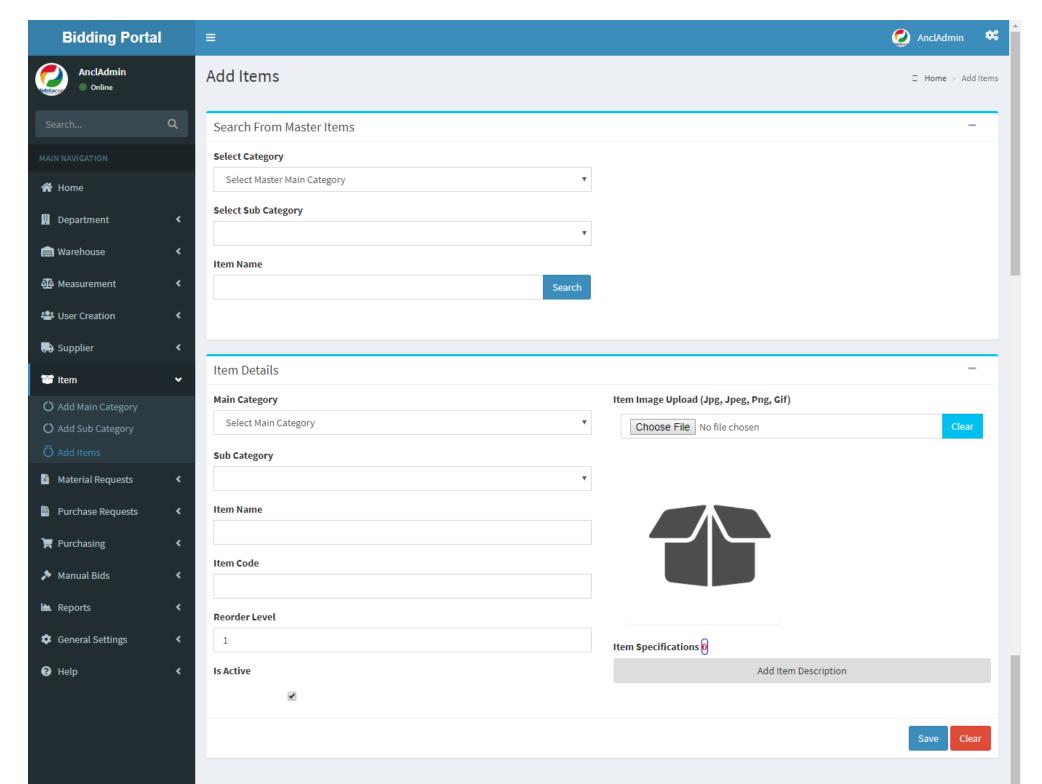




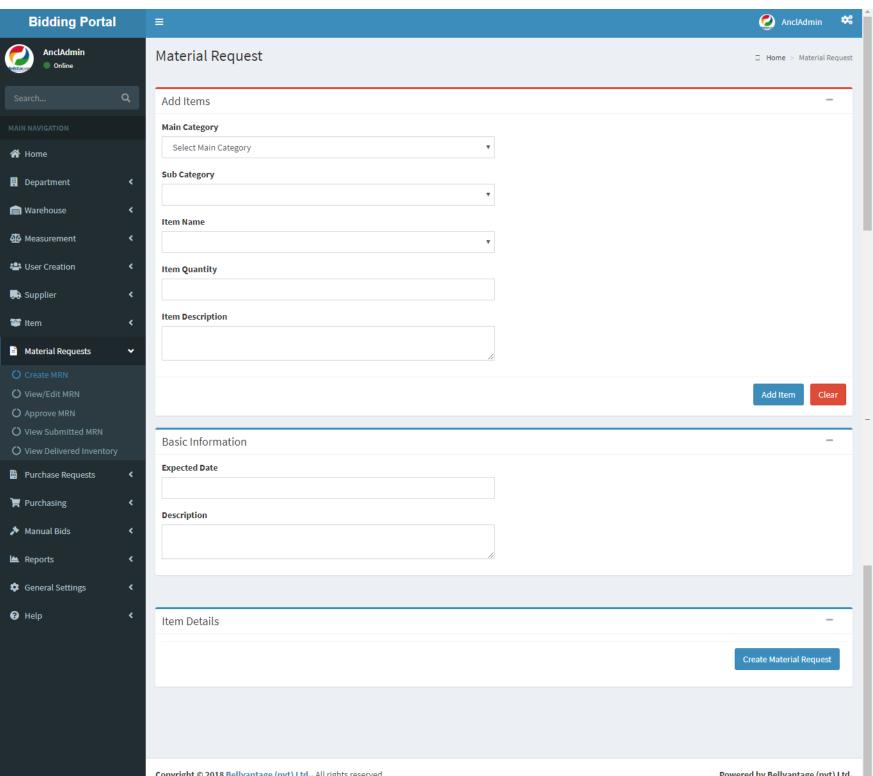




Sub Category Name	Category Name	Active	Delete
Land Phones	Electronics	Yes	Deactivate
Toners	Stationery	Yes	Deactivate
Printer Cartridge CF505A/280A	Stationery	Yes	Deactivate
DishTV	Electronics	Yes	Deactivate
BOOKS	Stationery	Yes	Deactivate
WIRES	Electronics	Yes	Deactivate
ELECTRONICS MODULE	Electronics	Yes	Deactivate
plug base	electrical	Yes	Deactivate
AIR CONDITIONS SPARES	electrical	Yes	Deactivate
BLUE PEN	Stationery	Yes	Deactivate
1 2			



Item Name	Sub Category Name	Category Name	Item Code	Active	Delete	Specification
CDMAF202	Land Phones	Electronics	abs123	Yes	Deactivate	View Item Specifications
30W LED	Land Phones	Electronics	MB001	Yes	Deactivate	View Item Specifications
MS 310DN toner	Toners	Stationery	123	Yes	Deactivate	View Item Specifications
(DISTRIBUTOR) DISH TV INDOOR UNIT	DishTV	Electronics	DISHTV-INDOOR	Yes	Deactivate	View Item Specifications
(DISTRIBUTOR) DISH TV OUTDOOR UNIT	DishTV	Electronics	DISHTV-OUTDOOR	Yes	Deactivate	View Item Specifications
(DISTRIBUTOR) DISH TV RELOAD	DishTV	Electronics	DISHTV-RELOAD	Yes	Deactivate	View Item Specifications
MATERIAL /UNIT RECOVERY BOOKS	BOOKS	Stationery	ST090109	Yes	Deactivate	View Item Specifications
1.5 WIRE RED	WIRES	Electronics	0122	Yes	Deactivate	View Item Specifications
1.5 WIRE BLACK	WIRES	Electronics	011	Yes	Deactivate	View Item Specifications
2.5 WIRE RED	WIRES	Electronics	022	Yes	Deactivate	View Item Specifications
2.5 WIRE BLACK	WIRES	Electronics	0333	Yes	Deactivate	View Item Specifications



# View Material Request Notes

☐ Home > Material Request Notes

# View Pending Material Requests

No records Found

## View Approved/Rejected Material Requests

Created By	y Created On Expected Date		Description	Status	Approved/Rejected
Nilhan	28-01-2019 09:39 PM	29-01-2019	new cdma foor branch user as old phone lost	Pending	Approved

Category	Sub-Category	ltem	Requested Qty	Issued <b>Q</b> ty	Received Qty	Description	Status
Electronics	Land Phones	CDMAF202	1	0	0	new cdma foor branch user as old phone lost	Added to PR
Azam 10-	-01-2019 10:18 PM	18-01-2019				Pending Appro	ved
Azam 10-	-01-2019 08:53 PM	17-01-2019	Test			Pending Appro	ved

# View Submitted Material Request Notes

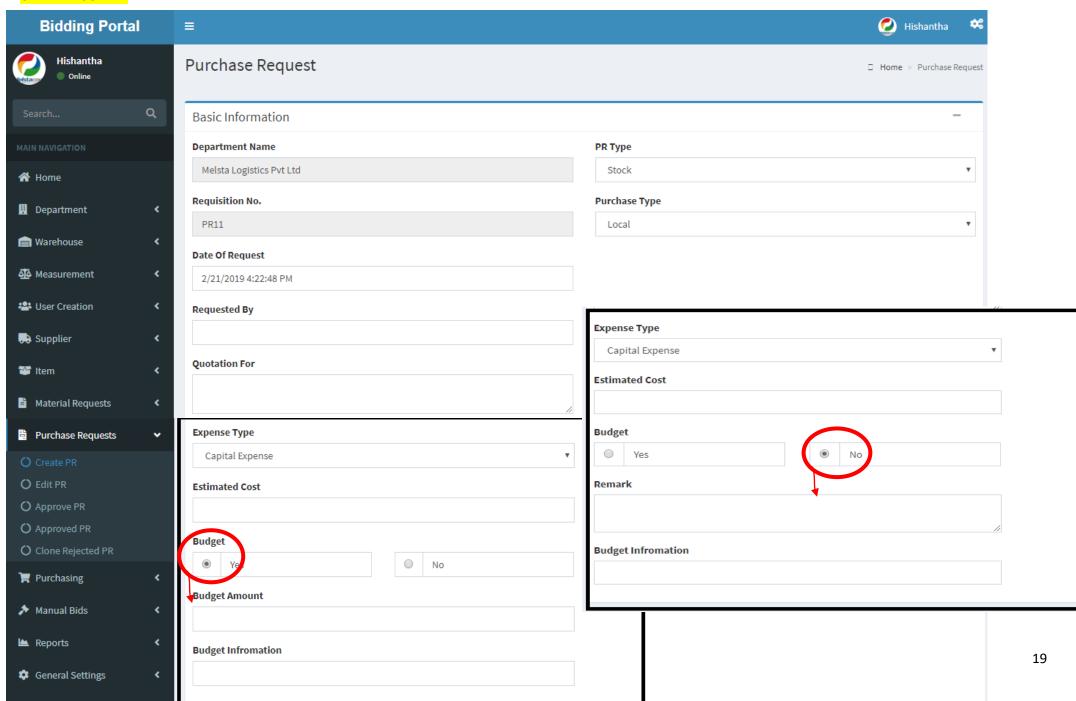
☐ Home > Material Request Notes

# Submitted Material Requests

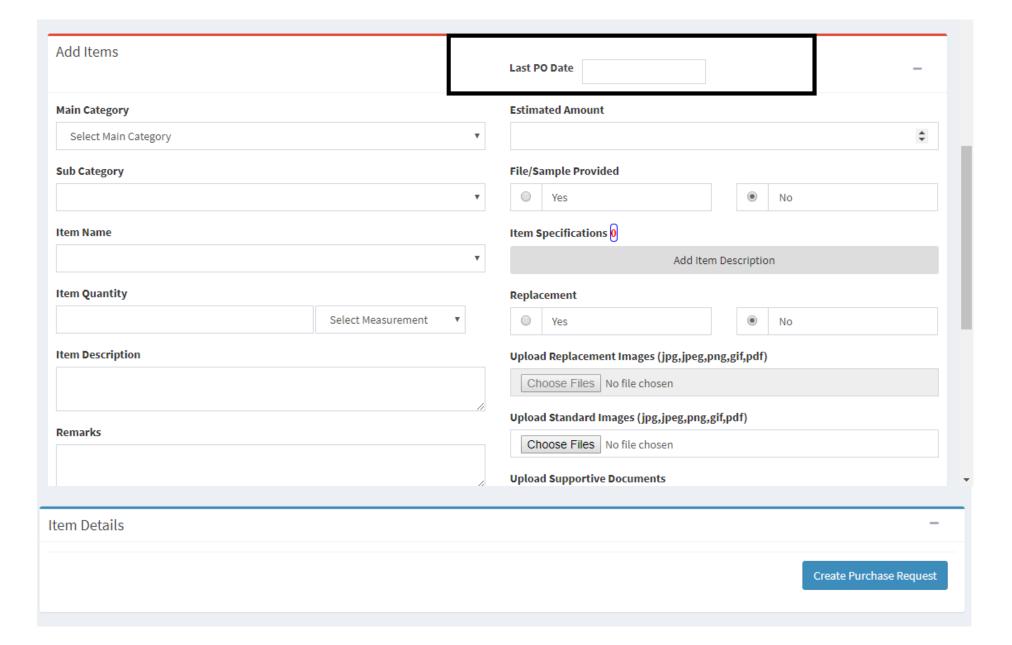
	Created By	Created On	Expected Date	Description	Status	Approved/Rejected
<b>:</b>	Achala	28-01-2019 11:58 PM	30-01-2019	new Phone for testing	Pending	Approved
<b>=</b>	Nilhan	28-01-2019 09:39 PM	29-01-2019	new cdma foor branch user as old phone lost	Pending	Approved
<b>:</b>	Azam	10-01-2019 10:18 PM	18-01-2019		Pending	Approved
	Azam	10-01-2019 08:53 PM	17-01-2019	Test	Pending	Approved

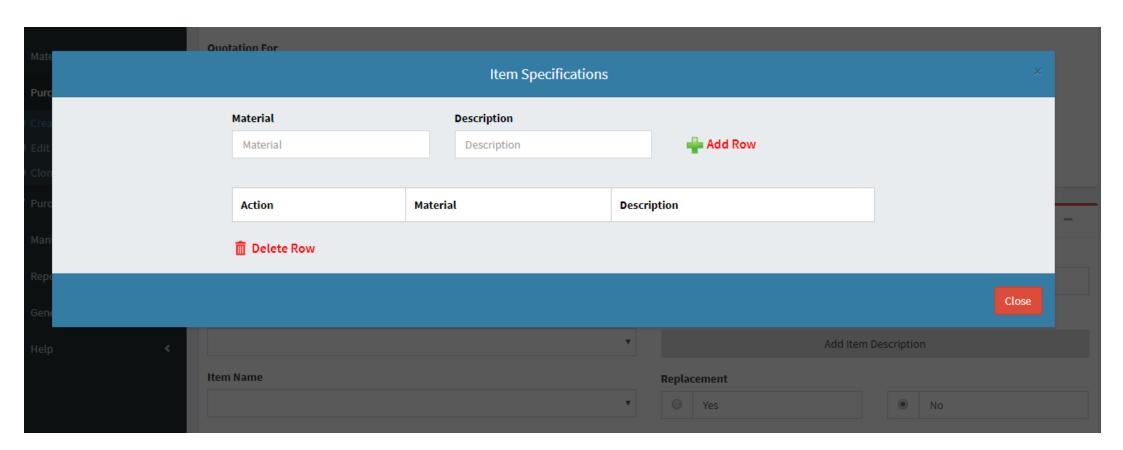
Items Added to PR

Proceed to Create PR

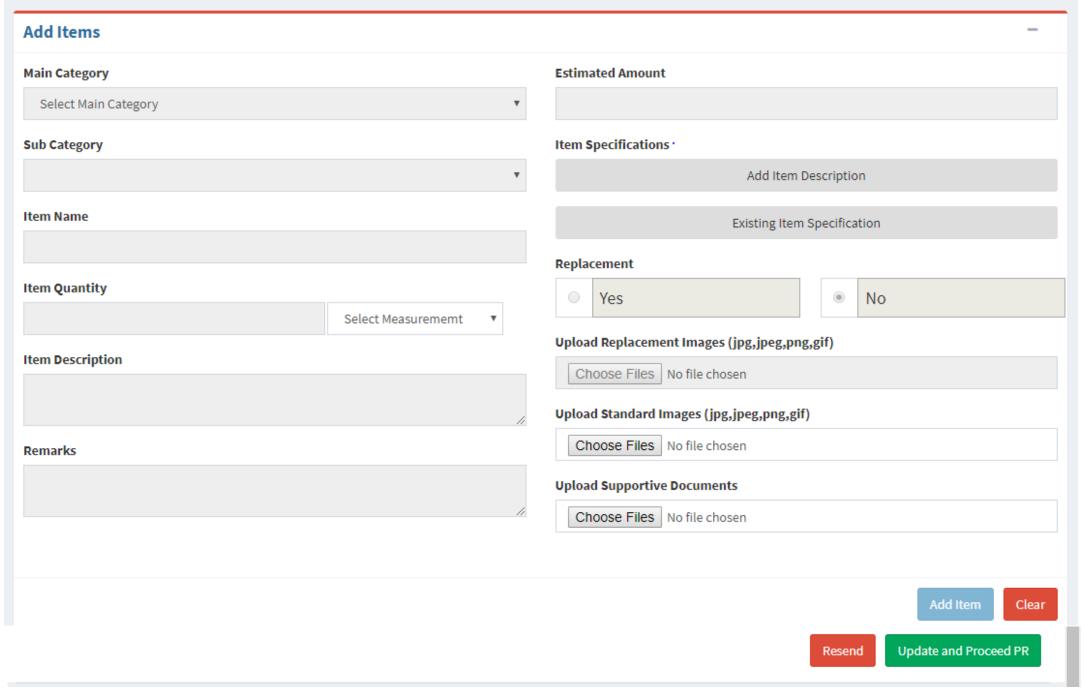


Expense Type	
Select Expense Type ▼	
Store Information	_
Stock Balance	AVG Consumtion
Last Perchased Date	Non Stock
Last Purchased Supplier	
Price	
Add Items	Last PO Date —

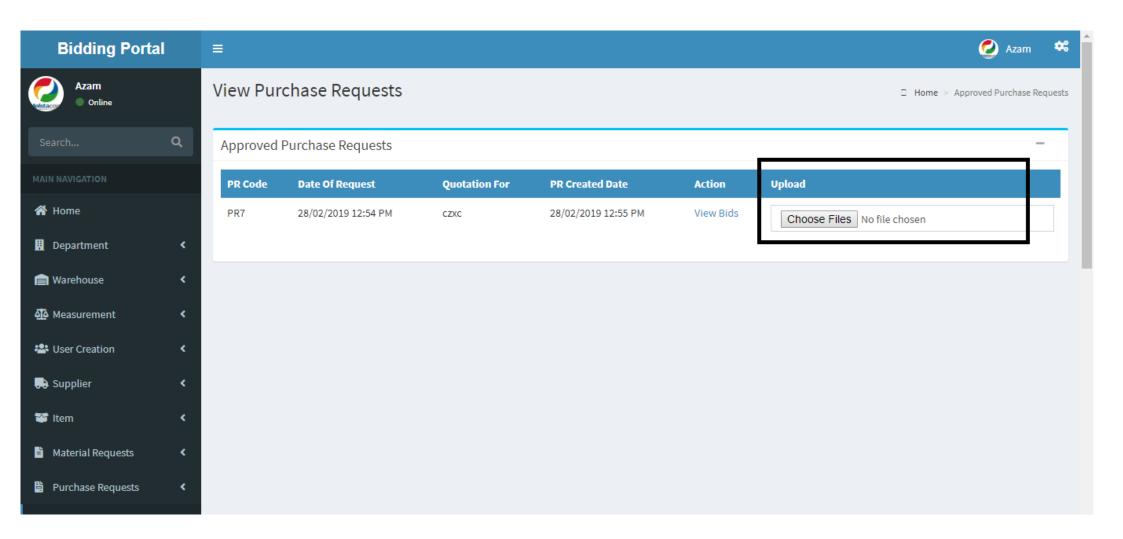




# Edit Purchase Requisition ☐ Home > Edit Purchase Requisition View Purchase Requests **Enter PR Code Basic Information D**epartment Name PR Type Consumer Parts Requisition No. Job No. **Date Of Request** Vehicle No. Requested By Make **Quotation For** Model **Expense Type** Select Expense Type **Item Details**



Upload minutes and attendance sheets



Open	For Bid								-
	PR Code	Date Of Req	juest	Quotation	For		PR Created Date	Approve for Bid	
	PR10	06/02/2019	09:46 PM	Purchasing	g of Spare parts for Repaire	05/02/2019 10:00 PM	View		
	Category Name Sub Categor  electrical AIR CONDITION  electrical AIR CONDITION  electrical AIR CONDITION		gory Name	Name Name Description Qua		Quantity	Purpose	Bid Type Manual/Online Bid	
			AIR CONDIT	TIONS SPARES	30MFD Capacitors		10.00		Supplier Online Bid
			AIR CONDIT	ONDITIONS SPARES 2MFD CAPACIT		20.00			Supplier Online Bid
			TIONS SPARES	SPARES (MK 2P-1 AC 230V) 10.00				Supplier Online Bio	
<b>.</b>	PR9	01/02/2019	02:04 AM	Toners for	Lexmark MS 310DN printer			01/02/2019 02:12 AM	View
+	PR4	28/01/2019	09:44 PM	Buy				28/01/2019 09:50 PM	View
	PR3	28/01/2019	08:47 PM	PRINTER C	ARTRIDGE CF505A/280A			28/01/2019 08:52 PM	View
+	PR2	10/01/2019	10:20 PM	for the w/h			10/01/2019 10:23 PM	View	

# Approval to View in Supplier Bidding Portal

Department

User Department: Lanka Bell (PVT) LTD

Requester
Name: MR ACHALA

Our Ref.:

PR.No: PR10

Date: 06/02/2019 09:46 PM

•	Item Name	Item Description	Purpose	Quantity	Bidding Order Id	Replacement	Replacement Images	Standard Images	Item Specification	Settings	Supportive Documents	Bid Type Manual/Onli Bid
	30MFD Capacitors			10.00	B18	No	View	View	View	View	View	Supplier Online Bid
	2MFD CAPACITORS			20.00	B19	No	View	View	View	View	View	Supplier Online Bid
	230V 8 PIN TIMER- OMRON (MK 2P-1 AC 230V)			10.00	B20	No	View	View	View	View	View	Supplier Online Bid

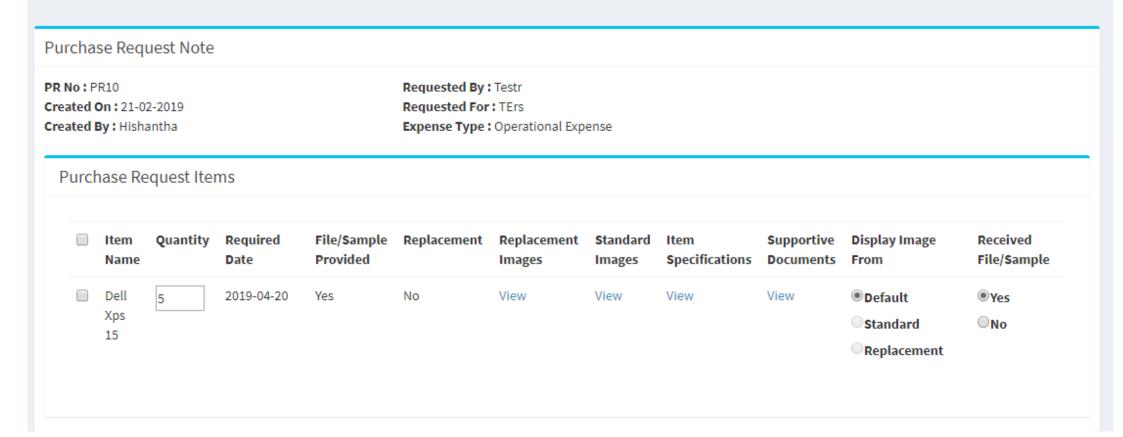
Approve

Reject PR

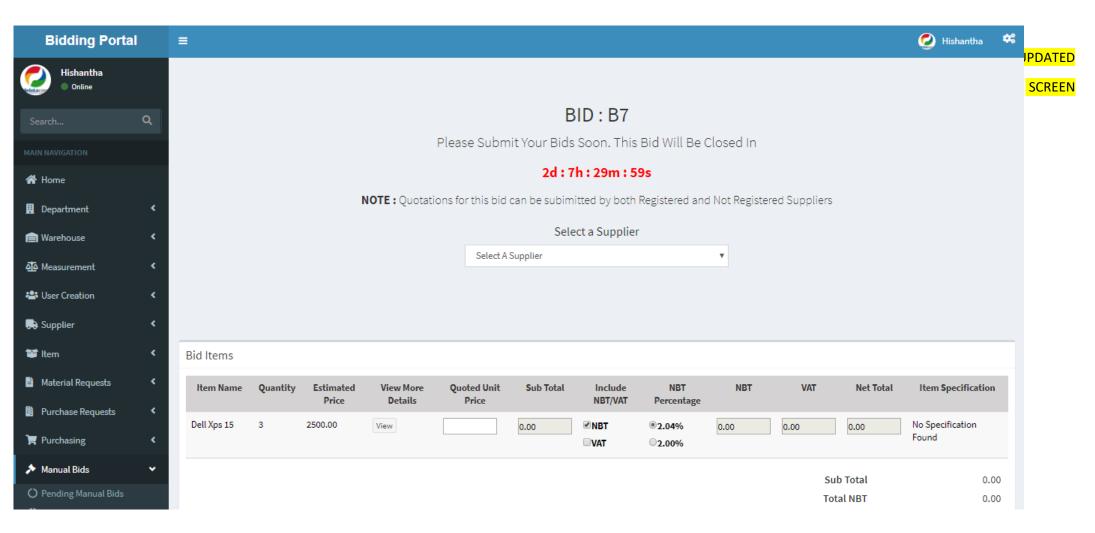


ф.

☐ Home > Submit for Bid Listing



Bid Type			Open B	id To				
Online		٧	Every	/ Supplier				
Submit Selected Items As			Terms &	& Conditions				
Individual Bids		*						
Open Bid From(Date)								
02/21/2019								
Bid Opened For(Days)			Remark	cs				
3								
idding Method								
International Competitive Biddir	ig (ICB)	*						
Newspaper Publishing Date	wspaper Publishing Date Pre-bid Meeting 1 D			e Pre-bid Meeting 2 Date				
Supplier Selection Deadline		Completion of Contract						
Supplier Selection Deadline		Completion of Contract						
Bid Bond				mance Bond				
Required	● N	ot Required		Required		Not Required		
Amount	%		Amou	ınt	C	%		
			Period					
Period			From		То			





	4		te Files No file chosen
Imports			
Country		Terms	
Brand		Mill	
Delivery Period		Converse	Amount
From	То		
Landed Cost Conditions			

	Bid Bond	
	Bond No	Bond Amount
	Bank	Expire Date of Bond
	Recipt No.	
		Submit Quotation Cancel
c	copyright © 2018 Bellvantage (pvt) Ltd All rights reserved.	Powered by Bellvantage (pvt) Ltd.

Monitor Bids

-Progre	SS BIGS						_
PR Code	Bid Start Date	Bid End Date	Item Name	Participants	Pending Bids	Send Reminder SMS	
PR1	11/01/2019 10:54 AM	06/03/2019 10:15 PM	30W LED	0	0	Mag	Expire Bid
PR2	14/01/2019 10:39 AM	06/03/2019 10:15 PM	30W LED	0	0	540	Expire Bid
PR2	11/01/2019 11:55 AM	06/03/2019 10:15 PM	MS 310DN toner	0	0	(40)	Expire Bid
PR1	16/01/2019 12:06 PM	06/03/2019 10:15 PM	Milk Powder	0	0		Expire Bid
PR1	21/01/2019 12:00 PM	06/03/2019 10:15 PM	Milk Powder	0	0		Expire Bid
PR2	12/02/2019 12:00 AM	06/03/2019 10:15 PM	Milk Powder	0	0		Expire Bid
PR3	24/01/2019 05:12 AM	06/03/2019 10:15 PM	Milk Powder	0	0		Expire Bid
PR3	29/01/2019 11:20 AM	06/03/2019 10:15 PM	MS 310DN toner	0	0	(40)	Expire Bid

# Purchase Requests

☐ Home > Bid Comprison

# Bid Completed Purchase Requests

PR Code	Date Of Request	Quotation For	PR Created Date	Action
PR10	24/02/2019 06:59 PM	Test	24/02/2019 07:00 PM	View Bids
PR9	22/02/2019 02:04 AM	Test	22/02/2019 02:04 AM	View Bids

# Purchase Request Details

PR No: PR10 Created On: 24-02-2019 Created By: Hishantha Requested By: Test
Requested For: Test

Expense Type: Operational Expense

### Bids for Purchase Request

	Bid Code	Created By	Created Date	Start Date	End Date	Bid Opened For	Bid Type	Qutations Count	Rejected Quotations Count	Is Quotation Selected	Actions
#	B8	Hishantha	24-02-2019	24-02- 2019	24-02- 2019	3 Days	Online	3	0	Not Selected	Select Quotation Reset



NO	Supplier Name	Sub Total	NBT Amount	VAT Amount	Net Total	Terms And Condition	Attachment	s Actions
1	abansplc	2500.00	51.02	0.00	2551.02	-	View	Select Reject
	Quotation Items							
	Item Name Qua	antity Estim	nated Price Quote	ed Price Negotia	nte Price Sub	Total NBT	VAT	Net Total Item Specification
	Dell Xps 15 5	11.00	500.00	500.00	2500.00	51.02	0.00	No Specification Found
2	Tudawe Trading	12500.00	255.10	0.00	12755.10	-	View	Reject previous to select this
	Quotation Items							
	Item Name Qua	antity Estim	nated Price Quote	ed Price Negotia	nte Price Sub	Total NBT	VAT	Net Total Item Specification
	Dell Xps 15 5	11.00	2500.0	2500.00	12500.0	255.10	0.00	12755.10 No Specification Found
3	Beira Goup	12500.00	255.10	0.00	12755.10	-	View	Reject previous to select this
	Quotation Items							
	Item Name Ou	antity Estim	nated Price Quote	ed Price Negotia	ite Price Sub	Total NBT	VAT	Net Total Item Specification

# View Purchase Requests

☐ Home > Bid Comparison

## Purchase Request Details

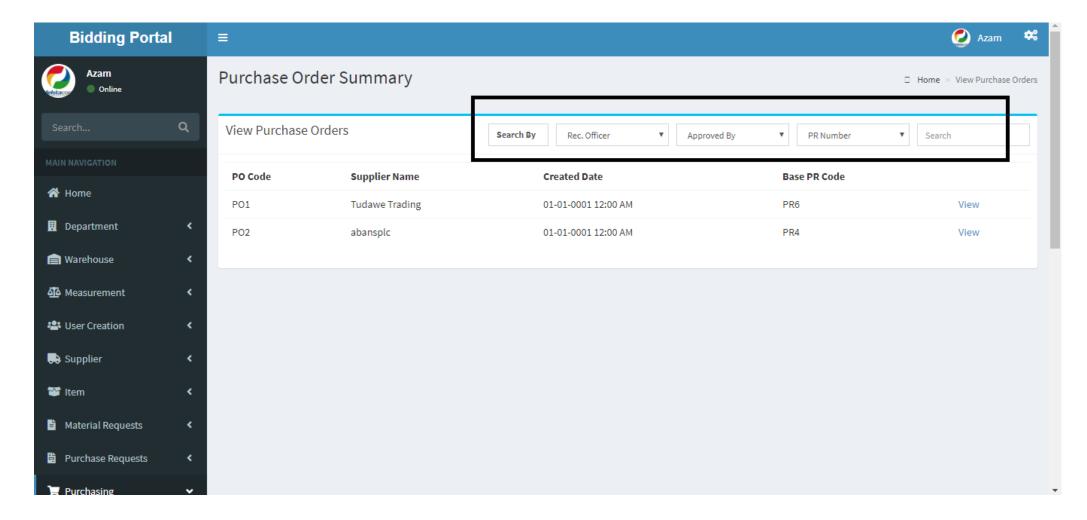
PR No: PR11 Created On: 25-02-2019 Created By: Hishantha Requested By: Test
Requested For: TEst

Expense Type: Operational Expense

### Bids for Purchase Request

	Bid Code	Created By	Created Date	Start Date	End Date	Bid Opened For	Bid Type	<b>Qutations Count</b>	Actions
-	B8	Hishantha	25-02-2019	25-02-2019	25-02-2019	3 Days	Online	1	View Quotations
									Approve Selection
									Reject Selection

Done



## **™**PURCHASE ORDER (PO)

PO. No : PO9

Date : 17/02/2019

Company: Lanka Bell (PVT) LTD

VAT No : Ab12 Your Ref: Telephone: 0115375375

: 0115535011

Supplier Name

: SIERRA CABLES PLC

NO.39/1A,GALVARUSAWA

ROAD, KORATHOTA, KADUWELA.,

Item No	Description	Unit Price	Quantity	Vat Amount	NBT Amount	Total Amount
361	1.5 WIRE BLACK	32.00	30.00	146.94	0.00	1126.53
360	1.5 WIRE RED	32.00	30.00	146,94	0.00	1126.53
362	2.5 WIRE RED	45.00	20.00	137.76	0.00	1056.12
363	2.5 WIRE BLACK	45.00	20.00	137.76	0.00	1056.12

Payment Method: Cash Payment

	Payment Method:	Cash Payment
--	-----------------	--------------

Approved By:

Required Date:

Required Order:

Currency Code:

Spare Part No:

Shipping Mark:

Condition genaral:

#### Amount Details

#### Amount Details

Total:	3,076.84
NBT Total:	53.51
Vat Total	401.33
Subtotal:	2,622.00





### Approved Purchase Orders (PO) ☐ Home > Purchase Orders View Purchase Orders **Supplier Name** PO Code **Tudawe Trading** P01 Generate GRN Item Id **Vat Amount NBT Amount Category Name Sub Category Name Item Name Unit Price** Quantity **Total Amount** Land Phones 2 30W LED 10.00 0.00 Electronics 550.00 0.00 5500.00 Narah Stationery Pvt Ltd PO3 Generate GRN PO7 PRASSANTH OFFSET Generate GRN PO9 SIERRA CABLES PLC Generate GRN Rejected GRNs No records Found

### **⊠**Good Received Note

Date : 18/02/2019

PO. No : PO1 Your Ref: Company: Lanka Bell (PVT) LTD

Address : 344, Galle Road, Colombo 03,

Galle,

Sri Lanka.

VAT No : Ab12

Telephone: **0115375375**Fax : **0115535011** 

Supplier

: Tudawe Trading

Address : 234, galleroad colombo3,454/2 Galle road

colombo6

Category Name	Sub Category Name	Item Name	Unit Price	Quantity	Received <b>Q</b> ty	Vat Amount	NBT Amount	Total Amount
Electronics	Land Phones	30W LED	550.00	10.00	10.00	0.00	0.00	5500.00

### Amount Details

Subtotal:	5500.00
Vat Total	0.00
NBT Total:	0.00
Total:	5500.00

		eceived					
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п	æ	ce	Iν	=		ď	ue

18/02/19

#### Remarks

#### View GRNs ☐ Home > View GRNs View GRN **GRN ID GRN** Code PO Code Based PR Code **Supplier Name Good Received Date GRN Status** Action GRN1 PO2 PR1 **GRN Approved** singer 01/01/0001 12:00 AM View 1

# ☑ Good Recieved Note (GRN)

Date : 18/02/2019

PO. No : PO2

Your Ref:

Company: Lanka Bell (PVT) LTD

Address: 344, Galle Road, Colombo 03,

Galle, Sri Lanka. Supplier Name: singer

Address : colombo123,Colombo 10

Item Name	Unit Price	Recieved Quantity	Issued Quantity	Vat Amount	NBT Amount	Total Amount	Action
CDMAF202	5,500.00	2.00	0	3,367.35	448.98	25,816.00	Issue to Warehouse

### Amount Details

Total:	14,816.33
NBT Total:	448.98
Vat Total	3,367.35
Subtotal:	11,000.00

Received Date : 2019-01-11

Remarks : Test



