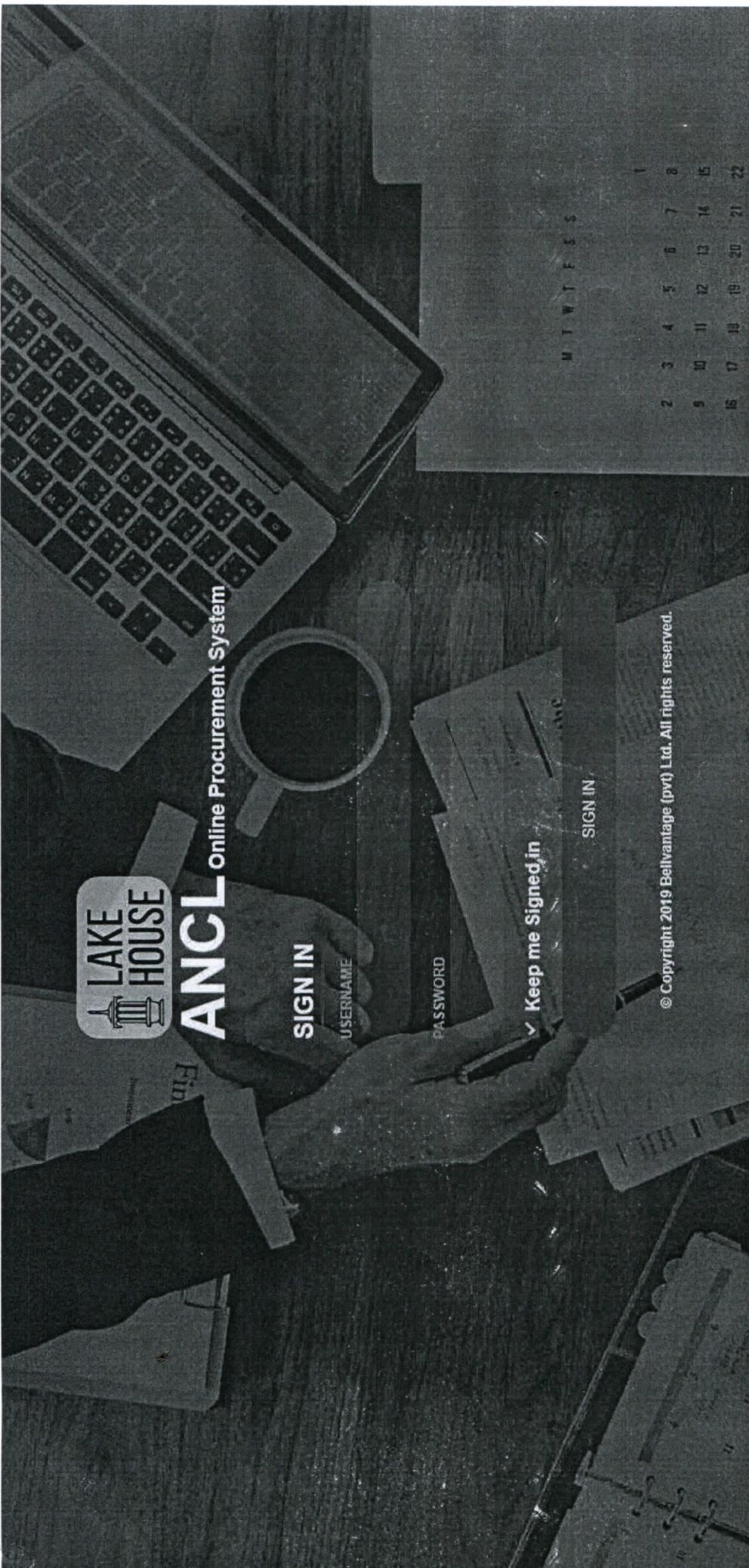


**-Associated Newspapers of Ceylon Ltd (ANCL)-**  
**e-Procurement Management System**

**FINALIZING SCREENS**

06 / 03 / 2019



## UPATED SCREEN

Dashboard to This Year Starting from Jan 1<sup>st</sup>

**Bidding Portal**

**Dashboard Admin**

**Hishantha Online**

**MAIN NAVIGATION**

- Home
- Department
- Warehouse
- Measurement
- User Creation
- Supplier
- Item
- Material Requests
- Purchase Requests
- Purchasing

**COMPANY USERS** 05

**NO OF SUPPLIERS** 03

**NO OF ORDERS raised** 0

**SUCCESS TRANSACTION** 0

**PURCHASE ORDER**

|             | LOCAL | IMPORTS | LOCAL            | IMPORTS |
|-------------|-------|---------|------------------|---------|
| Total PR    | 10    | 20      | Total            | 12      |
| Pending PR  | 4     | 6       | Pending Approval | 5       |
| Approved PR | 5     | 10      | Opening Approval | 2       |
| Rejected PR | 1     | 4       | In Progress      | 1       |
| Closed      | 4     | 7       |                  |         |

**PURCHASE REQUISITION**

|                  | LOCAL | IMPORTS |
|------------------|-------|---------|
| Total PR         | 10    | 26      |
| Pending Approval | 5     | 6       |
| Approved PR      | 2     | 8       |
| Rejected PR      | 1     | 5       |
| Closed           | 4     | 7       |

**BIDS**

|                  | LOCAL | IMPORTS |
|------------------|-------|---------|
| Total            | 12    | 26      |
| Pending Approval | 5     | 6       |
| Opening Approval | 2     | 8       |
| In Progress      | 1     | 5       |
| Closed           | 4     | 7       |

**Variance Analysis chart**

**Age Analysis Chart**

**Chart Title**

**Years** 2013 2014

**12 and above**

**6 to 12 years**

**0 to 6 years**

**MAP MAR**

**12 and above**

**6 to 12 years**

**0 to 6 years**

**MAP MAR**

**12 and above**

**6 to 12 years**

**0 to 6 years**

**MAP MAR**

bid bond expiry date details view.

\* PO tracking history

change

change

change

UPDATED

SCREEN

## Approved Bids

Advance Search .

Home &gt; Approved PR

Approved PR

|            |              |             |      |           |        |
|------------|--------------|-------------|------|-----------|--------|
| Search By  | Rec. Officer | Approved By | Code | PR Number | Search |
| Department | Category     | Supplier    |      |           |        |

PR CODE

RequestedBy

DateOfRequest

QuotationFor



PR1

Test

1/15/2019 8:34:46 PM

Test

Stages  
/

Category Name

SubCategoryName

Name

Description

Quantity

Purpose

Consumable

Food

Milk Powder

Test

2.00

Test



PR2

test

1/22/2019 12:26:38 AM

test



PR3

Tester

1/24/2019 3:41:43 AM

Test



PR4

Test

1/28/2019 11:42:05 PM

Test



PR5

Salman

2/20/2019 2:57:39 PM

TEst

## Monitor Bids

Home &gt; Monitor Bids

## In-Progress Bids

| PR Code | Bid Start Date | Bid End Date | Item Name | Participants | Pending Bids | Send Reminder SMS |
|---------|----------------|--------------|-----------|--------------|--------------|-------------------|
|---------|----------------|--------------|-----------|--------------|--------------|-------------------|

|     |                     |                     |          |   |   |            |
|-----|---------------------|---------------------|----------|---|---|------------|
| PR1 | 11/01/2019 10:54 AM | 17/02/2019 09:14 PM | CDMAF202 | 0 | 0 | Expire Bid |
|-----|---------------------|---------------------|----------|---|---|------------|

|     |                     |                     |         |   |   |            |
|-----|---------------------|---------------------|---------|---|---|------------|
| PR1 | 11/01/2019 10:54 AM | 06/03/2019 10:15 PM | 30W LED | 0 | 0 | Expire Bid |
|-----|---------------------|---------------------|---------|---|---|------------|

|     |                     |                     |         |   |   |            |
|-----|---------------------|---------------------|---------|---|---|------------|
| PR2 | 14/01/2019 10:39 AM | 06/03/2019 10:15 PM | 30W LED | 0 | 0 | Expire Bid |
|-----|---------------------|---------------------|---------|---|---|------------|

|     |                     |                     |                |   |   |            |
|-----|---------------------|---------------------|----------------|---|---|------------|
| PR2 | 11/01/2019 11:55 AM | 06/03/2019 10:15 PM | MS 310DN toner | 0 | 0 | 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 |
|-----|---------------------|---------------------|-------------|---|---|------------|

## Approved Purchase Orders (PO)

Home &gt; Purchase Orders

## View Purchase Orders

PO Code

Supplier Name



PO1

Tudawe Trading

Generate GRN

| Category Name | Item Id | Sub Category Name | Item Name | Unit Price | Quantity | Vat Amount | NBT Amount | Total Amount |
|---------------|---------|-------------------|-----------|------------|----------|------------|------------|--------------|
| Electronics   | 2       | Land Phones       | 30W LED   | 550.00     | 10.00    | 0.00       | 0.00       | 5500.00      |



PO3

Narah Stationery Pvt Ltd

Generate GRN



PO7

PRASSANTH OFFSET

Generate GRN



PO9

SIERRA CABLES PLC

Generate GRN

\* MRP  
Store serial no.

At the end  
of PO  
of who is the  
4 of

Rejected GRNs

## Create Department

[Home](#) > Create Department

## Department Name

## Head of Department

 Select Head of Department

## Phone No

## Is Active

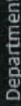
[Save](#) [Clear](#)

| Department Name       | Phone No   | Head of Department | Active | Edit | Delete |
|-----------------------|------------|--------------------|--------|------|--------|
| Finance-Purchasing    | 0115322525 | Saliya             | Yes    |      |        |
| IT Department         | 0115322021 | Azam               | Yes    |      |        |
| PURCHASING & LOGISTIC | 0115322081 | Saliya             | Yes    |      |        |
| Sales Department      | 0115741992 | Dilki              | Yes    |      |        |
| Technical Department  | 0115741992 | Manjula            | Yes    |      |        |

## UPDATED SCREEN

Search... 

MAIN NAVIGATION

-  Home
-  Department
-  Warehouse
-  Manage Warehouses
-  Transfer Inventory
-  View Issued Inventory
-  Measurement
-  User Creation
-  Supplier
-  Item
-  Material Requests
-  Purchase Requests
-  Purchasing

Location Name

Head of Warehouse   
Select Head of Department

Phone No

Is Active

Profile

Drawing/Images   
Choose File

Save  Clear

No Records Found

## Bidding Portal

AncAdmin  
Online

## Transfer Inventory

Home > Transfer Inventory

Q.  
NAVIGATION  
Search

Release To

Warehouse

Select A Warehouse

description

Item

Select An Item

Quantity

Select measurement unit

Save Clear

Department  
Warehouse  
Manage Warehouses  
Transfer Inventory  
New Issued Inventory  
Measurement  
Order Creation  
Supplier  
Item  
Material Requests

The screenshot shows the Bidding Portal application interface. At the top, there is a header bar with the title "Bidding Portal" and a user icon labeled "AncAdmin Online". Below the header, a navigation menu is visible with items like "Home", "Department", "Warehouse", "Transfer Inventory", "Manage Warehouses", "User Creation", "Supplier", "Item", and "Material Requests".

The main content area has a title "View Issued Inventory" and a search bar with placeholder text "Search...". A message "No records Found" is displayed. On the right side of the main content area, there is a sidebar with a title "View Delivered Inventory" and a large "+" button.

The URL in the browser's address bar is "http://127.0.0.1:8000/issuedinventory".

## Measurement Details

**Conversion**

|               |                     |
|---------------|---------------------|
| From          | To                  |
| Standard unit | Litre<br>milli-unit |

Get from MVC  
logic.

**Measurement Short Code**

**Active**

**Save** **Clear**

*Standard unit [Litre]  
milli-unit  
[1000.000]*

| Measurement Code | Measurement Name | Created Date | Created By | Updated Date | Updated By | Active | Edit  | Delete  |
|------------------|------------------|--------------|------------|--------------|------------|--------|---|---|
| Unit             |                  | 08/11/2018   | Azam       | 08/11/2018   | Azam       | Yes    |  |  |
| Quantity         |                  | 08/11/2018   | Azam       | 08/11/2018   | Azam       | Yes    |  |  |
| Quality          |                  | 14/11/2018   | Nithan     | 14/11/2018   | Nithan     | Yes    |  |  |
| LITERS           |                  | 06/02/2019   | Senaka     | 06/02/2019   | Senaka     | Yes    |  |  |
| LITERS           |                  | 06/02/2019   | Senaka     | 06/02/2019   | Senaka     | Yes    |  |  |

**Supplier Details**

|                   |   |
|-------------------|---|
| Name              | Vat Registration No.  |
| Designation       | Credit Period <input type="text" value="No of days"/>   |
| Address           | to <input type="text"/>   |
| Address2          | Company Type <input type="button" value="Select Company Type"/>   |
| Email Address     | Nature Of Business <input type="button" value="Select Business Category"/>  |
| Office Contact No | Supplier Logo (.Jpg, .Jpeg, .Png, .Gif) <input type="file" value="Choose File"/> No file chosen <input type="button" value="Clear"/>  |
| Banker            | Uploaded Files(Multiple Files can Upload) <input type="file" value="Choose File"/> No file chosen <input type="button" value="Clear"/>  |
| Director/Owner    | Contact Person 1 <input type="text"/><br>Contact Person 2 <input type="text"/><br>Contact Person 3 <input type="text"/><br>Mobile No 1 <input type="text"/> Mobile No 2 <input type="text"/> Mobile No 3 <input type="text"/><br>Fax No: <input type="text"/> |
| Purchasing        | Category <input type="text" value="None selected"/>   |
| Manual Bids       | Business Registration No. <input type="text"/>  |
| Reports           | Registered <input type="checkbox"/> Not Registered <input type="checkbox"/>   |
| General Settings  | <input type="button" value="Submit"/> <input type="button" value="Clear"/>  |
| Help              |   |

*Delivery / Transport provided? Not?*

Search... 

## MAIN NAVIGATION

- [Home](#)
- [Department](#)
- [Warehouse](#)
- [Measurement](#)
- [User Creation](#)
- [Supplier](#)
- [Approve Supplier Requests](#)
- [Create Supplier](#)
- [View/Edit Suppliers](#)
- [Item](#)
- [Material Requests](#)
- [Purchase Requests](#)
- [Purchasing](#)
- [Manual Bids](#)
- [Reports](#)
- [General Settings](#)
- [Help](#)

## Update and Rating Supplier

Home &gt; Update and Rating Supplier

## Supplier Details

| ID    | Name | Email address | Contact No | Status   | Is Follow | Edit                 |
|-------|------|---------------|------------|----------|-----------|----------------------|
| 10031 | abc  | abc@gmail.com | 0777123456 | Approved | Yes       | <a href="#">Edit</a> |

## Supplier Details

## Supplier ID

## Vat Registration No.

## Email Address

## Company Type

## Name

## Nature Of Business

## Address1

## Supplier Logo



## Address2

## Office Contact No

## Mobile No:

## Business Registration No.

## Supplier Documents

No Documents Found

## Supplier Rating

Rating : 0 Rate



## Remarks

black list reason

Supporting doc. upload

## Black List

 Yes  No

## Active

 Yes  No[Update](#)[Cancel](#)

## Main Category

[Home](#) > Add Main Category

### Search Category

Category Name

Search

### Category details

Category Name

Is Active



[Save](#) [Clear](#)

| Category Name        | Active | Action     |
|----------------------|--------|------------|
| COMPUTER CONDITION   | Yes    | Deactivate |
| COMPUTER ACCESSORIES | Yes    | Deactivate |

## Add Sub Category

Search From Master Sub Category

Select Category

Sub Category Name

Search

## Company Hold Sub Category details

Select Main Category

Is Active

Save

Clear

| 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



## Add Items

Search...

Search From Master Items

Select Category

Select Master Main Category

Select Sub Category

Department

Warehouse

Measurement

User Creation

Supplier

Item Details

Main Category

Select Main Category

Sub Category

Material Requests

Purchase Requests

Purchasing

Manual Bids

Reports

General Settings

Help

Home Add Items

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| Name                            | Sub Category Name | Category Name | Item Code      | Active     | Delete     | Specification                            |
|---------------------------------|-------------------|---------------|----------------|------------|------------|--|
| IAF202                          | Land Phones       | Electronics   | abs123         | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| LED                             | Land Phones       | Electronics   | MB001          | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| 310DN toner                     | Toners            | Stationery    | 123            | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| (TRIBUTOR) DISH TV INDOOR UNIT  | DishTV            | Electronics   | DISHTV-INDOOR  | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| (TRIBUTOR) DISH TV OUTDOOR UNIT | DishTV            | Electronics   | DISHTV-OUTDOOR | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| (TRIBUTOR) DISH TV RELOAD       | DishTV            | Electronics   | DISHTV-RELOAD  | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| ERIAL /UNIT RECOVERY BOOKS      | BOOKS             | Stationery    | ST090109       | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| WIRE RED                        | WIRES             | Electronics   | 0122           | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| WIRE BLACK                      | WIRES             | Electronics   | 011            | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| WIRE RED                        | WIRES             | Electronics   | 022            | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |
| WIRE BLACK                      | WIRES             | Electronics   | 0333           | <b>Yes</b> | Deactivate | <a href="#">View Item Specifications</a> |



Search...

MAIN NAVIGATION

Home

Department

Warehouse

Measurement

User Creation

Supplier

Item

Material Requests

Create MRN

View/Edit MRN

Approve MRN

View Submitted MRN

View Delivered Inventory

Purchase Requests

Purchasing

Manual Bids

Reports

General Settings

Help

Add Items

Main Category  
Select Main Category

Sub Category

Item Name

Item Quantity

Item Description

Add Item Clear

Basic Information

Expected Date

Description

Item Details

Create Material Request

## Material Request Notes

### Pending Material Requests

records Found

### Approved/Rejected Material Requests

| Created By  | 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        | Item          | Requested Qty                               | Issued Qty | 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 Approved |
| Azam        | 10-01-2019 08:53 PM | 17-01-2019    | Test  |            |                   |   | Pending Approved |

## Submitted Material Request Notes

Home > Material Request Notes

### Submitted Material Requests

|   | Created By | Created On          | Expected Date | Description                                 | Status  | Approved/Rejected |
|---|------------|---------------------|---------------|---|---------|-------------------|
| 1 | Achala     | 28-01-2019 11:58 PM | 30-01-2019    | new Phone for testing                       | Pending | Approved          |
| 2 | Nilhan     | 28-01-2019 09:39 PM | 29-01-2019    | new cdma foor branch user as old phone lost | Pending | Approved          |
| 3 | Azam       | 10-01-2019 10:18 PM | 18-01-2019    |   | Pending | Approved          |
| 4 | Azam       | 10-01-2019 08:53 PM | 17-01-2019    | Test  | Pending | Approved          |

Actions Added to PR

Proceed to Create PR

Do should tag iff it's a covering pg

Expense Type

Select Expense Type

Store Information

Stock Balance

Last Purchased Date

Last Purchased Supplier

Price

Auto Fill

Manually

Avg Consumption

Non Stock

Reference No.

(MRN Ref. No.)

Add Items

Last PO Date

|                             |  |
|-----------------------------|--|
| Add Items                   | Last PO Date                                     |
| Main Category               | Estimated Amount                                 |
| Sub Category                | File/Sample Provided                             |
| Item Name                   | Item Specifications [0]                          |
| Item Quantity               | Replacement                                      |
| Item Description            | Upload Replacement Images (jpg,jpeg,png,gif,pdf) |
| Remarks                     | Upload Standard Images (jpg,jpeg,png,gif,pdf)    |
| Upload Supportive Documents |  |
| Additional Details          |  |
| Part / Model No             |  |
| Model                       |  |

**Add Items**

**Last PO Date**

**Main Category**

**Select Main Category**

**Sub Category**

**File/Sample Provided**

**Item Name**

**Item Specifications [0]**

**Item Quantity**

**Item Description**

**Remarks**

**Upload Replacement Images (jpg,jpeg,png,gif,pdf)**

**Upload Standard Images (jpg,jpeg,png,gif,pdf)**

**Upload Supportive Documents**

**Additional Details**

**Part / Model No**

**Model**

**Create Purchase Request**

Orientation For

Item Specifications

Material

Material

Description

Description

+ Add Row

Action

Material

Description

Delete Row

Close

Item Name

Add Item Description

Replacement

Yes

No

## New Purchase Requests

Enter PR Code

## Basic Information

Department Name

PR Type

Consumer Parts ▶

Requisition No.

Job No.

Type of Request

Vehicle No.

Requested By

Make

Destination For

Model

Expense Type

▶

Edit

## Items

|                              |   |  |  |   |                                       |
|------------------------------|---|--|--|---|---------------------------------------|
| <b>Estimated Amount</b>      | <input type="text"/>                                | <input type="button" value="Add Item Description"/>  | <input type="button" value="Existing Item Specification"/> | <input type="button" value="Add Item"/>     | <input type="button" value="Clear"/>  |
| <b>Item Specifications :</b> | <input type="radio"/> Yes                           | <input type="radio"/> No                             | <b>Upload Replacement Images (jpg,jpeg,png,gif)</b>        | <input type="button" value="Choose Files"/> | No file chosen                        |
| <b>Category</b>              | <input type="button" value="Select Main Category"/> | <input type="button" value="▼"/>                     | <b>Upload Standard Images (jpg,jpeg,png,gif)</b>           | <input type="button" value="Choose Files"/> | No file chosen                        |
| <b>Name</b>                  | <input type="text"/>                                | <input type="button" value="▼"/>                     | <b>Upload Supportive Documents</b>                         | <input type="button" value="Choose Files"/> | No file chosen                        |
| <b>Quantity</b>              | <input type="text"/>                                | <input type="button" value="Select Measurement"/>    | <b>Description</b>   | <input type="text"/>                        | <input type="button" value="Resend"/> |
| <b>Remarks</b>               | <input type="text"/>                                | <input type="button" value="Update and Proceed PR"/> |  |   |                                       |

upload minutes and attendance sheets

The screenshot shows the Bidding Portal interface. At the top, there is a header bar with the portal logo, user name 'Azam', and a gear icon. Below the header, a navigation menu includes 'Home', 'Supplier Management', 'Warehouse Management', 'Measurement', 'Order Creation', 'Supplier Requests', and 'Purchase Requests'. The main content area is titled 'View Purchase Requests' and displays a sub-section titled 'Approved Purchase Requests'. This section contains a table with one row, showing details for a purchase request (PR) labeled 'PR7'. The table columns are 'PR Code', 'Date Of Request', 'Quotation For', 'PR Created Date', and 'Action'. The 'Action' column contains a button labeled 'Upload' and a file input field with the placeholder 'Choose Files'. The 'PR Created Date' is listed as '28/02/2019 12:54 PM'. The 'Quotation For' field contains 'CZXC'. The 'Date Of Request' is '28/02/2019 12:54 PM'. The 'Action' column also includes a link 'View Bids'.

| PR Code | Date Of Request     | Quotation For | PR Created Date     | Action                    |
|---------|---------------------|---------------|---------------------|---------------------------|
| PR7     | 28/02/2019 12:54 PM | CZXC          | 28/02/2019 12:55 PM | <a href="#">View Bids</a> |

## prove for Bid Opening

Home > Approve for Bid Opening

### Open For Bid

| PR Code       | Date Of Request       | Quotation For   | PR Created Date     | Approve for Bid      |                     |                      |                   |
|---------------|-----------------------|---|---------------------|----------------------|---------------------|----------------------|-------------------|
| PR10          | 06/02/2019 09:46 PM   | Purchasing of Spare parts for Repaire A/C at Colombo Region RBS | 05/02/2019 10:00 PM | <a href="#">View</a> |                     |                      |                   |
| Category Name | Sub Category Name     | Name  | Description         | Quantity             | Purpose             | Bid Type             | Manual/Online Bid |
| electrical    | AIR CONDITIONS SPARES | 30MFD Capacitors  |                     | 10.00                |                     | Supplier Online Bid  |                   |
| electrical    | AIR CONDITIONS SPARES | 2MFD CAPACITORS   |                     | 20.00                |                     | Supplier Online Bid  |                   |
| electrical    | AIR CONDITIONS SPARES | 230V 8 PIN TIMER-OMRON<br>(MK 2P-1 AC 230V)                     |                     | 10.00                |                     | Supplier Online Bid  |                   |
| PR9           | 01/02/2019 02:04 AM   | Toners for Lexmark MS 310DN printer                             |                     |                      | 01/02/2019 02:12 AM | <a href="#">View</a> |                   |
| PR4           | 28/01/2019 09:44 PM   | Buy   |                     |                      | 28/01/2019 09:50 PM | <a href="#">View</a> |                   |
| PR3           | 28/01/2019 08:47 PM   | PRINTER CARTRIDGE CF505A/280A                                   |                     |                      | 28/01/2019 08:52 PM | <a href="#">View</a> |                   |
| PR2           | 10/01/2019 10:20 PM   | for the w/h   |                     |                      | 10/01/2019 10:23 PM | <a href="#">View</a> |                   |

## Approval to View in Supplier Bidding Portal

Date:28-02-2019

### Department

User Department: Lanka Bell (PVT) LTD

Our Ref.:

PR. No.: PR10

Date : 06/02/2019 09:46 PM

### Requester

Name: MR ACHALA

| Item Name                                | Item Description | Purpose | Quantity | Bidding Order Id | Replacement Images | Standard Images | Item Specification | Settings | Supportive Documents | Bid Type            |
|--|------------------|---------|----------|------------------|--------------------|-----------------|--------------------|----------|----------------------|---------------------|
|  |                  |         |          |                  |                    |                 |                    |          |                      | Manual/Online Bid   |
| 30MFD Capacitors                         |                  |         | 10.00    | B18              | No                 | View            | View               | View     | View                 | Supplier Online Bid |
| 2MFD CAPACITORS                          |                  |         | 20.00    | B19              | No                 | 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                 | Supplier Online Bid |

Approve

Reject PR

## Submit PR for Bid Listing

Home Submit for Bid Listing  
High Priority PR's should be viewed in different color

### Purchase Request Note

No : PR10  
Created On : 21-02-2019  
Created By : Hishantha

Priority [ High Normal ]

Requested By : Testr  
Requested For : TERS  
Expense Type : Operational Expense

### Purchase Request Items

| Item Name | Quantity | Required Date | File/Sample Provided | Replacement Images | Replacement | Standard Images | Item Specifications | Supportive Documents | Display Image From | Received File/Sample                 |
|-----------|----------|---------------|----------------------|--------------------|-------------|-----------------|---------------------|----------------------|--------------------|--------------------------------------|
| Dell Xps  | 5        | 2019-04-20    | Yes                  | No                 | View        | View            | View                | View                 | Default            | <input checked="" type="radio"/> Yes |
|           | 15       |               |                      |                    |             |                 |                     |                      | Standard           | <input type="radio"/> No             |
|           |          |               |                      |                    |             |                 |                     |                      | Replacement        | <input type="radio"/> Replacement    |

**Bid Basic Info****Bid Type**

Online

**Submit Selected Items As**

Individual Bids

**Open Bid From(Date)**

02/21/2019

**Bid Opened For(Days)**

3

**Open Bid To**

Every Supplier

**Terms & Conditions**

Individual Bids

Open Bid From(Date)

02/21/2019

Bid Opened For(Days)

3

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Bidding Method**

International Competitive Bidding (ICB)

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Newspaper Publishing Date****Pre-bid Meeting 1 Date**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Supplier Selection Deadline****Pre-bid Meeting 2 Date**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Bid Bond**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Performance Bond**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Required**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Not Required**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Amount**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**%**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Period**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**From**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**To**

Open Bid To

Every Supplier

Terms & Conditions

Remarks

**Submit For Bid Listing****Cancel**

BID : B7

Please Submit Your Bids Soon. This Bid Will Be Closed In

2d : 7h : 29m : 59s

**NOTE:** Quotations for this bid can be submitted by both Registered and Not Registered Suppliers

Select a Supplier

Select A Supplier

Supplier

Purchasing

Creation

Measurement

Warehouse

Department

&lt;

## Bid Items

| Item Name   | Quantity | Estimated Price | View More Details    | Quoted Unit Price | Sub Total | Include NBT/VAT                         | NBT Percentage | NBT  | VAT  | Net Total | Item Specification     |
|-------------|----------|-----------------|----------------------|-------------------|-----------|---|----------------|------|------|-----------|------------------------|
| Dell Xps 15 | 3        | 2500.00         | <a href="#">View</a> |                   | 0.00      | <input checked="" type="checkbox"/> NBT | 2.04%          | 0.00 | 0.00 | 0.00      | No Specification Found |
|             |          |                 |                      |                   |           | <input type="checkbox"/> VAT            | 2.00%          |      |      |           |                        |

## Manual Bids

Pending Manual Bids

Sub Total  
Total NBT0.00  
0.00

Just as imports  
'Locals' should have  
↳ Brand \_\_\_\_\_  
↳ Country \_\_\_\_\_  
↳ Transport provided  YES

Supportive Documents

Choose Files No file chosen

Imports

Country

Terms

Brand

Mill

Converse Amount

Delivery Period

From \_\_\_\_\_ To \_\_\_\_\_

Landed Cost Conditions

Bid Bond

UPDATED SCREEN

Bid Bond

Bond No.

Bond Amount

Expire Date of Bond

Bank

Receipt No.

0

Submit Quotation      Cancel

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## Monitor Bids

Home > Monitor Bids

### Progress Bids

| Code | Bid Start Date      | Bid End Date        | Item Name      | Participants | Pending Bids | Send Reminder SMS                         |
|------|---------------------|---------------------|----------------|--------------|--------------|---|
| 1    | 11/01/2019 10:54 AM | 06/03/2019 10:15 PM | 30W LED        | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 2    | 14/01/2019 10:39 AM | 06/03/2019 10:15 PM | 30W LED        | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 2    | 11/01/2019 11:55 AM | 06/03/2019 10:15 PM | MS 310DN toner | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 1    | 16/01/2019 12:06 PM | 06/03/2019 10:15 PM | Milk Powder    | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 1    | 21/01/2019 12:00 PM | 06/03/2019 10:15 PM | Milk Powder    | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 2    | 12/02/2019 12:00 AM | 06/03/2019 10:15 PM | Milk Powder    | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 3    | 24/01/2019 05:12 AM | 06/03/2019 10:15 PM | Milk Powder    | 0            | 0            | <input type="button" value="Expire Bid"/> |
| 3    | 29/01/2019 11:20 AM | 06/03/2019 10:15 PM | MS 310DN toner | 0            | 0            | <input type="button" value="Expire Bid"/> |

In comparison  
Show CTF

Duty Handed Cost 33

## Purchase Requests

Home > Bid Comprison

### Completed Purchase Requests

| PR Code | Date Of Request     | Quotation For | PR Created Date     | Action                    |
|---------|---------------------|---------------|---------------------|---------------------------|
| R10     | 24/02/2019 06:59 PM | Test          | 24/02/2019 07:00 PM | <a href="#">View Bids</a> |
| 29      | 22/02/2019 02:04 AM | Test          | 22/02/2019 02:04 AM | <a href="#">View Bids</a> |

## Purchase Requests

Home > Bid Comparison

### Chase Request Details

**ID :** PR10  
**Created On :** 24-02-2019  
**Created By :** Hishantha

### for Purchase Request

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

Select Quotation  
Reset

Done

available now? or not?

### Submitted Quotations

| Supplier Name | Sub Total | NBT Amount | VAT Amount | Net Total | Terms And Condition | Attachments | Actions   |
|---------------|-----------|------------|------------|-----------|---------------------|-------------|---|
| abanspic      | 2500.00   | 51.02      | 0.00       | 2551.02   |                     |             | <button>View</button> <button>Select</button> <button>Reject</button> |

### Quotation Items

| Item Name   | Quantity | Estimated Price | Quoted Price | Negotiate 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 | 2551.02   | No Specification Found |

### Quotation Items

| Item Name      | Quantity | Estimated Price | Quoted Price | Negotiate Price | Sub Total | NBT | VAT | Net Total | Item Specification  |
|----------------|----------|-----------------|--------------|-----------------|-----------|-----|-----|-----------|---|
| Tudawe Trading | 12500.00 | 255.10          | 0.00         | 12755.10        |           |     |     |           | <button>View</button> <button>Reject previous to select this</button> |

### Quotation Items

| Item Name  | Quantity | Estimated Price | Quoted Price | Negotiate Price | Sub Total | NBT | VAT | Net Total | Item Specification  |
|------------|----------|-----------------|--------------|-----------------|-----------|-----|-----|-----------|---|
| Beira Goup | 12500.00 | 255.10          | 0.00         | 12755.10        |           |     |     |           | <button>View</button> <button>Reject previous to select this</button> |

### Quotation Items

| Item Name | Quantity | Estimated Price | Quoted Price | Negotiate Price | Sub Total | NBT | VAT | Net Total | Item Specification                               |
|-----------|----------|-----------------|--------------|-----------------|-----------|-----|-----|-----------|--|
|           |          |                 |              |                 |           |     |     |           | <p>↑ bulk<br/>individual Quotations Screen ?</p> |



also enter Country  
CIN / CNF  
Price To Foreign  
Local

- \* change Percentage at the beginning
- \* Total add 360, Landed cost.
- \* In Comparison → Show CIF | Duty | Landed Cost

## Purchase Requests

Home > Bid Comparison

### Purchase Request Details

**ID:** PR11  
**Created On:** 25-02-2019  
**Created By:** Hishantha

### for Purchase Request

| Bid Code | Created By | Created Date | Start Date | End Date   | Bid Opened For | Bid Type | Quotations Count | Actions  |
|----------|------------|--------------|------------|------------|----------------|----------|------------------|--|
| B8       | Hishantha  | 25-02-2019   | 25-02-2019 | 25-02-2019 | 3 Days         | Online   | 1                | <a href="#">View Quotations</a><br><a href="#">Approve Selection</a><br><a href="#">Reject Selection</a> |

Done

## PURCHASE ORDER (PO)

Covering or not should be tagged/licensed

UPDATED SCREEN

Date : 17/02/2019  
P.O. No : PO9  
Your Ref:

Company : Lanka Bell (PVT) LTD  
VAT No : Ab12  
Telephone : 0115375375  
Fax : 0115535011

Supplier Name : SIERRA CABLES PLC  
Address : 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         |
| 360     | 1.5 WIRE RED   |            | 32.00    | 30.00      | 146.94     | 0.00         |
| 362     | 2.5 WIRE RED   |            | 45.00    | 20.00      | 137.76     | 0.00         |
| 363     | 2.5 WIRE BLACK |            | 45.00    | 20.00      | 137.76     | 0.00         |
|         |                |            |          |            |            | 1056.12      |

Payment Method : Cash Payment

Payment Method :

Approved By :

Required Date :

Required Order :

Currency Code :

Spare Part No :

Shipping Mark :

Condition general :

Amount Details

Amount Details

|            |          |
|------------|----------|
| Subtotal:  | 2,632.00 |
| Vat Total  | 401.33   |
| NBT Total: | 53.51    |
| Total:     | 3,076.84 |

P O  
Local  
(1 format)  
Imports  
(1 format)  
Consumable  
Spareparts

No need to include  
PAL / NBT



## Approved Purchase Orders (PO)

[Home](#) > Purchase Orders

### New Purchase Orders

| PO Code       | Supplier Name | Generate GRN             |           |            |          |            |            |              |
|---------------|---------------|--------------------------|-----------|------------|----------|------------|------------|--------------|
| Category Name | Item Id       | Sub Category Name        | Item Name | Unit Price | Quantity | Vat Amount | NBT Amount | Total Amount |
| Electronics   | 2             | Land Phones              | 30W LED   | 550.00     | 10.00    | 0.00       | 0.00       | 5500.00      |
| PO3           |               | Narah Stationery Pvt Ltd |           |            |          |            |            | Generate GRN |
| PO7           |               | PRASSANTH OFFSET         |           |            |          |            |            | Generate GRN |
| PO9           |               | SIERRA CABLES PLC        |           |            |          |            |            | Generate GRN |

Selected GRNs

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 Name : Tudawe Trading  
 Address : 234, galleroad colombo3,454/2 Galle road  
 colombo6

| Category Name | Sub Category Name | Item Name | Unit Price | Quantity | Received Qty | 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           |
| <b>Total:</b> | <b>5500.00</b> |

## Received Date

18/02/19

## Remarks

|  |
|--|
|  |
|--|

GRNs generation

multiple

GRNs

New GRN

Advance Search

Home > View GRNs

| ID   | GRN Code | PO Code | Based PR Code | Supplier Name | Good Received Date  | GRN Status   | Action   |
|------|----------|---------|---------------|---------------|---------------------|--------------|--|
| GRN1 | PO2      | PR1     | singer        |               | 01/01/0001 12:00 AM | GRN Approved | <input type="button" value="View"/> <input type="button" value="Print"/> |

- \* Services → goes as 'Non-stock'
  - \* Negotiation Screen → doc. uploaded by Facility
  - \* Payment Voucher → print option.
- Evaluation  
local imports  
material  
Spare parts 42
- SERVER reg. B → ANL within this week

## ✉ 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             |
|-----------|------------|-------------------|-----------------|------------|------------|--------------|--------------------|
| CDMAE202  | 5,500.00   | 2.00              | 0               | 3,367.35   | 448.98     | 25,816.00    | Issue to Warehouse |

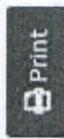
### Amount Details

|               |                  |
|---------------|------------------|
| Subtotal:     | 11,000.00        |
| Vat Total:    | 3,367.35         |
| NBT Total:    | 448.98           |
| <b>Total:</b> | <b>14,816.33</b> |

|                 |            |
|-----------------|------------|
| Received Date : | 2019-01-11 |
| Remarks :       | Test       |

Received Date

Remarks



## Bidding Portal

AncAdmin 

Online

### Customize Bids

Customize Bids

Select Supplier

-SELECT SUPPLIER-

Progress PR

PR Item

Attachments

View Images / Attachments

Supplier Uploaded Files

No Files Found

AncAdmin 

Home > Customize Bids

Search...

NAVIGATION

Home

Department

Warehouse

Measurement

User Creation

Supplier

Item

Material Requests

Purchase Requests

Purchasing

\* Serial no. year  
\* TMP 0000 2019 → imports  
\* PO 11111 ← local  
\* Serial No. 5 digits