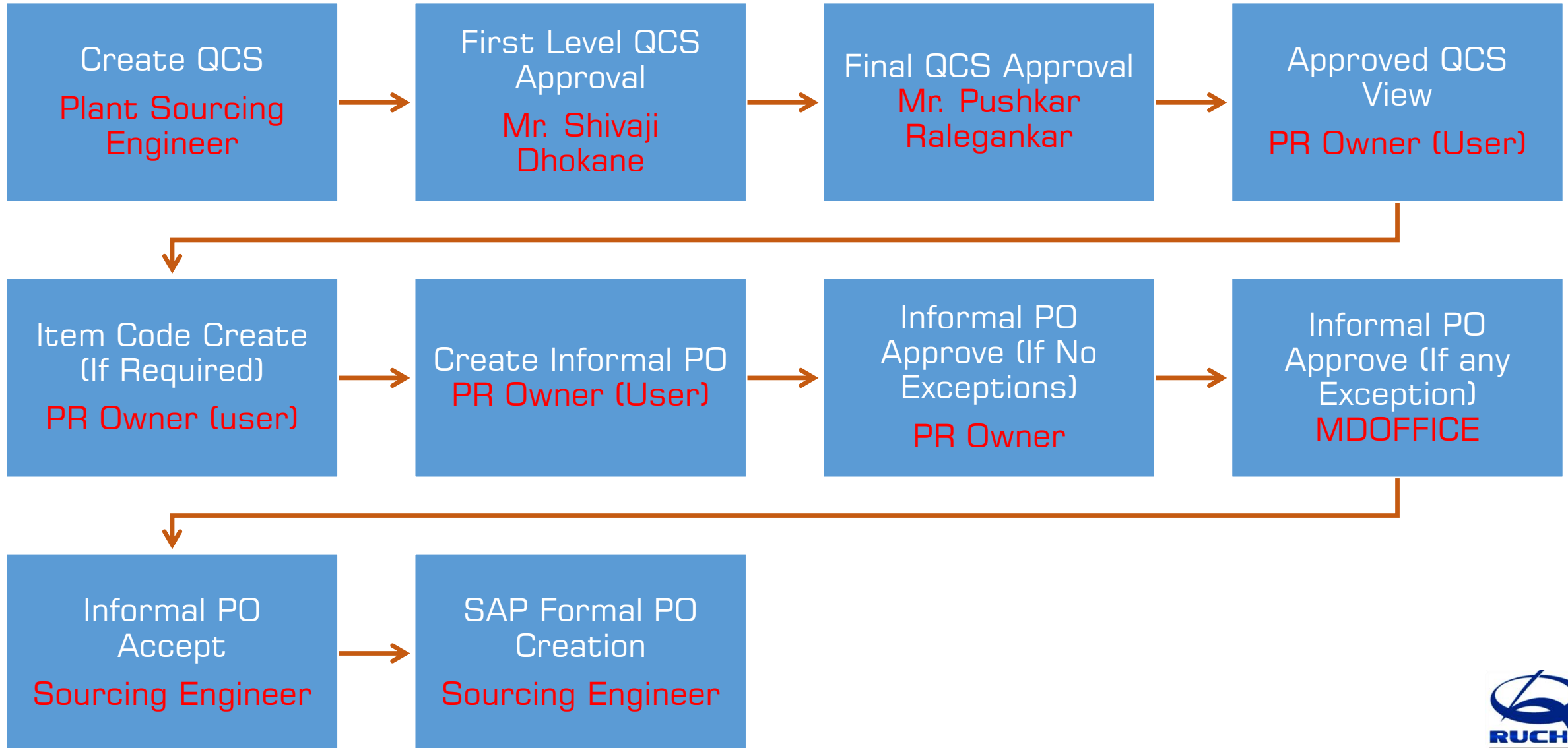


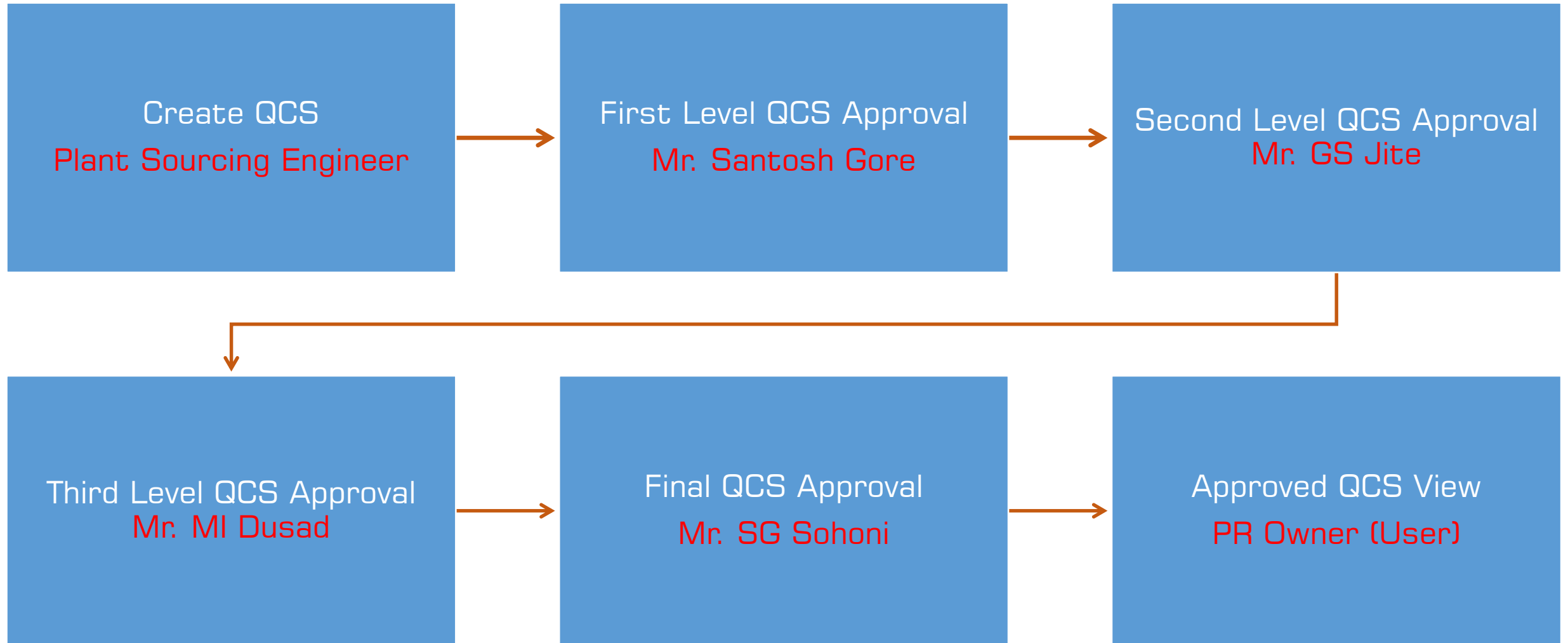
User Manual QCS (Quotation Comparison Sheet) System

Dept. Sourcing

Indirect Material/ Service Online QCS Flow



Capital Material/Service Online QCS Flow



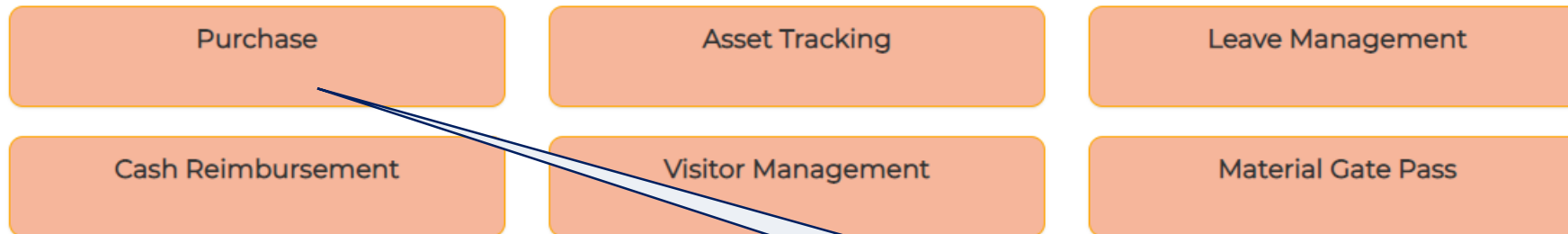
Getting Started: Module Menu

www.ruchagroup.com

Choose the software as per the requirement of your task



Choose Your Task



Click on **“Purchase”** to generate and process **QCS**.

Getting Started: QCS Creation

www.ruchagroup.com

The screenshot displays the RUCHA Engineering 2.0 web portal interface. The browser tabs at the top include 'My Hosting', 'cPanel - Main', and 'Purchase | Dashboard'. The address bar shows the URL 'https://www.rucha.co.in/test_portal/index.php/purchase/QCS/index'. The page header features the RUCHA logo, the plant ID 'Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006', and the user profile 'DHOKANE SHIVAJI MANIKRAO' with 'Settings' and 'Logout' options.

The main navigation menu on the left lists: Purchase, Asset Tracking, Leave Management, Cash Reimbursement, Visitor Management, Material Gate Pass, and Logout.

The dashboard content is organized into several sections:

- Quick Links:** A list of links for 'Create QCS', 'Incomplete QCS', 'Draft QCS', and 'Pending QCS'.
- QCS Pending for Approval:** A section with a callout box stating: 'Click on **"Create QCS"** to process **QCS** against already approved PR'.
- User Profile:** A blue header with the name 'DHOKANE SHIVAJI MANIKRAO' and a profile picture, with the role 'ASST MANAGER' below it.
- Summary Cards:** A grid of six cards showing counts for various QCS and PR statuses:
 - Pending PR: 18
 - Create QCS: 171
 - Draft QCS: 0
 - Pending QCS: 0
 - Rejected QCS: 0
 - Approved QCS: 0

Two callout boxes provide instructions:

- A box pointing to the 'Pending PR' card states: 'Click on **"Pending PR"** to approve PR and process **QCS**.'
- A box pointing to the 'Create QCS' card states: 'Click on **"Create QCS"** to process **QCS** against already approved PR'.

Pending Approval PR:

www.ruchagroup.com

My Hosting


cPanel - Main

Pending Approval Sourcing


+

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/Pending_Approval

Apps goDaddy employee_portal database portal Android + Pair devi... Bluetooth Demo in... Montserrat Font Fa... website optimization GitHub - don/Bluet... Other bookmarks



Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

 DHOKANE SHIVAJI MANIKRAO Settings Logout

MAIN NAVIGATION

Purchase

Asset Tracking

Leave Management

Cash Reimbursement

Visitor Management

Material Gate Pass

Logout

Pending Approval (Submitted PR to Sourcing)

Home > Purchase > Pending Approval Master (Sourcing)

Show 10 entries

Search:

| PR No | PR Date | Pr Owner Name | Location | Procurement reson | PR Status |
|---------|------------|---------------------------|----------|---|-------------|
| PR 1171 | 2019-01-05 | MOHAN KOLTE | 1006 | AMC renewal for Payroll Software (contract labour payroll system) | PH_approved |
| PR 1296 | 2019-01-12 | SHAIKH AKBAR SHAIKH AHMED | 1003 | General Items Hardware used in Didffernt Dept.as per Required. | PH_approved |
| PR 1332 | 2019-01-15 | KIRTISHAHI DIPAK BABURAO | 1003 | New modified bullet for powder coating jig old bullet length less 5mm now new bullet length increase 10mm avoiding for material drop in oven oven | PH_approved |
| PR 1341 | 2019-01-15 | KIRTISHAHI DIPAK BABURAO | 1003 | Old DFT Metre ware out new require as per BAL requirement | PH_approved |
| PR 1411 | 2019-01-21 | SHAIKH AKBAR SHAIKH AHMED | 1003 | seal required for Mechanical Press Cylinder Assly | PH_approved |
| PR 1416 | 2019-01-21 | SHAIKH AKBAR SHAIKH AHMED | 1003 | Cooling Tower Spares working since 2014. | PH_approved |
| PR 1434 | 2019-01-22 | KANUGO ADITYA VIJAY | 1006 | 2S SILENCER | PH_approved |

Click on "PR NO" to approve PR and process QCS.

QCS Creation:

www.ruchagroup.com

My Hosting

cPanel - Main

QCS History

+

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/view_qcs/1091

Apps goDaddy employee_portal database portal Android + Pair devi... Bluetooth Demo in... Montserrat Font Fa... website optimization GitHub - don/Bluet... Other bookmarks

| | | | | | | | | | | | |
|------|---|-----------|--------------------|-----|-------|-----|-------|---|------------|----|----|
| 4874 | 2 | 401010085 | OIL - HYDRAULIC 68 | 208 | Liter | 109 | 22672 | 0 | 10.01.2019 | NA | NA |
|------|---|-----------|--------------------|-----|-------|-----|-------|---|------------|----|----|

Showing 1 to 2 of 2 entries

Previous1Next

8

Delivery Location

1006

9

Inspection Required At Supplier End

No

10

Considered in Budget

Yes

11

Customer Cost - Upfront (In Rs.)

12

Customer Cost - Amortization (In Months)

13

Own Investment (Recovery Period In Months)

13

Fund NO/ION NO

14

Reason Of Procurement

CONSUMABLE OIL AND GREASE REQUIRED FOR MAINTENANCE PURPOSE.

15

Department Head Comment

Ok required for regular maintenance activities (AMRUTKAR NITIN MADHUKAR) (02-01-2019)

16

Plant Head Comment

Ok (AMRUTKAR NITIN MADHUKAR) (02-01-2019)

17

Sourcing Department Comment

OK APPROVED (DHOKANE SHIVAJI MANIKRAO) (16-01-2019)

QCS History

| QCS ID | QCS Date / Time | Project Detail | Status |
|--------|-----------------|----------------|--------|
|--------|-----------------|----------------|--------|

+

Create New QCS

no-reply@rucha.co.in

Your PR No 1171 Approved By Sourcing Head

mail.google.com

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_01/1091

Here QCS history against the PR will displayed here.

Click here to Create process **QCS**.

QCS Supplier Details:

www.ruchagroup.com

localhost:8080 x Registration fo x CodeIgniter De x combobox - H x Dynamic depe x Create QCS Ste x QCS Document x HTML Color Pi x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_one/1070

RUCHA ENGINEERING 2.0 Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006 DHOKANE SHIVAJI MANIKRAO Settings Logout

Create QCS (Step -1 : Supplier Details)

Home > QCS > Create QCS Step -1

| | | | | | | | | |
|---|--|---------------|---|---------|-----------------------|---|-----------|--------------------|
| 1 | QCS Number | auto-genrated | 2 | PR NO | 1070 | 3 | QCS Date | 05/27/2019 |
| 4 | Department | MAINTENANCE | 5 | PR Type | Indirect Material / S | 6 | QCS Owner | DHOKANE SHIVAJI MA |
| 7 | Plant | 1006 | | | | | | |
| 8 | Enter Supplier Details in the following Table: | | | | | | | |

| Detail | Name | Contact Number | Contact Person | Contact Mail ID |
|----------------|------|-----------------------|----------------|-----------------|
| Final Supplier | | Enter 10 Digit Number | | |
| Supplier-2 | | Enter 10 Digit Number | | |
| Supplier-3 | | Enter 10 Digit Number | | |

Procceed Cancel

This is Final supplier mandatory

Both are optional supplier

List of incomplete QCS:

www.ruchagroup.com

localhost:8080 x Registration fo x CodeIgniter De x combobox - H x Dynamic depe x QCS Step2 x QCS Document x HTML Color Pi x + - x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/insert_qcs/1070

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

DHOKANE SHIVAJI MANIKRAO Settings Logout

QCS Step2 Pending List

Home > QCS > QCS Step2 Pending List

Show 10 entries Search:

| QCS No | QCS Date / Time | PR No | QCS Owner Name | QCS Status |
|--------|---------------------|-------|--------------------------|----------------|
| QCS 19 | 2019-05-27 13:22:31 | 1070 | DHOKANE SHIVAJI MANIKRAO | Incomplete_Qcs |

Showing 1 to 1 of 1 entries

Previous 1 Next

Click on **QCS No.** to fill up further details.

RUCHA ENGINEERING 2.0

QCS Creation:

www.ruchagroup.com

localhost:8080 x Registration fo x CodeIgniter De x combobox - H x Dynamic depe x Create QCS x QCS Document x HTML Color Pi x + - x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_two/19

RUCHA ENGINEERING 2.0

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

DHOKANE SHIVAJI MANIKRAO Settings Logout

Create QCS (Step -2 : Supplier Details)

Home > QCS > Create QCS Step - 2

| | | | | | | | | |
|---|------------|---------------------------|---|----------------|-------------------|---|-----------------|---------------------|
| 1 | QCS Number | 19 | 2 | Department | MAINTENANCE | 3 | QCS Date / Time | 2019-05-27 13:22:31 |
| 4 | PR NO | 1070 | 5 | PR Owner | TONGIRE RAHUL MOH | 6 | Plant | 1006 |
| 7 | PR Type | Indirect Material / Servi | 8 | Fund NO/ION NO | | | | |

8. Cost Comparison Summary

| Supplier 1: Guru Electrical | | Supplier 2: Saptashrungi Sales | | Supplier 3: | |
|-----------------------------|------------------------|--------------------------------|------------------------|-------------------------|------------------------|
| Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) |
| 0 | 0 | 0 | 0 | 0 | 0 |

Add Item Add Custom Item Detailed View Edit/Delete Item

9 Comparison

To view the **PR Details**

Click on button to **add item** details

Click on button to add item witch is **not mentioned in PR but required in project**

Click here to check the **item details**

Click here to edit & delete item

RUCHA ENGINEERING 2.0

QCS Add Item

Create QCS

https://www.ru...

Add New Item in QCS

Drop down list shows **PR** item

Automatically fetch details against selected item in dropdown list

Item Code
402013149

Item Description
"WELDING TIP ADAPTOR - TNA-16-04-45-2 - FOR OBARA SEF"

Item Specification
"WELDING TIP ADAPTOR - TNA-16-04-45-2 - FOR OBARA SEF"

Required Quantity
3

UOM
Each

HSN Code
57768

Supplier Name

1. Guru Electrical
2. Saptashrunji Sales
- 3.

Quoted rates of the supplier

| Quot Rates | Quoted Amt | Final Rates | Final Amt |
|------------|------------|-------------|-----------|
| 45 | 135 | 54 | 162 |
| 878 | 2634 | 65 | 195 |
| 89 | 267 | 78 | 234 |

Add Item

Save as **QCS** record

After **Negotiating Final rates** of the supplier

9. Technical Specification Comparison

QCS Add Custom Item:

localho x | Registr x | CodeIg x | combol x | Dynam x | Create x | how to x | Install x | PHP Fo x | How to x | Error x | + | - | x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_two/19

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006 | DHOKANE SHIVAJI MANIKRAO | Settings | Logout

Add Custom Item in QCS

Enter Custom Code
As 0 (Zero) if Item is
new or item code
not available

Custom Code

Description

Item Specification

Required Quantity

0.01

UOM

Each

HSN Code

Supplier Name

1. Guru Electrical

2. Saptashrungi Sales

3.

Quot Rates

Quoted Amt

Final Rates

Final Amt

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.01

Add Custom Item

Save as **QCS**
custom record

9 . Technical Specification Comparison

Detail Description About Items:

localho x | Registr x | Codelg x | combol x | Dynam x | Create x | how to x | Install x | PHP Fo x | How to x | Error x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_two/19

Material Gate Pass | 8 . Cost Comparison Summary

View Item in QCS

Detail description about QCS

| Sr. No. | Item Code | HSN Code | Item Descriptions | Qty. | UOM | 1. Guru Electrical | | | | 2. Saptashrungi Sales | | | | 3. | | | |
|--------------|-----------|----------|---|------|------|--------------------|------------|-------------|-----------|-----------------------|------------|-------------|-----------|-------------|----------|-------------|-----------|
| | | | | | | Quoted Rate | Quoted Amt | Final Rates | Final Amt | Quoted Rate | Quoted Amt | Final Rates | Final Amt | Quoted Rate | Quot Amt | Final Rates | Final Amt |
| 1 | 402013149 | 57768 | "WELDING TIP ADAPTOR - TNA-16-04-45-2 - FOR OBARA SERV O SPOT GUN SRTX-K6569" | 3 | Each | 45 | 135 | 54 | 162 | 878 | 2634 | 65 | 195 | 89 | 267 | 78 | 234 |
| 2 | 402013148 | 57 | "WELDING TIP ADAPTOR - TNA-16-04-40-2 - FOR OBARA SERV O SPOT GUN SRTC-K5341" | 3 | Each | 6 | 18 | 4 | 12 | 5 | 15 | 4 | 12 | 7 | 21 | 7 | 21 |
| Grand Total: | | | | | | | 153 | | 174 | | 2649 | | 207 | | 288 | | 255 |

11 . Self Declaration

12 Additional Details (Attachments)

Choose File No file chosen

12 Selected Supplier

Guru Electrical

13 Justification for QCS Approval

Edit/Delete Items:

www.ruchagroup.com

localho x | Registr x | CodeIg x | combol x | Dynam x | Edit / D x | how to x | Install x | PHP Fo x | How to x | Error x | + | - | x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_edit_item/24

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

DHOKANE SHIVAJI MANIKRAO Settings Logout

MAIN NAVIGATION

- Purchase
- Asset Tracking
- Leave Management
- Cash Reimbursement
- Visitor Management
- Material Gate Pass
- Logout

Edit / Delete Item

Home > QCS > Edit / Delete Item

| | | | | | | | | |
|-----------------------|--------------|--------------------|---|------------|-------------|-------------|----------|---------------------|
| 1 | QCS Number | 19 | 2 | PR NO | 1070 | 3 | QCS Date | 2019-05-27 13:22:31 |
| 4 | QCS Owner | DHOKANE SHIVAJI MA | 5 | Department | MAINTENANCE | 6 | Plant | 1006 |
| 8 | Item Details | | | | | | | |
| Item Code | | Item Description | | | | | | |
| 402013149 | | | | | | | | |
| Required Quantity | | UOM | | HSN Code | | | | |
| 3 | | Each | | 57768 | | | | |
| Supplier Name | | Quot Rates | | Quoted Amt | | Final Rates | | Final Amt |
| 1. Guru Electrical | | 45 | | 135 | | 54 | | 162 |
| 2. Saptashrungi Sales | | 878 | | 2634 | | 65 | | 195 |
| 3. | | 89 | | 267 | | 78 | | 234 |

Click here to **Update** items

Update Item

Delete Item

Click here to **Delete** items

QCS Creation:

localho x | Registr x | CodeIg x | comb x | Dynam x | Create x | how to x | Install x | PHP Fo x | How to x | Error x | + | - | x

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_two/19

9 . Technical Specification Comparison

| Sr No | Technical Specification | Final Supplier : Guru Electrical | Supplier 2 : Saptashrungi Sales | Supplier 3 : |
|-------|-------------------------------------|----------------------------------|---------------------------------|-------------------|
| 1 | Technical Details | | | |
| 2 | Credibility Of The Supplier Checked | Yes | Yes | Yes |
| 3 | Insurance & Freight | In Supplier Scope | In Supplier Scope | In Supplier Scope |
| 4 | Delivery Period | | | |
| 5 | Delivery Mode | By Road | By Road | By Road |
| 6 | Inspection / Testing | No | No | No |
| 7 | Payment Terms | | | |
| 8 | Warranty | | | |
| 9 | Scope Of Installation | | | |
| 10 | Taxes & Duties | | | |
| 11 | Note | | | |
| 12 | Validity Of Price/Quote | | | |
| 13 | REPL Scope | | | |

Fill up technical details of final supplier

Fill up technical details of supplier 2

Fill up technical details of supplier 3

QCS Attachments Upload:

www.ruchagroup.com

10 . Quotation Attachments

| | Final Supplier : Guru Electrical | Supplier 2 : Saptashrungi Sales | Supplier 3 : |
|--------------|---|---|---|
| InitialQuote | <input type="button" value="Choose File"/> No file chosen | <input type="button" value="Choose File"/> No file chosen | <input type="button" value="Choose File"/> No file chosen |
| Final Quote | <input type="button" value="Choose File"/> No file chosen | <input type="button" value="Choose File"/> No file chosen | <input type="button" value="Choose File"/> No file chosen |

Attach the quotation document's for final supplier

Attach the quotation document's for supplier 2

Attach the quotation document's for supplier 3

QCS Self Declaration:

www.ruchagroup.com

localho x Registr x CodeIg x combol x Dynam x Create x how to x Install x PHP Fo x How to x Error x + -

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_step_two/19

11. Self Declaration

| | |
|--|----|
| 1 Outside Allotted Budget | NO |
| 2 Order value > 3 - 5 lakhs | NO |
| 3 Order Value > 5 lakhs | NO |
| 4 Quotations Received < 2 Suppliers | NO |
| 5 Any advance for non-proprietary items | NO |
| 6 Advance Payment > 20% for proprietary items | NO |
| 7 Advance Payment > Rs. 2 Lakhs without BG | NO |
| 8 Final payment post-GRN < 30 days for non-proprietary | NO |
| 9 Final payment post-GRN <7 days for proprietary | NO |
| 10 Delivery terms not at REPL gate | NO |

Mandatory self declaration otherwise **QCS** will get rejected. The answers should be correct and details may get verified.

QCS Creation:

The screenshot shows a web form for creating a QCS. It includes a sidebar with steps 12 and 13, and a main content area with input fields and buttons. Callouts provide instructions for each field and button.

12 Additional Details (Attachments)

Choose File No file chosen

12 Selected Supplier

Guru Electrical

13 Justification for QCS Approval

Save Draft Cancel

Attach the Additional documents Deatail

Enter the Justification

Click to “**Save**” the current QCS in **Draft** for further updating

Click to “**Cancel**” the QCS & move to Menu Page

Automatically fetch the final Supplier

Draft QCS List:

www.ruchagroup.com

The screenshot shows a web browser window with multiple tabs open. The active tab is displaying the URL https://www.rucha.co.in/test_portal/index.php/purchase/QCS/Qcs_master_draft. The page header includes the RUCHA logo, the text "Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006", and the user profile "DHOKANE SHIVAJI MANIKRAO" with "Settings" and "Logout" options.

The main navigation menu on the left lists the following items:

- Purchase
- Asset Tracking
- Leave Management
- Cash Reimbursement
- Visitor Management
- Material Gate Pass
- Logout

The main content area is titled "Draft QCS" and includes a breadcrumb trail: Home > Purchase > Draft QCS. Below the title, there is a "Show 10 entries" dropdown and a search bar. A table displays the draft QCS list:

| QCS No | QCS Date | QCS Owner Name | PR No | Plant | QCS Status |
|--------|---------------------|--------------------------|-------|-------|------------|
| QCS 19 | 2019-05-27 13:22:31 | DHOKANE SHIVAJI MANIKRAO | 1070 | 1006 | Qcs_Draft |

Below the table, it says "Showing 1 to 1 of 1 entries". To the right of the table are "Previous", "1", and "Next" navigation buttons. A callout box points to the "QCS 19" entry with the text: "Click on the **QCS NO** to Edit QCS details".

Draft QCS Step1:

www.ruchagroup.com

Register

Draft Q

localhost

CodeIgniter

composer

Dynam

how to

Install

PHP Fo

How to

Error


+

-


📄

×

← → ↻ 🔒 https://www.rucha.co.in/test_portal/index.php/purchase/QCS/draft_qcs_step_one/19 ☆ 🏠 🔴 👤 ⋮



Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

 DHOKANE SHIVAJI MANIKRAO ⚙ Settings 🔌 Logout

MAIN NAVIGATION

₹ Purchase

👤 Asset Tracking

📅 Leave Management

💰 Cash Reimbursement

👤 Visitor Management

📄 Material Gate Pass

🔌 Logout

Draft QCS (Step -1 : Supplier Details)

🏠 Home > QCS > Draft QCS Step -1

1 QCS Number 19

2 PR NO 1070

3 QCS Date 2019-05-27 13:22:31

6 Department MAINTENANCE

5 PR Type Indirect Material / S

6 QCS Owner DHOKANE SHIVAJI MA

7 Plant 1006

8 Supplier Details in the following Table:

| Detail | Name | Contact Number | Contact Person | Contact Mail ID |
|-------------|--------------------|----------------|----------------|-----------------|
| Supplier -1 | Guru Electrical | | Avinash | |
| Supplier-2 | Saptashrungi Sales | | Saurabh | |
| Supplier-3 | | | | |

Update

Cancel

Next

Click here to **Update** supplier details

Proceed for **next** process

Draft QCS Step2:

Registrars x QCS Draft x localho x CodeIgniter x combobox x Dynamix x how to x Install x PHP For x How to x Error x + -

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/view_qcs_draft/19

| | | |
|----|--|-----|
| 4 | Quotations Received < 2 Suppliers | NO |
| 5 | Any advance for non-proprietary items | YES |
| 6 | Advance Payment > 20% for proprietary items | NO |
| 7 | Advance Payment > Rs. 2 Lakhs without BG | NO |
| 8 | Final payment post-GRN < 30 days for non-proprietary | NO |
| 9 | Final payment post-GRN < 7 days for proprietary | NO |
| 10 | Delivery terms not at REPL gate | NO |

6 Additional Details (Attachments) 0-REPL_HCM_2018_011_Travel_Policy_Final.pdf

7 Selected Supplier Guru Electrical

8 Justification for Selection of Supplier test

9 ☐ Save as Draft ☒ Submit for Approval

Proceed Cancel

Click on each file to Download

Click on the button to forward QCS through approval process

Click here to **Draft** for update the data before forwarding for approval

Pending QCS Approval:

www.ruchagroup.com

Pending Approval QCS

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_pending_approval_list

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

DHOKANE SHIVAJI MANIKRAO Settings Logout

MAIN NAVIGATION

- Purchase
 - PR
 - QCS
 - Create QCS
 - Check existing QCS Status
 - Draft
 - Pending Approval**
 - Approved
 - Rejected
 - Incomplete QCS
 - QCS Approval Status
 - Informal PO
 - CAPEX
 - Asset Tracking

QCS Pending for Approval

Home > Purchase > QCS Pending for Approval

Show 10 entries Search:

| QCS No | QCS Date | QCS Owner Name | PR No | Plant | QCS Status |
|--------|---------------------|--------------------------|-------|-------|---------------------------------------|
| QCS 19 | 2019-05-27 13:22:31 | DHOKANE SHIVAJI MANIKRAO | 1070 | 1006 | Pending For Sourcing Manager Approval |

Show 1 to 1 of 1 entries

Previous 1 Next


Click here to view the pending details


View QCS Details:

QCS View

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_pending_view/19

Incognito

 Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

 DHOKANE SHIVAJI MANIKRAO Settings Logout

MAIN NAVIGATION

- Purchase
- Asset Tracking
- Leave Management
- Cash Reimbursement
- Visitor Management
- Material Gate Pass
- Logout

QCS View

Home > QCS > QCS View

1. QCS Details

1 QCS Number19

2 PR NO1070

3 QCS Date2019-05-27 13:22:31

4 QCS OwnerDHOKANE SHIVAJI M

5 Plant1006

6 PR TypeIndirect Material / Ser

7 Fund NO/ION NO

2. Cost Comparison Summary

| Supplier 1 : Guru Electrical | | Supplier 2 : Saptashrungi Sales | | Supplier 3 : | |
|------------------------------|------------------------|---------------------------------|------------------------|-------------------------|------------------------|
| Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) |
| 153 | 174 | 2649 | 207 | 288 | 255 |

Detailed View

3. Technical Specification Comparison

+

4. Quotation Attachments

+

5. Self Declaration

+

6. Additional Details (Attachments)

O-REPL_HCM_2018_01L_Travel_Policy_Final.pdf

7. Selected Supplier

Guru Electrical

8. Justification for Selection of Supplier

test

9. Approval Status

| Approver Name | Approval Date/Time | Approval Comment |
|---------------------------|--------------------|--|
| DHOKANE SHIVAJI MANIKRAO | | Approval Pending From Sourcing Manager |
| RALEGANKAR PUSHKAR MUKUND | | Approval Pending From Sourcing Head |

10. Approver History

+

Click here to view items details

QCS Approved List:

www.ruchagroup.com

The screenshot shows a web application interface for 'Sourcing Pending Approval List'. The browser address bar shows the URL: https://www.rucha.co.in/test_portal/index.php/purchase/QCS/sourcing_head_approve_list. The user is logged in as 'DHOKANE SHIVAJI MANIKRAO'. The main navigation menu on the left includes 'Purchase', 'PR', 'QCS', 'Create QCS', 'Check existing QCS Status', 'QCS Approval Status', 'Pending', 'Approved', 'Informal PO', 'CAPEX', 'Asset Tracking', 'Leave Management', and 'Cash Reimbursement'. The 'Pending' option is highlighted. The main content area displays a table of QCS entries. The first entry is highlighted, and a callout box points to the 'QCS NO' column with the text: 'Click on the "QCS NO" to view the details'. Another callout box points to the 'Pending' option in the navigation menu with the text: 'Navigation menu to check the pending approval for reporting authority'.

Sourcing Pending Approval List

Home > Purchase > Sourcing Pending Approval List

Show 10 entries

Search:

| QCS No | QCS Date | QCS Owner Name | PR No | Plant | QCS Status |
|--------|---------------------|--------------------------|-------|-------|------------------------|
| QCS 19 | 2019-05-27 13:22:31 | DHOKANE SHIVAJI MANIKRAO | 1070 | 1006 | submitted_Sourcing_Mgr |

Showing 1 to 1 of 1 entries

Previous 1 Next

QCS Process Page For Next Approval:

www.ruchagroup.com

QCS View

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_pending_view/19

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

DHOKANE SHIVAJI MANIKRAO

Settings

Logout

MAIN NAVIGATION

Purchase

Asset Tracking

Leave Management

Cash Reimbursement

Visitor Management

Material Gate Pass

Logout

QCS View

Home > QCS > QCS View

1 . QCS Details

1 QCS Number 19

2 PR NO 1070

3 QCS Date 2019-05-27 13:22:31

4 QCS Owner DHOKANE SHIVAJI M

5 Plant 1006

6 PR Type Indirect Material / Ser

7 Fund NO/ION NO

2 . Cost Comparison Summary

| Supplier 1 : Guru Electrical | | Supplier 2 : Saptashrungi Sales | | Supplier 3 : | |
|------------------------------|------------------------|---------------------------------|------------------------|-------------------------|------------------------|
| Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) |
| 153 | 174 | 2649 | 207 | 288 | 255 |

Detailed View

3 . Technical Specification Comparison

4 . Quotation Attachments

5 . Self Declaration

6 Additional Details (Attachments) 0-REPL_HCM_2018_011_Travel_Policy_Final.pdf

7 Selected Supplier Guru Electrical

8 Justification for Selection of Supplier test

9 Approval Status

| Approver Name | Approval Date/Time | Approval Comment |
|---------------------------|--------------------|--|
| DHOKANE SHIVAJI MANIKRAO | | Approval Pending From Sourcing Manager |
| RALEGANKAR PUSHKAR MUKUND | | Approval Pending From Sourcing Head |

10 Approver History

11 Approve / Reject

12 Approver Comment

APPROVE

REJECT

Proceed

Cancel

Click /check on the box & Enter valid comments press **proceed** Approve the QCS


Click /check on the box & Enter valid comments press **proceed** Reject the QCS

QCS Summary:


www.ruchagroup.com

Sourcing Head Approved level 2

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/sourcing_head_approval2/19



Plant ID : 1001 Rucha Engineers Pvt. Ltd - Unit 1001

RALEGANKAR PUSHKAR MUKUND Settings Logout

MAIN NAVIGATION

Purchase

Asset Tracking

Leave Management

Cash Reimbursement

Visitor Management

Material Gate Pass

Logout

Sourcing Head Approved level 2

Home > QCS > Approval 2

1. QCS Details

1 QCS Number19

4 QCS OwnerDHOKANE SHIVAJI M

7 Fund NO/ION NO

2 PR NO1070

5 Plant1006

3 QCS Date2019-05-27 13:22:31

6 PR TypeIndirect Material / Ser

2. Cost Comparison Summary

| Supplier 1: Guru Electrical | | Supplier 2: Saptashrungi Sales | | Supplier 3: | |
|-----------------------------|------------------------|--------------------------------|------------------------|-------------------------|------------------------|
| Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) |
| 153 | 174 | 2649 | 207 | 288 | 255 |

Detailed View

QCS Process Page For Next Approval:

www.ruchagroup.com

Sourcing Head Approved level 2 x +

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/sourcing_head_approval2/19

4 . Quotation Attachments +

5 . Self Declaration +

| | |
|---|---|
| 6 Additional Details (Attachments) | 0-REPL_HCM_2018_011_Travel_Policy_Final.pdf |
| 7 Selected Supplier | Guru Electrical |
| 8 Justification for Selection of Supplier | test |
| 9 Sourcing Manager Approval Comment | ok testing purpose (DHOKANE SHIVAJI MANIKRAO) (2019-05-27 17:12:01) |
| 10 Sourcing Head Approval Comment | Approval Pending From Sourcing Head (RALEGANKAR PUSHKAR MUKUND) |

11 Approver History +

12 Approve / Reject ☐ APPROVE ☐ REJECT

13 Approver Comment

Proceed Cancel


Click here to see
in details approval
history

Rejected QCS List:




www.ruchagroup.com

Rejected QCS

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_rejected



Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

 DHOKANE SHIVAJI MANIKRAO  Settings  Logout

MAIN NAVIGATION

Purchase

PR

QCS

Create QCS

Check existing QCS Status

Draft

Pending Approval

Approved

Rejected

Incomplete QCS

QCS Approval Status

Informal PO

CAPEX

Asset Tracking

Rejected QCS

Home > QCS > Rejected QCS

Excel icon

Show 10 entries

Search:

| QCS No | QCS Date / Time | PR No | QCS Owner Name | QCS Status |
|--------|---------------------|-------|--------------------------|-------------------------|
| QCS19 | 2019-05-27 13:22:31 | 1070 | DHOKANE SHIVAJI MANIKRAO | Level4: Rejected By COO |

Show 1 of 1 entries

Previous 1 Next


Click here to check rejected QCS


Rejected QCS View:

www.ruchagroup.com

QCS View

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_pending_view/19

Plant ID : 1006 Rucha Engineers Pvt. Ltd - Unit 1006

DHOKANE SHIVAJI MANIKRAOSettingsLogout

MAIN NAVIGATION

- Purchase
- Asset Tracking
- Leave Management
- Cash Reimbursement
- Visitor Management
- Material Gate Pass
- Logout

QCS View

Home > QCS > QCS View

1. QCS Details

1 QCS Number19

2 PR NO1070

3 QCS Date2019-05-27 13:22:31

4 QCS OwnerDHOKANE SHIVAJI M.

5 Plant1006

6 PR TypeIndirect Material / Ser

7 Fund NO/ION NO

2. Cost Comparison Summary

| Supplier 1 : Guru Electrical | | Supplier 2 : Saptashrungi Sales | | Supplier 3 : | |
|------------------------------|------------------------|---------------------------------|------------------------|-------------------------|------------------------|
| Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) |
| 153 | 174 | 2649 | 207 | 288 | 255 |

Detailed View

3. Technical Specification Comparison

4. Quotation Attachments

5. Self Declaration

6 Additional Details (Attachments)O-REPL_HCM_2018_011_Travel_Policy_Final.pdf

7 Selected SupplierGuru Electrical

8 Justification for Selection of Suppliertest

9 Approval Status

| Approver Name | Approval Date/Time | Approval Comment |
|---------------------------|---------------------|---------------------|
| DHOKANE SHIVAJI MANIKRAO | 2019-05-27 17:12:01 | ok testing purpose |
| RALEGANKAR PUSHKAR MUKUND | 2019-05-27 17:21:18 | reject not accepted |

10 Approver History

Move To QCS Draft



Rejected QCS will forward to draft page after clicking here

Approved QCS List:

Approved QCS

+

← → ↺ https://www.rucha.co.in/test_portal/index.php/purchase/QCS/approved_qcs_list ☆ 📦 🔴 👤

 Plant ID : 1001 Rucha Engineers Pvt. Ltd - Unit 1001  HALDEKAR SUMEET PRADEEPRAO ⚙️ Settings 🔌 Logout

MAIN NAVIGATION

Purchase

PR

QCS

Create QCS

Check existing QCS Status

Draft

Pending Approval

Approved

Rejected

Incomplete QCS

QCS Approval Status


Informal PO

CAPEX

Asset Tracking

Approved QCS

Home > Purchase > Approved QCS

 Show 10 entries Search:

| QCS No | QCS Date | QCS Owner Name | PR No | Plant | QCS Status |
|--------|---------------------|----------------------------|-------|-------|--------------|
| QCS 15 | 2019-04-18 14:35:12 | HALDEKAR SUMEET PRADEEPRAO | 3 | 1004 | COO_Approved |
| QCS 16 | 2019-04-23 15:57:16 | HALDEKAR SUMEET PRADEEPRAO | 1678 | 1004 | COO_Approved |

Showing 1 to 2 entries


Previous 1 Next


Click here to see final approved QCS

View QCS:

QCS View

https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_approved_view/15

 Plant ID : 1001 Rucha Engineers Pvt. Ltd - Unit 1001

 HALDEKAR SUMEET PRADEEPROAO Settings Logout

MAIN NAVIGATION

Purchase

PR

QCS

Create QCS

Check existing QCS Status

Draft

Pending Approval

Approved

Rejected

Incomplete QCS

QCS Approval Status

Informal PO

Logout

QCS View

Home > QCS > QCS View

1. QCS Detail

1 QCS Number15

2 PR NO3

3 QCS Date2019-04-18 14:35:12

4 QCS OwnerHALDEKAR SUMEET I

5 Plant1004

6 PR TypeIndirect Material / Ser

7 Fund NO/ION NO

2. Cost Comparison Summary

| Supplier 1 : J.k.traders | | Supplier 2 : S.M . electrical | | Supplier 3 : k.B.chasys | |
|--------------------------|------------------------|-------------------------------|------------------------|-------------------------|------------------------|
| Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) | Quoted Total Amount (₹) | Final Total Amount (₹) |
| 16500 | 15800 | 17600 | 17050 | 18100 | 17000 |

Detailed View

5. Self Declaration

6 Additional Details (Attachments)

7 Selected SupplierJ.k.traders

8 Justification for Selection of Suppliertesting purpose

9 Approval Status

| Approver Name | Approval Date/Time | Approval Comment |
|---------------------------|---------------------|------------------|
| DHOKANE SHIVAJI MANIKRAO | 2019-04-18 14:44:54 | ok approve |
| RALEGANKAR PUSHKAR MUKUND | 2019-04-18 14:49:59 | approve my side |

Print QCS

Click here to print QCS

THANK YOU