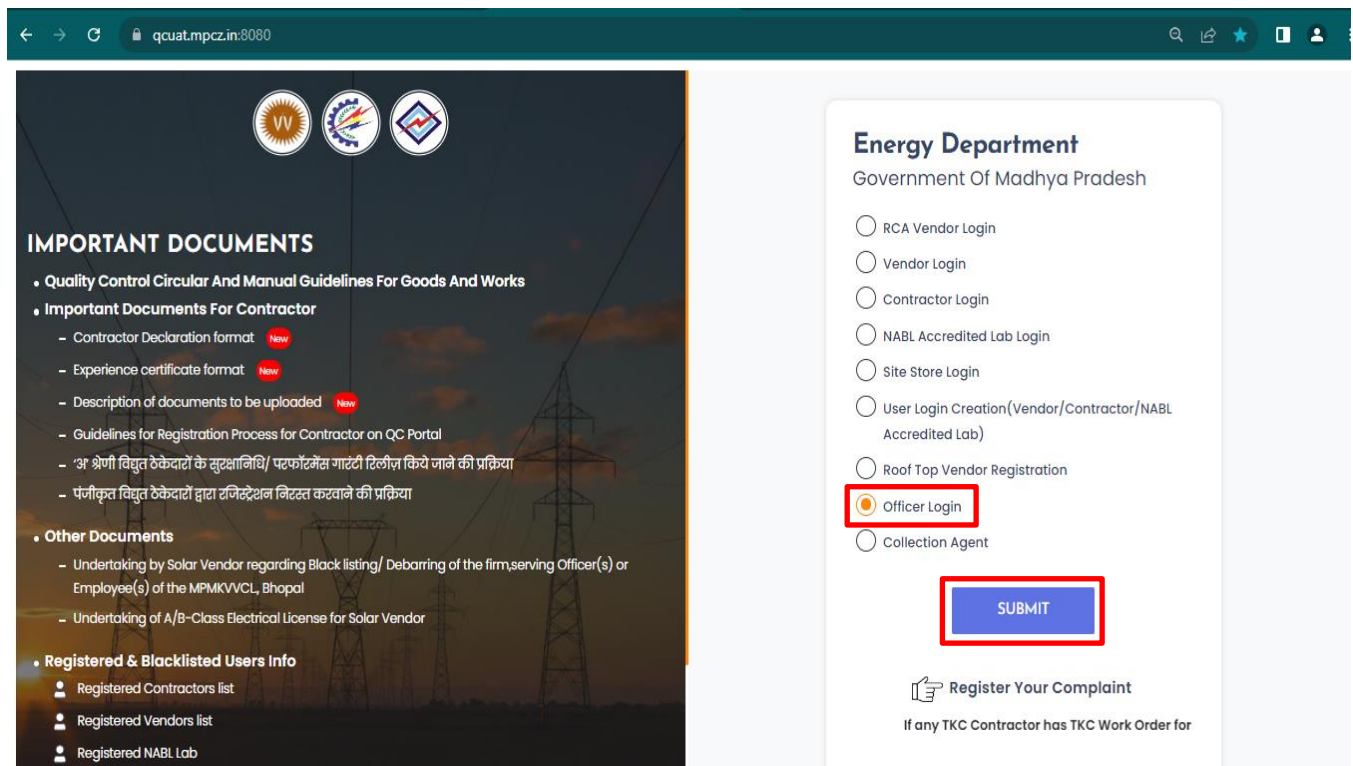


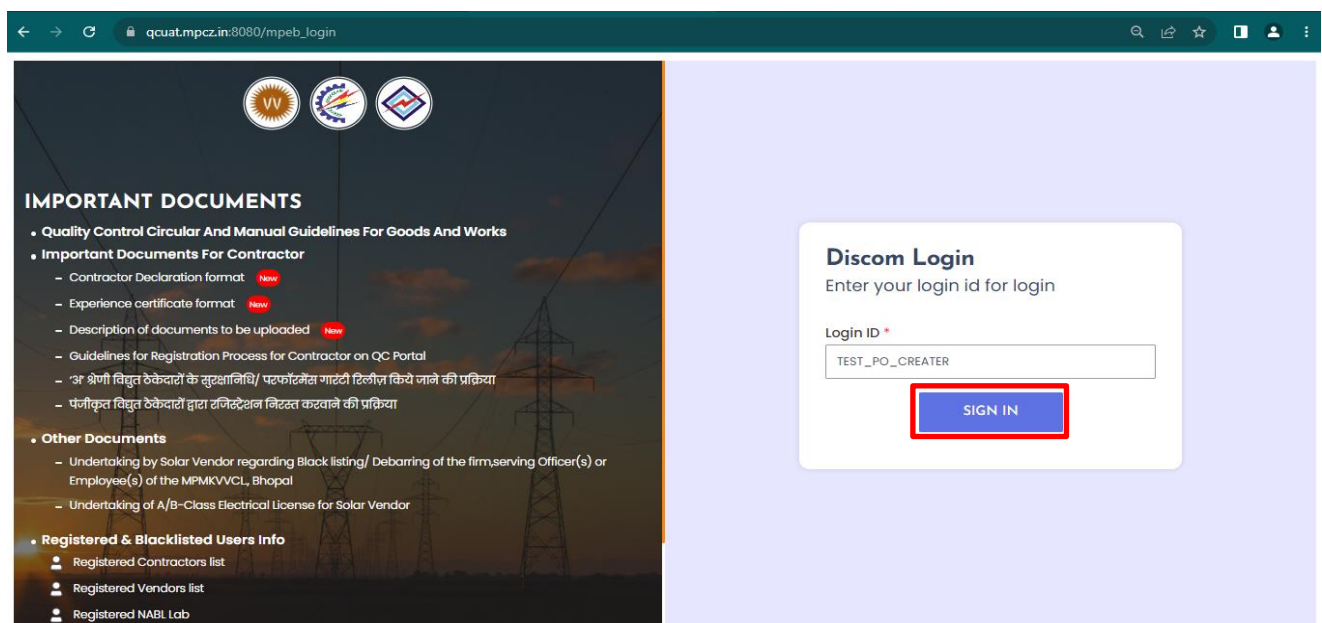
SOP for Offer and DI Creation from creator side

1. Open Quality Control Portal using link <https://qcportal.mpcz.in/> and select “Officer Login” option and then click on “Submit”



The screenshot shows the Quality Control Portal (qcportal.mpcz.in) interface. On the left, there is a sidebar with 'IMPORTANT DOCUMENTS' and 'Registered & Blacklisted Users Info'. The main content area is titled 'Energy Department' and 'Government Of Madhya Pradesh'. It lists several login options: RCA Vendor Login, Vendor Login, Contractor Login, NABL Accredited Lab Login, Site Store Login, User Login Creation (Vendor/Contractor/NABL Accredited Lab), Roof Top Vendor Registration, **Officer Login** (highlighted with a red box), and Collection Agent. Below these options is a blue 'SUBMIT' button (also highlighted with a red box). At the bottom, there is a link to 'Register Your Complaint' and a note: 'If any TKC Contractor has TKC Work Order for'.

2. Enter PO Creator ID in “Login ID” textbox then click on “Sign In” button.

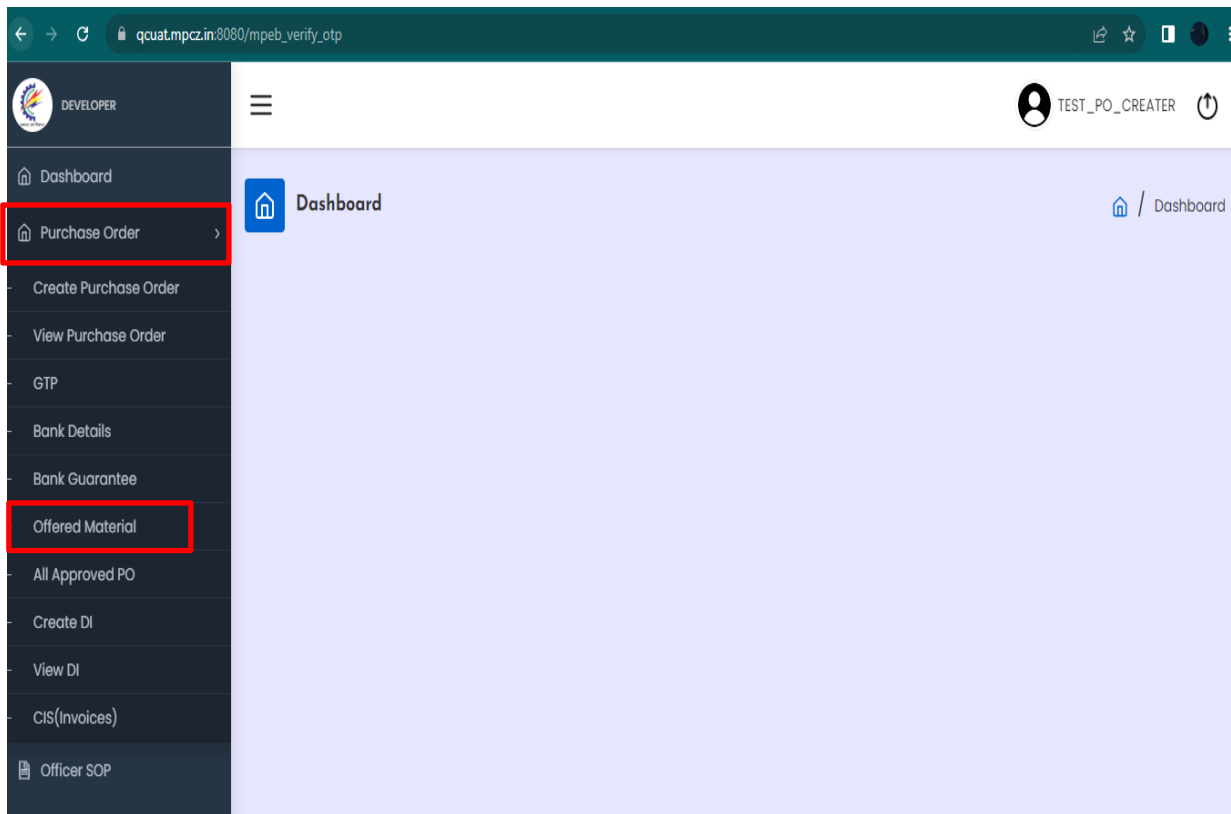


The screenshot shows the Quality Control Portal (qcportal.mpcz.in) interface. On the left, there is a sidebar with 'IMPORTANT DOCUMENTS' and 'Registered & Blacklisted Users Info'. The main content area is titled 'Discom Login' and 'Enter your login id for login'. It contains a 'Login ID *' field with the text 'TEST_PO_CREATOR' entered. Below the field is a blue 'SIGN IN' button (highlighted with a red box).

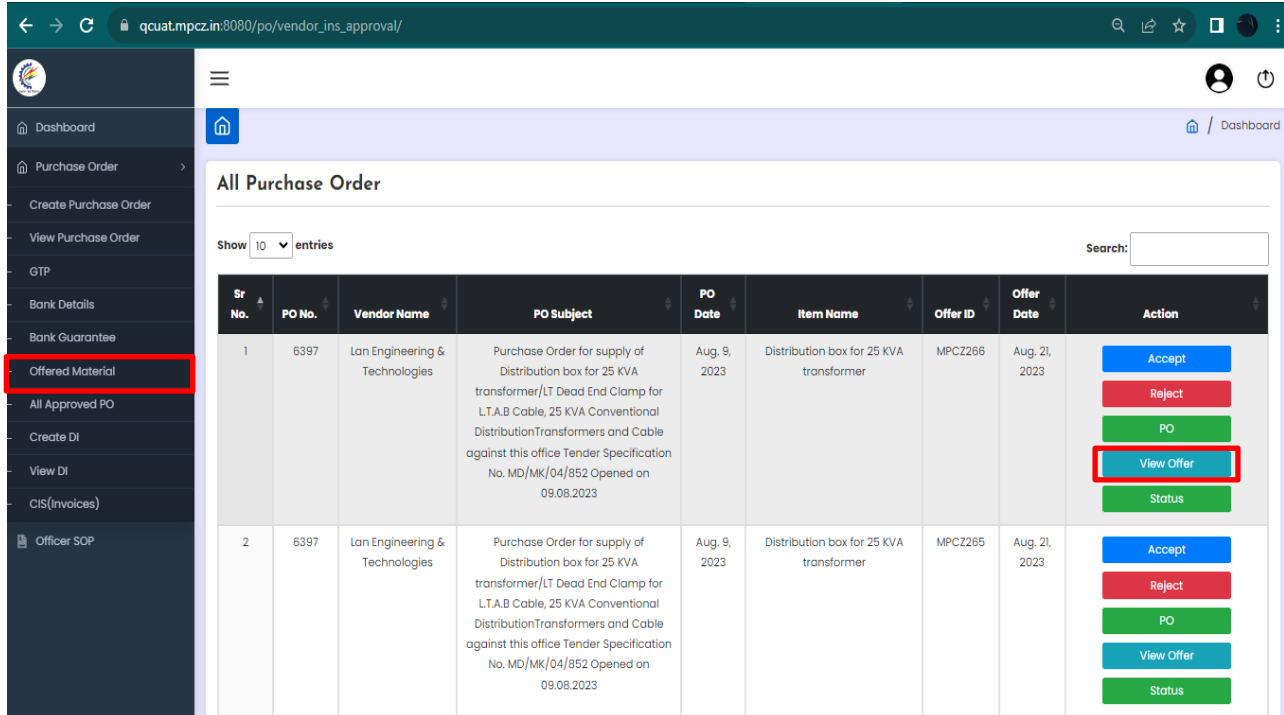
3. After that, “OTP” will be received on your registered mobile no. associated with login ID. Enter OTP and click on “Submit Code” button.

The screenshot shows a web browser window with the URL `qcuat.mpcz.in:8080/mpeb_verify_otp`. The page header displays the "Energy Department" logo and "Government Of Madhya Pradesh". The main content area features an illustration of a smartphone displaying an "OTP Verification" screen with a "Verified" button. To the right, a white box contains the "OTP Verification" form. The form includes the instruction "Please enter the one time password to verify your account.", a "Mobile OTP" label, an input field with the placeholder "Enter OTP", and a blue "SUBMIT CODE" button highlighted with a red rectangle.

4. After Login, Click on “Purchase Order” option on left side menu then click on “Offered Material” to Approve Offer Material.



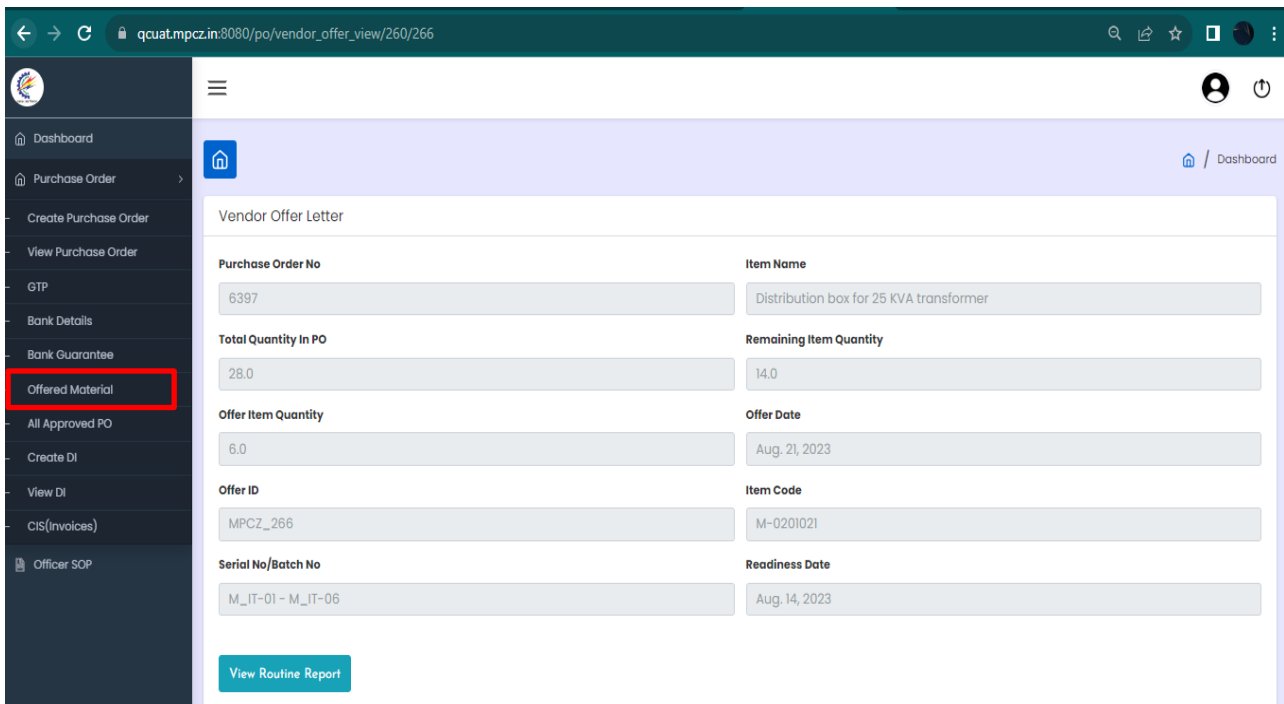
5. After getting approval, now vendor can offer the material. after offering the material officer will click on offered material from side bar list of offered material will display. Click on “View Offer” to view Offer from Vendor side.



The screenshot shows the 'All Purchase Order' page. The left sidebar contains a menu with 'Offered Material' highlighted. The main content area displays a table with two entries. The first entry has a 'View Offer' button highlighted with a red box.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	Accept Reject PO View Offer Status
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	Accept Reject PO View Offer Status

6. Click on “View Offer” to checked offer Material details from Vendor side offer Material.

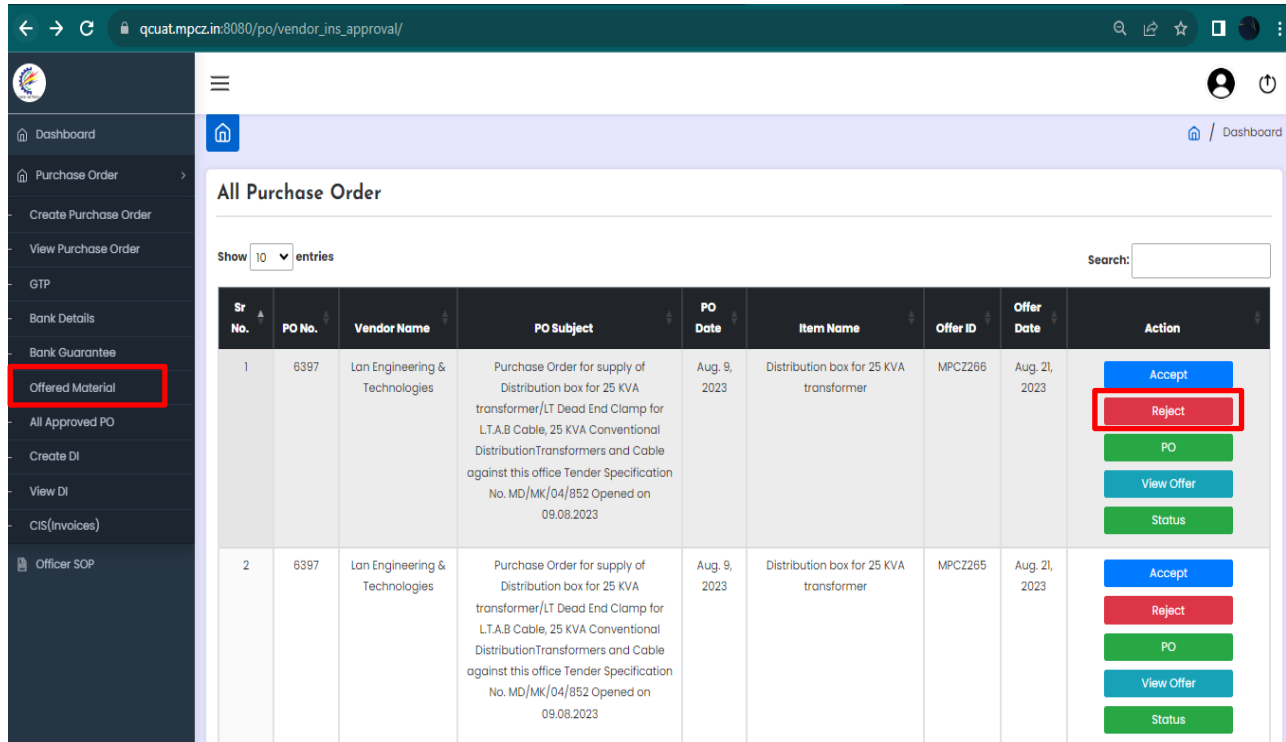


The screenshot shows the 'Vendor Offer Letter' page. The left sidebar contains a menu with 'Offered Material' highlighted. The main content area displays the details of the selected offer.

Vendor Offer Letter	
Purchase Order No	Item Name
6397	Distribution box for 25 KVA transformer
Total Quantity In PO	Remaining Item Quantity
28.0	14.0
Offer Item Quantity	Offer Date
6.0	Aug. 21, 2023
Offer ID	Item Code
MPCZ_266	M-0201021
Serial No/Batch No	Readiness Date
M_IT-01 - M_IT-06	Aug. 14, 2023

[View Routine Report](#)

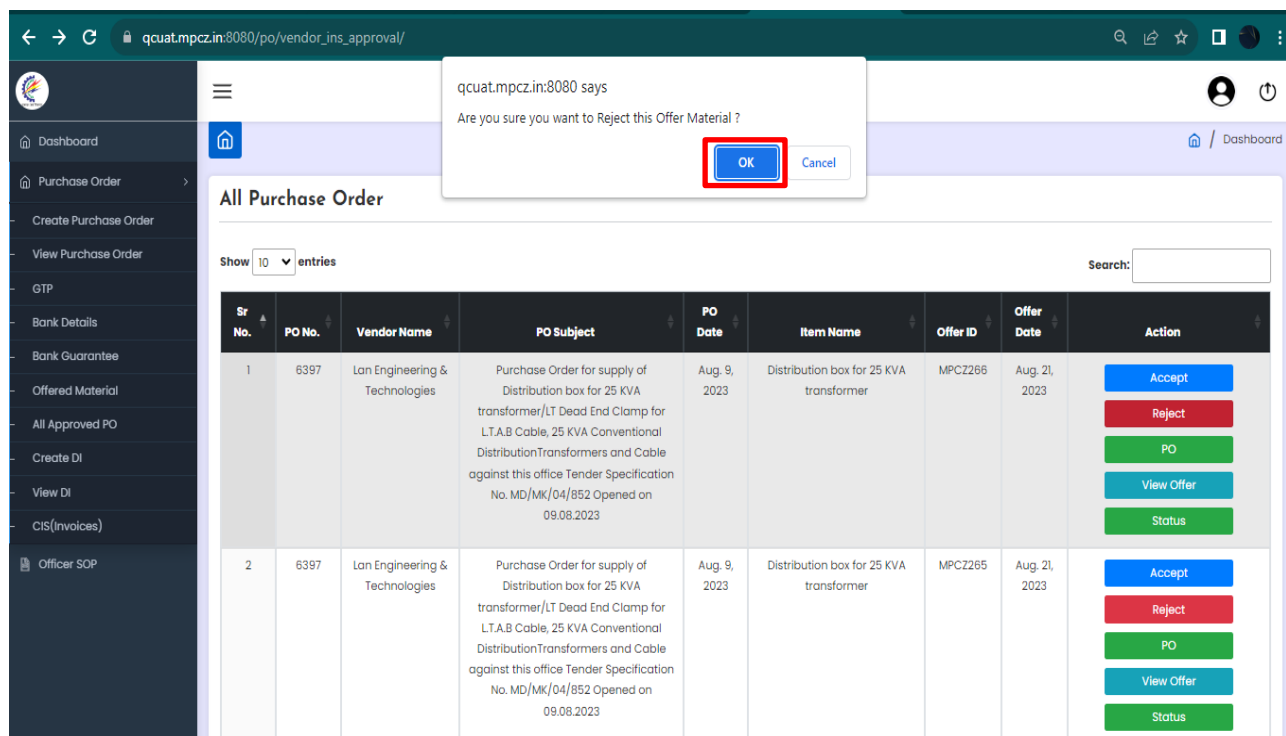
7. Click on “Reject” button to Reject Offer Material.



The screenshot shows the 'All Purchase Order' page in a web application. The left sidebar contains a menu with items like 'Dashboard', 'Purchase Order', 'Create Purchase Order', 'View Purchase Order', 'GTP', 'Bank Details', 'Bank Guarantee', 'Offered Material' (highlighted with a red box), 'All Approved PO', 'Create DI', 'View DI', 'CIS(Invoices)', and 'Officer SOP'. The main content area displays a table with two entries. The first entry has a 'Reject' button highlighted with a red box. The second entry also has a 'Reject' button.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	Accept Reject PO View Offer Status
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	Accept Reject PO View Offer Status

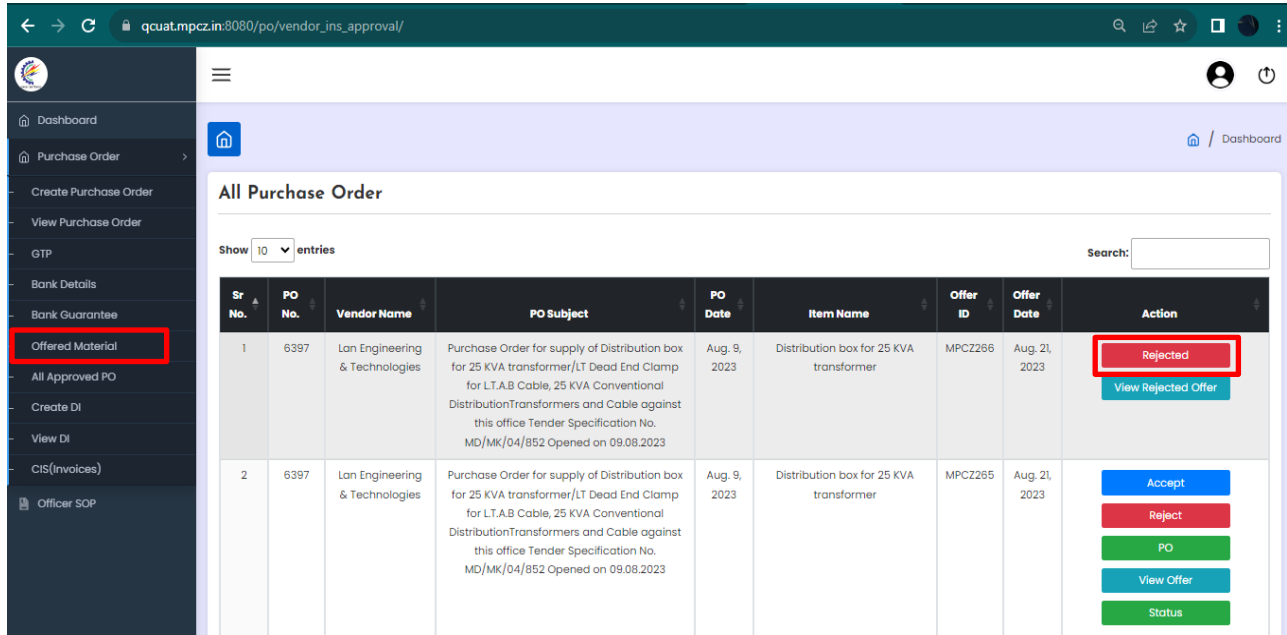
8. After clicking on the “Reject” button confirmation message will display click on “ok” button. offered material will be reject show here.



The screenshot shows the 'All Purchase Order' page with a confirmation dialog box displayed. The dialog box contains the text 'qcuat.mpcz.in:8080 says Are you sure you want to Reject this Offer Material ?' and two buttons: 'OK' (highlighted with a red box) and 'Cancel'. The table below the dialog shows the same two entries as in the previous screenshot.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	Accept Reject PO View Offer Status
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	Accept Reject PO View Offer Status

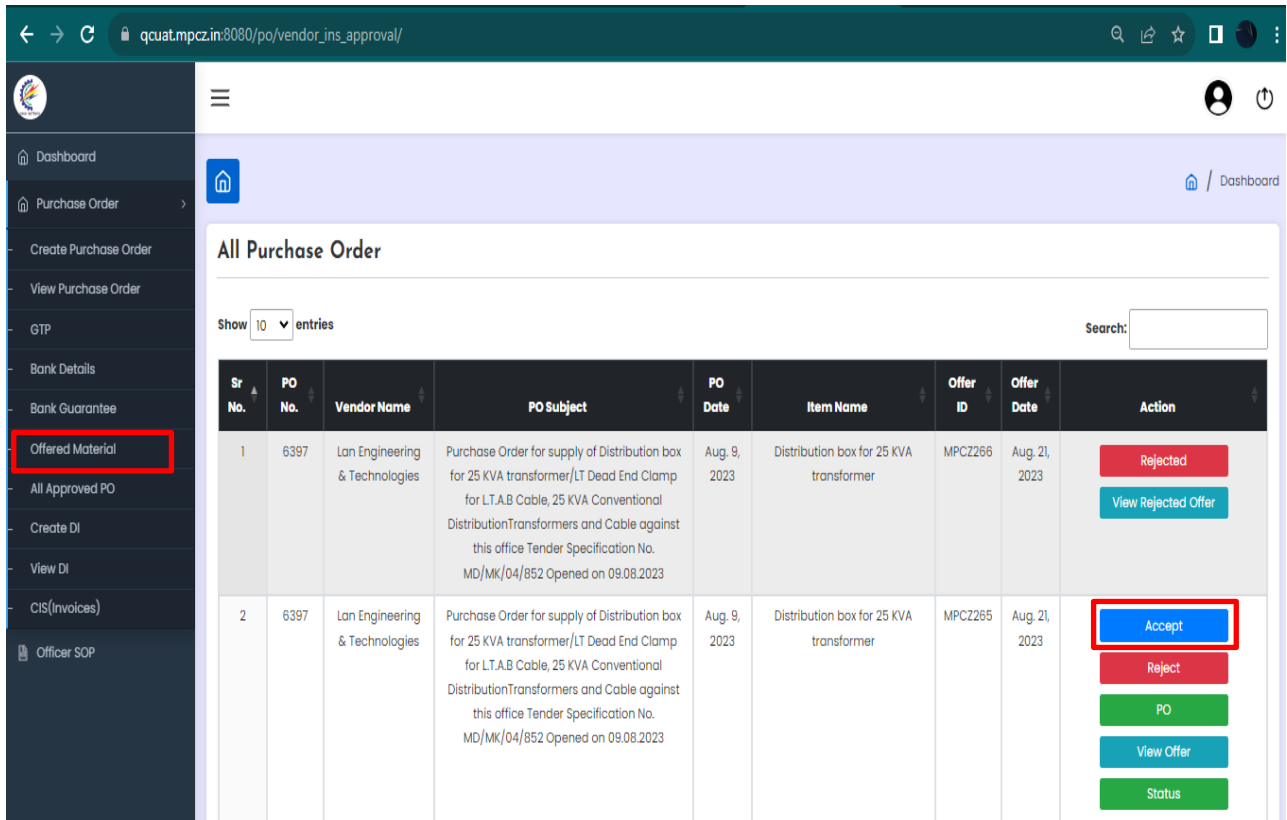
9. After Reject offered Material on Creator Side, Reject Material details display here.



The screenshot shows a web application interface for 'All Purchase Order'. The left sidebar contains a menu with items like 'Dashboard', 'Purchase Order', 'Create Purchase Order', 'View Purchase Order', 'GTP', 'Bank Details', 'Bank Guarantee', 'Offered Material' (highlighted with a red box), 'All Approved PO', 'Create DI', 'View DI', 'CIS(Invoices)', and 'Officer SOP'. The main content area displays a table with two entries. The first entry is highlighted with a red box around the 'Rejected' button in the 'Action' column.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	<div>Rejected</div> <div>View Rejected Offer</div>
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	<div>Accept</div> <div>Reject</div> <div>PO</div> <div>View Offer</div> <div>Status</div>

10. Again, Offered Material from Vendor side. Click on “Accept” button.



The screenshot shows the same web application interface as before. The 'Offered Material' menu item is still highlighted. The table now shows the 'Accept' button for the second entry highlighted with a red box.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	<div>Rejected</div> <div>View Rejected Offer</div>
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	<div>Accept</div> <div>Reject</div> <div>PO</div> <div>View Offer</div> <div>Status</div>

11. After clicking on the “Accept” button confirmation message will display click on “ok” button. offered material will be Accept show here.

The screenshot shows a web application interface for managing purchase orders. A confirmation dialog box is displayed in the center, asking "Are you sure you want to Accept this Offer Material ?" with "OK" and "Cancel" buttons. The "OK" button is highlighted with a red box. Below the dialog, the "All Purchase Order" section shows a table with 2 entries. The first entry is rejected, and the second entry is in an "Accept" state.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	Rejected View Rejected Offer
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	Accept Reject PO View Offer Status


12. Now Vendor side offered Material “Accept” on Creator Side show.

The screenshot shows the same web application interface. The "Offered Material" option in the left sidebar is highlighted with a red box. The "All Purchase Order" section shows a table with 3 entries. The second entry is now marked as "Accepted" with a green button highlighted by a red box.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	Rejected View Rejected Offer
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	Accepted View Offer
3	236860	Dynamech Electropower Pvt Ltd	Purchase Order for supply of BIS Certified Level-III (Old)/ Level-II (New), 200 KVA Conventional Distribution Transformers against this office Tender Specification No. MD/MK/04/813 Opened on 29.11.2022.	Dec. 29, 2022	BIS certified Energy Efficiency Level-III (Old)/Level-II (New) Conventional 11/0.433KV, 200 KVA Distribution Transformer	MPCZ264	Aug. 19, 2023	Accept Reject PO View Offer Status

13. Click on “View Offer” to checked offer Material details from Vendor side.

← → ↻ [qcuat.mpcz.in:8080/po/vendor_ins_approval/](#) 🔍 📄 ⭐ 🏠 👤 ⌛




- Dashboard
- Purchase Order >
- Create Purchase Order
- View Purchase Order
- GTP
- Bank Details
- Bank Guarantee
- Offered Material**
- All Approved PO
- Create DI
- View DI
- CIS(Invoices)
- Officer SOP

All Purchase Order


Show entries Search:

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ266	Aug. 21, 2023	<div>Rejected</div> <div>View Rejected Offer</div>
2	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional DistributionTransformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Distribution box for 25 KVA transformer	MPCZ265	Aug. 21, 2023	<div>Accepted</div> <div>View Offer</div>
3	236860	Dynamech Electropower Pvt Ltd	Purchase Order for supply of BIS Certified Level-III (Old)/ Level-II (New), 200 KVA Conventional Distribution Transformers against this office Tender Specification No. MD/MK/04/813 Opened on 29.11.2022.	Dec. 29, 2022	BIS certified Energy Efficiency Level-III (Old)/Level-II (New) Conventional 11/0.433KV, 200 KVA Distribution Transformer	MPCZ264	Aug. 19, 2023	<div>Accept</div> <div>Reject</div> <div>PO</div> <div>View Offer</div> <div>Status</div>

← → ↻ [qcuat.mpcz.in:8080/po/vendor_offer_view/260/265](#) 🔍 📄 ⭐ 🏠 👤 ⌛



- Dashboard
- Purchase Order >
- Create Purchase Order
- View Purchase Order
- GTP
- Bank Details
- Bank Guarantee
- Offered Material
- All Approved PO
- Create DI
- View DI
- CIS(Invoices)
- Officer SOP

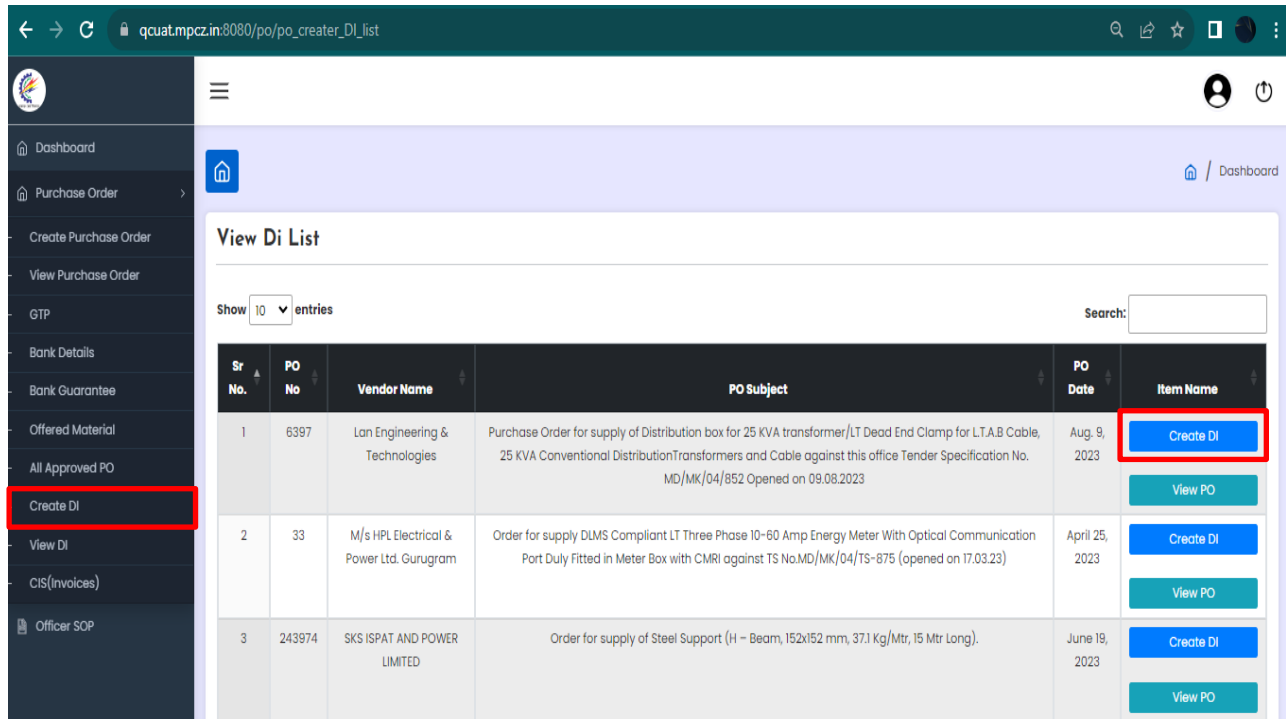
Dashboard

Vendor Offer Letter

Purchase Order No	<input type="text" value="6397"/>	Item Name	<input type="text" value="Distribution box for 25 KVA transformer"/>
Total Quantity In PO	<input type="text" value="28.0"/>	Remaining Item Quantity	<input type="text" value="20.0"/>
Offer Item Quantity	<input type="text" value="8.0"/>	Offer Date	<input type="text" value="Aug. 21, 2023"/>
Offer ID	<input type="text" value="MPCZ_265"/>	Item Code	<input type="text" value="M-0201021"/>
Serial No/Batch No	<input type="text" value="Test_IT-01 - Test_IT-08"/>	Readiness Date	<input type="text" value="Aug. 11, 2023"/>

View Routine Report

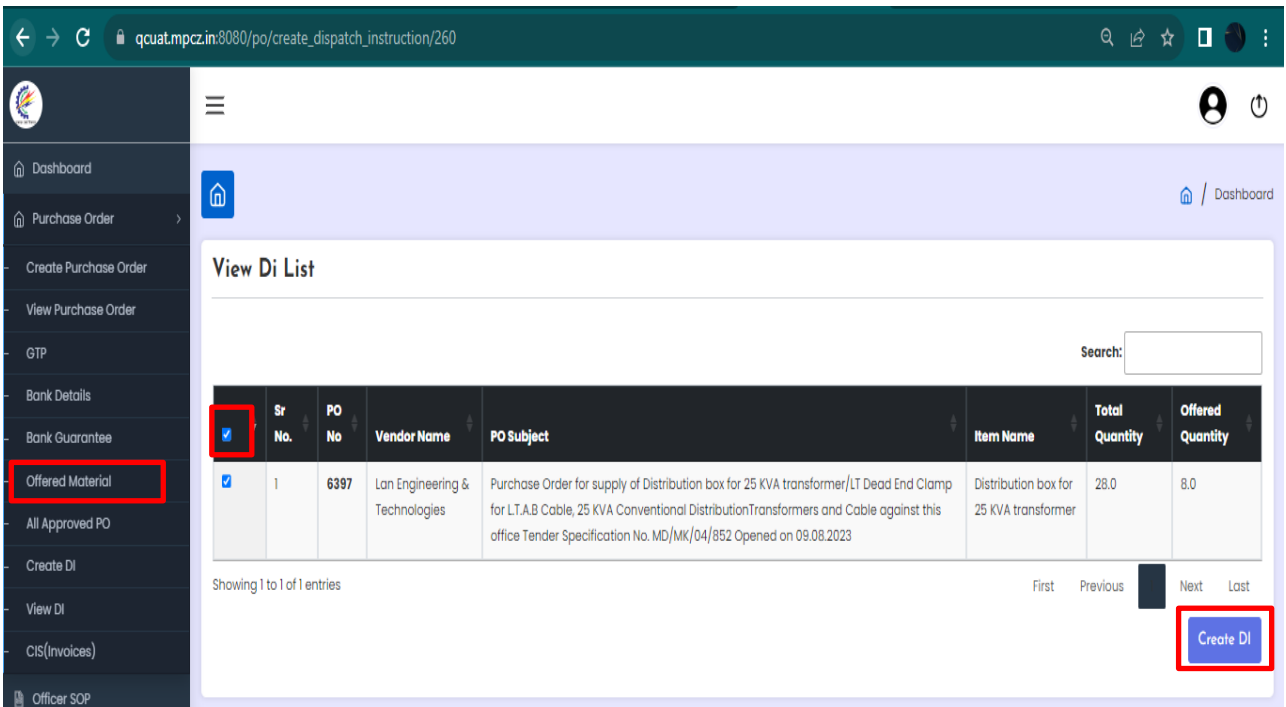
14. After “Accept” Offered Material. Click on “Create DI” button from side bar.



The screenshot shows the 'View Di List' page. The left sidebar contains a menu with 'Create DI' highlighted in red. The main content area displays a table with three rows of purchase order data. The first row's 'Create DI' button is also highlighted in red.

Sr No.	PO No	Vendor Name	PO Subject	PO Date	Item Name
1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Aug. 9, 2023	Create DI View PO
2	33	M/s HPL Electrical & Power Ltd. Gurugram	Order for supply DLMS Compliant LT Three Phase 10-60 Amp Energy Meter With Optical Communication Port Duly Fitted in Meter Box with CMRI against TS No.MD/MK/04/TS-875 (opened on 17.03.23)	April 25, 2023	Create DI View PO
3	243974	SKS ISPAT AND POWER LIMITED	Order for supply of Steel Support (H – Beam, 152x152 mm, 37.1 Kg/Mtr, 15 Mtr Long).	June 19, 2023	Create DI View PO

15. After Click on “Create DI” button. Then click on the check box and then click on “Create DI” button.



The screenshot shows the 'View Di List' page after clicking 'Create DI'. The left sidebar now shows 'Offered Material' highlighted in red. The main content area displays a table with one row of data. The first row has a checked checkbox and a 'Create DI' button highlighted in red.

<input type="checkbox"/>	Sr No.	PO No	Vendor Name	PO Subject	Item Name	Total Quantity	Offered Quantity
<input checked="" type="checkbox"/>	1	6397	Lan Engineering & Technologies	Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/852 Opened on 09.08.2023	Distribution box for 25 KVA transformer	28.0	8.0

Showing 1 to 1 of 1 entries

First Previous **Next** Last

[Create DI](#)

16. After, click on “Create DI” button. Click on “Select” button.

The screenshot shows the 'CREATE DISPATCH INSTRUCTION' page. The left sidebar contains navigation links: Dashboard, Purchase Order, Create Purchase Order, View Purchase Order, GTP, Bank Details, Bank Guarantee, Offered Material, All Approved PO, Create DI, View DI, CIS(Invoices), and Officer SOP. The main content area has a header 'CREATE DISPATCH INSTRUCTION' and a section 'PURCHASE ORDER INFORMATION' with fields for Vendor Name (Lan Engineering & Technologies), PO No. (6397), and PO Subject (Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable ag). Below this is a table with columns: SR. NO., PO NO., ITEM NAME, ORDERED QUANTITY, OFFERED QUANTITY, and SELECT DELIVERY LOCATION(AREA STORE). The table has one row with SR. NO. 1, PO NO. 6397, ITEM NAME Distribution box for 25 KVA transformer, ORDERED QUANTITY 28.0, and OFFERED QUANTITY 8.0. The 'SELECT' button in the last column is highlighted with a red box. At the bottom left of the table is a 'CREATE DI' button.

SR. NO.	PO NO	ITEM NAME	ORDERED QUANTITY	OFFERED QUANTITY	SELECT DELIVERY LOCATION(AREA STORE)
1	6397	Distribution box for 25 KVA transformer	28.0	8.0	Select

17. After click on “Select” button, DI “Area Store” page will be open, select “Area Store” first because you cannot create DI without selecting “Area Store”.

The screenshot shows the 'CREATE DISPATCH INSTRUCTION' page after clicking the 'Select' button. The page has a header 'CREATE DISPATCH INSTRUCTION' and a section 'Item Name' with a text field containing 'Distribution box for 25 KVA transformer'. Below this are fields for 'Ordered Quantity' (28.0) and 'Offered Quantity' (8.0). At the bottom, there is a section for 'Area Stores' with a dropdown menu labeled 'Select Area Store' and a text field labeled 'Quantity to be Delivered'. The 'Select Area Store' dropdown is highlighted with a red box. To the right of the text field is a green 'Add' button. Below this section is a table with columns: SR. NO., PO NO., OFFER ITEM NAME, AREA STORE, and QUANTITY. At the bottom left of the table is a 'Submit' button.

SR. NO.	PO NO.	OFFER ITEM NAME	AREA STORE	QUANTITY
---------	--------	-----------------	------------	----------

18. After choose the “Area Store” and fill the “Quantity to the Delivered” then clicking on “Add” button.

qcuat.mpcz.in:8080/po/create_di_areastores/265/260/287

Dashboard

Purchase Order

Create Purchase Order

View Purchase Order

GTP

Bank Details

Bank Guarantee

Offered Material

All Approved PO

Create DI

View DI

CIS(Invoices)

Officer SOP

CREATE DISPATCH INSTRUCTION

Item Name

Distribution box for 25 KVA transformer

Ordered Quantity

28.0

Offered Quantity

8.0

Area Stores *

Quantity to be Delivered *

Area Store Bhopal

8

Add

SR. NO.	PO NO.	OFFER ITEM NAME	AREA STORE	QUANTITY
---------	--------	-----------------	------------	----------

Submit

After clicking on the “Add” button confirmation message will display click on “ok” button.

qcuat.mpcz.in:8080/po/create_di_areastores/265/260/287

Dashboard

Purchase Order

Create Purchase Order

View Purchase Order

GTP

Bank Details

Bank Guarantee

Offered Material

All Approved PO

Create DI

View DI

CIS(Invoices)

Officer SOP

CREATE DISPATCH INSTRUCTION

Item Name

Distribution box for 25 KVA transformer

Ordered Quantity

28.0

Offered Quantity

8.0

Area Stores *

Quantity to be Delivered *

Area Store Bhopal

8

Add

SR. NO.	PO NO.	OFFER ITEM NAME	AREA STORE	QUANTITY
---------	--------	-----------------	------------	----------

Submit

qcuat.mpcz.in:8080 says
Are you sure you want to add this Area Store ?

OK Cancel

19. After using the “Offered Quantity”, click on “Submit” button.

← → ↻ qcuat.mpcz.in:8080/po/create_di_areastores/265/260/287

Dashboard

Purchase Order

Create Purchase Order

View Purchase Order

GTP

Bank Details

Bank Guarantee

Offered Material

All Approved PO

Create DI

View DI

CIS(Invoices)

Officer SOP

CREATE DISPATCH INSTRUCTION

Item Name

Distribution box for 25 KVA transformer

Ordered Quantity

28.0

Offered Quantity

8.0

Area Stores * **Quantity to be Delivered ***

Select Area Store

SR. NO.	PO NO.	OFFER ITEM NAME	AREA STORE	QUANTITY
1	6397	Distribution box for 25 KVA transformer	Area Store Bhopal	8.0

20. After clicking on “Submit” button page will open CREATE DISPATCH INSTRUCTION then click on “Create DI” button.

← → ↻ qcuat.mpcz.in:8080/po/create_di_checked_material

Dashboard

Purchase Order

Create Purchase Order

View Purchase Order

GTP

Bank Details

Bank Guarantee

Offered Material

All Approved PO

Create DI

View DI

CIS(Invoices)

Officer SOP

CREATE DISPATCH INSTRUCTION

PURCHASE ORDER INFORMATION

Vendore Name *

Lan Engineering & Technologies

PO No.

6397

PO Subject *

Purchase Order for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.AB Cable, 25 KVA Conventional Distribution Transformers and Cable ag

SR. NO.	PO NO.	ITEM NAME	ORDERED QUANTITY	OFFERED QUANTITY	SELECT DELIVERY LOCATION (AREA STORE)
1	6397	Distribution box for 25 KVA transformer	28.0	8.0	<input type="button" value="Select"/>

21. After Click on the “Create DI” button, page will open for “Create Dispatch Instruction” fill all the details.

The screenshot shows a web application interface for creating a dispatch instruction. The left sidebar contains a navigation menu with options like Dashboard, Purchase Order, Create Purchase Order, View Purchase Order, GTP, Bank Details, Bank Guarantee, Offered Material, All Approved PO, Create DI, View DI, CIS(Invoices), and Officer SOP. The main content area is titled 'Create Dispatch Instruction' and contains a form with the following fields:

- DISPATCH INSTRUCTION DETAILS
- Vendor Name: Lan Engineering & Technologies
- ERP DI Number: (empty)
- DI Subject: (empty)
- Letter Dispatch No: (empty)
- Scheme Name: (empty)
- Scheme Code: (empty)

A 'Next' button is located at the bottom right of the form.

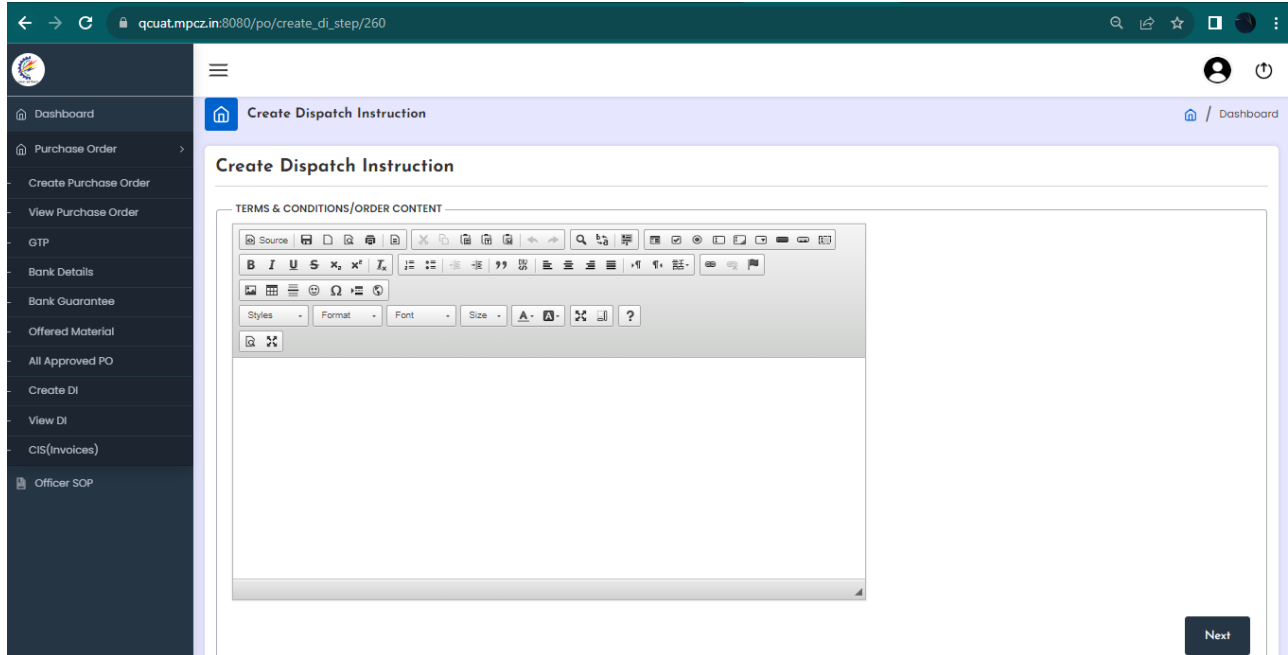
- Fill the Scheme Name/Code when you are using the scheme, otherwise keep None/0

The screenshot shows the same web application interface as before, but with the form fields filled out. The 'Next' button is highlighted with a red box.

- DISPATCH INSTRUCTION DETAILS
- Vendor Name: Lan Engineering & Technologies
- ERP DI Number: 43805
- DI Subject: Dispatch Instructions for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cat
- Letter Dispatch No: MD/MK/04/P-III/TS-2785
- Scheme Name: None
- Scheme Code: 0

A 'Next' button is located at the bottom right of the form, highlighted with a red box.

22. Fill “Dispatch Instruction” Terms & Condition/Order Content details. After fill the Terms & Condition details click on “Next” button.



qpauat.mpcz.in:8080/po/create_di_step/260

Dashboard

Purchase Order

Create Purchase Order

View Purchase Order

GTP

Bank Details

Bank Guarantee

Offered Material

All Approved PO

Create DI

View DI

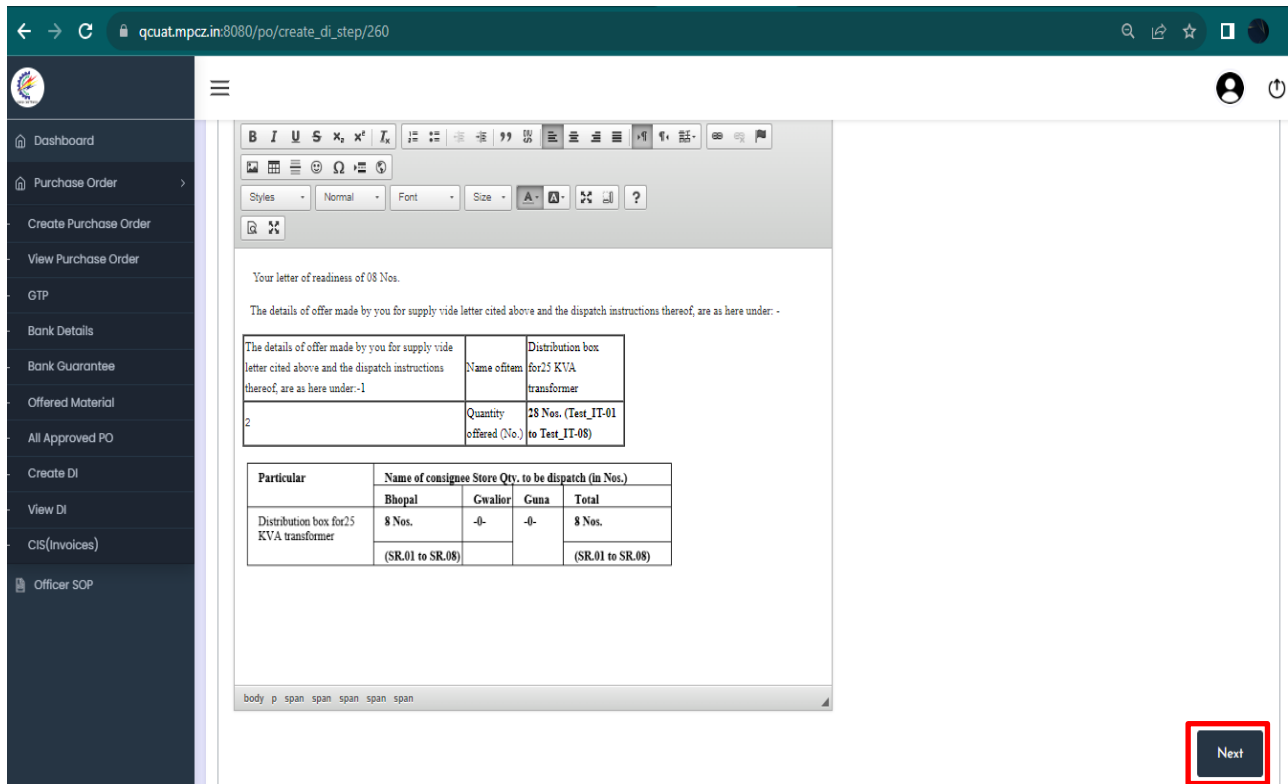
CIS(Invoices)

Officer SOP

Create Dispatch Instruction

TERMS & CONDITIONS/ORDER CONTENT

Next



qpauat.mpcz.in:8080/po/create_di_step/260

Dashboard

Purchase Order

Create Purchase Order

View Purchase Order

GTP

Bank Details

Bank Guarantee

Offered Material

All Approved PO

Create DI

View DI

CIS(Invoices)

Officer SOP

Create Dispatch Instruction

TERMS & CONDITIONS/ORDER CONTENT

Your letter of readiness of 08 Nos.

The details of offer made by you for supply vide letter cited above and the dispatch instructions thereof, are as here under: -

The details of offer made by you for supply vide letter cited above and the dispatch instructions thereof, are as here under:-1

Name of item	Distribution box for 25 KVA transformer
Quantity offered (No.)	28 Nos. (Test_IT-01 to Test_IT-08)

Particular	Name of consignee Store Qty. to be dispatch (in Nos.)			
	Bhopal	Gwalior	Guna	Total
Distribution box for 25 KVA transformer	8 Nos.	-0-	-0-	8 Nos.
	(SR.01 to SR.08)			(SR.01 to SR.08)

body p span span span span span

Next

23. After Click on the Next Button DI will be generated with entered details.

- I. Scroll down and click on “Send DI for Approval”, then it has been “DI sent for approval”.
- II. If you want to delete the DI, don't click on “Send DI for Approval” button.

← → ↻ qcuat.mpcz.in:8080/po/create_di_step1/260/43805 🔍 📄 ⭐ 🖨️ 👤 ⌵



- Dashboard
- Purchase Order
 - Create Purchase Order
 - View Purchase Order
- GTP
- Bank Details
- Bank Guarantee
- Offered Material
- All Approved PO
- Create DI
- View DI
- CIS(Invoices)
- Officer SOP

Order Information

Dashboard



M.P.MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED
(Government of M. P. Undertaking)
Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023
' 0755-2601300, Ext-501, Website portal.mpcz.in
CIN NUMBER: U40109MP2002SGC015119

MD/MK/04/P-III/TS-2785/43805 Bhopal, Dated: 21-Aug-2023


To,
Lan Engineering & Technologies,
B-07 &17 Sector -83 Noida-201305, Uttar Pradesh
B-07 &17 Sector -83 Noida-201305, Uttar Pradesh
Gautam Buddha Nagar,Uttar Pradesh - 201305
Reg.no.-EZV00202303276203

ERP P.O. No. 6397
ERP D.I. No. 43805
Offer ID: MPCZ188
Offer Date: Aug. 21, 2023
Scheme Name & Code: None/0
Email:- deepakvirwal@lanengineering.in

Sub:- Dispatch Instructions for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/2785 Opened on 17.08.2023

Terms and conditions:-
Your letter of readiness of 08 Nos.

← → ↻ qcuat.mpcz.in:8080/po/create_di_step1/260/43805 🔍 📄 ⭐ 🖨️ 👤 ⌵



- Dashboard
- Purchase Order
 - Create Purchase Order
 - View Purchase Order
- GTP
- Bank Details
- Bank Guarantee
- Offered Material
- All Approved PO
- Create DI
- View DI
- CIS(Invoices)
- Officer SOP

Material Details

CHIEF GENERAL MANAGER-BHOPAL
MPMKVVCL, Bhopal

Name of Item :-	Distribution box for 25 KVA transformer
Total Quantity :-	28.0
Remaining Quantity :-	20.0
Name of consignee GM/EE (Stores)	Qty. to be dispatched in (Nos.)
Area Store Bhopal	8.0

Sr. No	Copy To
1	CGM

CHIEF GENERAL MANAGER
MPMKVVCL, Bhopal

Print

Send DI For Approval

After clicking on the “Send DI For Approval” button confirmation message will display click on “ok” button. Send DI for Approval.

qcuat.mpcz.in:8080 says
Are you sure you want to Send DI for Approval ?

OK Cancel

Material Details

Name of Item :-
Total Quantity :-
Remaining Quantity :- 20.0

Name of consignee GM/EE (Stores) Qty. to be dispatched in (Nos.)
Area Store Bhopal 8.0

Copy to :-

Sr. No	Copy To
1	CGM

CHIEF GENERAL MANAGER-BHOPAL
MPMKVVCL, Bhopal

CHIEF GENERAL MANAGER
MPMKVVCL, Bhopal

Print Send DI For Approval

Click on “Send DI for Approval” button to forward the DI to Approver ID for final approval and uploading of signed DI.

View Di List

Show 10 entries Search:

Sr No	PO No	DI No	Vendor Name	DI Subject	ERP DI No	Action
1	8212023	821202300100	R.R. Ispat (A Unit Of Godawari power And Ispat limited)	TEST PO PROCESS	821202300100	DI sent View Approved DI Result Pending
2	6397	43805	Lan Engineering & Technologies	Dispatch Instructions for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for L.T.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/2785 Opened on 17.08.2023	43805	DI sent DI Not Approved Result Pending
3	231471	977	Geeta Electricals Indore Pvt. Ltd.	Dispatch Instructions for supply of BIS Certified, Level-II (Old)/Level-I (New), 63 KVA Conventional Distribution Transformers, Purchase Order No. MD/MK/04/TS-786/P-III/2867 dated 07.10.2022.	977	DI sent DI Not Approved Result Pending

24. Click on “Print” button to view/print the DI.

← → ↻ qcuat.mpcz.in:8080/po/create_di_step1/260/43805 🔍 📄 ⭐ 🌙 ⋮

- Dashboard
- Purchase Order >
 - Create Purchase Order
 - View Purchase Order
- GTP
- Bank Details
- Bank Guarantee
- Offered Material
- All Approved PO
- Create DI
- View DI
- CIS(Invoices)
- Officer SOP

Material Details

Name of Item :-	Distribution box for 25 KVA transformer
Total Quantity :-	28.0
Remaining Quantity :-	20.0
Name of consignee GM/EE (Stores)	Qty. to be dispatched in (Nos.)
Area Store Bhopal	8.0

CHIEF GENERAL MANAGER-BHOPAL
MPMKVVCL, Bhopal

Copy to :-

Sr. No	Copy To
1	CGM

CHIEF GENERAL MANAGER
MPMKVVCL, Bhopal

Print
Send DI For Approval

← → ↻ qcuat.mpcz.in:8080/po/create_di_step1/260/43805 🔍 📄 ⭐ 🌙 ⋮

ened on 17.08.2023

Terms and conditions :-

Your letter of readiness of 08 Nos.

The details of offer made by you for s

The details of offer made by you for s
r cited above and the dispatch instructi
e as here under:-1

Particular	Name
Distribution box for 25 KVA transformer	Bhops (SR.0)

Material Details

Name of Item :-	Distribution box for 25 KVA transformer
Total Quantity :-	28.0
Remaining Quantity :-	20.0
Name of consignee GM/EE (Stores)	Qty. to be dispatched in (Nos.)
Area Store Bhopal	8.0

CHIEF GENERAL MANAGER-BHOPAL
MPMKVVCL, Bhopal

Copy to :-

Sr. No	Copy To
1	CGM

M.P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED
(Government of M. P. Undertaking)
Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023
' 0755-2601300, Ext-501, Website portal.mpcz.in
CIN NUMBER: U40109MP20025GCO15119

MC/NA/DA/DP/4675/1205/12055 Bhopal, Dated: 21-Aug-2023

To,
Len Engineering & Technologies, ESP P.O. No. 4387
B-17 AIT Sector - 43 Bhopal-202025, Uttar Pradesh ESP S.I. No. 43805
B-17 AIT Sector - 43 Bhopal-202025, Uttar Pradesh Offer DI-MPCZ-258
Gautam Budhha Nagar/Officer Pradesh - 202025 Offer Date: Aug. 31, 2023
Regdno: 42V03022022762025 Scheme Name & Code: Noma/D
Email:- deepaknived@lenengineering.in

Subj:- Dispatch instructions for supply of Distribution box for 25 KVA transformer/17 Dead End Clamp for 17 A&B Cables, 25 KVA Conventional Chisel Insulator Transformers and Cables against this office tender Specification No. MC/NA/DA/DP/4675/1205/12055

Terms and conditions :-

Your letter of readiness of 08 Nos.

The details of offer made by you for supply vide letter cited above and the dispatch instruction listed, are as here under:-

Particular	Name of consignee Stores Qty. to be dispatch in Nos.
Distribution box for 25 KVA transformer	8 Nos.

Material Details

Name of Item :-	Distribution box for 25 KVA transformer
Total Quantity :-	28.0
Remaining Quantity :-	20.0
Name of consignee GM/EE (Stores)	Qty. to be dispatched in (Nos.)
Area Store Bhopal	8.0

CHIEF GENERAL MANAGER-BHOPAL
MPMKVVCL, Bhopal

Copy to :-

Sr. No	Copy To
1	CGM

Print 2 pages

Destination Save as PDF

Pages All

Pages per sheet 1

Margins Default

Options ☒ Headers and footers ☐ Background graphics

Save
Cancel

25. DI Delete Process

- On the left menu bar click on the “View DI” to view all DI created details.
- Searching from the search bar PO no/DI no/Vendor name and clicking on the “Delete” button in the view DI column, the DI order will be deleted.
- DI deleted using “Delete” button before approval, after “Approval” DI cannot be deleted.

View Di List

Show 10 entries

Search:

Sr No.	PO No	DI No	Vendor Name	DI Subject	ERP DI No.	Action
1	8212023	821202300100	R.R. Ispat (A Unit Of Godawari power And Ispat limited)	TEST PO PROCESS	821202300100	DI sent View Approved DI Result Pending
2	6397	43805	Lan Engineering & Technologies	Dispatch Instructions for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/2785 Opened on 17.08.2023	43805	DI Send For Approval Delete Result Pending
3	231471	977	Geeta Electricals Indore Pvt. Ltd.	Dispatch Instructions for supply of BIS Certified, Level-II (Old)/Level-I (New), 63 KVA Conventional Distribution Transformers, Purchase Order No. MD/MK/04/TS-786/P-III/2867 dated 07.10.2022.	977	DI sent DI Not Approved Result Pending

qcuat.mpcz.in:8080 says
Are you sure, you want to deleted this DI ?

[OK](#) [Cancel](#)

View Di List

Show 10 entries

Search:

Sr No.	PO No	DI No	Vendor Name	DI Subject	ERP DI No.	Action
1	8212023	821202300100	R.R. Ispat (A Unit Of Godawari power And Ispat limited)	TEST PO PROCESS	821202300100	DI sent View Approved DI Result Pending
2	6397	43805	Lan Engineering & Technologies	Dispatch Instructions for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/2785 Opened on 17.08.2023	43805	DI Send For Approval Delete Result Pending
3	231471	977	Geeta Electricals Indore Pvt. Ltd.	Dispatch Instructions for supply of BIS Certified, Level-II (Old)/Level-I (New), 63 KVA Conventional Distribution Transformers, Purchase Order No. MD/MK/04/TS-786/P-III/2867 dated 07.10.2022.	977	DI sent DI Not Approved Result Pending

26. Click on “View DI” option on left menu to view the list of all DI created.
Click on “status” button to view “DI Order”.

The screenshot shows a web application interface for viewing a list of Direct Invoices (DI). The left sidebar contains a menu with the following items: Dashboard, Purchase Order, Create Purchase Order, View Purchase Order, GTP, Bank Details, Bank Guarantee, Offered Material, All Approved PO, Create DI, View DI (highlighted with a red box), CIS(Invoices), and Officer SOP. The main content area is titled 'View Di List' and features a search bar and a 'Show 10 entries' dropdown. Below this is a table with the following data:

Sr No.	PO No	DI No	Vendor Name	DI Subject	ERP DI No.	Action
1	8212023	821202300100	R.R. Ispat (A Unit Of Godawari power And Ispat limited)	TEST PO PROCESS	821202300100	DI sent View Approved DI Result Pending
2	6397	43805	Lan Engineering & Technologies	Dispatch Instructions for supply of Distribution box for 25 KVA transformer/LT Dead End Clamp for LT.A.B Cable, 25 KVA Conventional Distribution Transformers and Cable against this office Tender Specification No. MD/MK/04/2785 Opened on 17.08.2023	43805	DI Send For Approval Delete Result Pending
3	231471	977	Geeta Electricals Indore Pvt. Ltd.	Dispatch Instructions for supply of BIS Certified, Level-II (Old)/Level-I (New), 63 KVA Conventional Distribution Transformers, Purchase Order No. MD/MK/04/TS-786/P-III/2867 dated 07.10.2022.	977	DI sent DI Not Approved Result Pending