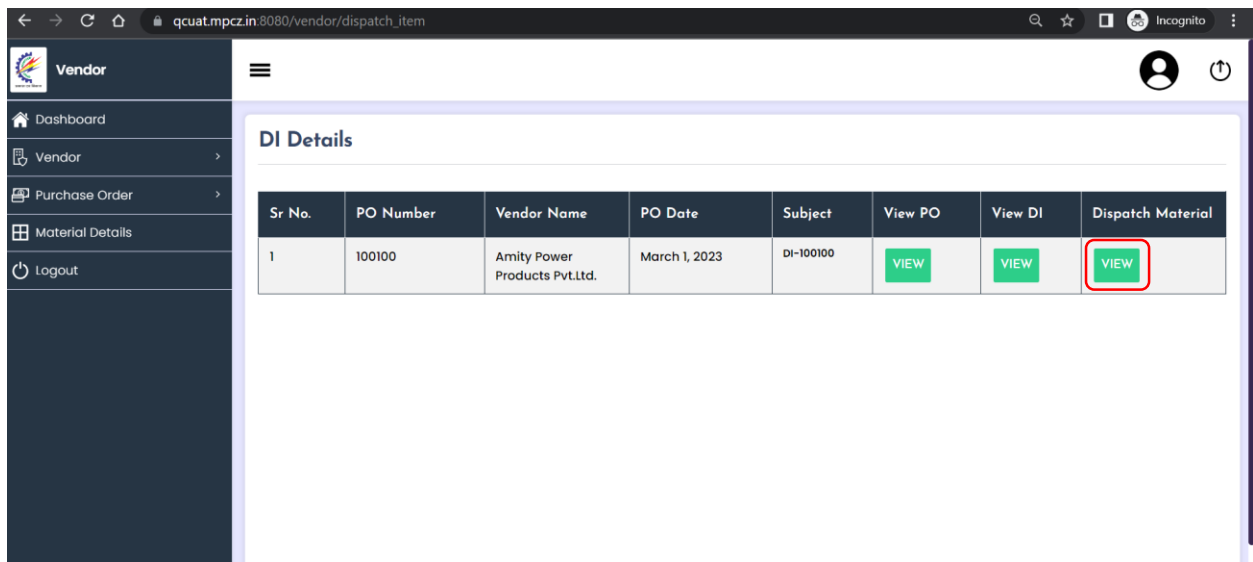


SOP for Central Purchase Order Vendor and Officer Side

1. After completed that process will go to Vendor Side and Dispatch material and Click on View Button

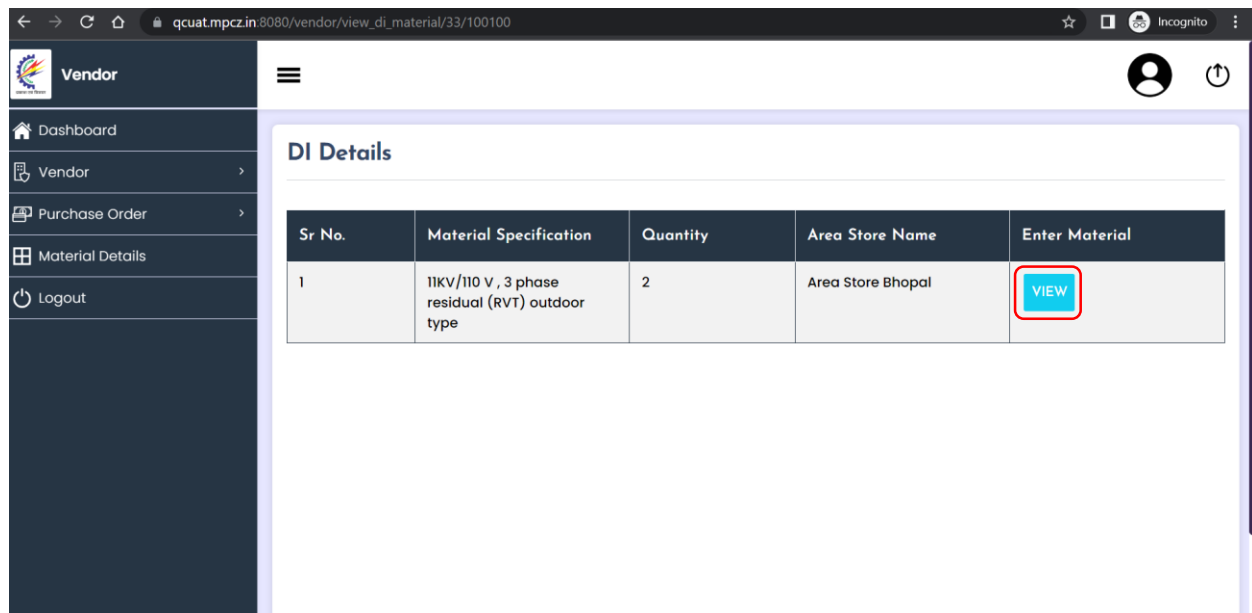


The screenshot shows a web application interface for a vendor. The browser address bar displays 'qcuat.mpcz.in:8080/vendor/dispatch_item'. The left sidebar contains a menu with the following items: Vendor (with a logo), Dashboard, Vendor, Purchase Order, Material Details, and Logout. The main content area is titled 'DI Details' and contains a table with the following data:

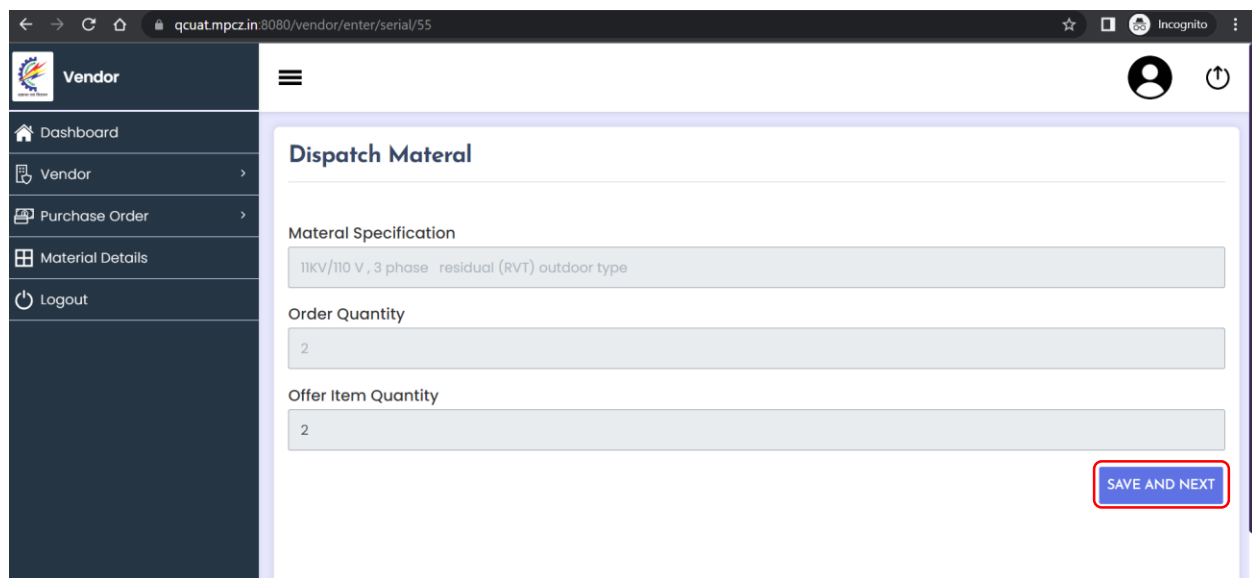
Sr No.	PO Number	Vendor Name	PO Date	Subject	View PO	View DI	Dispatch Material
1	100100	Amity Power Products Pvt.Ltd.	March 1, 2023	DI-100100	VIEW	VIEW	VIEW

The 'VIEW' button in the 'Dispatch Material' column for the first row is highlighted with a red rectangle.

2. Again After clicking on View



3. Fill the dispatch material detail and click on SAVE AND NEXT



4. Upload Excel File and click on Dispatch the material

Vendor

Dashboard

Vendor

Purchase Order

Material Details

Logout

Material Offer

Material Specification

11KV/110 V , 3 phase residual (RVT) outdoor type

Offer Item Quantity

2

Upload Excel Here For Material Serial No.

Choose File

Material_serial_no.xlsx

Click Here For Download Sample Excel

Enter the item serial number within 20 characters

Do not Leave any blank spaces

Dispatch