

SOP for Dispatch DI and Receiving Material from TKC site store

After Approval of DI contractor will logged in

- 1) Open website <https://qcportal.mpcz.in> choose user login click on submit

Energy Department
Government Of Madhya Pradesh

☐ RCA Vendor Login

☒ User Login (Vendor/Contractor/NABL Accredited Lab)

☐ User Registration (Vendor/Contractor/NABL Accredited Lab)

☐ Roof Top Vendor Registration

☐ Officer Login

☐ Collection Agent

SUBMIT

Register Your Complaint

- 2) Login Using Mobile No->Select User Type (Contractor)->Enter Registered Mobile No.->Submit

qcportal.mpcz.in:8080 says
Your otp has been sent to your registered mobile number

Vendor/Contractor/NABL Accredited Lab
All (*) marked fields are mandatory

Select User Type *

CONTRACTOR

Mobile Number *

9630612184

SUBMIT

Don't have an account? [Sign up](#)

3) Enter the otp which was generated on your registered mobile number and click on SIGN-IN button

Welcome!
Vendor/Contractor/NABL Accredited Lab

All (*) marked fields are mandatory

OTP/Password *

417794

Please fill the required details

Resend Otp in 0:13

Captcha *

ellC0D

Enter Captcha *

ellC0D

SIGN IN

4) After DI created contractor will dispatch DI

Supplier(TKC)

Dashboard

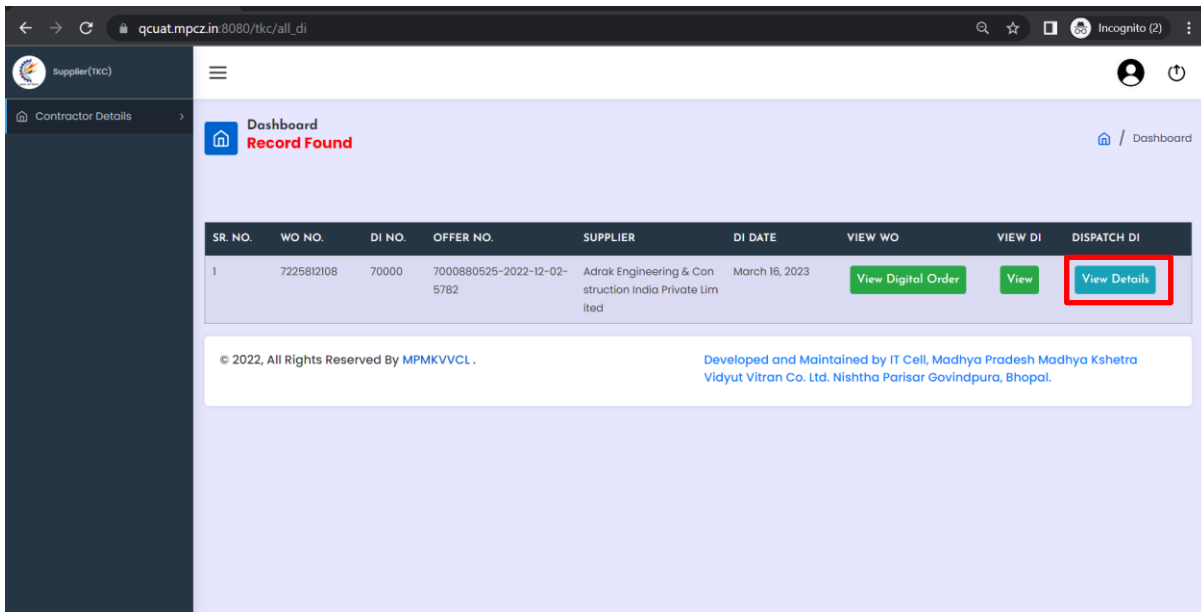
Basic Information Contractor

S.NO.	DOCUMENT NAME	VALUE
1	Type of Business	Company
2	Authorised Person Name	Vyas kumar Jhariya
3	Company Name	Adrak Engineering & Construction India Private Limited
4	Contact Number	7225812108
5	Email ID	mr.mumbai@adrakindia.com
6	Type	TKC
7	Registration Certificate	WZC0201237382

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5) After that list of DI will display click on view details



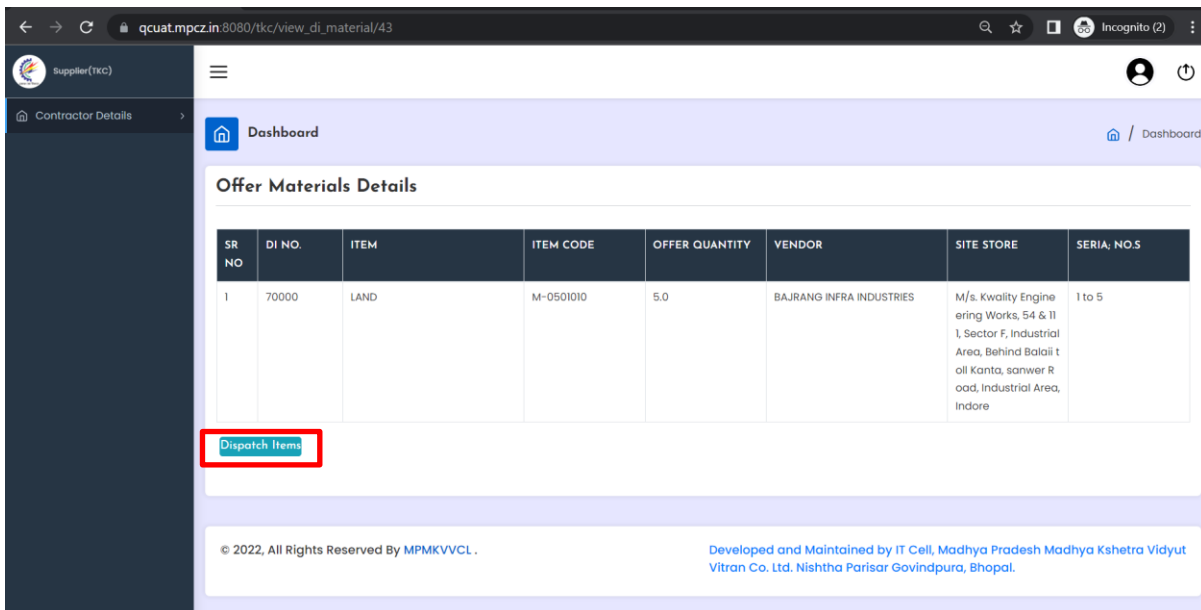
The screenshot shows a web application interface for a supplier. The header includes a logo, a menu icon, and a user profile icon. The main content area displays a table of Digital Items (DI) with columns: SR. NO., WO NO., DI NO., OFFER NO., SUPPLIER, DI DATE, VIEW WO, VIEW DI, and DISPATCH DI. A red box highlights the 'View Details' button in the DISPATCH DI column for the first row.

SR. NO.	WO NO.	DI NO.	OFFER NO.	SUPPLIER	DI DATE	VIEW WO	VIEW DI	DISPATCH DI
1	7225812108	70000	7000880525-2022-12-02-5782	Adrak Engineering & Construction India Private Limited	March 16, 2023	View Digital Order	View	View Details

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6) offer material details page will get open click on dispatch item



The screenshot shows the 'Offer Materials Details' page. It features a table with columns: SR NO, DI NO., ITEM, ITEM CODE, OFFER QUANTITY, VENDOR, SITE STORE, and SERIAL NO. A red box highlights the 'Dispatch Items' button at the bottom left of the table.

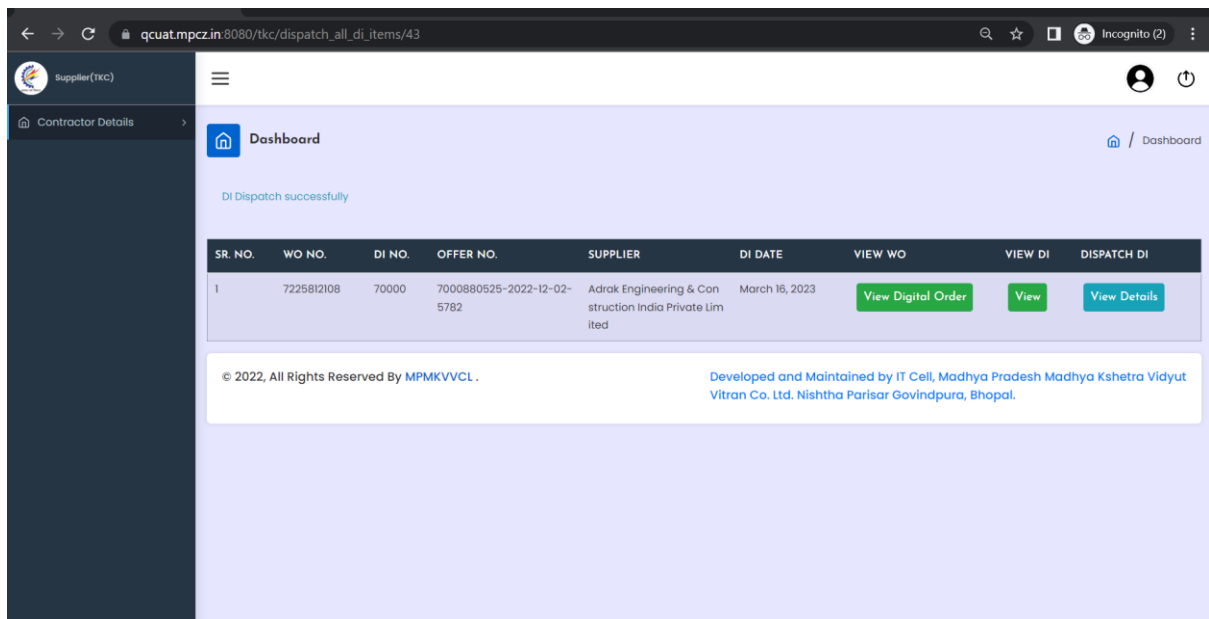
SR NO	DI NO.	ITEM	ITEM CODE	OFFER QUANTITY	VENDOR	SITE STORE	SERIAL NO.
1	70000	LAND	M-0501010	5.0	BAJRANG INFRA INDUSTRIES	M/s. Kwaliti Engineering Works, 54 & 111, Sector F, Industrial Area, Behind Balail toll Kanta, sanwer Road, Industrial Area, Indore	1 to 5

[Dispatch Items](#)

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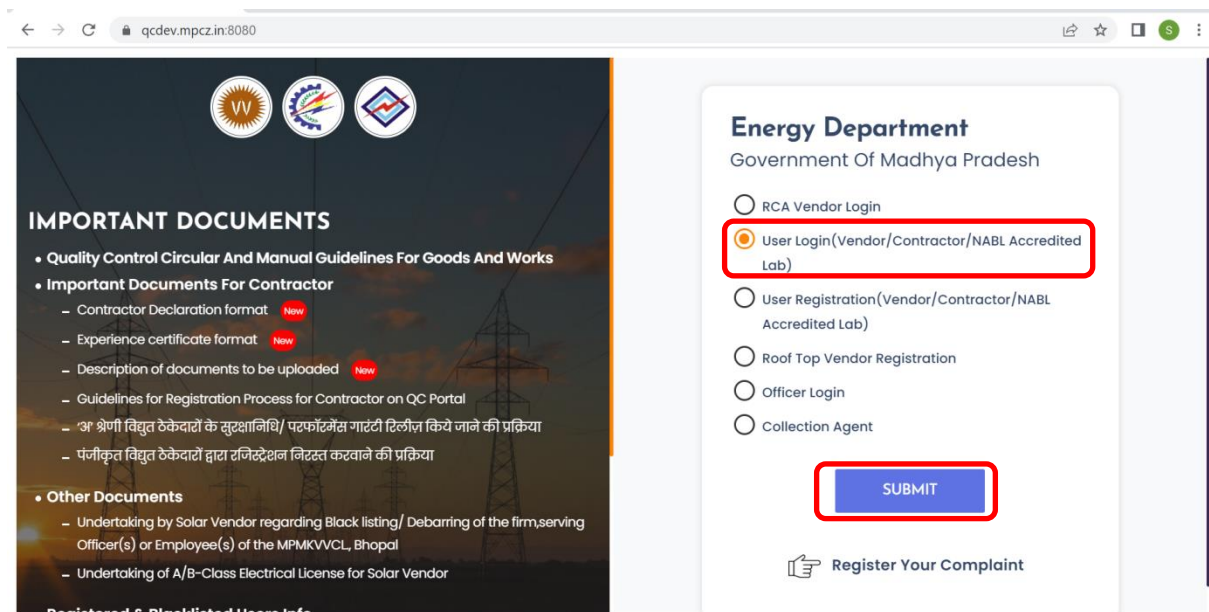
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7) After clicking on Dispatch Item user will get a message “DI Dispatch successfully”

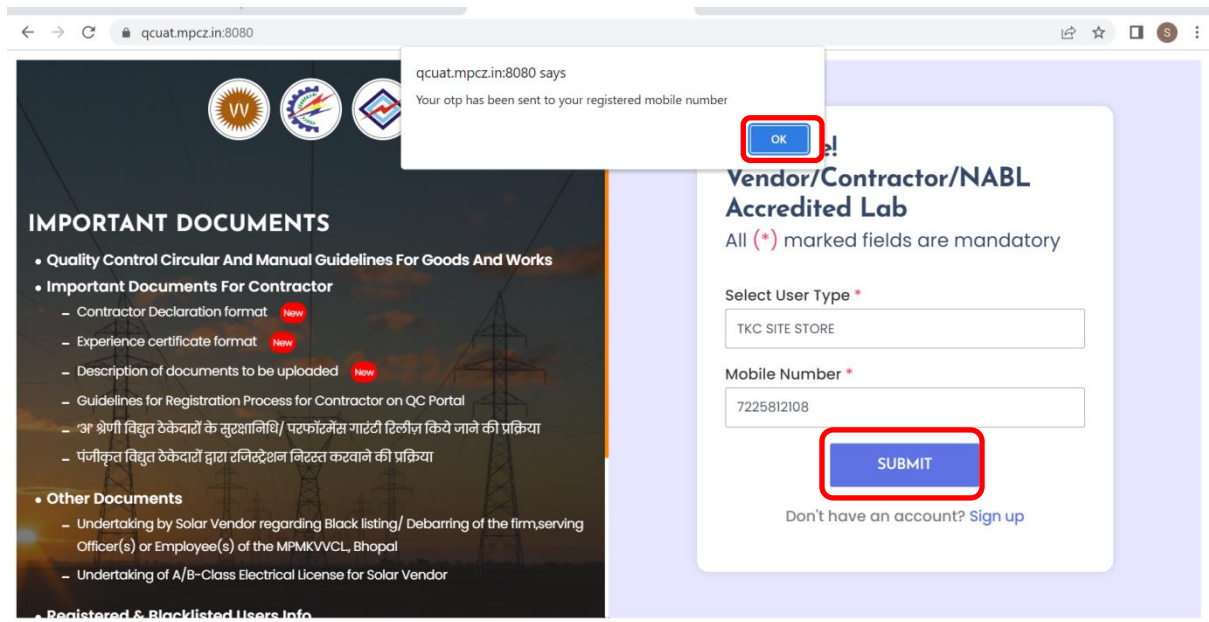


After dispatching the DI from tkc side tkc site store will logged in

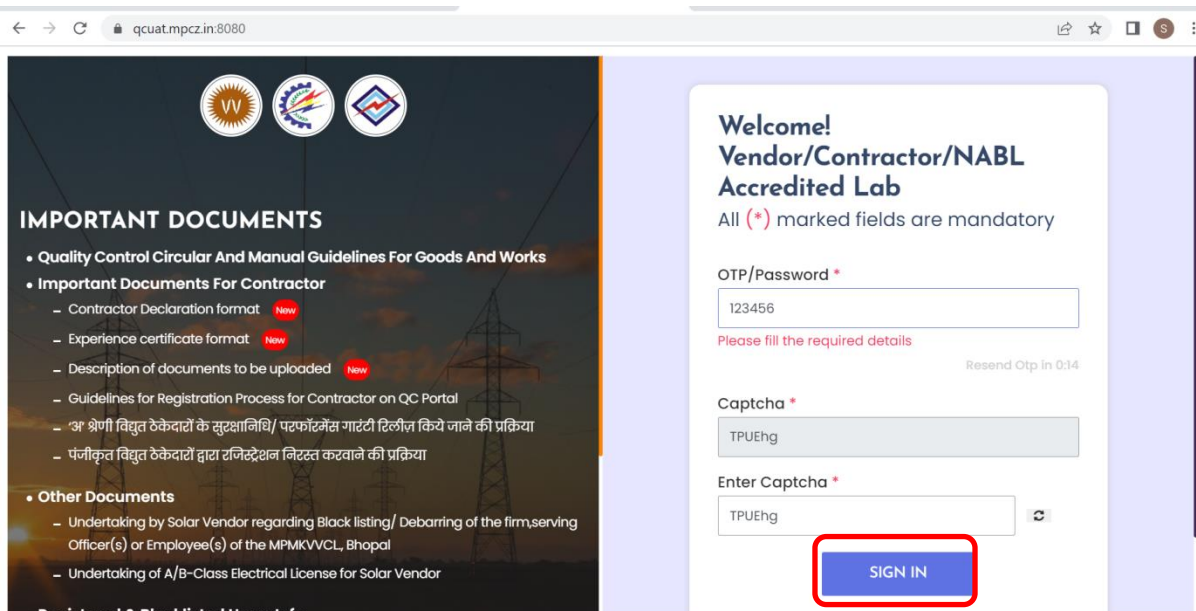
8) Open website <https://qcportal.mpcz.in> choose user login click on submit



9) Login Using Mobile No->Select User Type (TKC Site store)->Enter Registered Mobile No.->Submit



10) Enter the otp and captcha click on SIGN-IN button



11) After log in user will click on material receiving from side bar and list will display of materials and click on view button

qcdev.mpcz.in:8080/tkc/receiving_wo_material

SITE STORE

- Site Store Details
- Material Receiving**
- Outward Gatepass
- Gatepass History
- Create TRF For NABL

Dashboard

Received Material

Received Material Details

WORK ORDER NO	DI NO	DI DESCRIPTION	VIEW DI	CONTRACTOR	ITEM NAME	QUANTITY	CHECK RECEIVING	OFFICER DETAILS	SEND FOR SAMPLING
WO_DE MO	191919	DI_SUBJECT	View	AKASH ELECTRIC ALS	33 KV Single Phase PTs.	3.0	View	Physically Not Checked	Physically Not Checked

https://qcdev.mpcz.in:8080/tkc/receiving_wo_material

12) choose all the items from listing and click on submit

qcdev.mpcz.in:8080/tkc/site_store_item_received/110

SITE STORE

- Site Store Details

Dashboard

Select Received Material

S No.	Select Received Materials	Item Name	Serial Number	Side Store
1	<input type="checkbox"/>	33 KV Single Phase PTs.	DI_511	TEST_SITE_STORE
2	<input type="checkbox"/>	33 KV Single Phase PTs.	DI_611	TEST_SITE_STORE
3	<input type="checkbox"/>	33 KV Single Phase PTs.	DI_711	TEST_SITE_STORE

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qcdev.mpcz.in:8080/tkc/site_store_item_received/110

SITE STORE

Site Store Details

Dashboard

Select Received Material

S No.	Select Received Materials	Item Name	Serial Number	Side Store
1	<input checked="" type="checkbox"/>	33 KV Single Phase PTs.	DI_511	TEST_SITE_STORE
2	<input checked="" type="checkbox"/>	33 KV Single Phase PTs.	DI_611	TEST_SITE_STORE
3	<input checked="" type="checkbox"/>	33 KV Single Phase PTs.	DI_711	TEST_SITE_STORE

Submit

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13) Fill all the entries and Accept/Reject the materials with remark and click on submit

qcdev.mpcz.in:8080/tkc/site_store_wo_pdi_material_view/110

SITE STORE

Site Store Details

Dashboard

DRR Date (mm/dd/yyyy): *

Challan No: *

Challan Date:(mm/dd/yyyy)*

Vehicle No: *

Quantity: *

Receive Material

S No.	Item Name	Serial Number	Physically Status	Remark
1	33 KV Single Phase PTs.	DI_511	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	

qcdev.mpcz.in:8080/tkc/site_store_wo_pdi_material_view/110

SITE STORE

Site Store Details

Receive Material

S No.	Item Name	Serial Number	Physically Status	Remark
1	33 KV Single Phase PTs.	DI_511	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	<input type="text" value="Remark"/>
2	33 KV Single Phase PTs.	DI_611	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	<input type="text" value="Remark"/>
3	33 KV Single Phase PTs.	DI_711	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	<input type="text" value="Remark"/>

Submit

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14) Click on officer details button

qcdev.mpcz.in:8080/tkc/receiving_wo_material

SITE STORE

Site Store Details

Dashboard

Dashboard

Received Material

Received Material Details

WORK ORDER NO	DI NO	DI DESCRIPTION	VIEW DI	CONTRACTOR	ITEM NAME	QUANTITY	CHECK RECEIVING	OFFICER DETAILS	SEND FOR SAMPLING
WO_DE MO	191919	DI_SUBJECT	View	AKASH ELECTRIC ALS	33 KV Single Phase PTs.	3.0	View	Officer Details	Office r Not Checked

15) Enter the officer details click on submit

The screenshot shows a web browser window with the URL `qcdev.mpcz.in:8080/tkc/add_officer_details/110`. The page has a dark sidebar on the left with a 'SITE STORE' logo and a 'Site Store Details' link. The main content area is titled 'Dashboard' and features a 'Select Officer Type' dropdown menu. Below this, there are four input fields: 'Officer Name', 'Officer Designation', 'Mobile Number', and 'Report'. The 'Report' field has a 'Choose File' button and the text 'No file chosen'. A blue 'Submit' button is located at the bottom of the form, highlighted with a red box. At the bottom of the page, there is a copyright notice: '© 2022, All Rights Reserved By MPMKVCL .' and a footer: 'Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd. Nishtha Parisar Govindpura, Bhopal.'

16) After that user will get the popup message and click on OK button

The screenshot shows the same web browser window as before, but with a popup message displayed. The message box contains the text 'qcdev.mpcz.in:8080 says' and 'Test Request Form is submitted'. A blue 'OK' button is highlighted with a red box. The form below the popup is partially visible, showing the 'Asst. Manager (1)' dropdown menu and the input fields for 'Officer Name', 'Officer Designation', 'Mobile Number', and 'Report'. The 'Submit' button is still visible at the bottom of the form.

NOTE:-

Further process will be done by CGM QC officer