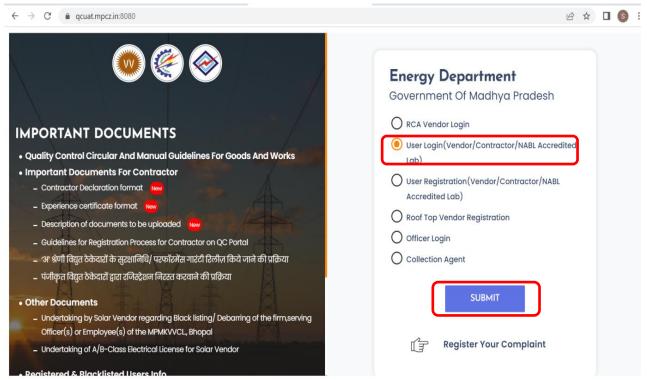
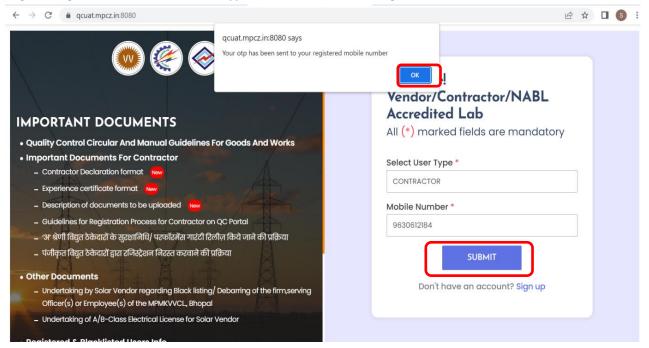
SOP for Dispatch DI and Receiving Material from TKC site store

After Approval of DI contractor will logged in

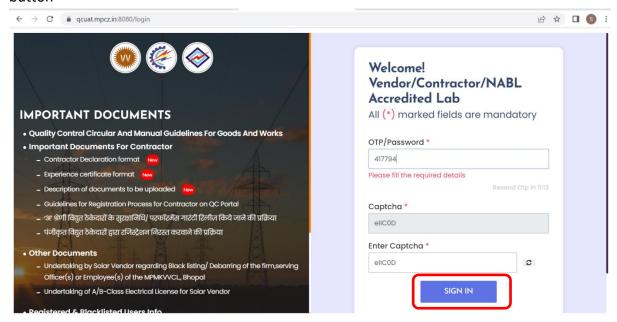
1) Open website https://qcportal.mpcz.in choose user login click on submit



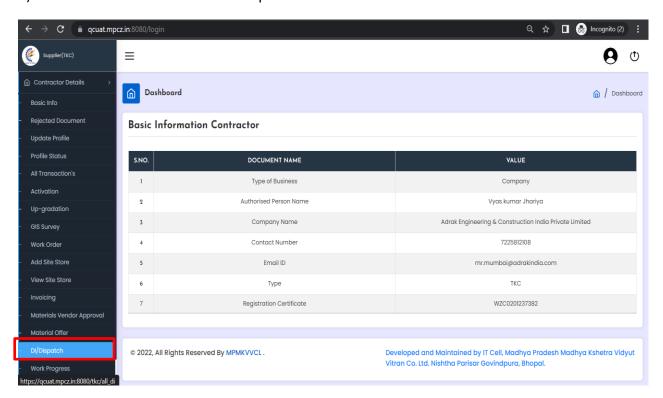
2) Login Using Mobile No->Select User Type (Contractor)->Enter Registered Mobile No.->Submit



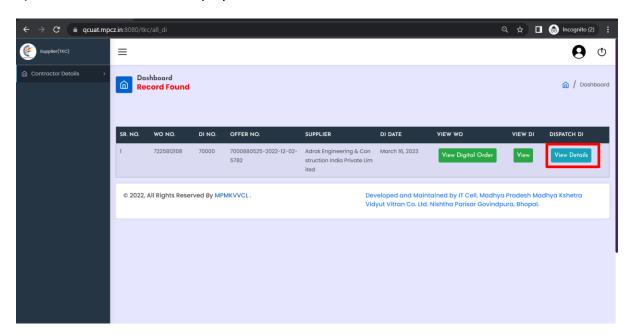
3) Enter the otp which was generated on your registered mobile number and click on SIGN-IN button



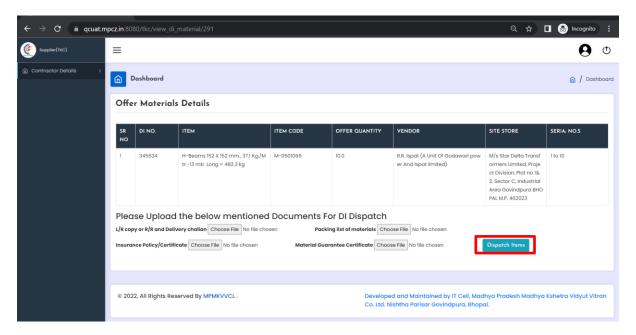
4) After DI created contractor will dispatch DI



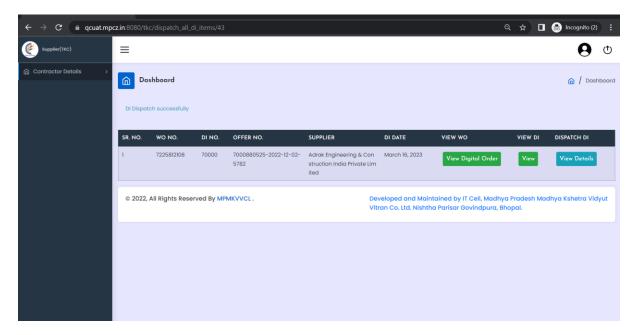
5) After that list of DI will display click on view details



6) offer material details page will get open upload all the documents and than click on dispatch item

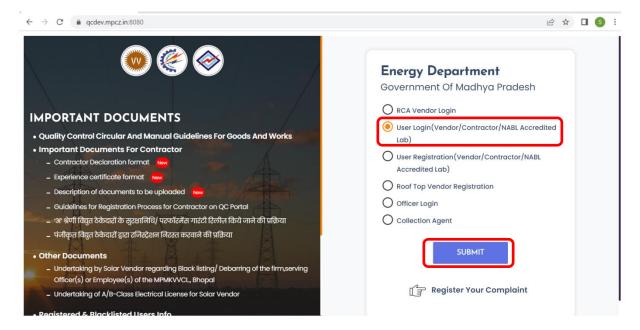


7) After clicking on Dispatch Item user will get a message "DI Dispatch successfully"

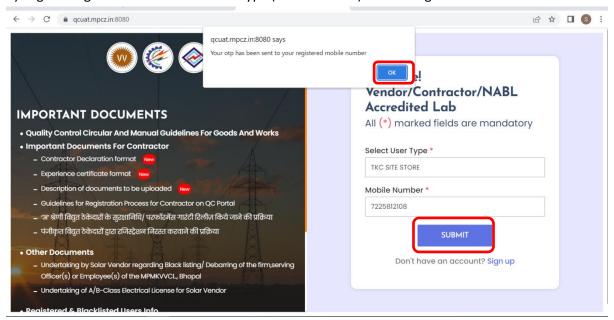


After dispatching the DI from tkc side tkc site store will logged in

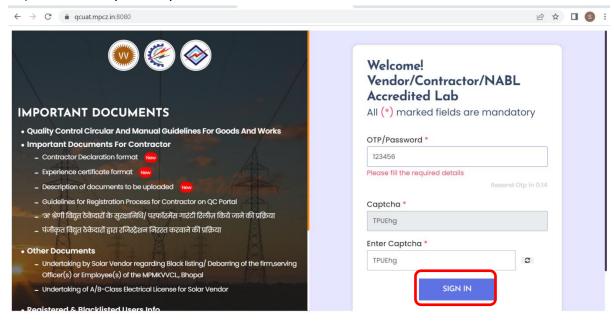
8) Open website https://qcportal.mpcz.in choose user login click on submit



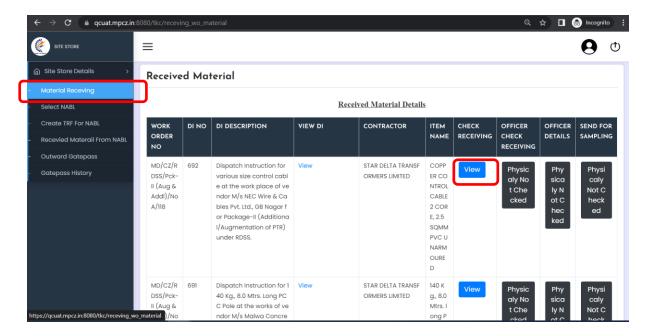
9) Login Using Mobile No->Select User Type (TKC Site store)->Enter Registered Mobile No.->Submit



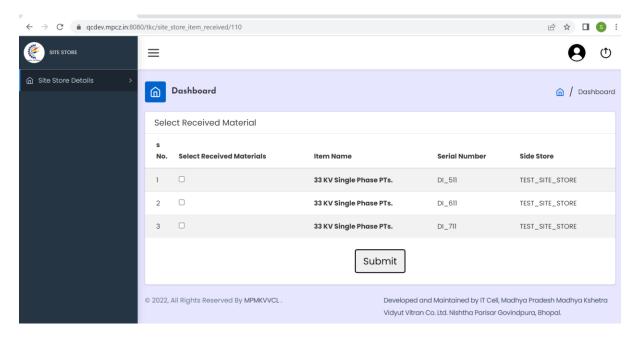
10) Enter the otp and captcha click on SIGN-IN button

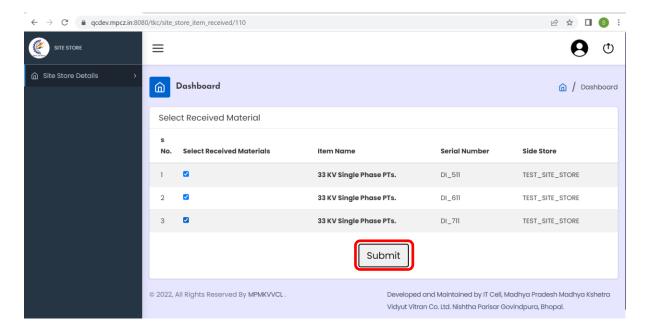


11) After log in user will click on material receiving from side bar and list will display of materials and click on view button

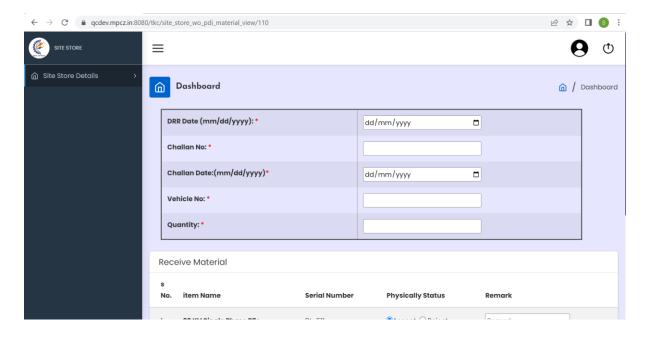


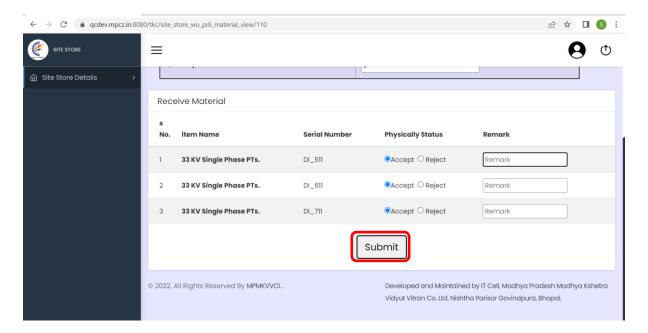
12) choose all the items from listing and click on submit



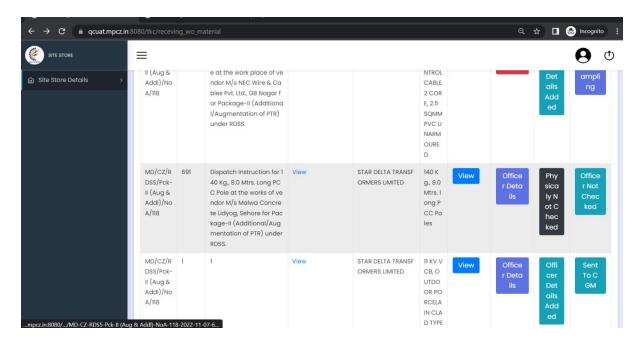


13) Fill all the entries and Accept/Reject the materials with remark and click on submit

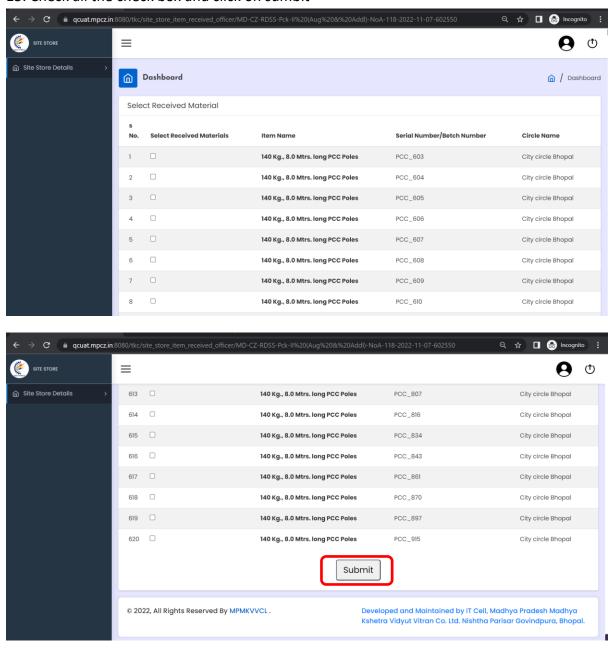




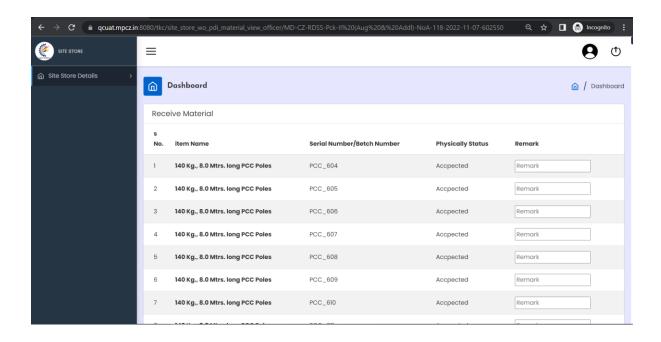
14. Click on officer details

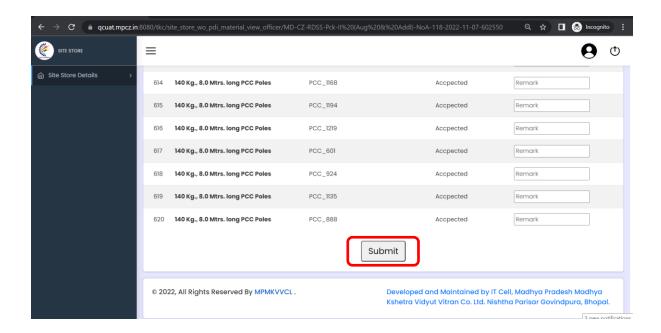


15. Check all the check box and click on sumbit

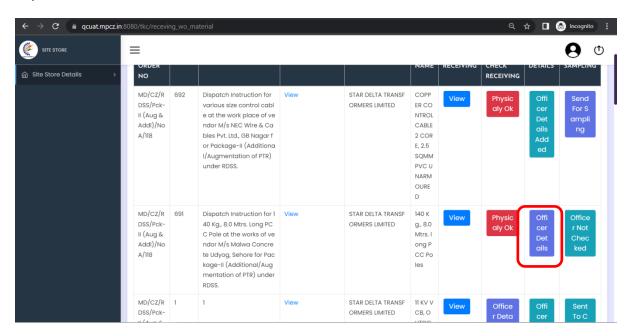


Again click on Submit after this status will get change into "Physically ok"

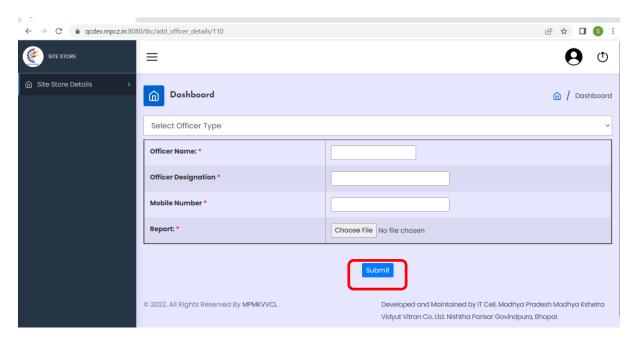




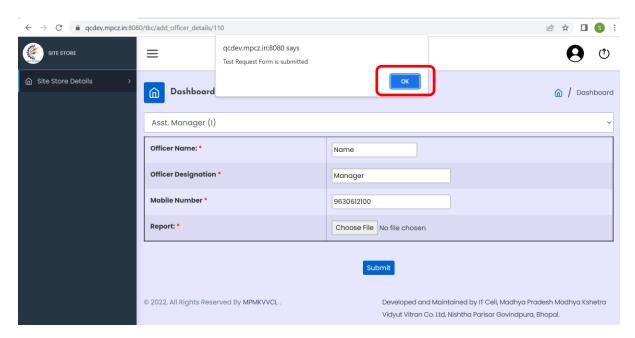
16) Click on officer details button



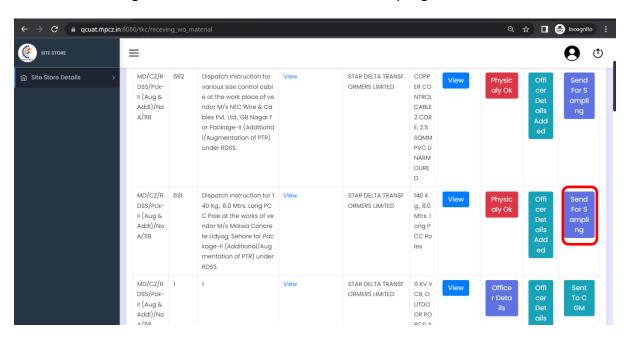
17) Enter the officer details click on submit



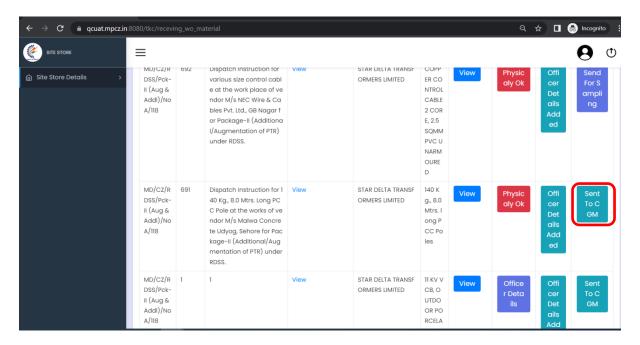
18) After that user will get the popup message and click on OK button



19. After submiting the officer details click on send for sampling



20. Status will get changed"Sent to CGM"



NOTE:-

Further process will be done by CGM QC officer