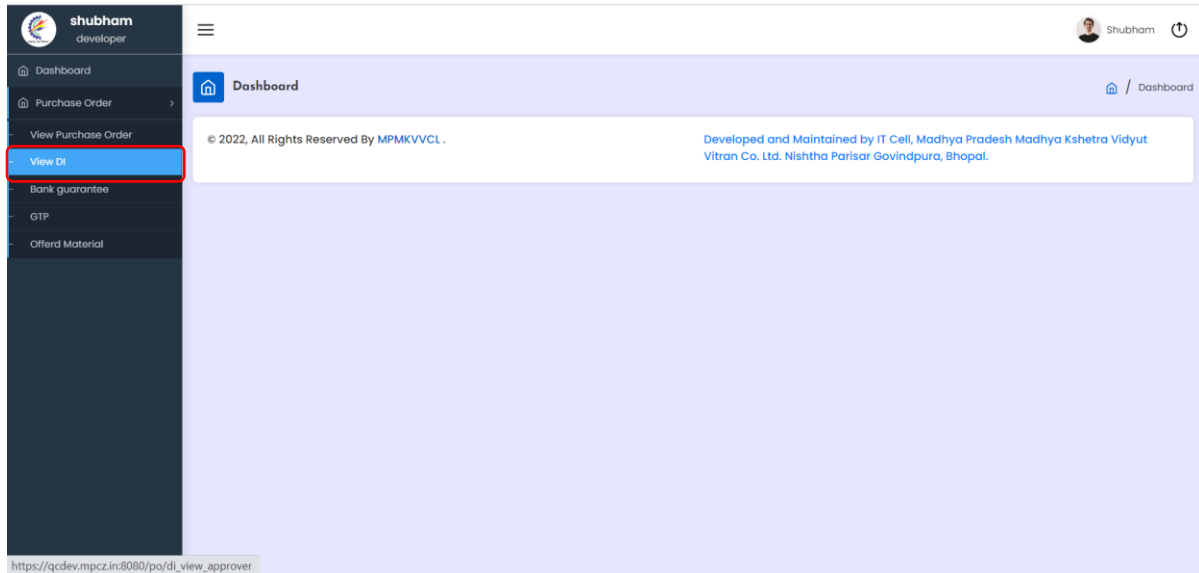
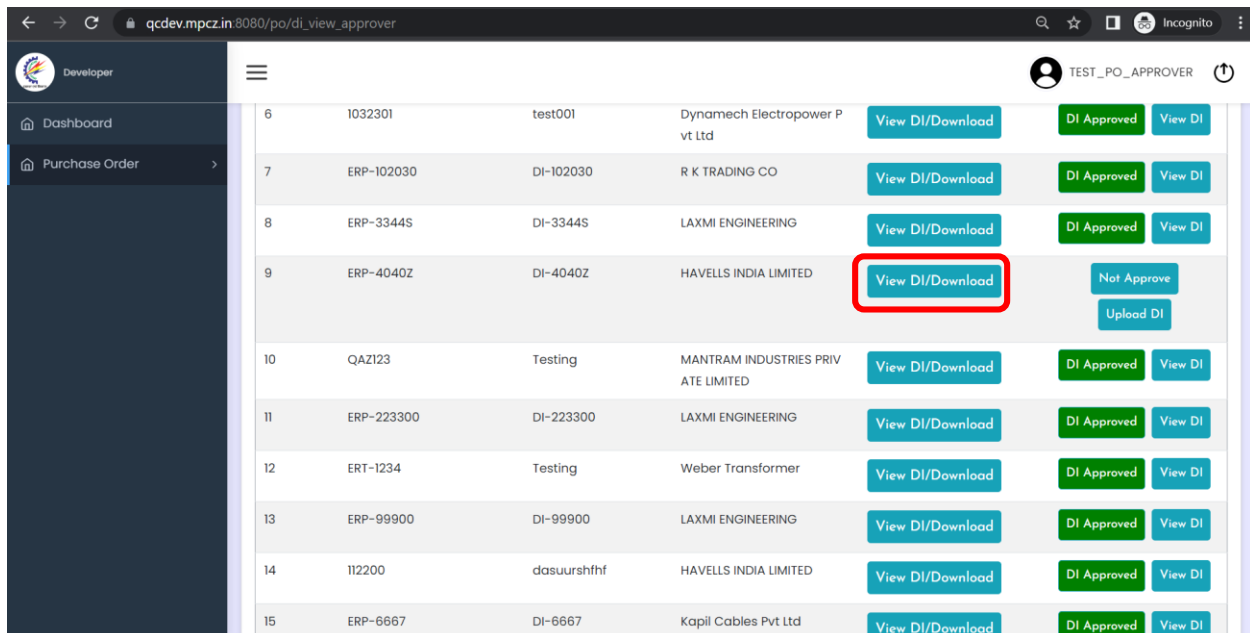


SOP for DI Approved by Approval Side

1. From the approver side, click on view DI from side bar.



2. Click on view DI/Download



3. DI is open and click on Approve button after that status will changed as Approved.

qcdev.mpcz.in:8080/po/approver_view_di/92/PPPP

Dashboard
Purchase Order

0755-2601300, Ext-501, Website portal.mpcz.in
CIN NUMBER: U40109MP2002SGC015119

LD-PPPP/PPPP Bhopal, Dated: 15-Mar-2023

To,
HAVELLS INDIA LIMITED,
904, 9TH FLOOR SURYA KIRAN BUILDING
KG MARG CONNAUGHT PLACE
NEW DELHI DELHI - 110001
Reg.no.- CZV0009227371

ERP P.O. No. ERP-PPPP
ERP D.I. No. PPPP
Offer ID: MPCZ92
Offer Date:
Scheme Name & Code: 001122/012345
Email:- ramesh.sharma@havelis.com

Sub :- PPPP
Terms and conditions :- None

Material Details

Name of Item :-	AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL Eq.)
Total Quantity :-	40
Remaining Quantity :-	30

Name of consignee GM/EE (Stores)	Qty. to be dispatched in (Nos.)
Area Store Gwalior	5
Area Store Bhopal	5

qcdev.mpcz.in:8080/po/approver_view_di/92/PPPP

Dashboard
Purchase Order

Remaining Quantity :- 30

Name of consignee GM/EE (Stores)	Qty. to be dispatched in (Nos.)
Area Store Gwalior	5
Area Store Bhopal	5

CHIEF GENERAL MANAGER-BHOPAL
O/o MPMKVCL, Bhopal

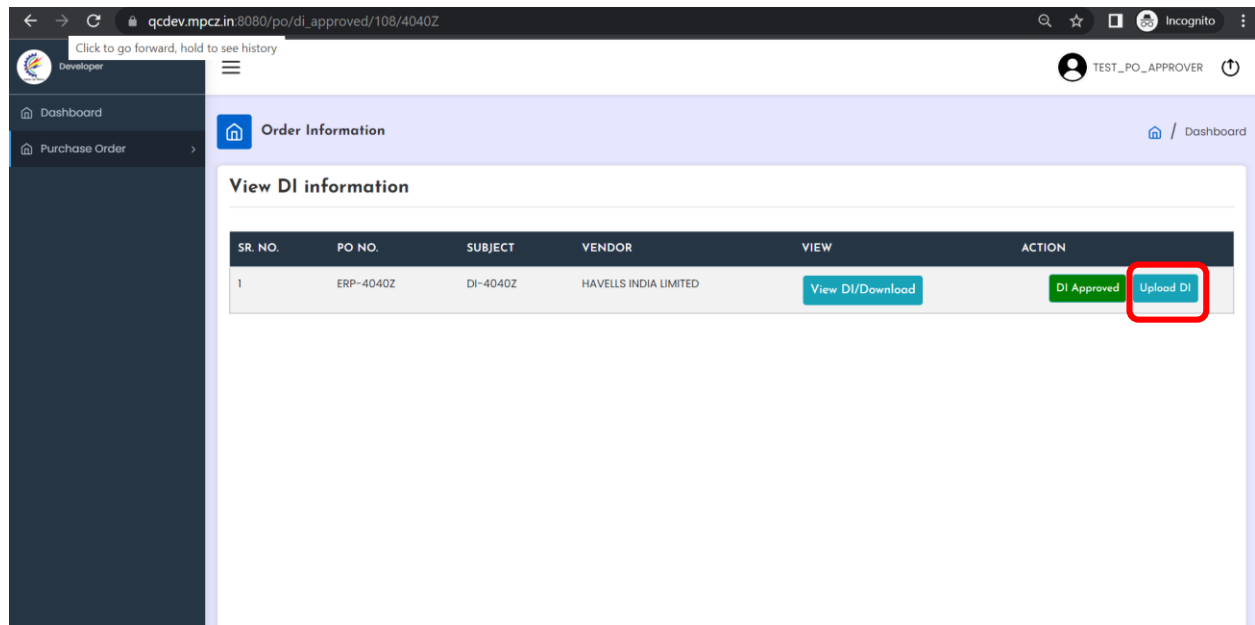
Copy to :-

Sr. No	Copy To
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CHIEF GENERAL MANAGER
O/o MPMKVCL, Bhopal

Print DI DI Approved

4. After approved DI status will changed and click on upload DI.



Developer

Dashboard

Purchase Order

Order Information

Dashboard

View DI information

SR. NO.	PO NO.	SUBJECT	VENDOR	VIEW	ACTION
1	ERP-4040Z	DI-4040Z	HAVELLS INDIA LIMITED	View DI/Download	DI Approved Upload DI

5. Click on pdf.



Developer

Dashboard

Purchase Order

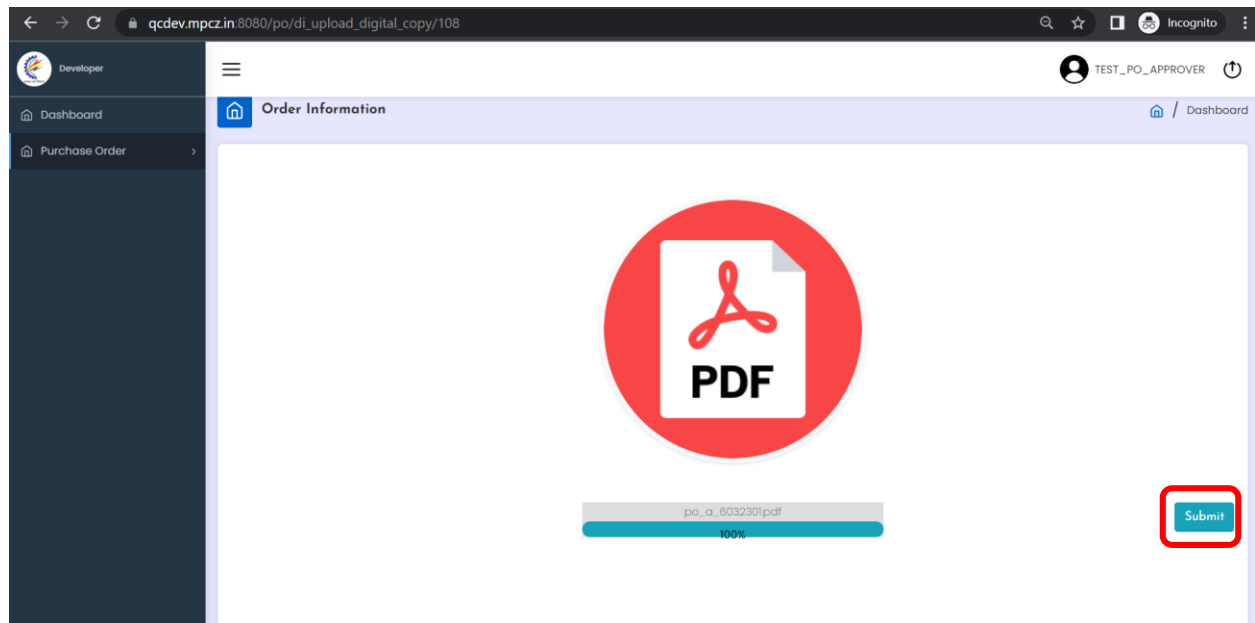
Order Information

Dashboard

PDF

Submit

6. after upload DI PDF then click on submit button.



7. After uploaded DI PDF now officer can click on view digital sign button to view the certificate.

