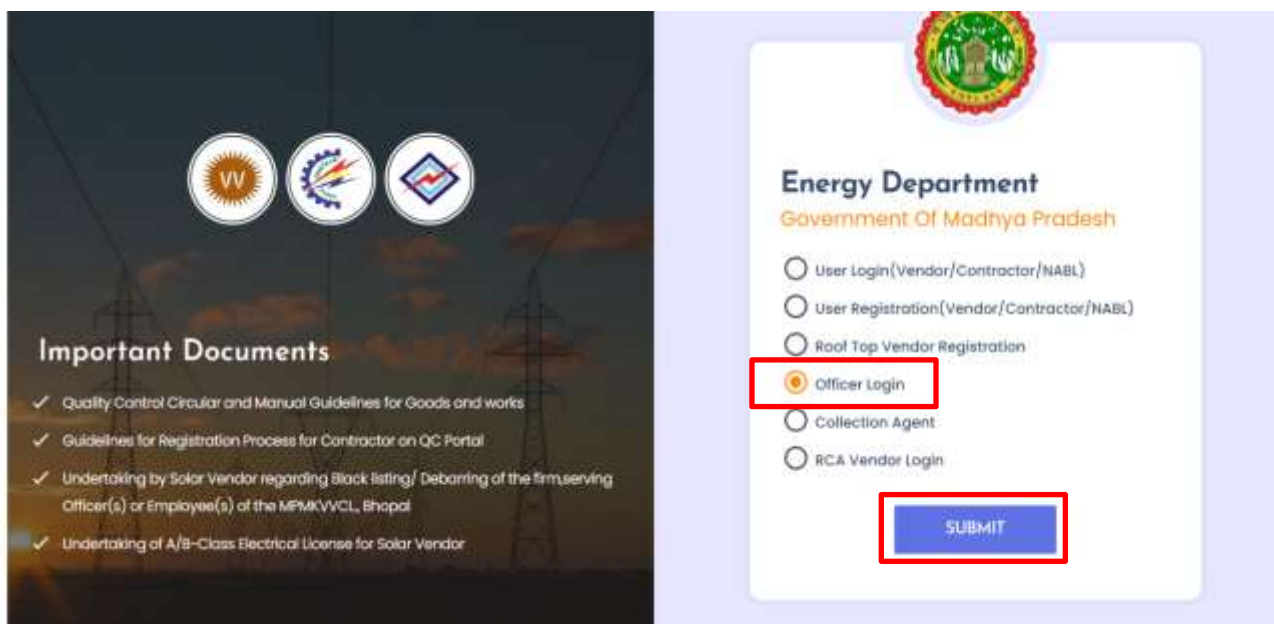


SOP of material offer acceptance and PDI assignment and reassignment

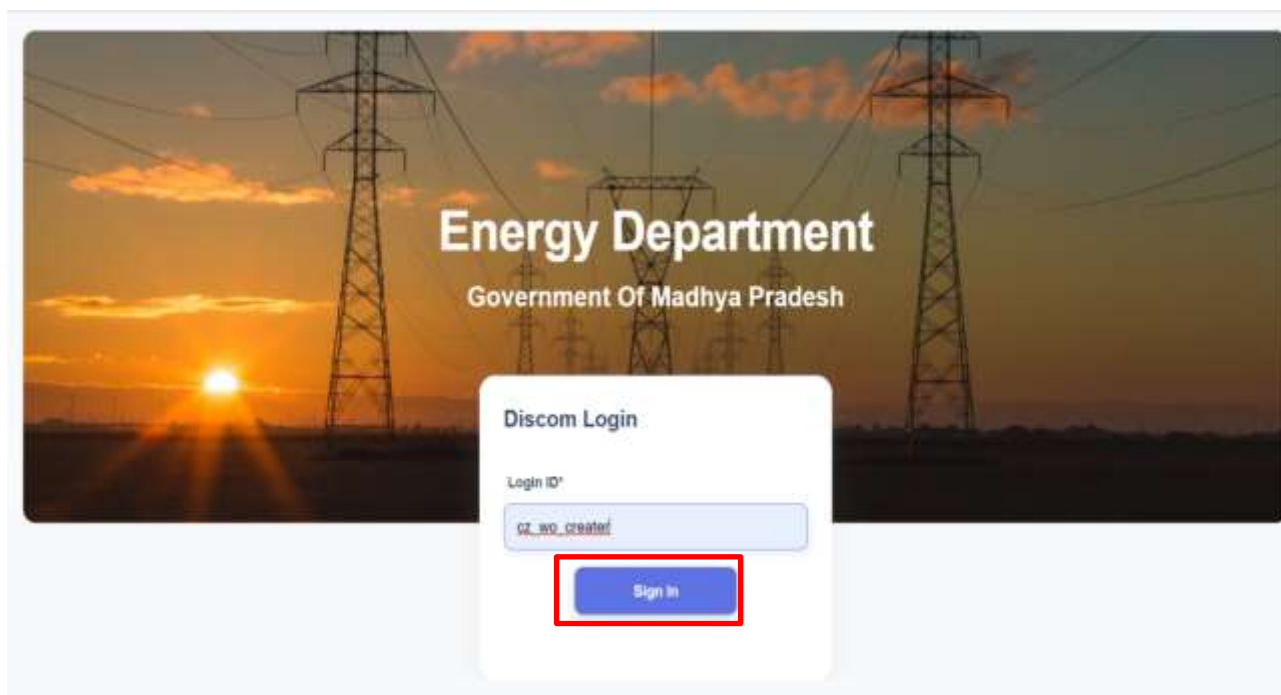
After offering the material from contractor side creator officer will log in

1) Click on the [url:- https://qcportal.mpcz.in/](https://qcportal.mpcz.in/) for log in page and go for officer log on and click on submit button.



The screenshot displays the login interface of the QC Portal. On the left, there are three circular icons representing different aspects of the portal. Below them, the text 'Important Documents' is followed by a list of four documents with checkmarks. On the right, the 'Energy Department Government Of Madhya Pradesh' logo is at the top. Below the logo, there are six radio button options for login. The 'Officer Login' option is selected and highlighted with a red box. At the bottom right, there is a blue 'SUBMIT' button, also highlighted with a red box.

2) After clicking on submit button login page should open for officer, enter the valid user id and click on sign in button.

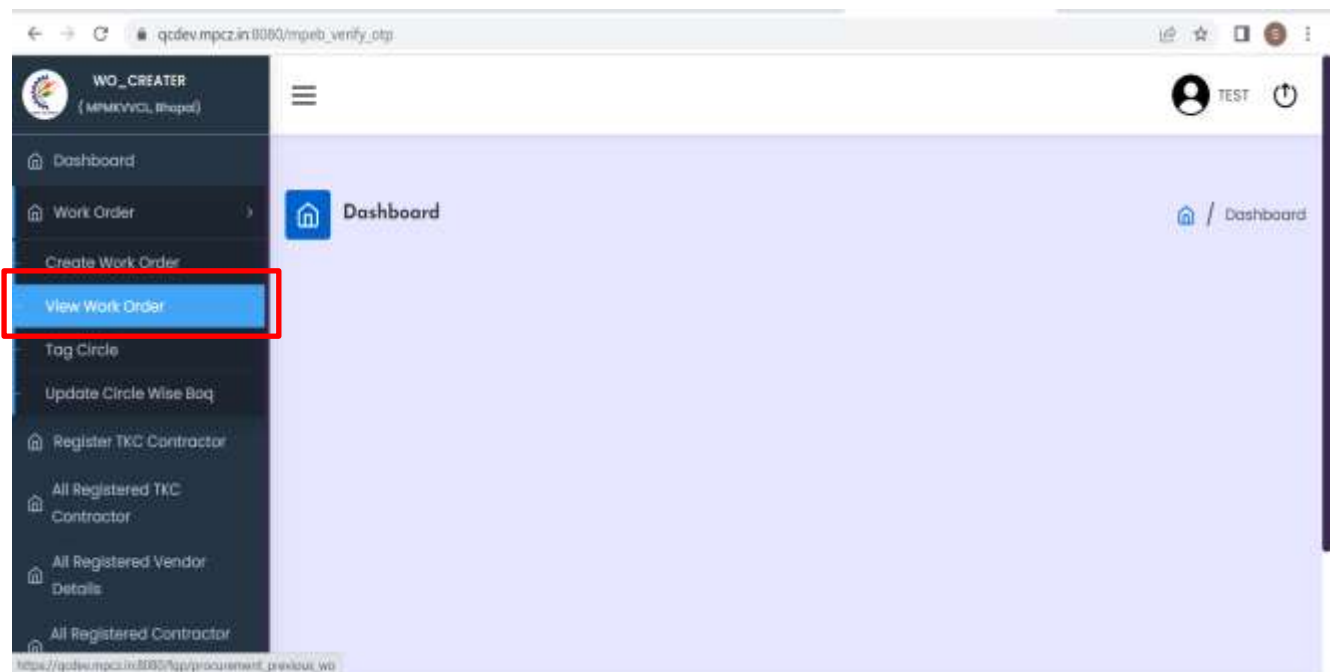


The screenshot shows the 'Discom Login' page. The background features a sunset scene with power lines. In the center, there is a white login box. Inside the box, the text 'Discom Login' is at the top. Below it, there is a 'Login ID*' label and a text input field containing the text '02_w0_creator'. At the bottom of the box, there is a blue 'Sign in' button, which is highlighted with a red box.

3) After clicking on Sign In button OTP will come up on registered mobile no and otp verification window will open enter the correct OTP and press enter or click on submit code.



4) After final sign in Officers dashboard will get opened click on view work order from side bar



5) List will Display of all work orders click on “View Offer”

WO_CREATOR (MINKVCL Shop)

Order Information

View Order information

Show 10 entries

Search:

Sr. No.	WO No.	Subject	TKC	WO Amount	WO Date	Action	Status
1	WO_1010	ORDER_DESCRIPTION	ROOP KISHOR JAIN		Feb. 27, 2023	View WO/Download	WO Approved View Digital Order Upload Agreement Approve

WO_CREATOR (MINKVCL Shop)

View Offer

BG Approval

Approve CC/ODL

Approve Pert

Approve MQP

Approve FQP

Approve GTP

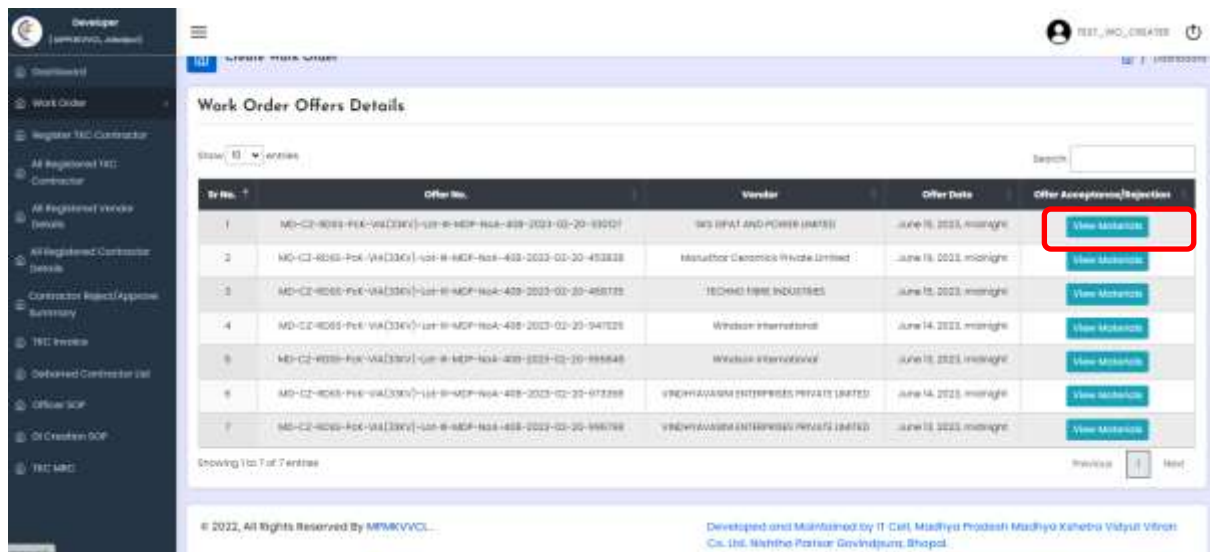
Approve Other Documents

View Offer

Create DI

View Discrepancies Docs

6) Click on View Materials



Work Order Offers Details

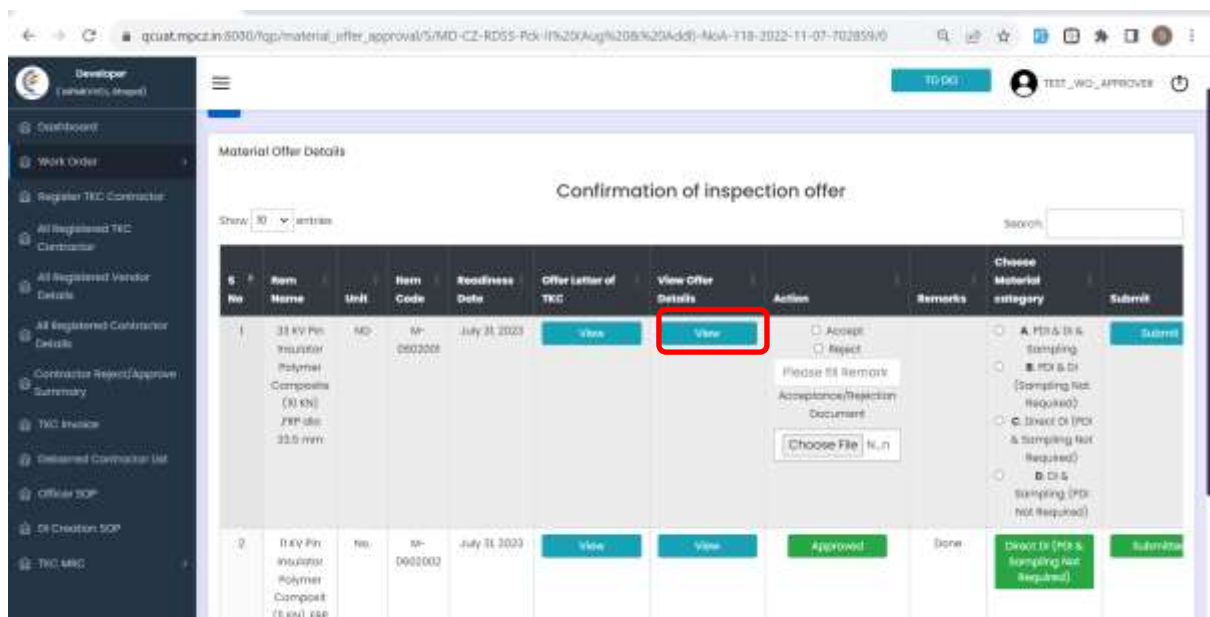
Show: 10 entries

Sl No.	Offer No.	Vendor	Offer Date	Offer Acceptance/Rejection
1	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-6302	WIS BPAI AND POWER (MYS)	June 16, 2023, morning	View Materials
2	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-45388	Manulife Ceramic Works Limited	June 16, 2023, morning	View Materials
3	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-45378	TECHNO FINE INDUSTRIES	June 16, 2023, morning	View Materials
4	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-54722	Whisper International	June 16, 2023, morning	View Materials
5	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-85646	Whisper International	June 16, 2023, morning	View Materials
6	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-07328	VINODHARAN ENTERPRISES PRIVATE LIMITED	June 16, 2023, morning	View Materials
7	MD-CZ-RDSS-PK-VIA(33KV)-UAT-B-MCP-HSA-409-2023-02-20-99678	VINODHARAN ENTERPRISES PRIVATE LIMITED	June 16, 2023, morning	View Materials

Showing 1 to 7 of 7 entries

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After clicking on View Materials List will display of all the materials according to sidestore , To view all the details of all materials click on view



Material Offer Details

Confirmation of inspection offer

Show: 10 entries

Sl No	Item Name	Unit	Item Code	Readiness	Offer Letter of TKG	View Offer Details	Action	Remarks	Choose Material category	Submit
1	33 KV Pin Insulator Polymer Composite (X) KN JRP 100 33.5 mm	MD	MD-000200	July 31, 2023	View	View	<input type="radio"/> Accept <input type="radio"/> Reject Please fill Remark Acceptance/Rejection Document <input type="button" value="Choose File"/>		<input type="radio"/> A. PIR & DI & Sampling <input type="radio"/> B. PIR & DI (Sampling Not Required) <input type="radio"/> C. Direct DI (PIR & Sampling Not Required) <input type="radio"/> D. DI & Sampling (PIR Not Required)	Submit
2	11 KV Pin Insulator Polymer Composite (S) KN JRP	No	MD-000200	July 31, 2023	View	View	Approved	Done	Direct DI (PIR & Sampling Not Required)	Submit

Click On view to see serial no/batch no

qcast.mpcz.in/8080/lpg/view_offered_material_details/5/MD-CZ-RD55-Pck-II(Aug&Add)-NoA-118-2022-11-07-702859/

Developer (Anandkumar, Shrivastava)

Dashboard

Work Order

Register TCO Contractor

All Registered TCO Contractor

All Registered Vendor Details

All Registered Contractor Details

Contractor Reject/Approve Summary

TCO Invoice

Deboned Contractor List

Office SOP

SI Creation SOP

TWC MRC

Site-stores & Circle Wise Material Details

Show 10 entries

Search

Sr No	Item Name	Unit	Item Code	LOA Qty	Balance Qty	Offer Quantity	Site Store	Circle	Material Serial No.	PDI Status	Inspecting Officer	PDI Be
1	33 KV Pin Insulator Polymer Composite (10 KN) FRP dia 33.5 mm	NO	M-0002001	348.00	10.00	12.12	M/s Star Delta Transformers Limited, Project Division, Plot No 162, Sector C, Industrial Area, Gandhpura Bhopal, M.P. #82023	Old Circle Rajgarh	View	Not Completed	PDI Not Assign	Not

Showing 1 to 1 of 1 entries

Previous 1 Next

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qcast.mpcz.in/8080/lpg/view_site_store_serial_no/4/47

Dashboard

Work Order

Register TCO Contractor

All Registered TCO Contractor

All Registered Vendor Details

All Registered Contractor Details

Contractor Reject/Approve Summary

TCO Invoice

Deboned Contractor List

Office SOP

SI Creation SOP

TWC MRC

Offer No. - MD-CZ-RD55-Pck-II (Aug & Addl)-NoA-118-2022-11-07-702859

Material Spec - 33 KV Pin Insulator(Polymer) composite 10KN FRP Dia 33.5mm

Quantity - 12.12

Show 10 entries

Search

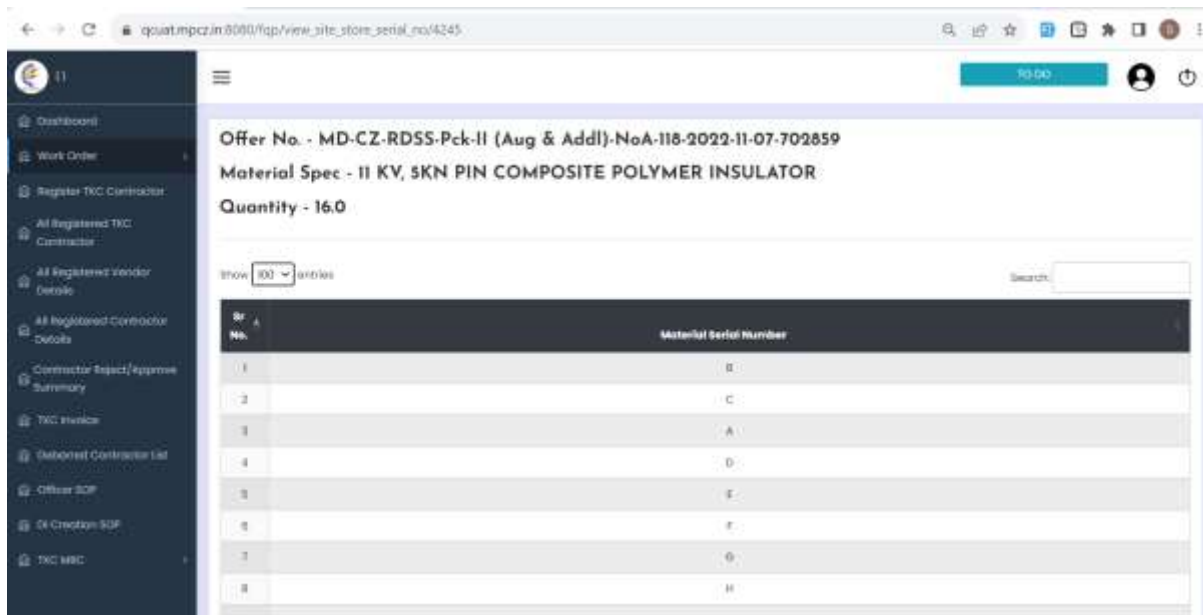
Sr No.	Material Batch/Lot/Drum Number	Quantity
1	1	9.00
2	2	4.00
3	3	1.00
4	4	2.12

Showing 1 to 4 of 4 entries

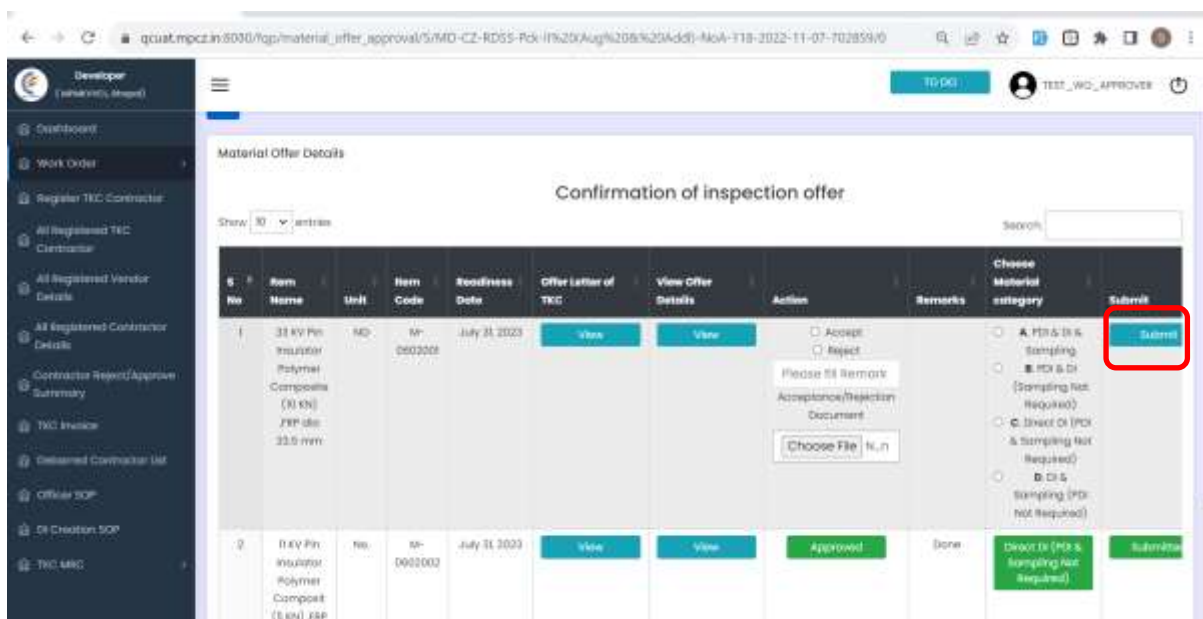
First Previous 1 Next Last

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7) Click on Accept/Reject and click on submit after giving remark choose the category and click on submit



Note*--

- Category A - process will get completed by sequence
- Category B - if you want to skip the sampling process
- Category C - Direct DI will get created without PDI
- Category D - if you want to skip the PDI process

8) Material will get Approved here .

Material Offer Details

Circular for PDI/DI/Sampling (A, B, C & D) of Materials Used in RDSS Project.

Confirmation of inspection offer

Show 10 entries

Item No	Item Name	Unit	Item Code	Readiness Date	Offer Letter of TNC	View Offer Details	Action	Remarks	Choose Material category	Submit
1	H-Beam 152 x 152 mm, 271 kg/mtr - 11 mtr. (Long) = 482.3 kg	MT	M-060046	May 26, 2023	View	View	Approved	Done	Direct DI (PDI & Sampling Not Required)	Submitted
2	H-Beam 152 x 152 mm, 271 kg/mtr - 9 mtr. (Long) = 403.1 kg	MT	M-060046	May 26, 2023	View	View	Approved	Done	PDI & DI (Sampling Not Required)	Submitted

Showing 1 to 2 of 2 entries

Previous Next

User can see the status of every material by clicking on View

Material Offer Details

Site-stores & Circle Wise Material Details

Show 10 entries

Item No	Item Name	Unit	Item Code	LOA Qty	Balance Qty	Offer Quantity	Site Store	Circle	PDI Status	Inspecting Officer	PDI Report	PDI Letter
1	H-Beam 152 x 152 mm, 271 kg/mtr - 11 mtr. (Long) = 482.3 kg	MT	M-060046	507.0	262.2	13.2	M's Store Delta Transformers Limited, Project Division, Plot no 152, Sector C, Industrial Area, Gurgaon, Haryana, India	Delta Circle	Completed	PDI Not Assign	Not Uploaded	Not Uploaded
2	H-Beam 152 x 152 mm, 271 kg/mtr - 9 mtr. (Long) = 403.1 kg	MT	M-060046	507.0	262.2	13.2	M's Store Delta Transformers Limited, Project Division, Plot no 152, Sector C, Industrial Area, Gurgaon, Haryana, India	Delta Circle	Completed	PDI Not Assign	Not Uploaded	Not Uploaded

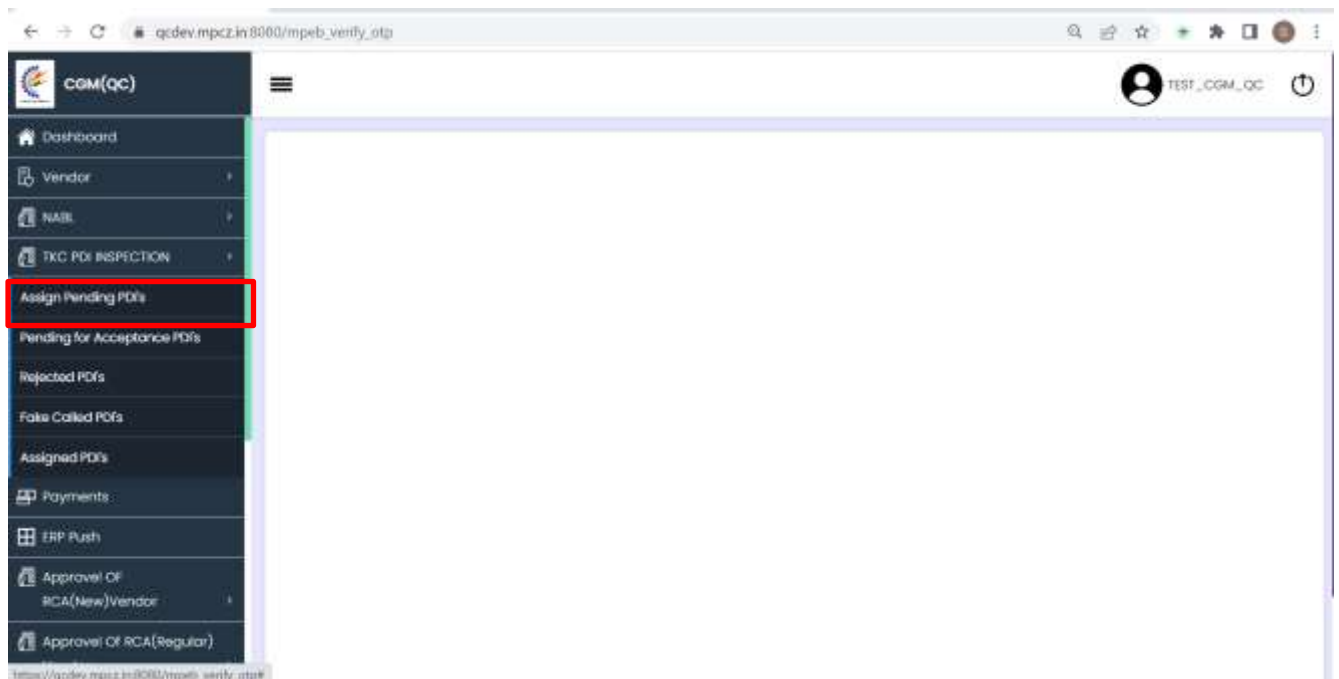
10)after clicking on submit button enter all the valid credentials click on sign in

The screenshot shows a web browser window with the URL https://qpauat.mpcz.in:8080/mpcb_login. The page is divided into two main sections. On the left, under the heading "IMPORTANT DOCUMENTS", there are two categories: "Quality Control Circular And Manual Guidelines For Goods And Works" and "Important Documents For Contractor". The contractor documents include links for "Contractor Declaration format", "Experience certificate format", "Description of documents to be uploaded", and "Guidelines for Registration Process for Contractor on QC Portal". There are also links for "Other Documents" and "Registered & Blacklisted Users Info". On the right, the "Discom Login" section prompts the user to "Enter your login id for login". It features a text input field labeled "Login ID *" and a blue "SIGN IN" button, which is highlighted with a red rectangle.

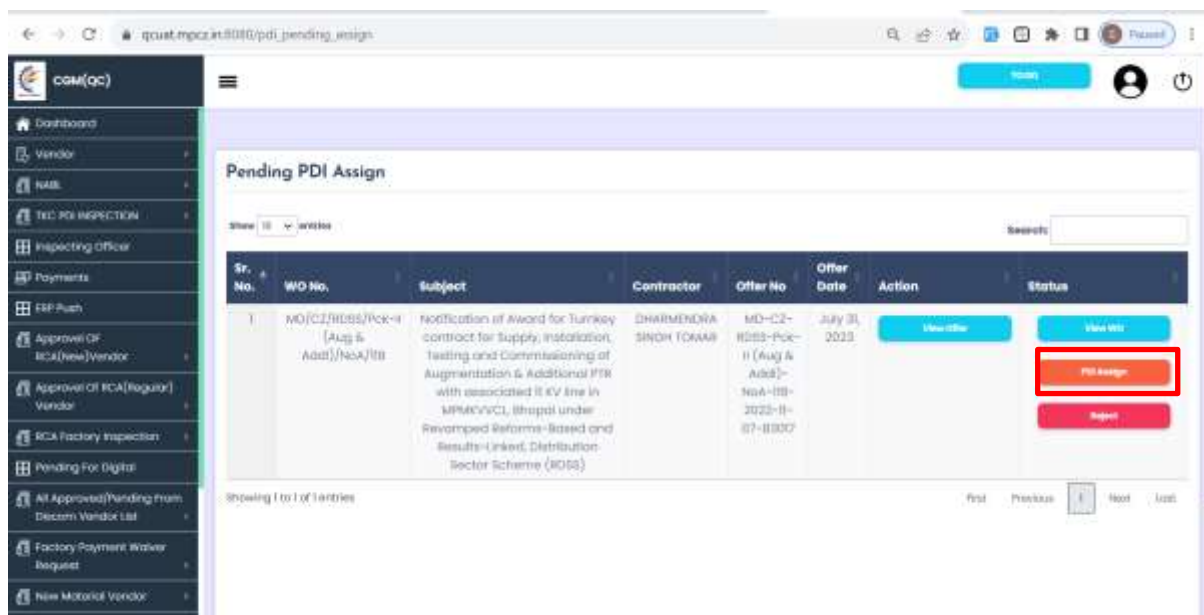
11) After that officer will get the otp on registered mobile number enter the otp click on submit button

The screenshot shows a web browser window with the URL https://qpauat.mpcz.in:8080/mpcb_verify_otp. The page is titled "Energy Department" and "Government Of Madhya Pradesh". On the left, there is an illustration of a smartphone displaying an "OTP Verification" screen with a "Verified" button. On the right, the "OTP Verification" section prompts the user to "Please enter the one time password to verify your account". It features a text input field labeled "Mobile OTP *" and a blue "SUBMIT CODE" button, which is highlighted with a red rectangle.

12) Officer's dashboard will get open click on "TKC PDI INSPECTION" from side bar and select Assign Pending PDI



13) After clicking on Assign Pending PDI records will display and click on PDI ASSIGN and clicking on View Offer you can see the list of materials



COM(QC)

View Order Information

Show 10 entries

Search:

Sr. No.	Wo_No	Wo_Subject	Offer Date	Offer Id	TKC	Material Name	Item Code	Vendor	Quantity
1	MD/C2/RDSS/Pck-II (Aug & Addl)/NoA/11B	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of Augmentation & Additional PTR with associated 11 KV line in MPMKVCL, Bhupal under Revamped Reform-based and Results-Linked Distribution Sector Scheme (RDSS)	March 15, 2023, midnight	MD-C2-RDSS-Pck-II (Aug & Addl)-NoA-11B-2023-11-07-622660	S&S ISPAT AND POWER LIMITED	H-Beams 152 X 152 mm, 37.3 kg/Mtr -13 mtr, Long = 482.3 kg	M-0501066	STAR DELTA TRANSFORMERS LIMITED	10.0

And if officer wants to reject the offer than click on reject popup message will display click on OK

COM(QC)

Pending PDI Assign

Show 10 entries

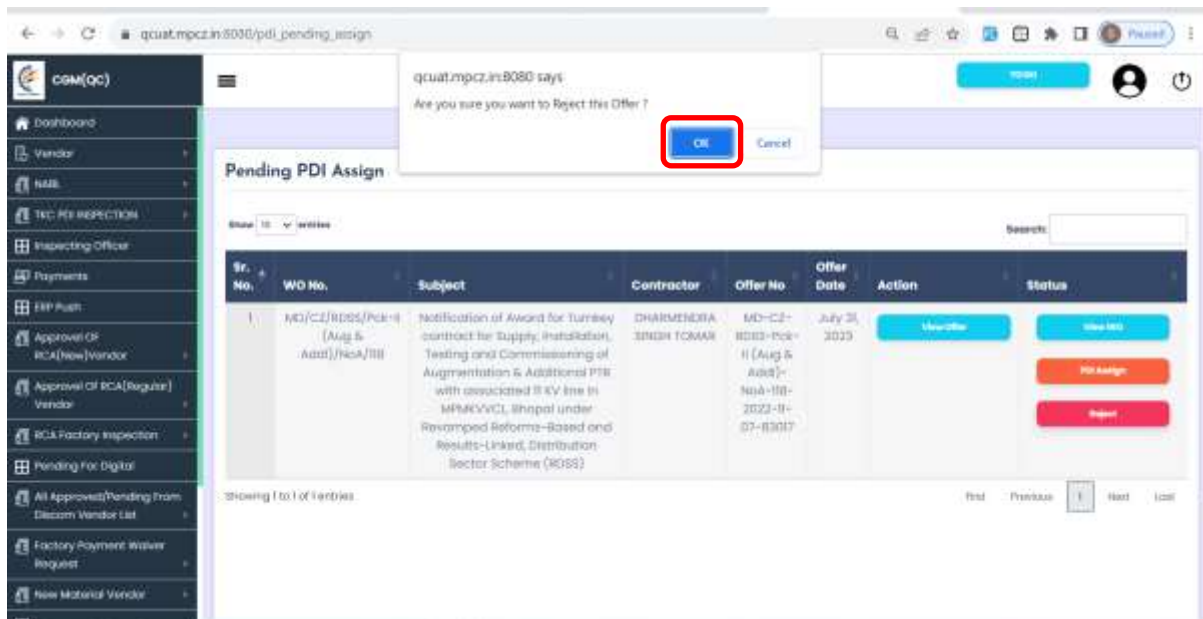
Search:

Sr. No.	WO No.	Subject	Contractor	Offer No	Offer Date	Action	Status
1	MD/C2/RDSS/Pck-II (Aug & Addl)/NoA/11B	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of Augmentation & Additional PTR with associated 11 KV line in MPMKVCL, Bhupal under Revamped Reform-based and Results-Linked Distribution Sector Scheme (RDSS)	DHARMENDRA SINGH TOMAR	MD-C2-RDSS-Pck-II (Aug & Addl)-NoA-11B-2023-11-07-113007	July 31, 2023	View Offer	View Info

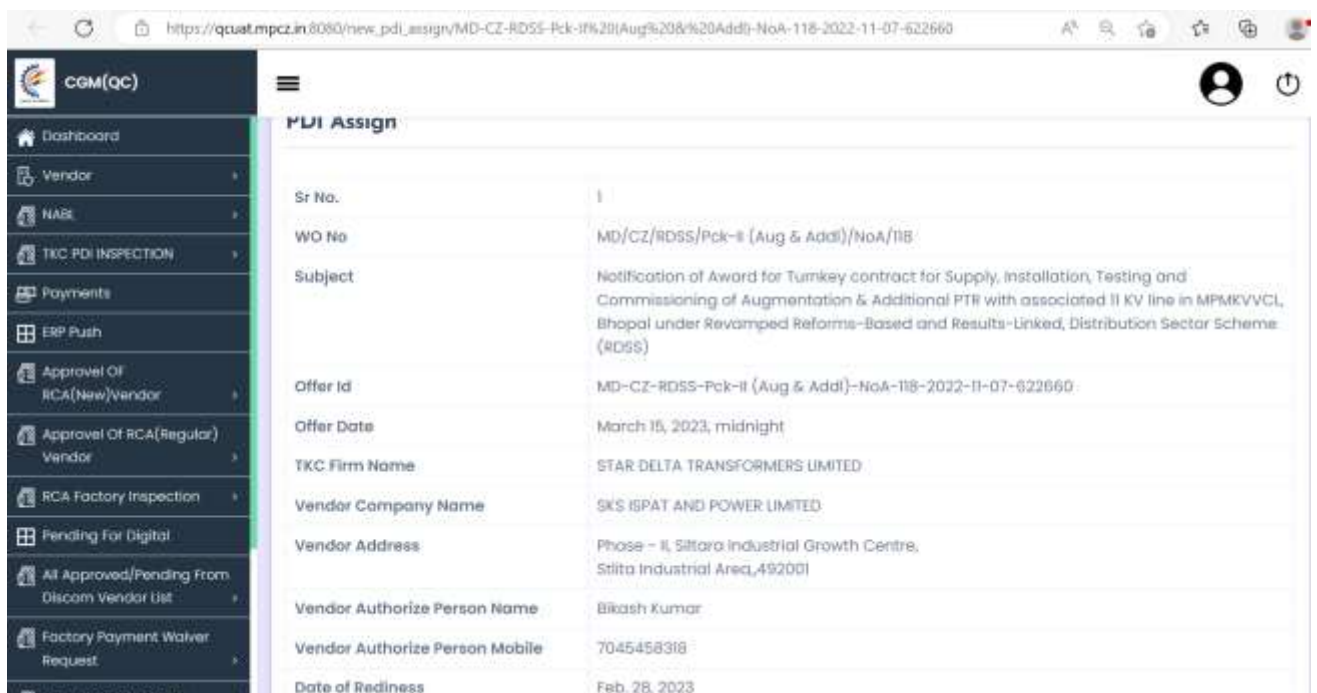
Showing 1 to 1 of 1 entries

First Previous 1 Next Last

Buttons: PDI Assign, Reject



14) After clicking on PDI ASSIGN, view all the details and then choose the inspecting officer and add details and then click on submit button



CGM(QC)

Dashboard Vendor NABL TIC POI INSPECTION Payments ERP Push Approval Of RCA(New)Vendor Approval Of RCA(Regular) Vendor RCA Factory Inspection Pending For Digital All Approved/Pending From Discam Vendor List Factory Payment Waiver Request

Vendor Address: Pradeep Industrial Growth Centre, Silita Industrial Area, 492001

Vendor Authorize Person Name: Bkash Kumar

Vendor Authorize Person Mobile: 7045458318

Date of Rediness: Feb. 28, 2023

Inspection Date: dd/mm/yyyy

Select Inspecting Officer: Select Officer

Choose Another Inspecting Officer(Optional): Choose Another Officer

Any other officer for inspection(PMA, PFC): Add Details

Submit

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15). After clicking on submit button PDF will generate fill the terms and condition than make the enteries in copy to than "Print " the PDF After that "Upload that PDF and then click on "Submit Button".

Make sure sequence should follow as mentioned above .

CGM(QC)

Dashboard Vendor NABL TIC POI INSPECTION Payments ERP Push Approval Of RCA(New)Vendor Approval Of RCA(Regular) Vendor RCA Factory Inspection Pending For Digital All Approved/Pending From Discam Vendor List Factory Payment Waiver Request

(GOVERNMENT OF M.P. UNDERTAKING)
Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023
0755-2601300, Website www.portal.mpcz.in
CIN NUMBER: U40109MP2002SGC015119

MP CZ - Bhopal
March 15, 2023

MP/CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660/PDI

To:
TEST_INSPECTING_OFFICER
8830812184
INSPECTINGOFFICER
Mohan Singh
9425805453
PGM

Sub - PDI against material offer no MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660 Work Order no MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118

Ref (i) Offer id : MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660 , Offer Date : , Work Order no MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118

Terms and Condition :

Terms and Condition

CGM(QC)

Dashboard

Vendor

NABL

TQC PDI INSPECTION

Payments

ERP Push

Approval Of RCA(New)Vendor

Approval Of RCA(Regular) Vendor

RCA Factory Inspection

Pending For Digital

All Approved/Pending From Discom Vendor List

Factory Payment Waiver Request

S.No.

Item Description

Unit

BOQ Qty.

Already Di
Issued Qty.

Bol. Qty.
For PDI/DI

Qty. For
PDI

1

H-Beams 152 X 152 mm., 27.1 Kg./Mtr.-13
mtr. Long = 482.3 kg

no.

597

0

497

10.0

2

H- BEAM 11 METER 152 X 152 MM 37.3 KG/
METER = 408.1 kg

No.

787

0

775

8.0

Date of Inspection - 2023-03-15

Address of firm and name of contact person as follow:
Address of firm:
SKS ISPAT AND POWER LIMITED,
Phase - II, Siktara Industrial Growth Centre, ,
Chattisgarh

Name of the Contact Person : Bikash Kumar
Mob No : 7045458398

CGMQC
MPMKVVCL, Bhopal

Copy To:-

CGM(QC)

Dashboard

Vendor

NABL

TQC PDI INSPECTION

Payments

ERP Push

Approval Of RCA(New)Vendor

Approval Of RCA(Regular) Vendor

RCA Factory Inspection

Pending For Digital

All Approved/Pending From Discom Vendor List

Factory Payment Waiver Request

Address of firm:
SKS ISPAT AND POWER LIMITED,
Phase - II, Siktara Industrial Growth Centre, ,
Chattisgarh

Name of the Contact Person : Bikash Kumar
Mob No : 7045458398

CGMQC
MPMKVVCL, Bhopal

Copy To:-

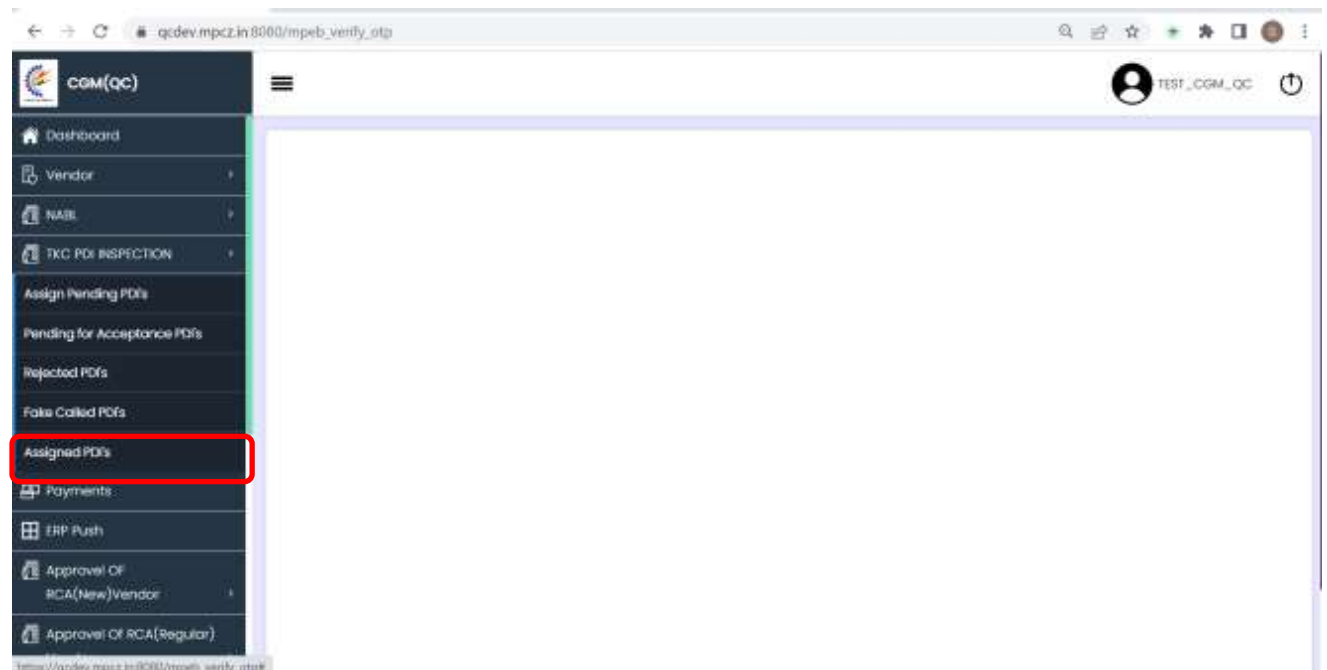
CGMQC

Print

Upload Sign Documents
Choose File No file chosen Submit

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Ltd. Nishtha Paritar Govindpura, Bhopal.

16) After submission of pdf assigned PDI will display on Assigned PDI's which is present in side bar



	ID	MIS/CZ/RDS/P&V-B(RV)/Lot-Iv/KC/Nda/42T	KV Line Crossing Agriculture & Non-Agriculture Feeder, other associated work and Supporting works such as DP's, THs, Crossings etc. Package- VI-B (Out-IV Hardc) In Bhupal Region of MFMRVCL Shopal under Revamped Reform-based and Results-linked Distribution Sector Scheme - (RDB)						
Dashboard	169	MIS/CZ/RDS/P&V-B(RV)/Lot-Iv/KC/Nda/42T	Refillation of Award for Turnkey contract of Supply, Installation, Testing and Commissioning of New II KV line for Bifurcation & Interconnection Additional I KV Bay at 33/I KV Substation, Augmentation of Conductor of II KV Lines, Additional Distribution Transformer Substations with associate New III KV Lines, LT Side on All cable, Conversion of bare LT line with AB Cable, Augmentation of LT AB Cable, II KV Line Crossing Agriculture & Non-Agriculture Feeder, other associated work and supporting works such as DP's, THs, Crossings etc. Package- VI-B (Out-IV Hardc) In Bhupal Region of MFMRVCL Shopal under Revamped Reform-based and Results-linked Distribution Sector Scheme - (RDB).	MIS-CZ-RDSS-P&-VB(RV)-LOT-IV-KVC-NDA-42T-2023-02-22-823948	2023-04-26	E E Construction Co.	Saiman Jambhi	PranavHarris	2023-08-0
Vendors									
NMS									
BID FOR SUPPLY OF WORKS									
Payments									
RFP Plans									
Approval Of BCA(New Vendor)									
Approval Of BCA(Regular) Vendor									
BCA Factory Inspection									
Pending for Signal									
All Approved/Pending from Bidscom Vendor List									
Factory Payment Webor Request									
New Material Vendor									
BCA Material Sampling									
Sampling Details									
Notes									
All Contractor/Vendor									
MDO Sampling									
	170	MIS/CZ/RDSS/P&V-B(RV)/Lot-II-VK(Nda)/42E	Supply, Installation, Testing and Commissioning of new IIKV line for Bifurcation & interconnection, Additional I KV Bay at 33/I KV Substation, Augmentation of Conductor of	MIS-CZ-RDSS-P&-VB(RV)-LOT-II-V-KNda-42E-2023-02-22-854187	2023-05-08	PRASHANT ELECTRICALS	HCC WRE AND CABLES PVT LTD	Ankur Sethi	2023-06-0

ID	Date	Vendor Name	Material	Status	Action
9--KRC-9404-3-322348	2023-04-28	K.K. Construction Co.	Transformer	PDI not completed	Reassign inspecting officer
9--PL-9404-3-354157	2023-05-08	PRASHANT ELECTRICALS	REC WRS AND CABLES PVT LTD	Pending	Reassign inspecting officer

17) If officer wants to reassign the PDI he can reassign by clicking on “Reassign Inspecting Officer”

ID	Date	Vendor Name	Material	Status	Action
DELTA TRANSFORMERS	2023-04-19	TEST_INSPECTING_OFFICER		Pending	Reassign inspecting officer

18.) After clicking on “Reassign Inspecting Officer” follow the same process select the inspecting officer and inspection date and click on SUBMIT button

COMQC

Dashboard
Vendor
NABL
TFC PDI INSPECTION
Payments
ERP Push
Approval Of RCA(New)Vendor
Approval Of RCA(Regular) Vendor
RCA Factory Inspection
Pending For Digital
All Approved/Pending From Discom Vendor List
Factory Payment Waiver Request
New Material Vendor
RCA Material Sampling

TFC Firm Name: STAR DELTA TRANSFORMERS LIMITED
Vendor Company Name: STAR DELTA TRANSFORMERS LIMITED
Vendor Address: 92-A, Industrial Area, Gajindpur, 462023
Vendor Authorize Person Name: PRAMOD SINGH PUNDHRI
Vendor Authorize Person Mobile: 9522277944
Date of Readiness: March 31, 2023
Inspection Date: dd-mm-yyyy
Select Inspecting Officer: Select Officer
Choose Another inspecting Officer(Optional): Choose Another Officer
Any other officer for inspection(PMA, PFC): Add Details

Submit

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Vishnu Varm G. Ch. Sharma Group of Institutions, Bhopal

29°C Mostly cloudy 11:07 AM 03-05-2023

COMQC

Dashboard
Vendor
NABL
TFC PDI INSPECTION
Payments
ERP Push
Approval Of RCA(New)Vendor
Approval Of RCA(Regular) Vendor
RCA Factory Inspection
Pending For Digital
All Approved/Pending From Discom Vendor List
Factory Payment Waiver Request
New Material Vendor
RCA Material Sampling

Sl. No.	Item Name/Specs	Status	Qty.	Issued Qty.	For PDI/DI	PDI
1	33/10 KV Power Transformer, OTC Type SH 00 KVA Loss (4 KW + 20 KW)	NO	107	0	0	15.0

Date of Inspection - 2023-05-03
Address of firm with name of contact person:
Address of firm:
STAR DELTA TRANSFORMERS LIMITED,
92-A, Industrial Area,
Bhopal
Madhya Pradesh
462023
Name of the Contact Person : PRAMOD SINGH PUNDHRI
Mob No : 9522277944

COMQC
MPMKVCL, Bhopal
COMQC
MPMKVCL, Bhopal

Upload Sign Documents
Choose File No file chosen Submit

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Vishnu Varm G. Ch. Sharma Group of Institutions, Bhopal

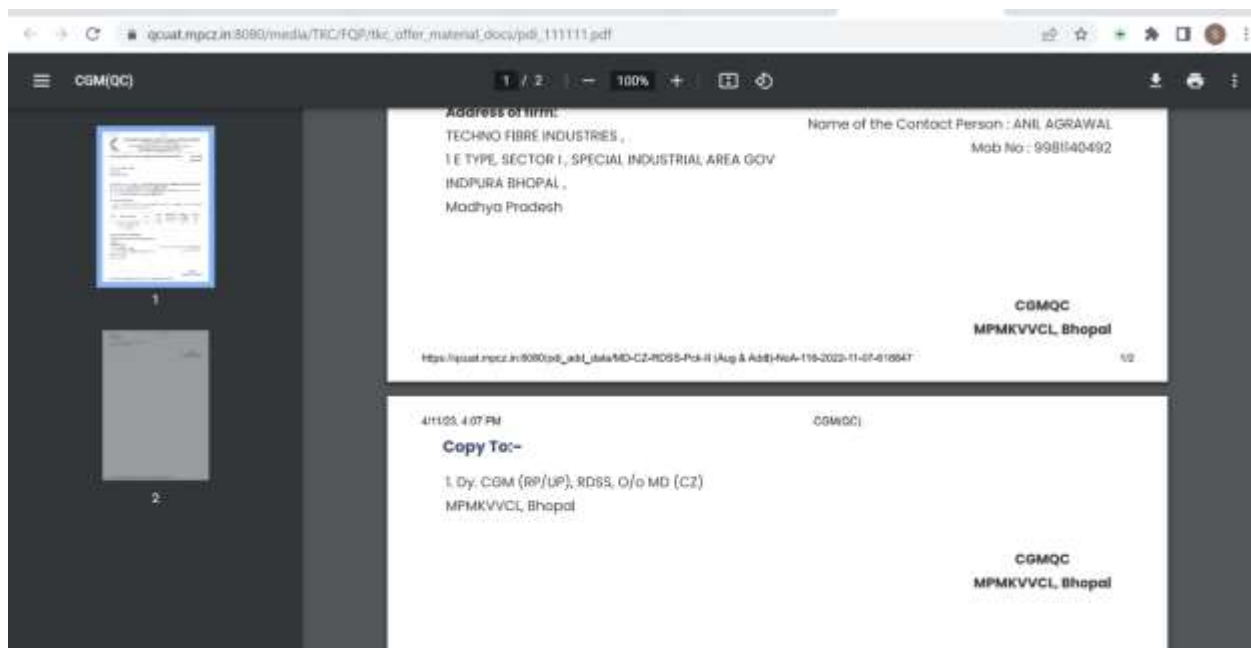
29°C Mostly cloudy 11:07 AM 03-05-2023

* After the PDI which was done through mobile status will get change

<div> <div>CGM(QC)</div> <div> <div>Dashboard</div> <div>Vendor</div> <div>NABL</div> <div>TQC PDI INSPECTION</div> <div>Payments</div> <div>ERP Push</div> <div>Approval Of RCA(New)Vendor</div> <div>Approval Of RCA(Regular) Vendor</div> <div>RCA Factory Inspection</div> <div>Pending For Digital</div> <div>All Approved/Pending From Discom Vendor List</div> <div>Factory Payment Waiver Request</div> <div>New Material Vendor</div> <div>RCA Material Sampling</div> <div>Sampling Details</div> <div>Status</div> </div> </div>									
STAR DELTA TRANSFORMERS LIMITED	R.R. Ispat (A Unit Of Doodhpati power And Ispat limited)	TEST_INSPECTING_OFFICER	2023-06-18	View	View	View	Inspection completed	Pending	
STAR DELTA TRANSFORMERS LIMITED	SKS ISPAT AND POWER LIMITED	Sameer Sonawari	2023-05-15	View	View	View	Inspection completed	Accepted	
STAR DELTA TRANSFORMERS LIMITED	KWALITY ENGINEERING WORKS	Sumit Agrawal	2023-04-28	Not Uploaded	View	View	Inspection completed	Accepted	
STAR DELTA TRANSFORMERS	STAR DELTA TRANSFORMERS	Vinay Kumar Gupta	2023-03-27	Not Uploaded	View	View	Inspection completed	Accepted	

19) Click on View You can see the report which was uploaded by CGM officer at time of assigning PDI

<div> <div>CGM(QC)</div> <div> <div>Dashboard</div> <div>Vendor</div> <div>NABL</div> <div>TQC PDI INSPECTION</div> <div>Payments</div> <div>ERP Push</div> <div>Approval Of RCA(New)Vendor</div> <div>Approval Of RCA(Regular) Vendor</div> <div>RCA Factory Inspection</div> <div>Pending For Digital</div> <div>All Approved/Pending From Discom Vendor List</div> <div>Factory Payment Waiver Request</div> </div> </div>									
-01-30 06.074421	STAR DELTA TRANSFORMERS LIMITED	TECHNO FIBRE INDUSTRIES	TEST_INSPECTING_OFFICER	2023-04-21	View	View	PENDING		



NOTE:-

Further process will be done by inspecting officer