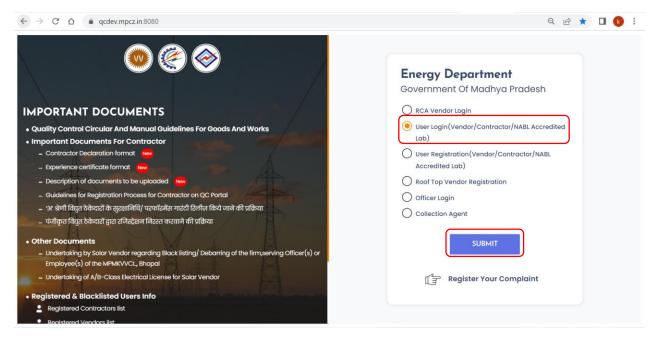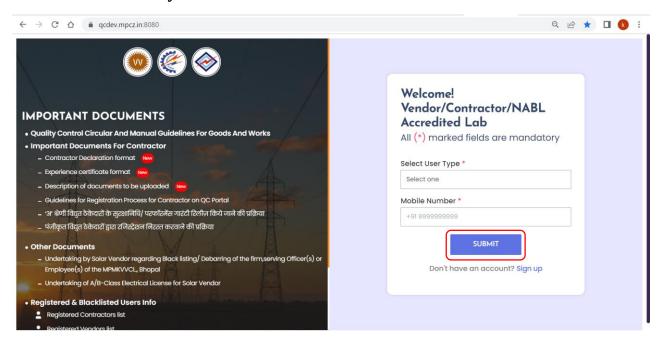# SOP for NABL to Testing Report
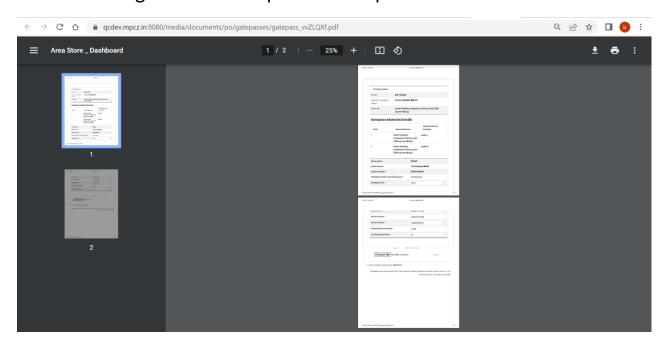
1. After that NABL will logged in.

2. Fill the mandatory details then click on "submit" button.
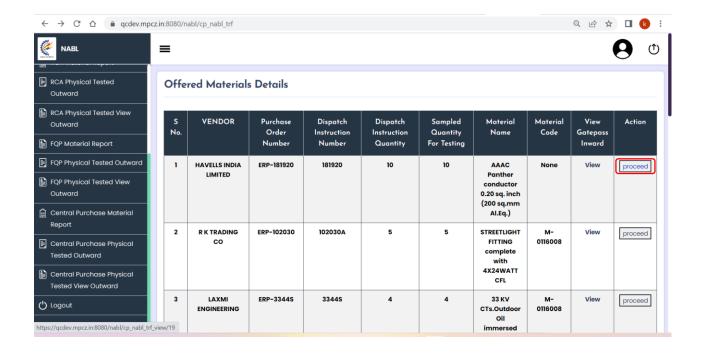

3. After login click on "Central purchase material report." Show the open page then click on view.

Offered Materials Details

S No.	VENDOR	Purchase Order Number	Dispatch Instruction Number	Dispatch Instruction Quantity	Sampled Quantity For Testing	Material Name	Material Code	View Gatepass Inward	Action
1	HAVELLS INDIA LIMITED	ERP-181920	181920	10	10	AAAC Panther conductor 0.20 sq. inch (200 sq.mm Al.Eq.)	None	View	proceed
2	R K TRADING CO	ERP-102030	102030A	5	5	STREETLIGHT FITTING complete with 4X24WATT CFL	M-0116008	View	proceed
3	LAXMI ENGINEERING	ERP-3344S	3344S	4	4	33 KV CTs.Outdoor Oil immersed	M-0116008	View	proceed

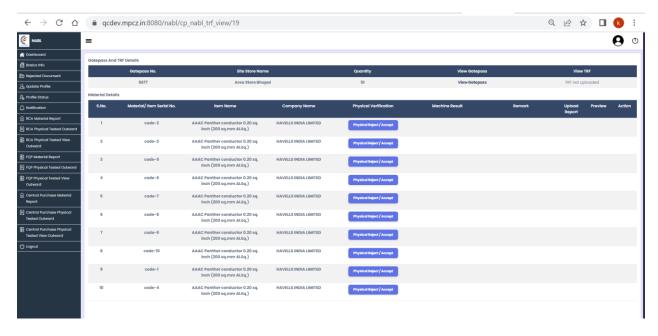# 4.After clicking on View Gatepass Inward pdf will be show

5. Click on "Proceed" button

Offered Materials Details

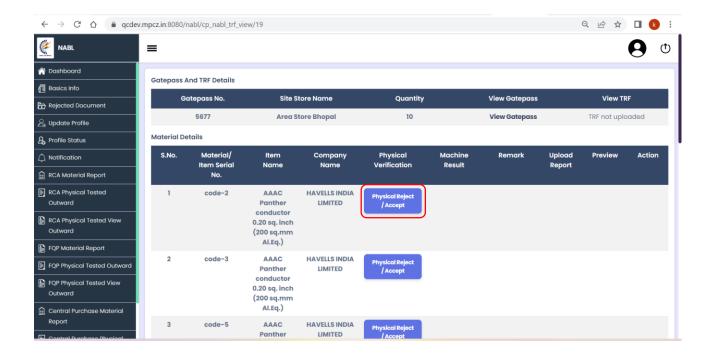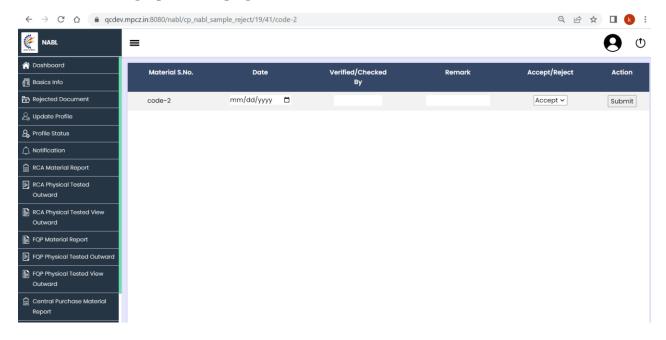| S No.	VENDOR	Purchase Order Number	Dispatch Instruction Number	Dispatch Instruction Quantity	Sampled Quantity For Testing	Material Name	Material Code	View Gatepass Inward	Action
1	HAVELLS INDIA LIMITED	ERP-181920	181920	10	10	AAAC Panther conductor 0.20 sq. inch (200 sq.mm Al.Eq.)	None	View	proceed
2	R K TRADING CO	ERP-102030	102030A	5	5	STREETLIGHT FITTING complete with 4X24WATT CFL	M-0116008	View	proceed
3	LAXMI ENGINEERING	ERP-3344S	3344S	4	4	33 KV CTs.Outdoor Oil immersed	M-0116008	View	proceed

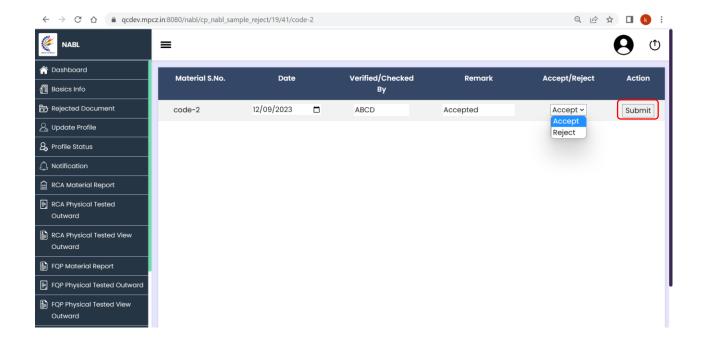6. There is showing all sampled materials

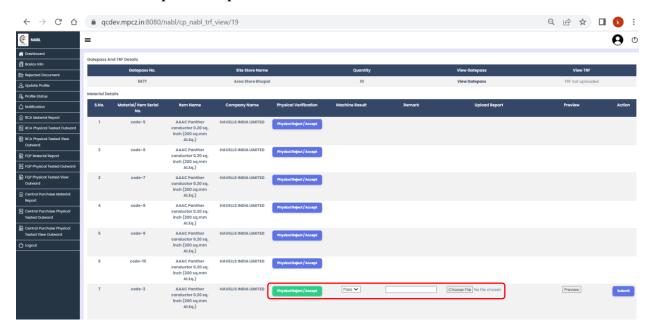7. Click on "Physical Reject/Accept" button

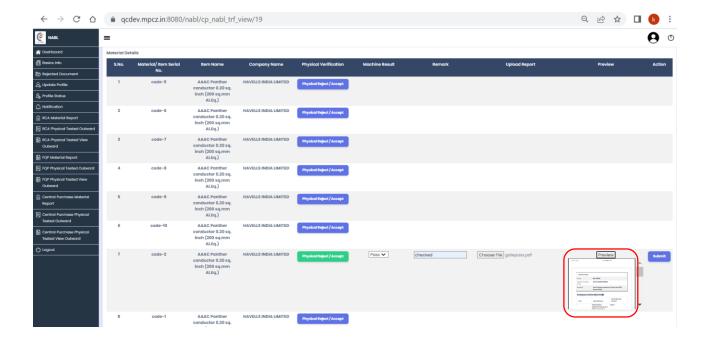8. After clicking open this page and fill all the details

9. Material is Accept / Reject then click on "Submit" button

10. After click on submit button fill all the mandatory details like Machine result, remark & upload report.

11. Click on Preview button

12. Click on submit button.

13. After submitted then click on "Central Purchase Physical Tested Outward".

14. Click the Checkbox and click on "Generate Gatepass".

15. Fill all the Gate pass details.

16. Click on "Generate Outward".

17. Click on print the gatepass outward, save the pdf then upload the pdf file.

No: 6   Date: 2023-03-08
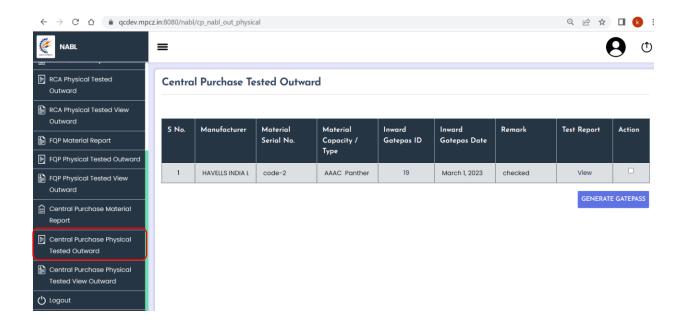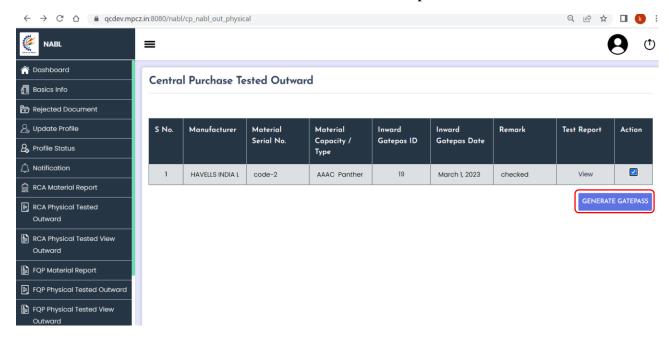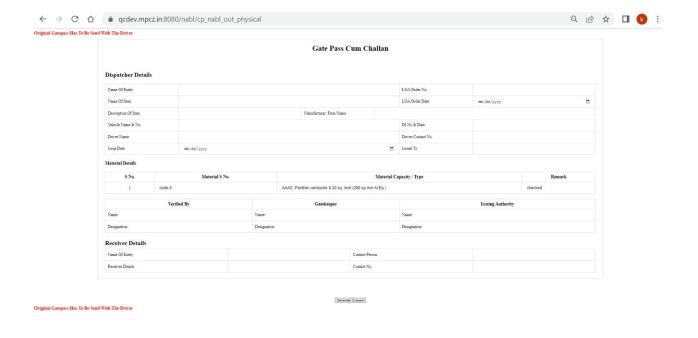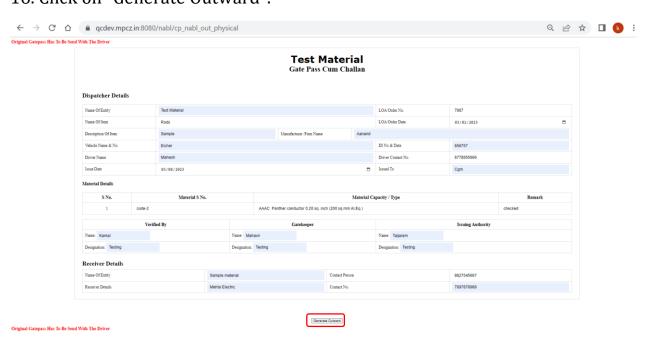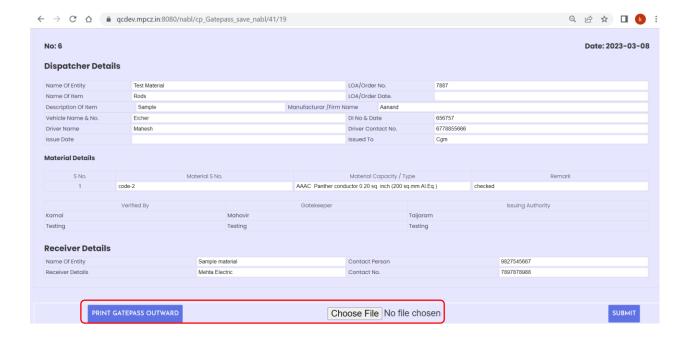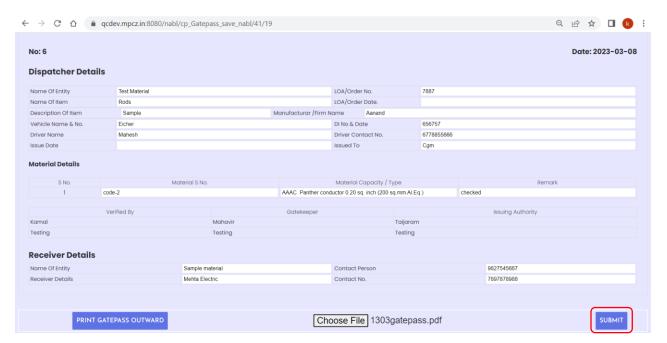
Dispatcher Details

Name Of Entity	Test Material		LOA/Order No.		7887
Name Of Item	Rods		LOA/Order Date.		
Description Of Item	Sample	Manufacturar /Firm Name		Aanand	
Vehicle Name & No.	Eicher		DI No & Date		656757
Driver Name	Mahesh		Driver Contact No.		6778855666
Issue Date			Issued To		Cgm

Material Details

S No.	Material S No.	Material Capacity / Type	Remark
1	code-2	AAAC Panther conductor 0.20 sq. inch (200 sq.mm Al.Eq.)	checked

Verified By	Gatekeeper	Issuing Authority
Kamal	Mahavir	Taijaram
Testing	Testing	Testing

Receiver Details

| Name Of Entity | Sample material | Contact Person | 9827545667 |
| Receiver Details | Mehta Electric | Contact No. | 7897878988 |

PRINT GATEPASS OUTWARD   Choose File No file chosen   SUBMIT

18. Click on "Submit" button.

No: 6   Date: 2023-03-08

Dispatcher Details

Name Of Entity	Test Material		LOA/Order No.		7887
Name Of Item	Rods		LOA/Order Date.		
Description Of Item	Sample	Manufacturar /Firm Name		Aanand	
Vehicle Name & No.	Eicher		DI No & Date		656757
Driver Name	Mahesh		Driver Contact No.		6778855666
Issue Date			Issued To		Cgm

Material Details

S No.	Material S No.	Material Capacity / Type	Remark
1	code-2	AAAC Panther conductor 0.20 sq. inch (200 sq.mm Al.Eq.)	checked

Verified By	Gatekeeper	Issuing Authority
Kamal	Mahavir	Taijaram
Testing	Testing	Testing

Receiver Details

| Name Of Entity | Sample material | Contact Person | 9827545667 |
| Receiver Details | Mehta Electric | Contact No. | 7897878988 |

PRINT GATEPASS OUTWARD   Choose File 1303gatepass.pdf   SUBMIT

19. Click on "Central Purchase Physical Tested View Outward" then click on "view".

20. After click on view, show the Report file.