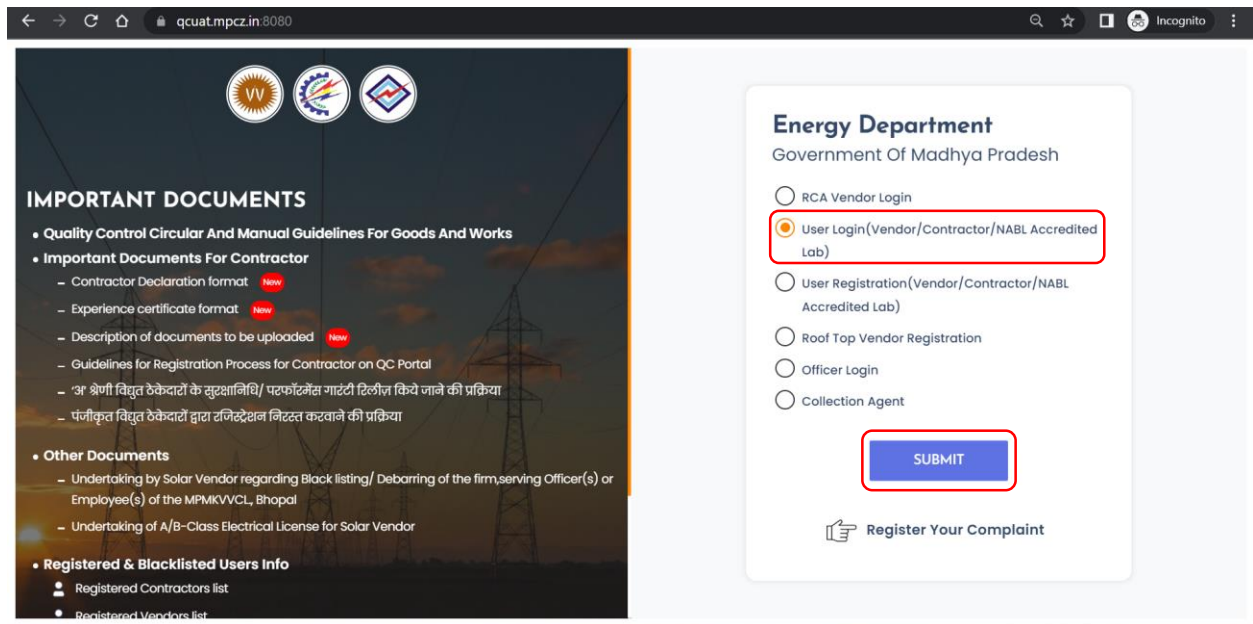


SOP for Central Purchase Order Vendor and Officer Side

1. Open Quality Control Portal using link <https://qcportal.mpcz.in/> and select “Vendor (User login)” option and then click on “Submit”



The screenshot displays the Quality Control Portal (qcportal.mpcz.in) interface. On the left, there is a sidebar with the heading "IMPORTANT DOCUMENTS" and a list of links including "Quality Control Circular And Manual Guidelines For Goods And Works", "Important Documents For Contractor", "Other Documents", and "Registered & Blacklisted Users Info". The main content area on the right is titled "Energy Department" and "Government Of Madhya Pradesh". It contains a list of login options: "RCA Vendor Login", "User Login (Vendor/Contractor/NABL Accredited Lab)", "User Registration (Vendor/Contractor/NABL Accredited Lab)", "Roof Top Vendor Registration", "Officer Login", and "Collection Agent". The "User Login (Vendor/Contractor/NABL Accredited Lab)" option is selected and highlighted with a red box. Below the list is a blue "SUBMIT" button, also highlighted with a red box. At the bottom, there is a link to "Register Your Complaint".

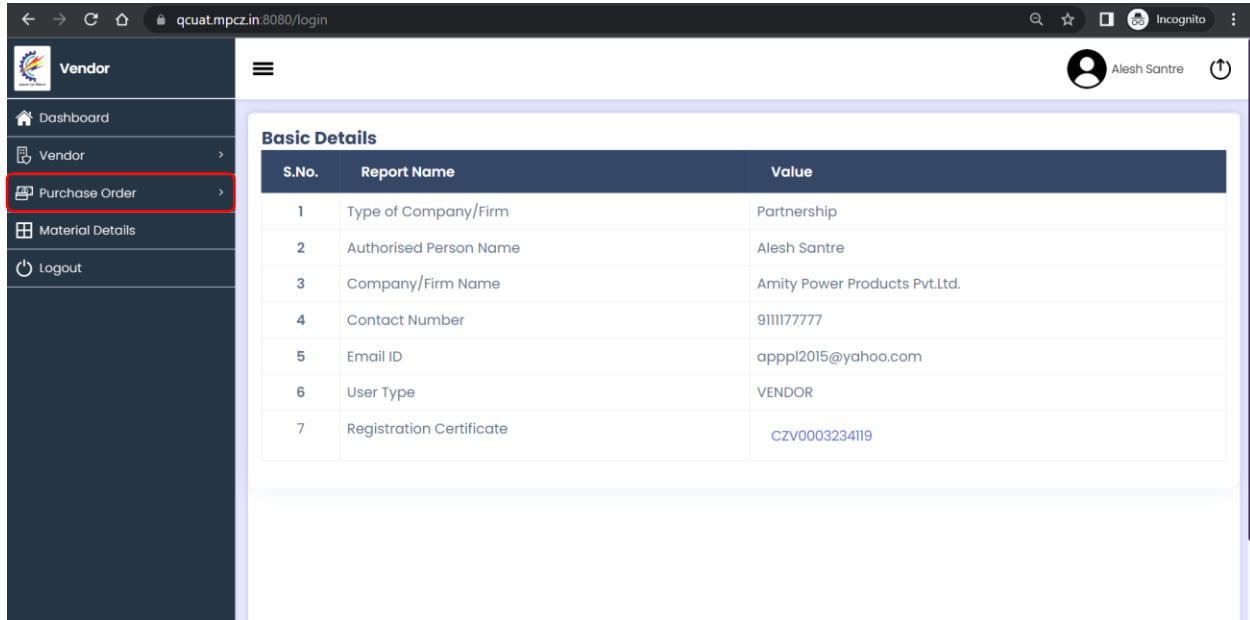
2. “Select user type” and Enter registered mobile number and click on “submit button”

The screenshot shows a web browser window with the URL qcuaat.mpcz.in:8080. The page has a dark blue header with three logos. The main content area is split into two columns. The left column, titled "IMPORTANT DOCUMENTS", lists several documents and guidelines, including "Quality Control Circular And Manual Guidelines For Goods And Works", "Important Documents For Contractor", "Other Documents", and "Registered & Blacklisted Users Info". The right column, titled "Welcome! Vendor/Contractor/NABL Accredited Lab", contains a login form. The form has a heading "Welcome! Vendor/Contractor/NABL Accredited Lab" and a note "All (*) marked fields are mandatory". It includes a "Select User Type *" dropdown menu with "VENDOR" selected, a "Mobile Number *" text input field containing "9111177777", and a blue "SUBMIT" button. Below the button is a link "Don't have an account? Sign up".

3. Than user will get the otp and enter the Captcha and click on “SIGN IN” button

The screenshot shows the same web browser window as before, but the login form on the right column is now updated. The "Select User Type" dropdown is still "VENDOR". The "Mobile Number" field is still "9111177777". Below these fields is a red error message "Please fill the required details". The "OTP/Password *" field is now a text input field containing "Enter OTP/Password". Below this field is a link "Resend Otp in 0:24". The "Captcha *" field is a text input field containing "jZo8bh". Below this field is a link "Enter Captcha *". The blue "SUBMIT" button is now a blue "SIGN IN" button. Below the button is a link "Don't have an account? Sign up".

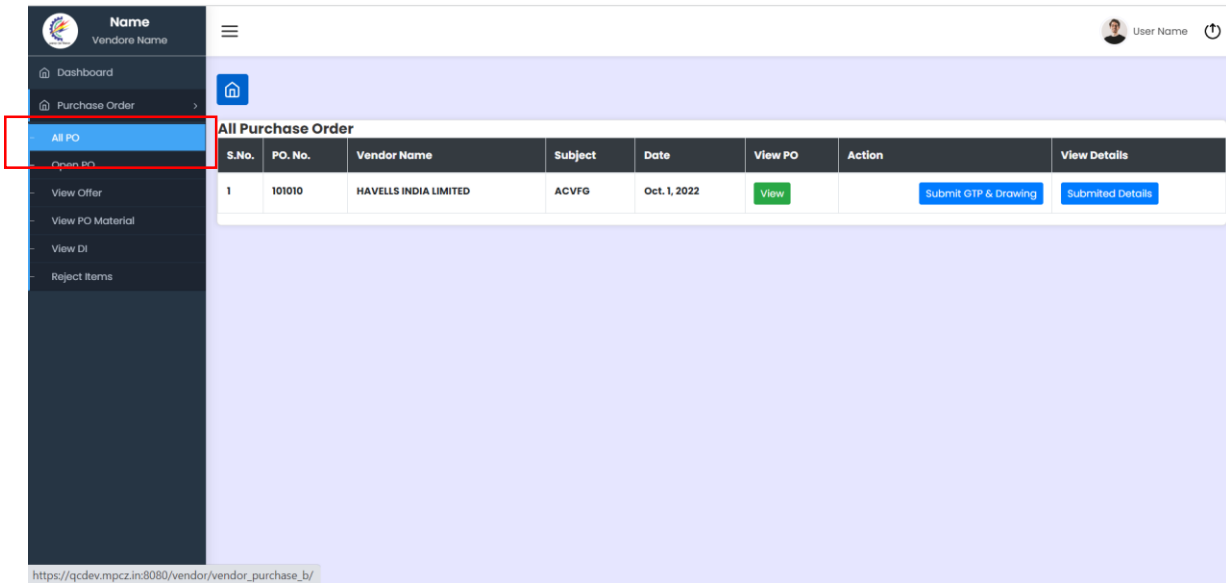
4. Vendor's Dashboard page will open click on PO from side bar



The screenshot shows the Vendor's Dashboard page. The left sidebar contains the following menu items: Dashboard, Vendor, Purchase Order (highlighted with a red box), Material Details, and Logout. The main content area displays the 'Basic Details' section, which includes a table with the following data:

S.No.	Report Name	Value
1	Type of Company/Firm	Partnership
2	Authorised Person Name	Alesh Santre
3	Company/Firm Name	Amity Power Products Pvt.Ltd.
4	Contact Number	9111177777
5	Email ID	apppl2015@yahoo.com
6	User Type	VENDOR
7	Registration Certificate	CZV0003234119

5. Click on All Purchase order



The screenshot shows the Vendor's Dashboard page. The left sidebar contains the following menu items: Dashboard, Purchase Order, All PO (highlighted with a red box), Open PO, View Offer, View PO Material, View DI, and Reject Items. The main content area displays the 'All Purchase Order' section, which includes a table with the following data:

S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	View	Submit GTP & Drawing	Submitted Details

The URL at the bottom of the page is: https://qcdev.mpcz.in:8080/vendor/vendor_purchase_b/

6. All Purchase order page will open. Click on submit GTP & Drawing

The screenshot shows the 'All Purchase Order' page. The left sidebar contains a menu with options: Dashboard, Purchase Order, All PO, Open PO, View Offer, View PO Material, View DI, and Reject Items. The main content area displays a table with the following data:

S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	View	Submit GTP & Drawing	Submitted Details

A red box highlights the 'Submit GTP & Drawing' button in the Action column for the first row. The URL at the bottom is https://qcdev.mpcz.in:8080/vendor/vendor_purchase_b/.

7. Click on Add button for add GTP Details

The screenshot shows the 'GTP Details' page. The left sidebar contains a menu with options: Dashboard, Purchase Order, All PO, Open PO, View Offer, View PO Material, View DI, and Reject Items. The main content area displays a table with the following data:

PO NUMBER	PO DATE	VIEW PO	SUBJECT	DATE	ADD GTP DETAILS
101010	Oct. 1, 2022	View	ACVFG	Oct. 1, 2022	Add

A red box highlights the 'Add' button in the ADD GTP DETAILS column for the first row.

8. Upload the files for GTP Details click on submit GTP Button

The screenshot shows a web application interface with a sidebar on the left containing 'Dashboard' and 'Purchase Order'. The main content area is titled 'GTP Details' and contains a form with a 'PO NUMBER' field set to '101010'. A modal window titled 'GTP Details' is open, showing a file upload section labeled 'GTP & Drawings Upload*'. This section has a 'Choose File' button and the text 'No file chosen'. Below the upload section is a 'Submit GTP' button. In the background, there is an 'ADD GTP DETAILS' button and an 'Add' button.

9. GTP file will upload and ready for approval

The screenshot shows the 'All Purchase Order' table in a web application. The table has columns for S.No., PO. No., Vendor Name, Subject, Date, View PO, Action, and View Details. There is one row of data for a purchase order from Arihant Transformers.

S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
1	4041	Arihant Transformers	Order for supply of BIS Certified Energy Efficiency Level 2 (Old)/ Level 1 (New), Conventional 11/0.433KV, 63 KVA, Distribution Transformers against Tender Specification no. DISCOM/EZ/PUR/1217 (Tender ID: 2022_PKVVC_189827_1) read with corrigendum issued vide no. 538 dtd. 07.06.2022 and opened on 20.06.2022.	Aug. 16, 2022	View	Submit GTP & Drawing	Submitted Details

Note:-After getting approval from officer side . user will submit the bank details

10.click on All PO for bank details submission and click on submit bank details button

The screenshot shows a web application interface. On the left is a dark sidebar with a logo and the text 'Name Vendore Name'. Below it are links for 'Dashboard' and 'Purchase Order'. The main area has a light blue header with a user profile icon and 'User Name'. Below the header, there's a section titled 'All Purchase Order' with a table. The table has columns: S.No., PO. No., Vendor Name, Subject, Date, View PO, Action, and View Details. The first row contains the data: 1, 101010, HAVELLS INDIA LIMITED, ACVFG, Oct. 1, 2022, a green 'View' button, a blue 'Submit Bank Details' button (highlighted with a red box), and a blue 'Submitted Details' button.

S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	View	Submit Bank Details	Submitted Details

11. Click on add button for adding banking details

The screenshot shows the 'Bank Details' page in the same web application. The sidebar and header are identical to the previous screenshot. The main area has a light blue header with a user profile icon and 'User Name'. Below the header, there's a section titled 'Bank Details' with a table. The table has columns: PO NUMBER, VENDOR NAME, PO DATE, SUBJECT, DATE, VIEW PO, and ADD BANK DETAILS. The first row contains the data: 101010, HAVELLS INDIA LIMITED, Oct. 1, 2022, ACVFG, Oct. 1, 2022, a green 'View' button, and a blue 'Add' button (highlighted with a red box).

PO NUMBER	VENDOR NAME	PO DATE	SUBJECT	DATE	VIEW PO	ADD BANK DETAILS
101010	HAVELLS INDIA LIMITED	Oct. 1, 2022	ACVFG	Oct. 1, 2022	View	Add

12. Fill the bank details ,upload the file and click on submit bank details button

The screenshot shows a web application interface with a sidebar on the left containing 'Dashboard' and 'Purchase Order' links. The main content area is titled 'Bank Details' and features a modal form. The form has the following fields: 'Bank Name', 'Bank IFSC', 'Account Number', 'Account Holder Name', and 'Passbook/Canceled Check Copy' (with a 'Choose File' button). A 'Submit Bank Details' button is highlighted with a red rectangle at the bottom of the modal. In the background, there are buttons for 'VIEW PO' and 'ADD BANK DETAILS'.

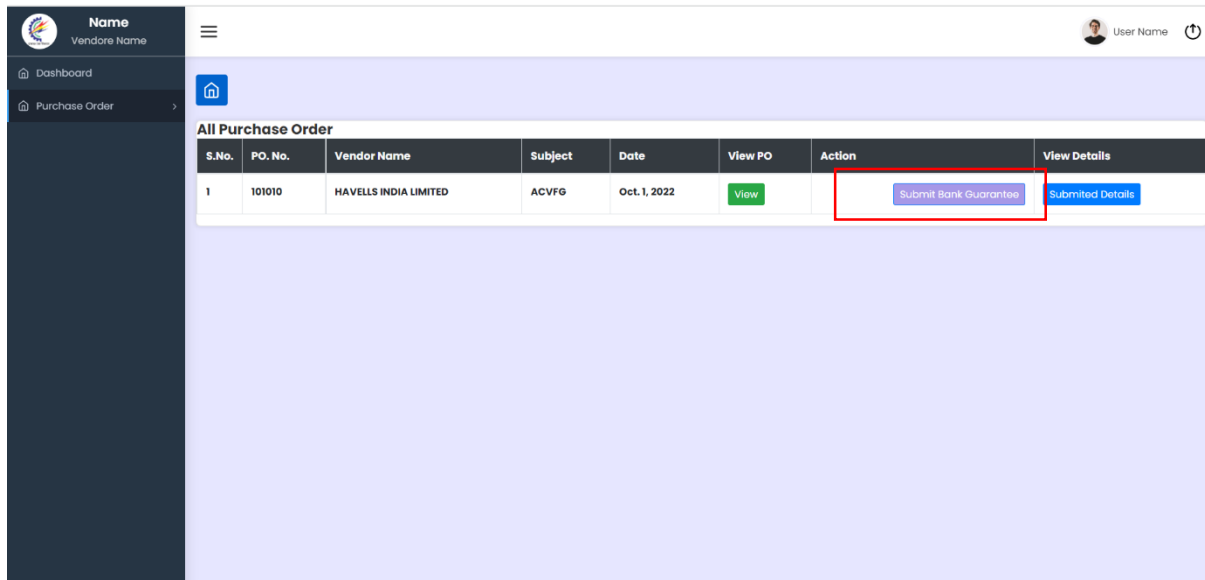
13. Bank details will add and ready for approval

The screenshot shows the 'All Purchase Order' table in the web application. The table has a header row with the following columns: 'S.No.', 'PO. No.', 'Vendor Name', 'Subject', 'Date', 'View PO', 'Action', and 'View Details'. The table body is currently empty.

S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
-------	---------	-------------	---------	------	---------	--------	--------------

After getting approval from officer side . user will submit the bank guarantee

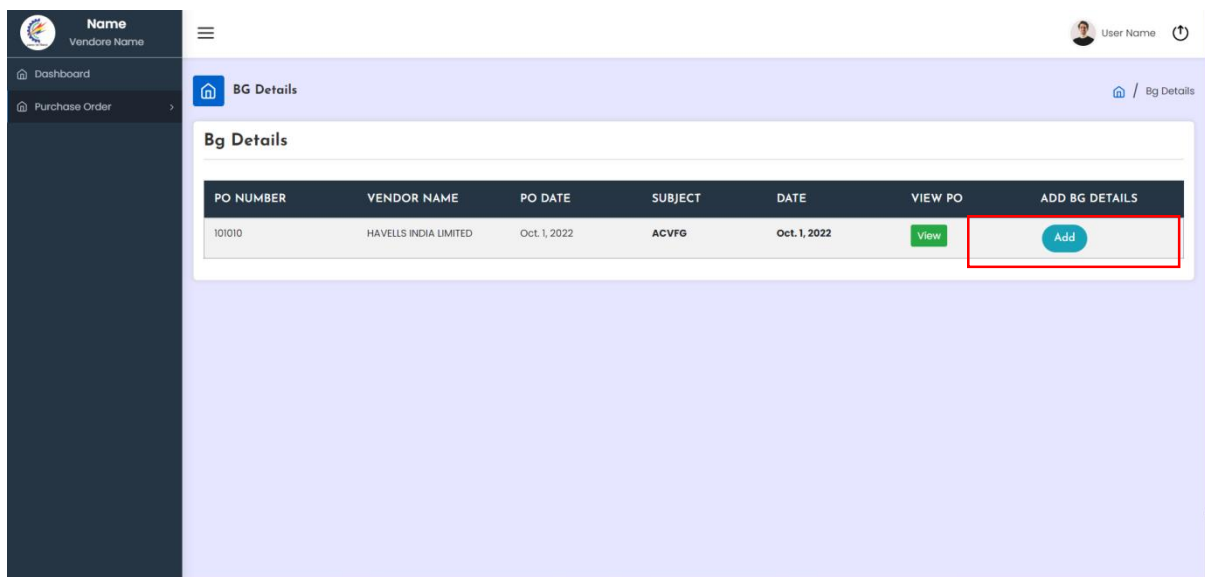
14. Click on” submit bank Guarantee” button for adding the bank Guarantee details



The screenshot shows a web application interface with a dark sidebar on the left containing a logo and navigation links for 'Dashboard' and 'Purchase Order'. The main header area includes a user profile icon and the text 'User Name'. Below the header, a light blue banner displays a home icon and the text 'BG Details'. The central content area features a table titled 'All Purchase Order'. The table has columns for S.No., PO. No., Vendor Name, Subject, Date, View PO, Action, and View Details. A single data row is present with the following values: S.No. 1, PO. No. 101010, Vendor Name HAVELLS INDIA LIMITED, Subject ACVFG, Date Oct. 1, 2022, View PO (green View button), Action (purple Submit Bank Guarantee button and blue Submitted Details button), and View Details. The 'Submit Bank Guarantee' button is highlighted with a red rectangular box.

S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	View	Submit Bank Guarantee Submitted Details	

15. Click on “Add “ button for adding BG details



The screenshot shows the same web application interface as the previous one, but the main header banner now displays a home icon and the text 'BG Details'. The central content area features a table titled 'Bg Details'. The table has columns for PO NUMBER, VENDOR NAME, PO DATE, SUBJECT, DATE, VIEW PO, and ADD BG DETAILS. A single data row is present with the following values: PO NUMBER 101010, VENDOR NAME HAVELLS INDIA LIMITED, PO DATE Oct. 1, 2022, SUBJECT ACVFG, DATE Oct. 1, 2022, VIEW PO (green View button), and ADD BG DETAILS (teal Add button). The 'Add' button is highlighted with a red rectangular box.

PO NUMBER	VENDOR NAME	PO DATE	SUBJECT	DATE	VIEW PO	ADD BG DETAILS
101010	HAVELLS INDIA LIMITED	Oct. 1, 2022	ACVFG	Oct. 1, 2022	View	Add

16. Fill all the required details and click on the submit BG button

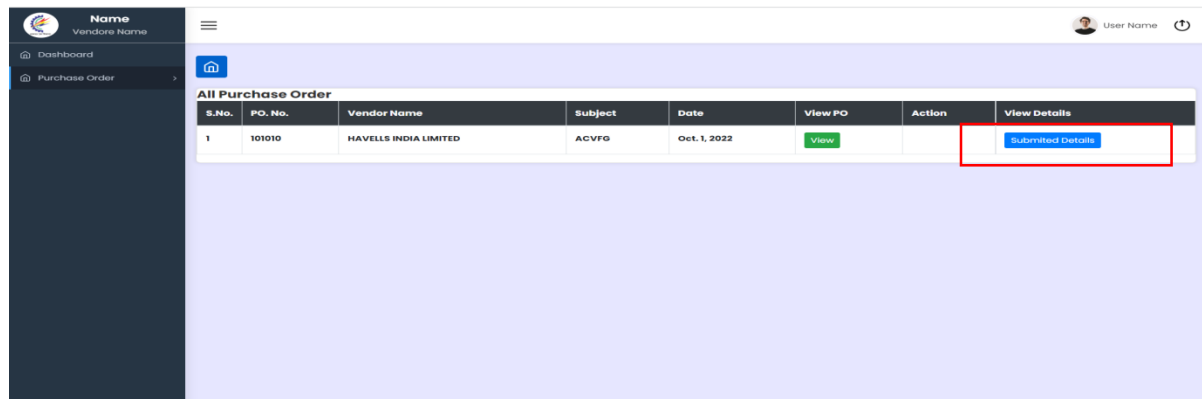
Bank Guarantee Details

Submit BG Details

17. Details will add successfully

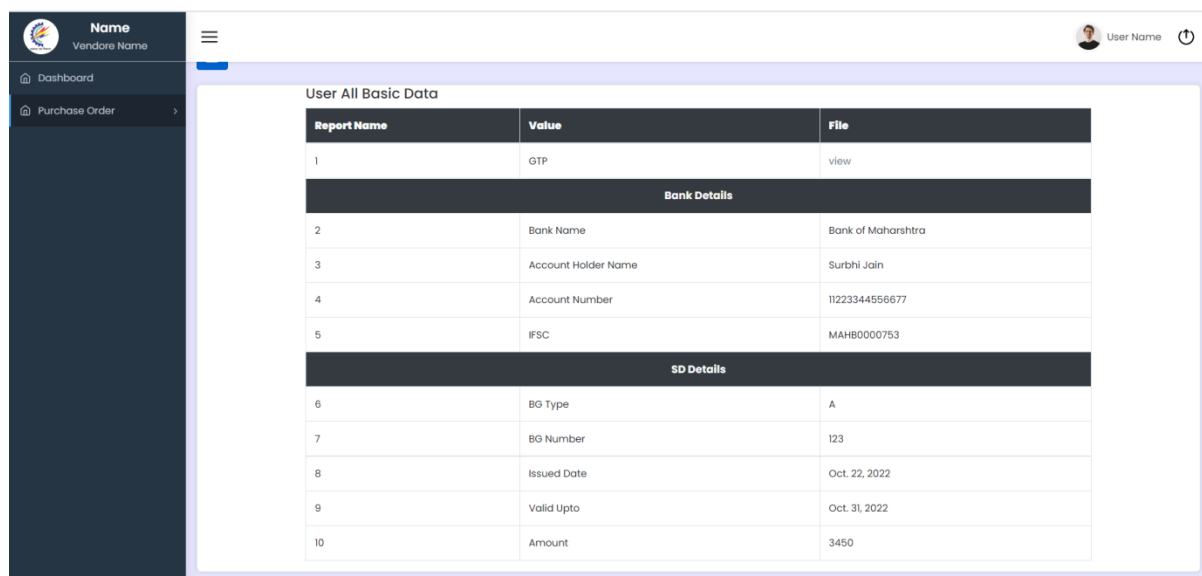
S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
-------	---------	-------------	---------	------	---------	--------	--------------

18. Go to All purchase Order and click on Submitted details



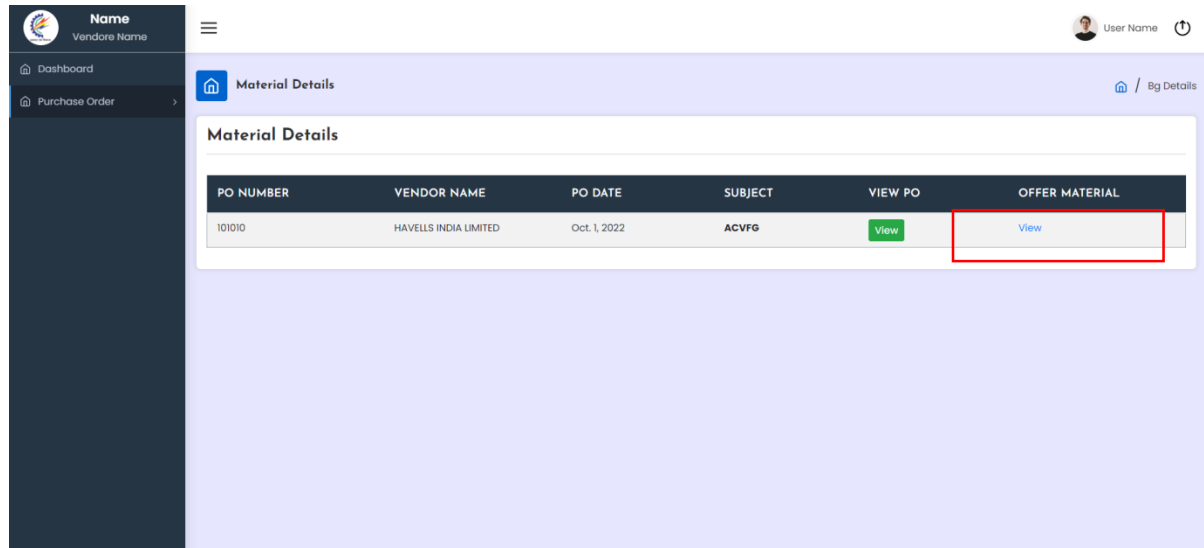
S.No.	PO. No.	Vendor Name	Subject	Date	View PO	Action	View Details
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	View		Submitted Details

19. After clicking on the submitted details button all basic data page will open and all the details will display which is uploaded by user

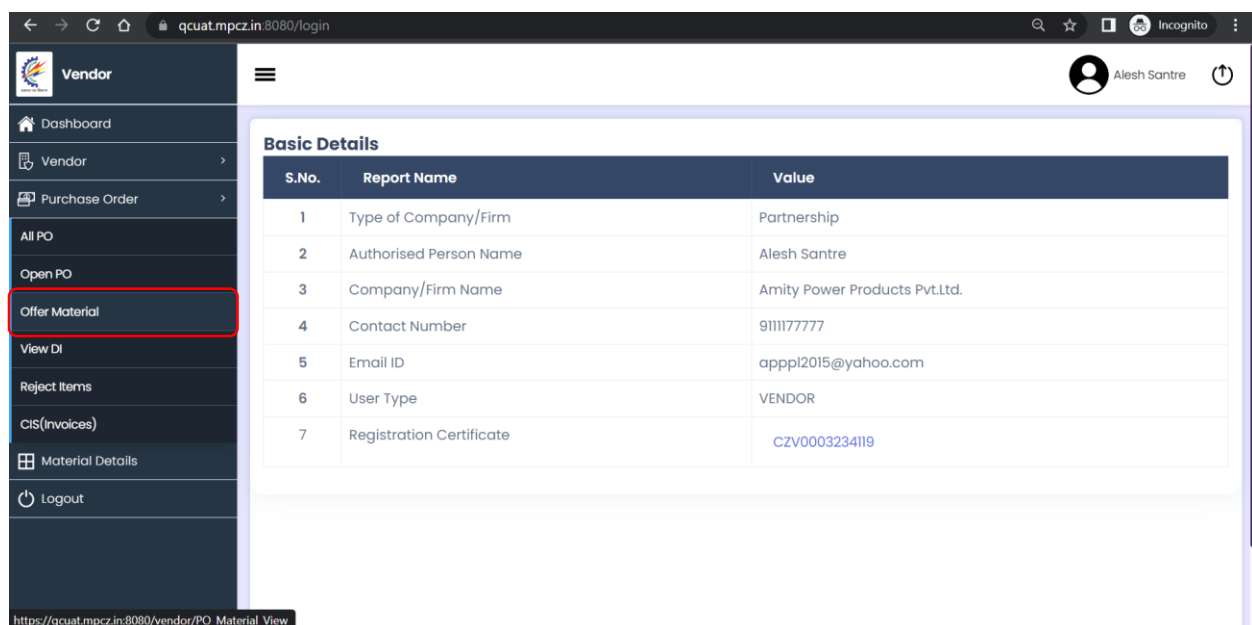


Report Name	Value	File
1	GTP	view
Bank Details		
2	Bank Name	Bank of Maharashtra
3	Account Holder Name	Surbhi Jain
4	Account Number	11223344556677
5	IFSC	MAH80000753
SD Details		
6	BG Type	A
7	BG Number	123
8	Issued Date	Oct. 22, 2022
9	Valid Upto	Oct. 31, 2022
10	Amount	3450

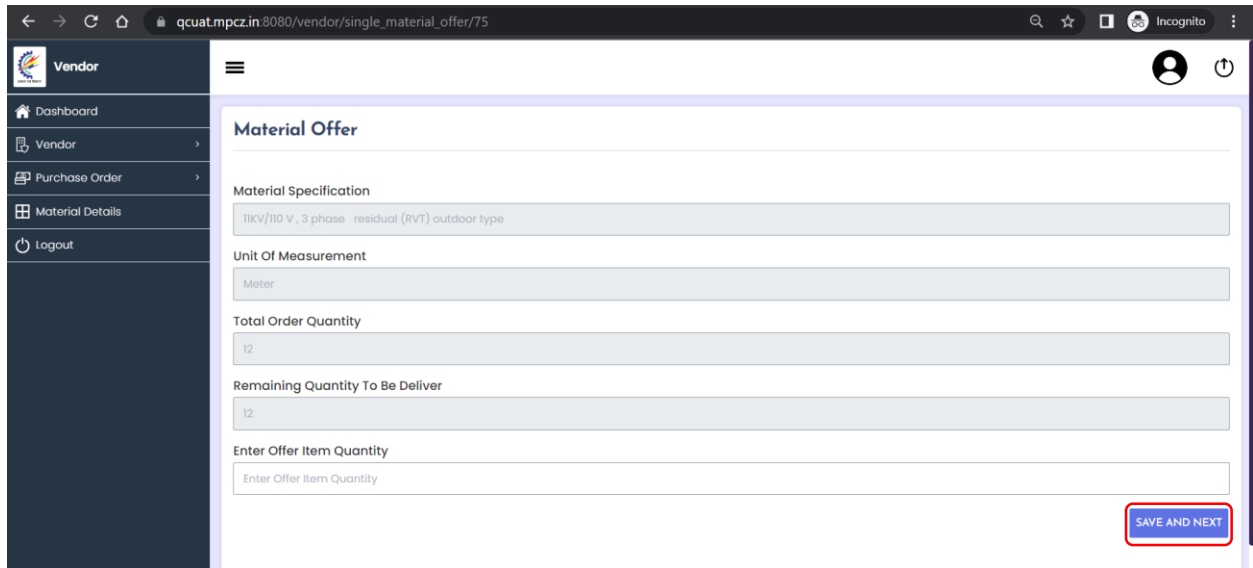
20. After getting approval from the officer side click on the Materials detail
From the side bar material detail page will open click on the view link



21. After clicking on view link list of materials will display click on “offer ”
link



22. Material offer page will open fill the required field click on save and next button

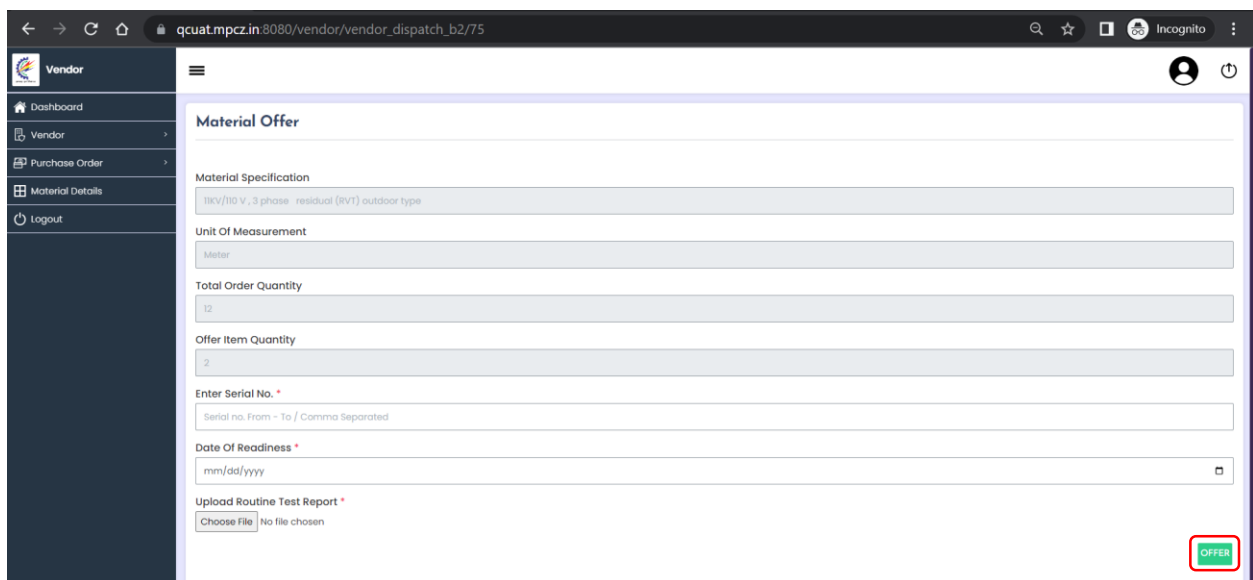


The screenshot shows a web browser window with the URL `qcuat.mpcz.in:8080/vendor/single_material_offer/75`. The page is titled "Material Offer" and features a sidebar with navigation links: Dashboard, Vendor, Purchase Order, Material Details, and Logout. The main content area contains several input fields for material specifications:

- Material Specification:** `11kV/110 V , 3 phase residual (RVT) outdoor type`
- Unit Of Measurement:** `Meter`
- Total Order Quantity:** `12`
- Remaining Quantity To Be Deliver:** `12`
- Enter Offer Item Quantity:** `Enter Offer Item Quantity`

A red box highlights the "SAVE AND NEXT" button in the bottom right corner.

23. Fill all the details and click on "OFFER"



The screenshot shows the same "Material Offer" page, but with additional fields filled out:

- Material Specification:** `11kV/110 V , 3 phase residual (RVT) outdoor type`
- Unit Of Measurement:** `Meter`
- Total Order Quantity:** `12`
- Offer Item Quantity:** `2`
- Enter Serial No. *:** `Serial no. From - To / Comma Separated`
- Date Of Readiness *:** `mm/dd/yyyy`
- Upload Routine Test Report *:** `Choose File` (No file chosen)

A green box highlights the "OFFER" button in the bottom right corner.

24. User got the message “Material offered successfully”

The screenshot shows a web application interface for a Vendor. The left sidebar contains navigation links: Dashboard, Vendor, Purchase Order, Material Details, and Logout. The main content area is titled 'Material Details' and displays a table with the following data:

PO Number	Vendor Name	PO Date	Subject	View PO	Offer Material
100100	Amity Power Products Pvt.Ltd.	March 1, 2023	PO-100100	VIEW	VIEW

Below the table, a red-bordered box contains the text: **Material offered successfully**.

Note:- User will go to creator side and complete the further process.

25. Click on “Offered Material”

The screenshot shows a web application interface for Purchase Order management. The left sidebar contains navigation links: Dashboard, Purchase Order, Create Purchase Order, View Purchase Order, GTP, Bank Details, Bank Guarantee, Offered Material (highlighted with a red box), All Approved PO, Create DI, View DI, and CIS(Invoices). The main content area is titled 'All Purchase Order' and displays a message: 'Purchase order created and send for approval succaeully'. Below the message, there is a table with the following data:

Sr. No.	PO Number	Vendor Name	PO Date	PO Subject	View PO	Action
1	100100	Amity Power Products Pvt.Ltd.	March 1, 2023	PO-100100	View PO	Status
2	002	BRIJ UDYOG	March 16, 2023	Tester	View PO	Status
3	78999	Shree Mahalaxmi Concrete Udyog	March 3, 2023	PO-78999	View PO	Status
4	233146	STAR DELTA TRANSFORMERS LIMITED	Nov. 10, 2022	Extension Order for supply of BIS Certified Level-III (Old) Level-II (New), 100 KVA Conventional Distribution Transformers against this office Tender Specification No. MD/MK/04/785 Opened on 05.07.2022.	Draft PO	Status

26. Click on Accept/Reject the offered Material

qcuat.mpcz.in:8080/po/vendor_ins_approval/

Dashboard

Purchase Order

All Purchase Order

Show 10 entries

Search:

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	100100	Amity Power Products Pvt.Ltd.	PO-100100	March 1, 2023	11KV/110 V , 3 phase residual (RVT) outdoor type	MPCZ47	None	<div>Accept</div> <div>Reject</div> <div>PO</div> <div>View Offer</div> <div>Status</div>
2	78999	Shree Mahalaxmi Concrete Udyog	PO-78999	March 3, 2023	140 Kg,8.0 Mtrs. long PCC pole	MPCZ46	None	<div>Accepted</div> <div>View Offer</div>

27. After clicking on Accept will get the pop up message

qcuat.mpcz.in:8080/po/vendor_ins_approval/

Dashboard

Purchase Order

All Purchase Order

Show 10 entries

Search:

qcuat.mpcz.in:8080 says
Are you sure you want to accept ?

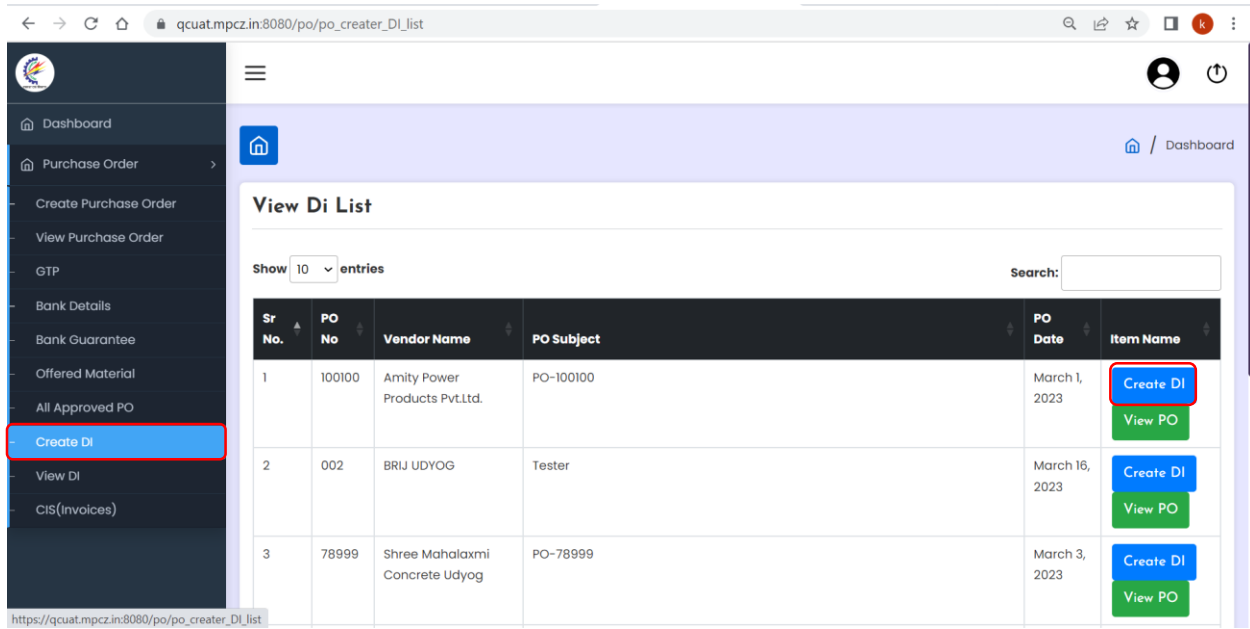
OK

Cancel

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name	Offer ID	Offer Date	Action
1	100100	Amity Power Products Pvt.Ltd.	PO-100100	March 1, 2023	11KV/110 V , 3 phase residual (RVT) outdoor type	MPCZ47	None	<div>Accept</div> <div>Reject</div> <div>PO</div> <div>View Offer</div> <div>Status</div>
2	78999	Shree Mahalaxmi Concrete Udyog	PO-78999	March 3, 2023	140 Kg,8.0 Mtrs. long PCC pole	MPCZ46	None	<div>Accepted</div> <div>View Offer</div>

https://qcuat.mpcz.in:8080/po/vendor_ins_approved/61/47

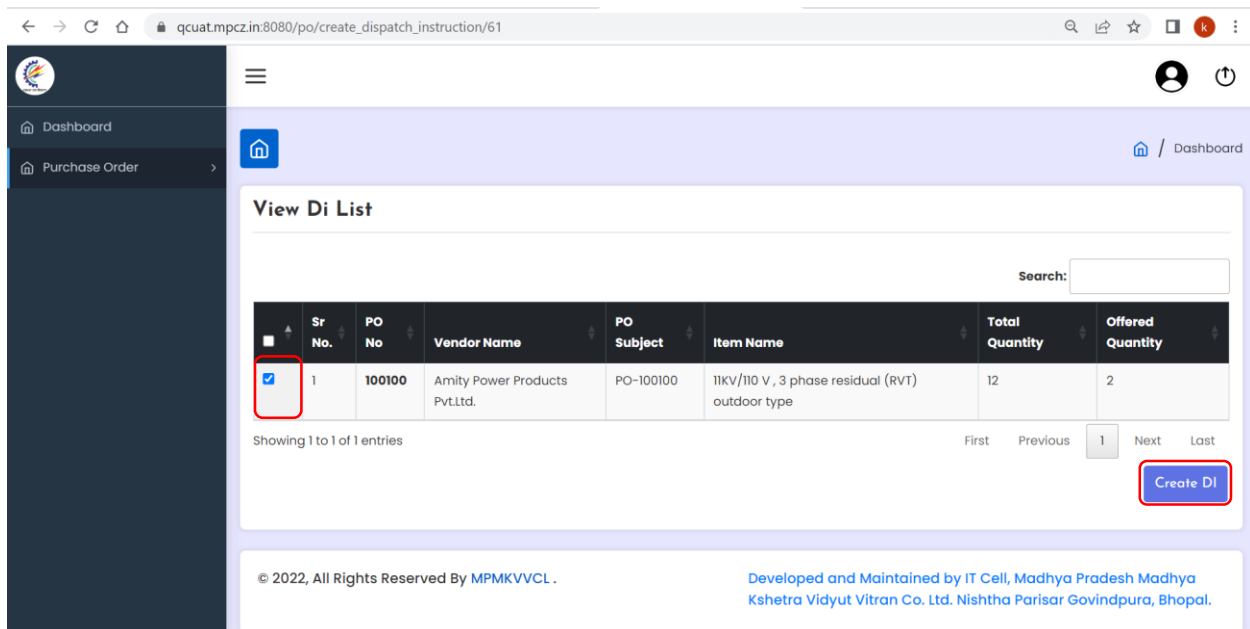
28. Then Click on Create DI and Select Create DI



The screenshot shows the 'View Di List' page. The left sidebar menu is visible, with 'Create DI' highlighted. The main content area displays a table with three entries. Each entry has a 'Create DI' button. The table columns are: Sr No., PO No., Vendor Name, PO Subject, PO Date, and Item Name.

Sr No.	PO No.	Vendor Name	PO Subject	PO Date	Item Name
1	100100	Amity Power Products Pvt.Ltd.	PO-100100	March 1, 2023	11KV/110 V , 3 phase residual (RVT) outdoor type
2	002	BRIJ UDYOG	Tester	March 16, 2023	
3	78999	Shree Mahalaxmi Concrete Udyog	PO-78999	March 3, 2023	

29. Click on Checkbox and Click on Create DI



The screenshot shows the 'View Di List' page. The left sidebar menu is visible. The main content area displays a table with one entry. The entry has a checked checkbox in the first column. The table columns are: Sr No., PO No., Vendor Name, PO Subject, Item Name, Total Quantity, and Offered Quantity.

<input checked="" type="checkbox"/>	Sr No.	PO No.	Vendor Name	PO Subject	Item Name	Total Quantity	Offered Quantity
<input checked="" type="checkbox"/>	1	100100	Amity Power Products Pvt.Ltd.	PO-100100	11KV/110 V , 3 phase residual (RVT) outdoor type	12	2

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

Create DI

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Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd. Nishtha Parisar Govindpura, Bhopal.

30. Show the Create dispatch instruction and click on “create DI”


The screenshot shows a web application interface for creating a dispatch instruction. The browser address bar displays 'qcuat.mpcz.in:8080/po/create_di_checked_material'. The left sidebar contains 'Dashboard' and 'Purchase Order' links. The main content area is titled 'CREATE DISPATCH INSTRUCTION'. It features a 'PURCHASE ORDER INFORMATION' section with input fields for 'Vendore Name *' (filled with 'Amity Power Products Pvt.Ltd.'), 'PO No.' (filled with '100100'), and 'PO Subject *' (filled with 'PO-100100'). Below this is a table with columns: 'SR. NO.', 'PO NO', 'ITEM NAME', 'ORDERED QUANTITY', 'OFFERED QUANTITY', and 'SELECT DELIVERY LOCATION(AREA STORE)'. The table contains one row with '1' in SR. NO., '100100' in PO NO., '11KV/110 V, 3 phase residual (RVT) outdoor t' in ITEM NAME, '12' in ORDERED QUANTITY, and '2' in OFFERED QUANTITY. A 'Select' button is in the last column. At the bottom left, a 'CREATE DI' button is highlighted with a red box.

SR. NO.	PO NO	ITEM NAME	ORDERED QUANTITY	OFFERED QUANTITY	SELECT DELIVERY LOCATION(AREA STORE)
1	100100	11KV/110 V, 3 phase residual (RVT) outdoor t ype	12	2	Select

31. Fill the mandatory details and click on “Next”

The screenshot shows the 'Create Dispatch Instruction' form. The browser address bar displays 'qcuat.mpcz.in:8080/po/create_di_step/61'. The left sidebar contains 'Dashboard' and 'Purchase Order' links. The main content area is titled 'Create Dispatch Instruction'. It features a 'DISPATCH INSTRUCTION DETAILS' section with input fields for 'Vendor Name' (filled with 'Amity Power Products Pvt.Ltd.'), 'ERP DI Number *', 'DI Subject *', 'Letter Dispatch No *', 'Scheme Name', and 'Scheme Code'. A 'Next' button is highlighted with a red box at the bottom right.

[illegible]



M.P.MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED

(Government of M. P. Undertaking)

Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023

' 0755-2601300, Ext-501, Website portal.mpcz.in

CIN NUMBER: U40109MP2002SGC015119

प्रकाश एवं विकास

MP P. S. No. 10000
MP D. No. 10000
Office No. 10000
Other Data

Customer Name & Code: See MPDCL 2.4.4
Email: - mpdcl@mpdcl.com

MP P. S. No. 10000
MP D. No. 10000
Office No. 10000
Other Data

Customer Name & Code: See MPDCL 2.4.4
Email: - mpdcl@mpdcl.com

34. After clicking you will get Print show

qcuat.mpcz.in:8080/po/create_di_step1/61/100100

Aurangabad,Maha
Reg.no.-CZV0003234116

Sub:- DI-100100

Terms and conditions
ytutytytytytytytytyty

Material Details

Name of Item :-
Total Quantity :-
Remaining Quantity :-

Name of consignee :-
Area Store Bhopal

Copy to :-

Sr. No	Copy To
1	Test

M.P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED
(Government of M. P. Undertaking)
Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023
0759-2603300, Ext-501, Website portal.mpcz.in
CIN NUMBER: U40109MP200256C015119

Bhopal, dated 05-Mar-2023

To,
Amity Power Products Pvt.Ltd.,
Plot No. 18, Sector 10,
Tajpur, MIDC, Ward, Aurangabad, 431001
Aurangabad(Maharashtra)- 431001
Reg.no.-CZV0003234116

ERP P.O. No. 100100
OFFICE No. 100100
Offer ID: MP233
Offer Date:
Reference Name & Code: SN-100100/7344
Email:- appi2015@yahoo.com

Print

1 sheet of paper

Destination: Microsoft Print to PDF

Pages: All

Color: Color

More settings

Print Cancel

Offer Date:
Code: SN-100100/7344
appi2015@yahoo.com

AL MANAGER-BHOPAL
VVCL, Bhopal

CHIEF GENERAL MANAGER

Note: - After completed Vendor side process, User will go to Officer Side and complete the further process.

35. Go to Officer Side and Upload DI

qcuat.mpcz.in:8080/po/di_view_approver

DEVELOPER

Dashboard

Purchase Order

Order Information

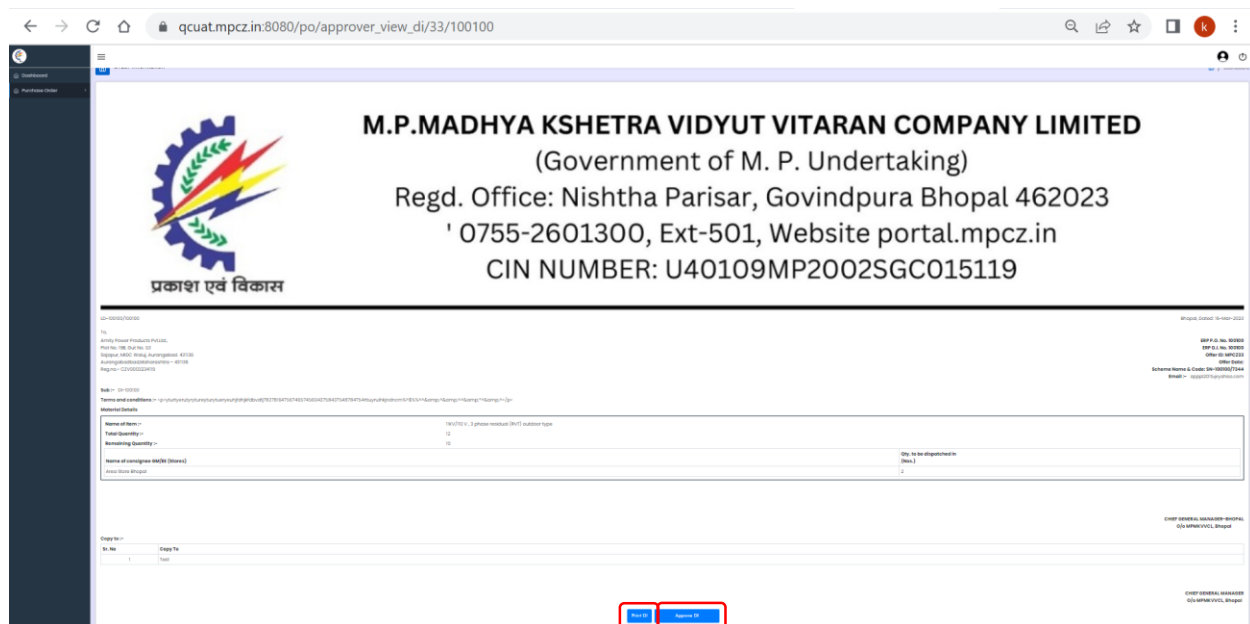
TEST_PO_APPROVER

Dashboard

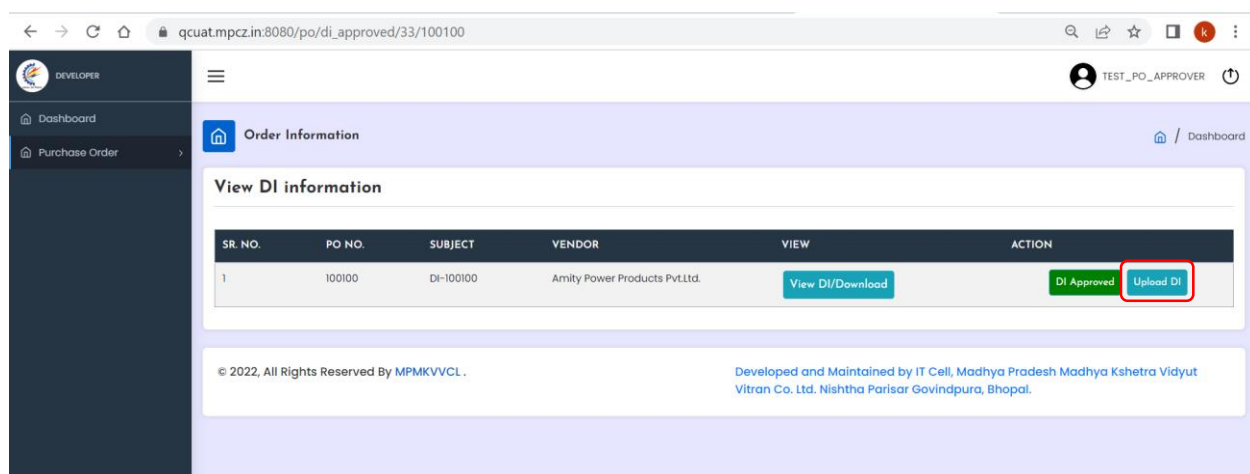
View DI information

SR. NO.	PO NO.	SUBJECT	VENDOR	VIEW	ACTION
1	100100	DI-100100	Amity Power Products Pvt.Ltd.	View DI/Download	Not Approve View Digital Order DI
2	002	Teter USE	BRIJ UDYOG	View DI/Download	DI Approved View Digital Signed DI
3	78999	DI-78999	Shree Mahalaxmi Concrete Udyog	View DI/Download	DI Approved View Digital Signed DI
4	28611	Dispatch instructions for supply of BIS Certified Level - III (Old)/ Level - II (New), 11/0.43	Test Awinash Khare Developer	View DI/Download	DI Approved View Digital Signed DI

36. After click on Print DI and will take a Print Approved DI



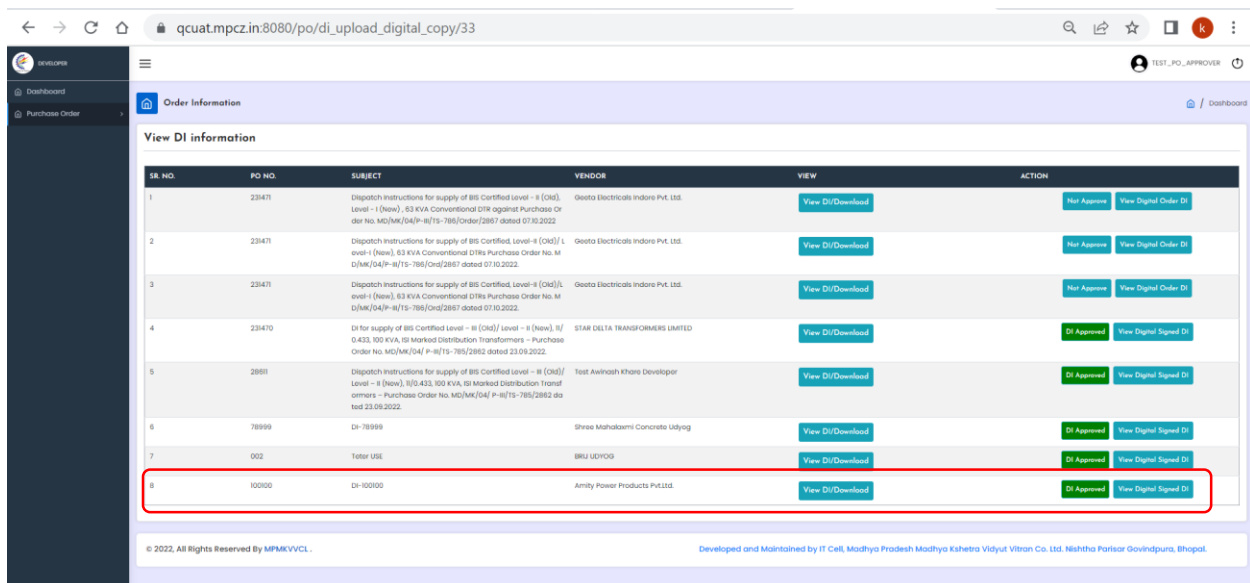
35. Click on Upload DI



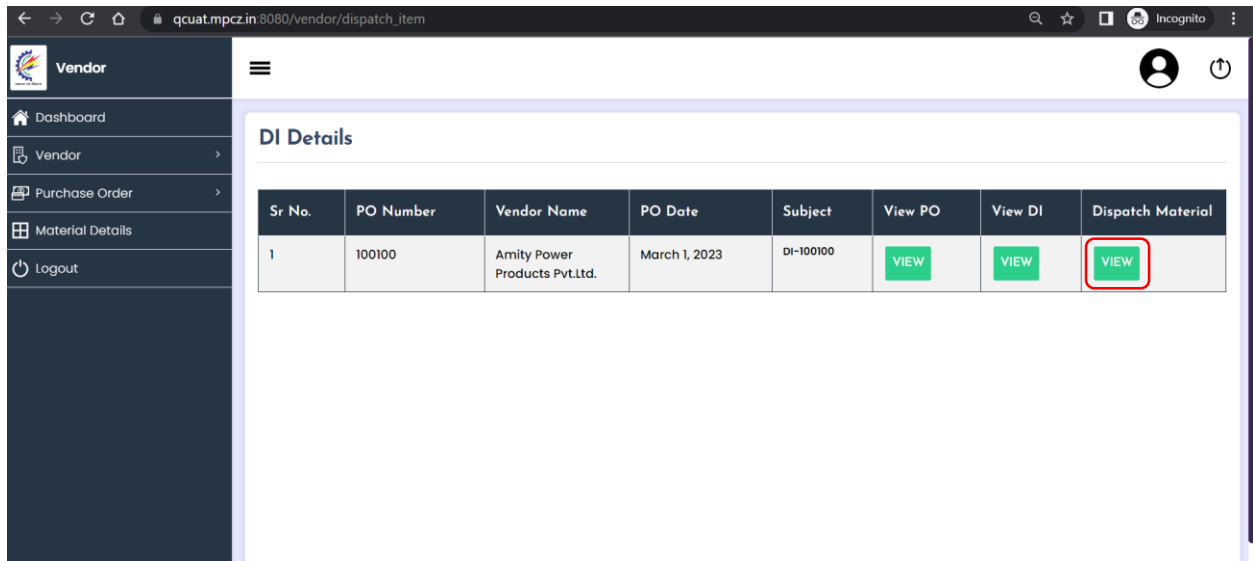
36. After Upload pdf and Click on Submit button



37. After Submit Status will get changed



38. After completed that process will go to Vendor Side and Dispatch material and Click on View Button

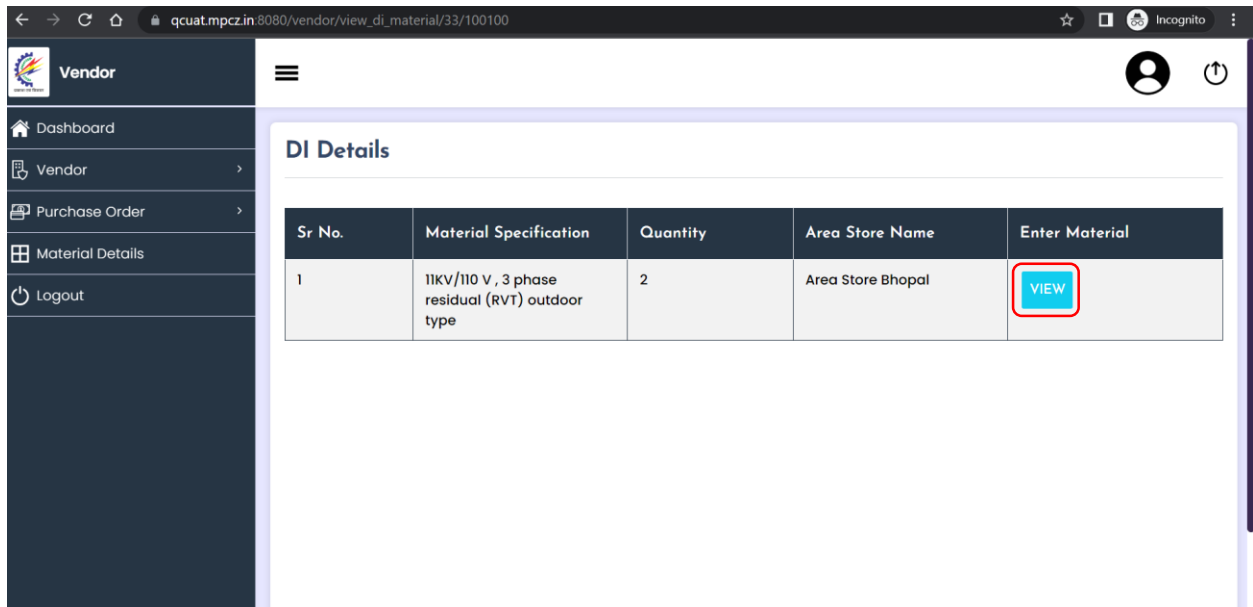


The screenshot shows a web application interface for a Vendor. The left sidebar contains a menu with the following items: Dashboard, Vendor, Purchase Order, Material Details, and Logout. The main content area is titled "DI Details" and contains a table with the following data:

Sr No.	PO Number	Vendor Name	PO Date	Subject	View PO	View DI	Dispatch Material
1	100100	Amity Power Products Pvt.Ltd.	March 1, 2023	DI-100100	VIEW	VIEW	VIEW

The "VIEW" button in the "Dispatch Material" column for the first row is highlighted with a red square.

39. Again After clicking on View



The screenshot shows the same web application interface, but now the URL is "qcuat.mpcz.in:8080/vendor/view_di_material/33/100100". The left sidebar is the same. The main content area is titled "DI Details" and contains a table with the following data:

Sr No.	Material Specification	Quantity	Area Store Name	Enter Material
1	11KV/110 V , 3 phase residual (RVT) outdoor type	2	Area Store Bhopal	VIEW

The "VIEW" button in the "Enter Material" column for the first row is highlighted with a red square.

40. Fill the dispatch material detail and click on SAVE AND NEXT

The screenshot shows a web browser window with the URL `qcuat.mpcz.in:8080/vendor/enter/serial/55`. The page is titled "Dispatch Material". On the left is a sidebar menu with options: Dashboard, Vendor, Purchase Order, Material Details, and Logout. The main content area has three input fields: "Material Specification" with the text "11KV/110 V , 3 phase residual (RVT) outdoor type", "Order Quantity" with the value "2", and "Offer Item Quantity" with the value "2". A blue button labeled "SAVE AND NEXT" is located at the bottom right of the form.

41. Upload Excel File and click on Dispatch the material

The screenshot shows a web browser window with the URL `qcuat.mpcz.in:8080/vendor/vendor_dispatch_di_new/55`. The page is titled "Material Offer". The sidebar menu is the same as in the previous screenshot. The main content area has two input fields: "Material Specification" with the text "11KV/110 V , 3 phase residual (RVT) outdoor type" and "Offer Item Quantity" with the value "2". Below these is a section titled "Upload Excel Here For Material Serial No." with a "Choose File" button and a text input field containing "Material_serial_no.xlsx". Below this is a link "Click Here For Download Sample Excel". At the bottom right, there is a green button labeled "Dispatch".

