

- Company Registration/Login Page

Material Inspection & Monitoring System

Username

Password

Remember me

1)For Login:

- Enter User ID
- Enter Password
- Click on Sign in

- For Company New Registration

Admin Panel / Preferences / Form Controls

Company Information

Company Name	<input type="text"/>	Address	<input type="text"/>
Mobile Number	<input type="text"/>	Email address	<input type="text"/>
Contact Person Name	<input type="text"/>	Contact Person Mobile Number	<input type="text"/>

- Click on New Company registration in Login page
- Enter Company Name, Mobile Number, Contact Person Name & Mobile Number, Address, Email Id, click Save

Note: User Id and password will be mailed to your registered mail id.

- To add the Purchase Order

The screenshot displays the Material Inspection & Monitoring System interface. At the top, there is a blue header with the system logo on the left and the title "Material Inspection & Monitoring System" in the center. Below the header is a navigation menu on the left with options: Dashboard (highlighted in green), Purchase Order, Inspections, and Sign Out. The main content area shows a breadcrumb trail: Home / Company / Purchase Order. On the right side of the breadcrumb trail, it says "Welcome, 398787 (1)". Below the breadcrumb trail, there is a blue link labeled "+ADD Purchase Order". Underneath this link is a table with the following columns: S.No., PO No, Subject, Company, PO Issue Date, Completion Date, PO Amount, PO Items, Edit, and Delete. The table currently contains no data, indicated by "No Data" in the center of the table.

- Click on Purchase Order on Left navigation panel
- Click on + ADD Purchase Order
- Fill required Fields and Save.

- To Add PO Items to the Purchase Order

The screenshot displays the Material Inspection & Monitoring System interface. The header features the APTANSCO logo and the system name. The left navigation pane includes options for Dashboard, Purchase Order, Inspections, and Sign Out. The main content area shows a breadcrumb trail (Home / Company / Purchase Order) and a welcome message. A table lists purchase orders, with one entry for PO-26/16-17. An '+ADD Purchase Order' link is visible, and an 'Add Items' button is present in the 'Edit' column of the table row.

S.No.	PO No	Subject	Company	PO Issue Date	Completion Date	PO Amount	PO Items	Edit	Delete
1	PO-26/16-17	10/16 MVA Transformers	Vadodara Transformers	01-Dec-2016	31-Jan-2017	2.2E7	4	Add Items	Delete PO

- Click on Purchase Order on Left navigation pane
- Click on Add Items against purchase Order
- Fill All details and click on Save

- To raise the Inspection call against Purchase Order

The screenshot displays the 'Material Inspection & Monitoring System' interface. The top navigation bar includes a logo and the system name. A left sidebar contains menu items: Dashboard, Purchase Order, Inspections, and Sign Out. The main content area shows the 'Purchase Order' details for PO-26/16-17, including issue date, reference, and total amount. A table lists four items for inspection: 10/16MVA Transformers, Oil Barrels, Cables, and PTR Bolts & NUTs. Each row in the table has input fields for quantity for inspection, proposed date, required days, place of inspection, contact name, and mobile number. 'Save' and 'Reset' buttons are located at the bottom of the table.

Material Inspection & Monitoring System

Home / Company / Purchase Order / Welcome, 398787 (1)

Purchase Order

PO Number : PO-26/16-17 **Subject :** 10/16 MVA Transformers

PO Issue Date : 01-Dec-2016 **Completion Date :** 31-Jan-2017

P.O Reference : Memo.No.CE(P&MM)/DE/ADE-1/D.No.12.Dt:1-12-16 **PO Issued Office :** CE/ZONE/KADAPA

Total PO Amount in RS. : 2.2E7 **Total PO Items :** 4

Purchase Orders Items

S.No.	Item Description	Quantity	Measuring Unit	Balance Quantity	Quantity for Inspection	Inspection Proposed Date (DD/MM/YYYY)	Required Days	Place of Inspection	Contact Name	Mobile
1	10/16MVA Transformers	1	Number	1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	Oil Barrels	1000	Liters	1000	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	Cables	1	Kilometers	1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	PTR Bolts & NUTs	3	Kilograms	3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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- Click on Purchase Order on Left navigation pane
- Click on Inspection against the Purchase order
- Enter Quantity for inspection, Inspection proposed Date, Required days, Place of Inspection, Contact Person Name and Mobile Number.
- Click on Save.

Note: DE/QC & Purchase Order Office will receive the Mail alerts about the Inspection call.

To View the Inspection call against Purchase Order

- Click on Inspections on Left navigation panel
- Click on **Click for Items** against Purchase order

To Upload the Documents for approved PO Items

- Click on Inspections on Left navigation pane
- Click on Click for Items against Purchase order
- Browse and upload the Documents