

VENDOR WINDOW MANUAL



**Southern Power Distribution Company
of Andhra Pradesh Limited**

Prerequisites for Use

Users should have familiarity with the following:

Windows and Internet browser

GUI based software applications

Web Application Functionality

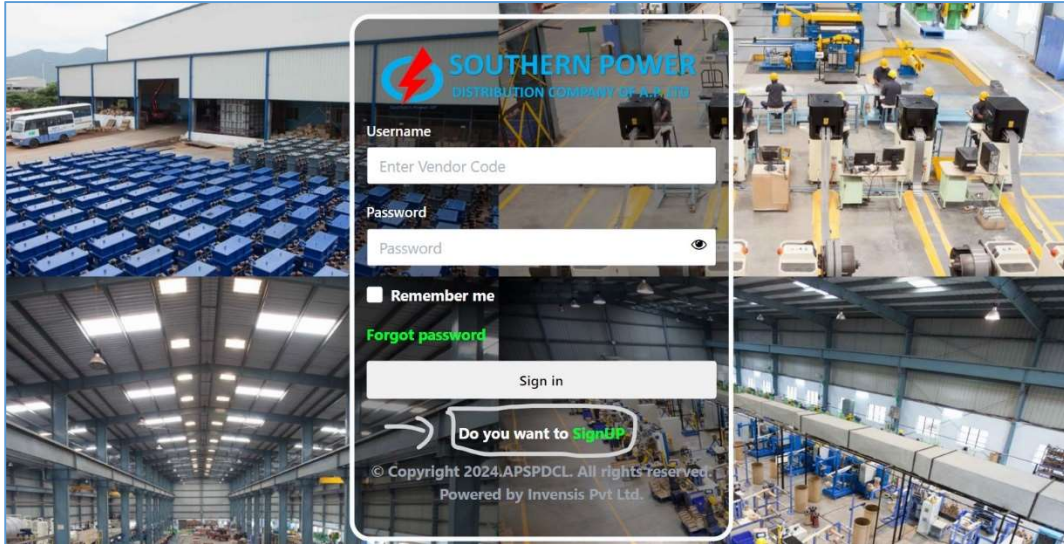
Login Page:

Initially login page invokes while we run the application URL

<https://vendor.apspdcl.in/>. Before going to start registration, valid user must Sign up with proper vendor code using Sign up page.

VENDOR WINDOW

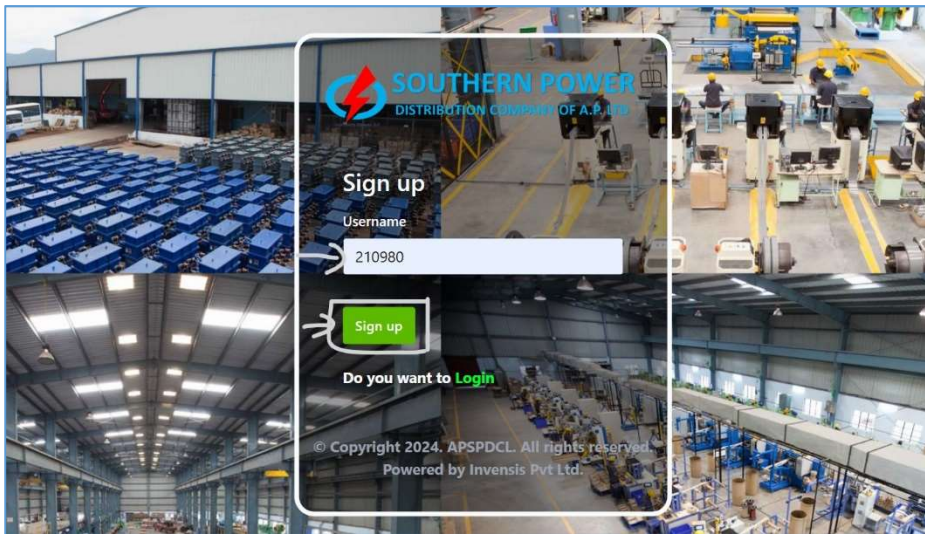
Sign Up Page:



If user clicks on Sign Up then the below screen will open.



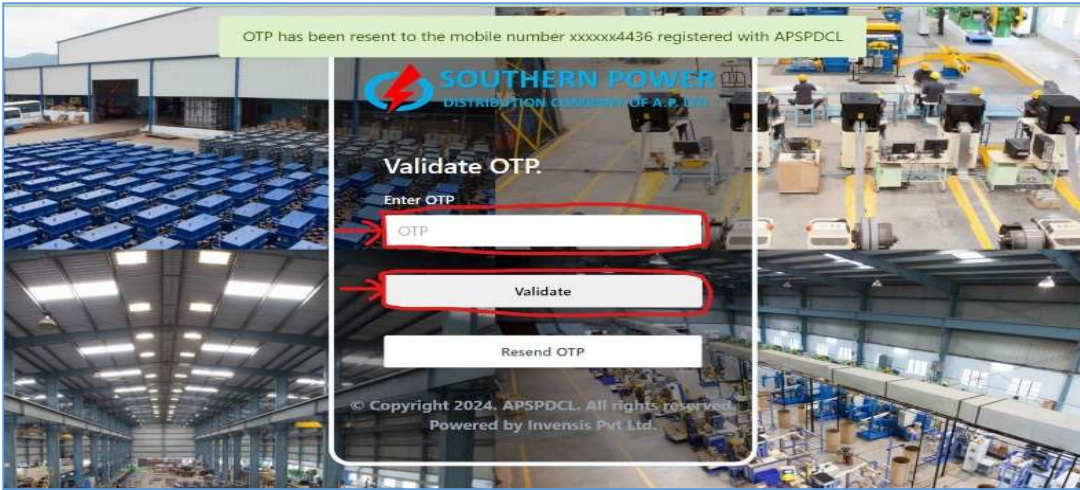
Enter the user name and click on the Sign Up button



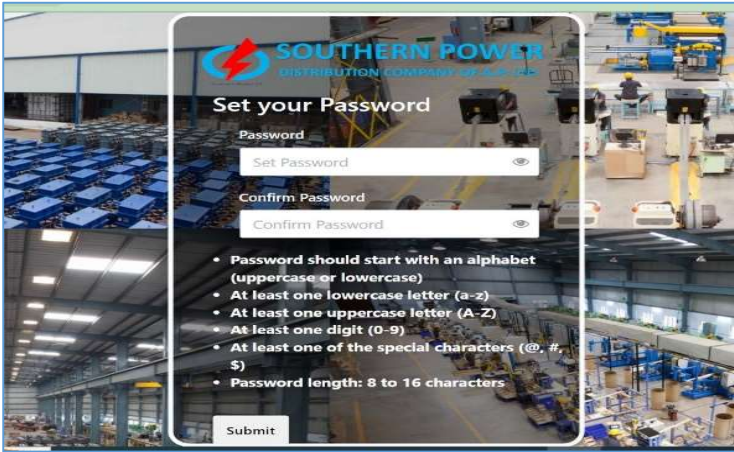
If user clicks on Sign Up then the below screen will open.



Please enter the valid OTP that you received on your mobile phone and click on the validate button.



If users click on the Validate button then the below screen will be open.



Set your password in below screen and click on the Submit button.



Sign in (VENDOR WINDOW):

Login credentials alert:

If user give valid login credentials either it may be username or password or both then pages will open like below and it will go to dashboard with those valid Credentials.

DASHBOARD:

If user gives proper login credentials and click the submit button, then it will navigate to Home page as like below.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980
DISTRIBUTION COMPANY OF A.P. LTD. SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home

Vendor Details of SEALWEL CORPORATION PRIVATE LIMITED

VENDOR CODE:	0000210980	PAN_NO	AAOCS4141F
VENDOR NAME:	SEALWEL CORPORATION PRIVATE LIMITED	AADHAR NO.:	
HOUSE NUMBER:	345,SRT,SANJEEVAREDDYNAGAR,	GST REGISTERED/NOT-REGISTERED:	REGISTERED
STREET:		GST NO.:	36AAOCS4141F1ZB
CITY-POSTAL CODE:	HYDERABAD-500038	GST TAXPAYER TYPE:	REGULAR

STATE:	TELANGANA	MSME INDUSTRY KEY:	
MOBILE NO.1 (OTP SMS)	7093504436	MSME NO.:	
MOBILE NO.2 (WHATS APP)	0	BANK ACCOUNT NO.:	00000625261005266
MOBILE NO.3 (TELEGRAM)	0	BANK NAME & ADDRESS:	CANARA BANK,BALA NAGAR BRANCH, HYDERABAD
E-MAIL ID:	SEALWELHYD@YAHOO.COM	IFSC CODE:	CNRB0000625

Note: For any changes in master data,pl. mail to cgm_pmm@southernpowerap.co.in along with supporting documents.

If user click on the Corporate Material Purchase order then the below submenu will be open.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980
DISTRIBUTION COMPANY OF A.P. LTD. SEALWEL CORPORATION PRIVATE LIM

Home Corporate Material Purchase Orders

You are PO Data (wef 01.01.2023)

Vendor PO Wise Delivery Dates

BG Particulars

Invoice DATA

Open Invoices for Submission

Submitted Invoices

Accepted Invoices

PO Data (wef 01.01.2023)

SOUTHERN POWER
DISTRIBUTION COMPANY OF A.P. LTD

WELCOME TO APSDCL VENDOR WINDOW

210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are here: PO DATA

PO Data (wef 01.01.2023)

PO Wise Delivery Dates

BG Particulars

Retention Approvals

Invoice DATA

Open Invoices for Submission

Submitted Invoices

Accepted Invoices

Rejected Invoices

If user click on the PO Data (wef 01.01.2023) then the following screen will be open.

SOUTHERN POWER
DISTRIBUTION COMPANY OF A.P. LTD

WELCOME TO APSDCL VENDOR WINDOW

210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Data

Filters: Select a PO Num... Select Material Description Submit HIDE ADDL. COLUMNS Export

SL NO	PO DATE	PO NUMBER	PO ITEM NUMBER	TENDER NUMBER	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	GROSS PRICE PER UNIT	BG/ RTN	DELIVERY DATES	PDF VIEW	PO QTY(A)	DI QT
1	16.12.2023	5100007234	1	SP-64-21-2	STR00063	S.E.COPPER 22SWG(0.711MM)	KG	1357.00	No	View	View	40000.000	0.00
2	16.12.2023	5100007234	2	SP64-21-22	STR00450	S.E.COPPER 25 SWG	KG	1357.00	No	View	View	40000.000	0.00
3	24.10.2023	5100007152	1	SPMPT-55	EMT00010	CI EARTH PIPE 50MM DIA 2 MTS LONG	EA	2920.00	BG	View	View	16000.000	16000.000

Select the existing PO data from the filter drop down list.

You are Here: Home / PO Data

Filters: Select a PO Num... Select Material Description Submit HIDE ADDL. COLUMNS Export

Select a PO Number

SL NO	PO DATE	PO NUMBER	PO ITEM NUMBER	TENDER NUMBER	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	GROSS PRICE PER UNIT	BG/ RTN	DELIVERY DATES	PDF VIEW	PO QTY(A)	DI QT
1	16.12.2023	5100007234	1	SP-64-21-2	STR00063	S.E.COPPER 22SWG(0.711MM)	KG	1357.00	No	View	View	40000.000	0.00
2	16.12.2023	5100007114	2	SP64-21-22	STR00450	S.E.COPPER 25 SWG	KG	1357.00	No	View	View	40000.000	0.00
3	24.10.2023	5100007073	1	SPMPT-55	EMT00010	CI EARTH PIPE 50MM DIA 2 MTS LONG	EA	2920.00	BG	View	View	16000.000	16000.000
4	26.10.2023	5100007059	1	SPMPT-57	F8E10010	11KV MS STAY SETS	EA	588.60	BG	View	View	7000.000	7000.000

Select the existing material description data from the filter drop down list.

You are Here: [Home](#) / PO Data

Filters:

SL NO	PO DATE	PO NUMBER	MATERIAL DESCRIPTION	ORDER UNIT	GROSS PRICE PER UNIT	BG/RTN	DELIVERY DATES	PDF VIEW	PO QTY(A)	DI QTY(B)
1	16.12.2023	5100007234	S.E.COPPER 22SWG(0.711MM)	COPPER	1357.00	No	View	View	40000.000	0.00
2	16.12.2023	5100007234	S.E.COPPER 25 SWG	COPPER 25 SWG	1357.00	No	View	View	40000.000	0.00
3	24.10.2023	5100007152	CI Earth pipe 50MM Dia 2 Mts long	EARTH PIPE 50MM	2920.00	BG	View	View	16000.000	16000.000
4	26.09.2023	5100007114	11KV MS Stay Sets without BasePlate	11KV MS STAY SETS	588.60	BG	View	View	7000.000	7000.000

Click on the Submit button.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

[Home](#) Corporate Material Purchase Orders

You are Here: [Home](#) / PO Data

Filters:

If user click on the submit button then the following screen will be open.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

[Home](#) Corporate Material Purchase Orders

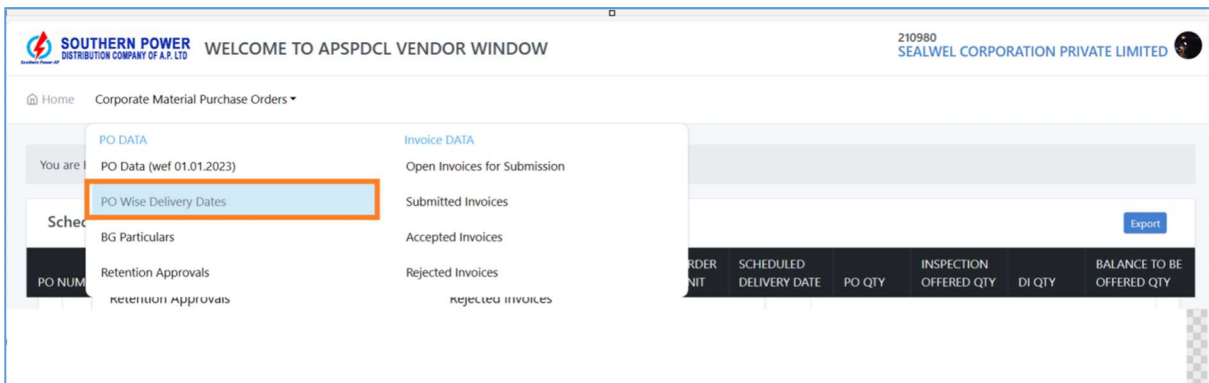
You are Here: [Home](#) / PO Data

Filters:

SL NO	PO DATE	PO NUMBER	PO ITEM NUMBER	TENDER NUMBER	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	GROSS PRICE PER UNIT	BG/RTN	DELIVERY DATES	PDF VIEW	PO QTY(A)	DI QTY(B)
1	14.09.2023	5100007075	1	SPMPT-44	FBG00020	HT/LT BOX TYPE CROSS ARMS	EA	2671.00	BG	View	View	700.000	700.000

SUPPLIED QTY(C)	BALANCE QTY(B-C)	OPEN PO QTY(A-B)	HSN CODE	RATE	PER UNIT	EX WORKS AMOUNT	FREIGHT	GST (%)	GST VALUE	TOTAL PO VALUE	PRICE VARIABLE/ FIRM	PO CREATED BY	CONTACT NUMBER
700.000	0.000	0.000	73089090	2263.56	1	1584492.00	0.00	18.00	285208.56	1869700.56	F	AAD-ADE 2 P&MM	9491066736

PO WISE DELIVERY DATE



If user clicks on the PO Wise Delivery Date then the following screen will be open.

The screenshot shows the 'Scheduled Delivery date' screen. The header includes 'SOUTHERN POWER' logo and 'WELCOME TO APSPDCL VENDOR WINDOW'. The user is logged in as '210980 SEALWEL CORPORATION PRIVATE LIMITED'. The navigation menu includes 'Home' and 'Corporate Material Purchase Orders'. The breadcrumb trail is 'You are Here: Home / PO Wise Delivery Dates'. The screen displays a table with the following columns: PO NUMBER, PO ITEM NUMBER, DELIVERY ITEM, MATERIAL CODE, MATERIAL DESCRIPTION, ORDER UNIT, SCHEDULED DELIVERY DATE, PO QTY, INSPECTION OFFERED QTY, DI QTY, and BALANCE TO BE OFFERED QTY. The table contains four rows of data. Above the table, there are filters for 'Select a PO Number' and 'Select Material Code', along with 'Submit' and 'Export' buttons.

PO NUMBER	PO ITEM NUMBER	DELIVERY ITEM	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	SCHEDULED DELIVERY DATE	PO QTY	INSPECTION OFFERED QTY	DI QTY	BALANCE TO BE OFFERED QTY
5100006866	1	1	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.02.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	1	STR00027	HT Brass bushing rods 12"	EA	15.02.2023	750.000	750.000	750.000	0.000
5100006866	1	2	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.03.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	2	STR00027	HT Brass bushing rods 12"	EA	15.03.2023	750.000	750.000	750.000	0.000

Select the existing PO data from the filter drop down list.

The screenshot shows the 'Scheduled Delivery date' screen with the 'Select a PO Number' filter dropdown menu open. The dropdown menu lists the following PO numbers: 5100006866, 5100006891, 5100006903, 5100006924, 5100006939, 5100006971, 5100006973, 5100006980, 5100006992, 5100007031, 5100007032, 5100007045, 5100007059, and 5100007073. The table below the dropdown menu shows the same data as the previous screenshot, but with the first row highlighted in blue.

PO NUMBER	PO ITEM NUMBER	DELIVERY ITEM	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	SCHEDULED DELIVERY DATE	PO QTY	INSPECTION OFFERED QTY	DI QTY	BALANCE TO BE OFFERED QTY
5100006866	1	1	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.02.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	1	STR00027	HT Brass bushing rods 12"	EA	15.02.2023	750.000	750.000	750.000	0.000
5100006866	1	2	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.03.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	2	STR00027	HT Brass bushing rods 12"	EA	15.03.2023	750.000	750.000	750.000	0.000

Select the Existing Material Code data from the filter drop down list.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Wise Delivery Dates

Scheduled Delivery date Filters : Select a PO Number Select Material Code Submit Export

PO NUMBER	PO ITEM NUMBER	DELIVERY ITEM	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	SCHEDULED DELIVERY DATE	PO QTY	INSPECTION OFFERED QTY	DI QTY	BALANCE TO BE OFFERED QTY
5100006866	1	1	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.02.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	1	STR00027	HT Brass bushing rods 12"	EA	15.02.2023	750.000	750.000	750.000	0.000
5100006866	1	2	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.03.2023	1500.000	1500.000	1500.000	0.000

If user click on the submit button then the following screen will be open.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Wise Delivery Dates

Scheduled Delivery date Filters : Select a PO Number Select Material Code Submit Export

PO NUMBER	PO ITEM NUMBER	DELIVERY ITEM	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	SCHEDULED DELIVERY DATE	PO QTY	INSPECTION OFFERED QTY	DI QTY	BALANCE TO BE OFFERED QTY
5100006866	1	1	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.02.2023	1500.000	1500.000	1500.000	0.000
5100006866	1	2	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.03.2023	1500.000	1500.000	1500.000	0.000
5100006866	1	3	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.04.2023	2000.000	2000.000	2000.000	0.000

When you click the export button, the data will be exported.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Wise Delivery Dates

Scheduled Delivery date Filters : Select a PO Number Select Material Code Submit Export

PO NUMBER	PO ITEM NUMBER	DELIVERY ITEM	MATERIAL CODE	MATERIAL DESCRIPTION	ORDER UNIT	SCHEDULED DELIVERY DATE	PO QTY	INSPECTION OFFERED QTY	DI QTY	BALANCE TO BE OFFERED QTY
5100006866	1	1	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.02.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	1	STR00027	HT Brass bushing rods 12"	EA	15.02.2023	750.000	750.000	750.000	0.000
5100006866	1	2	STR00038	LV BRASS BUSHING RODS CONVENTIONAL TYPE	EA	15.03.2023	1500.000	1500.000	1500.000	0.000
5100006866	2	2	STR00027	HT Brass bushing rods 12"	EA	15.03.2023	750.000	750.000	750.000	0.000

BG PARTICULARS

The screenshot shows the 'SOUTHERN POWER' vendor window. A dropdown menu is open, with 'BG Particulars' highlighted in blue. Other menu items include 'PO DATA', 'Invoice DATA', 'Open Invoices for Submission', 'Submitted Invoices', 'Accepted Invoices', 'Rejected Invoices', and 'Retention Approvals'. The background shows a table with columns for 'ORDER UNIT', 'SCHEDULED DELIVERY DATE', 'PO QTY', 'INSPECTION OFFERED QTY', 'DI QTY', and 'BALANCE TO BE OFFERED QTY'.

If user clicks on the BG particulars then the following screen will be open.

The screenshot shows the 'BG Particulars' screen. It features a table with the following data:

PO DATE	PO NO	BG DETAILS UPDATED BY	DD/BG NO	DD/BG DATE	BANK NAME	BANK BRANCH	VALIDITY END DATE	CLAIM END DATE	AMOUNT
24-10-2023	5100007152	AAD-ADE 2 P&MM	130492331101	08-11-2023	CANARA BANK	LCB, HYDERABAD	28-02-2026	28-02-2026	4672008.00
26-09-2023	5100007114	AAD-ADE 2 P&MM	130492327904	06-10-2023	CANARA BANK,	LCB, HYDERABAD	31-12-2025	31-12-2025	412018.00
14-09-2023	5100007075	AAD-ADE 2 P&MM	130492331102	07-11-2023	CANARA BANK	LCB, HYDERABAD	30-11-2025	30-11-2025	186971.00
12-09-2023	5100007073	AAA-ADE 3 P&MM	130492327902	06-10-2023	CANARA BANK	HYDERABAD	31-10-2025	31-10-2025	169008.00

Select the Existing PO number data from the filter drop down list.

The screenshot shows the 'BG Particulars' screen with a filter dropdown menu open. The dropdown menu is titled 'Select a PO Number' and contains the following options: '5100007152', '5100007114', '5100007075', and '5100007073'. The table data is the same as in the previous screenshot.

If user click on the submit button then the following screen will be open.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / BG Particulars

BG Particulars Filters: Select a PO Num... Submit Export

PO DATE	PO NO	BG DETAILS UPDATED BY	DD/BG NO	DD/BG DATE	BANK NAME	BANK BRANCH	VALIDITY END DATE	CLAIM END DATE	AMOUNT
24-10-2023	5100007152	AAD-ADE 2 P&MM	130492331101	08-11-2023	CANARA BANK	LCB, HYDERABAD	28-02-2026	28-02-2026	4672008.00

When you click the export button, the data will be exported.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / BG Particulars

BG Particulars Filters: Select a PO Num... Submit Export

PO DATE	PO NO	BG DETAILS UPDATED BY	DD/BG NO	DD/BG DATE	BANK NAME	BANK BRANCH	VALIDITY END DATE	CLAIM END DATE	AMOUNT
24-10-2023	5100007152	AAD-ADE 2 P&MM	130492331101	08-11-2023	CANARA BANK	LCB, HYDERABAD	28-02-2026	28-02-2026	4672008.00
26-09-2023	5100007114	AAD-ADE 2 P&MM	130492327904	06-10-2023	CANARA BANK	LCB, HYDERABAD	31-12-2025	31-12-2025	412018.00
14-09-2023	5100007075	AAD-ADE 2 P&MM	130492331102	07-11-2023	CANARA BANK	LCB, HYDERABAD	30-11-2025	30-11-2025	186971.00
12-09-2023	5100007073	AAA-ADE 3 P&MM	130492327902	06-10-2023	CANARA BANK	HYDERABAD	31-10-2025	31-10-2025	169008.00

RETENTION APPROVALS

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: PO Data (wef 01.01.2023)

Retenti

- PO Wise Delivery Dates
- BG Particulars
- Retention Approvals

Invoice DATA

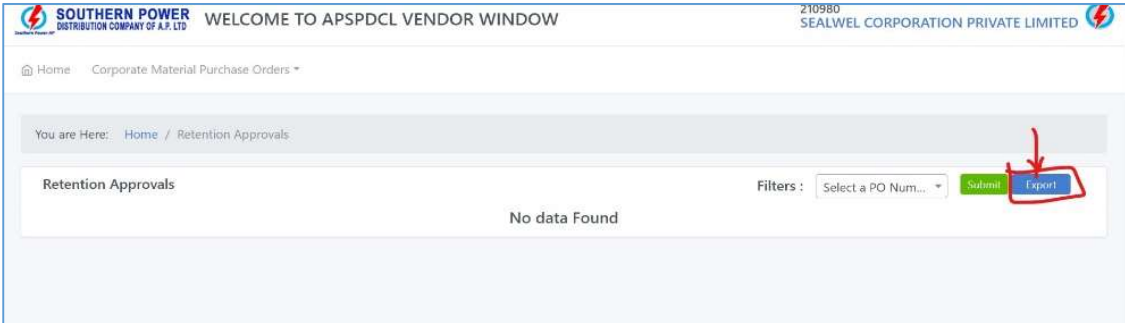
- Open Invoices for Submission
- Submitted Invoices
- Accepted Invoices
- Rejected Invoices

Export

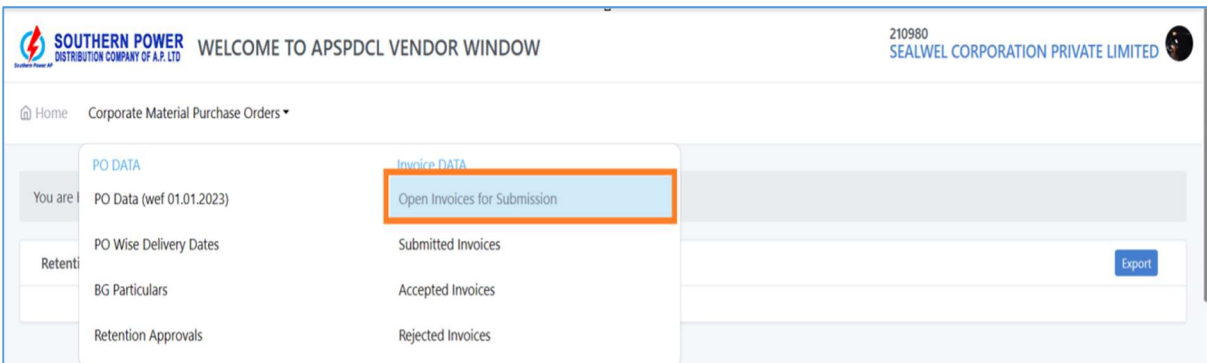
If user clicks on the Retention Approval then the following screen will be open.



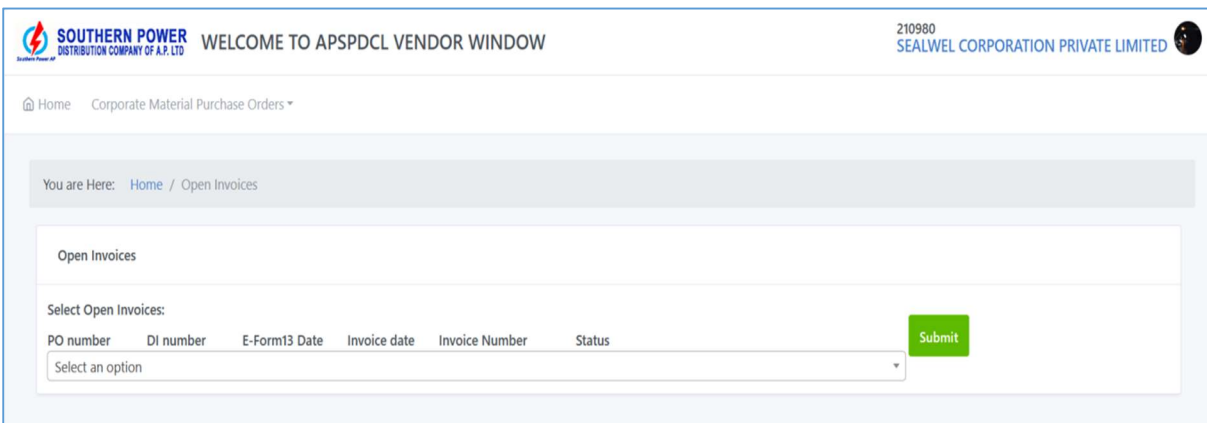
When you click the export button, the data will be exported.



OPEN INVOICES FOR SUBMISSION



If user clicks on the Open Invoices for Submission then the following screen will be open.



Select an option from the drop down list.

The screenshot shows the 'Open Invoices' section of the vendor window. A dropdown menu is open, showing a list of invoices. The second row is highlighted in blue. A green 'Submit' button is visible to the right of the dropdown.

PO number	DI number	E-Form13 Date	Invoice date	Invoice Number	Status
5100006891	4100013087	02.06.2023	29.05.2023	RESUBMITTED	IN:35/23-24
5100007073	4100013515	18.10.2023	15.10.2023	SUBMITTED	140/23-24
5100007074	4100013514	18.10.2023	15.10.2023	None	141/23-24

Click on the submit button

The screenshot shows the 'Open Invoices' section. The 'Submit' button is highlighted with an orange box.

PO number	DI number	E-Form13 Date	Invoice date	Invoice Number	Status
5100007073	4100013515	18.10.2023	15.10.2023	SUBMITTED	140/23-24

If user clicks on the submit button then the following screen will be open.

The screenshot shows the 'PO Data / DI Data' screen. It displays a table of invoice details and a form for uploading invoice copies.

PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modi	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8pHuyOj.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Choose a date from date picker of Invoice hand copy sent date.

SOUTHERN POWER WELCOME TO APSDCL VENDOR WINDOW 210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Data / DI Data/

PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modr	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8pHuyOj.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Select a mode of sending from the drop down list.

SOUTHERN POWER WELCOME TO APSDCL VENDOR WINDOW 210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

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PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modr	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8pHuyOj.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Click on the Choose file to upload the receipt copy.

SOUTHERN POWER WELCOME TO APSDCL VENDOR WINDOW 210980
SEALWEL CORPORATION PRIVATE LIMITED

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PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modr	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8pHuyOj.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Click on the Choose file to upload the Invoice copy.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Data / DI Data/

PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modi	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8nktuoCl.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Enter the contact person vendor mobile number.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

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PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modi	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8pHuyOj.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Invoice uploaded date will be automatically generated.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

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PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D... Submit HIDE ADDL. COLUMNS Export

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 Select Date	Registered Post Select Modi	files/receipt_copies/SWR_QkbQ5W9.pdf Choose File No file chosen	files/invoice_copies/SWR_8pHuyOj.pdf Choose File No file chosen	9440290793	02.01.2024	Submit

Click on the submit button.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

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PO DATE	TENDER NUMBER (REF)	PO NO.	PO ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	PO QTY	OUN	BG/RTN
12.09.2023	E-315716	5100007073	1	STR00041	MANILA PAPER 2ML	10000.000	KG	BG

Filters: Select Invoice Num... Invoice D...

INVOICE HARD COPY SENT DATE	MODE OF SENDING	UPLOAD RECEIPT COPY	UPLOAD INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	ACTION
01.01.2024 01-01-2024	Registered Post By Hand	files/receipt_copies/SWR_QkbQ5W9.pdf <input type="button" value="Choose File"/> ITPL9010 K ...th kumar.pdf	files/invoice_copies/SWR_8pHuyOj.pdf <input type="button" value="Choose File"/> ITPL9010 K ...th kumar.pdf	9440290793 1234546789	02.01.2024	<input type="button" value="Submit"/>

If user clicks on the submit button then the below screen will be open and click on OK button.

10.50.55.212:8001 says

Are you sure you want to submit the form?

If user clicks on the OK button then the below screen will be open.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980 SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

CONTACT PERSON (VENDOR SIDE)	INVOICE UPLOADED DATE	HARD COPY RECEIVED DATE	INVOICE ACCEPTED/REJECTED	INVOICE ACCEPTED/REJECTED DATE	INVOICE PROCESSED DATE	INVOIC
1234546789	02.01.2024	02.01.2024	ACCEPTED	02.01.2024		

SUBMITTED INVOICES

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home

PO DATA

- PO Data (wef 01.01.2023)
- PO Wise Delivery Dates
- BG Particulars
- Retention Approvals

Invoice DATA

- Open Invoices for Submission
- Submitted Invoices**
- Accepted Invoices
- Rejected Invoices

AAOCS4141F

If user clicks on the Submitted invoices then the following screen will be open.

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

You are Here: Home / PO Data / Submitted Invoices Status

Submitted Invoices Status

DI DATE	DI NO.	DI ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	OUN	DI QTY	STORE	INSPECTION DATE	DUE DELIVERY DATE	RECEIVED QTY	STORES UOM	REC
19.05.2023	4100013087	2	FBG00047	TT ABS SITTING CHANNEL & STRUT WTH CLAMP	EA	775.000	3060-KADAPA	19.05.2023	25.05.2023	775.000	EA	31.0

ACCEPTED INVOICES

SOUTHERN POWER WELCOME TO APSPDCL VENDOR WINDOW 210980
SEALWEL CORPORATION PRIVATE LIMITED

Home Corporate Material Purchase Orders

PO DATA

- PO Data (wef 01.01.2023)
- PO Wise Delivery Dates
- BG Particulars
- Retention Approvals

Invoice DATA

- Open Invoices for Submission
- Submitted Invoices
- Accepted Invoices**
- Rejected Invoices

DI DATE	DI NO.	DI ITEM NO.	MATERIAL CODE	MATERIAL DESCRIPTION	OUN	DI QTY	STORE	INSPECTION DATE	DUE DELIVERY DATE	RECEIVED QTY	STORES UOM	REC
13.10.2023							350-HITTOR	12.10.2023	15.10.2023	9950.000	KG	1

If user clicks on the Accepted invoices then the below screen will be open.

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD		WELCOME TO APSPDCL VENDOR WINDOW		210980 SEALWEL CORPORATION PRIVATE LIMITED	
Home Corporate Material Purchase Orders					
INVOICE COPY	CONTACT PERSON (VENDOR SIDE)	INVOICE UPOADED DATE	HARD COPY RECEIVED DATE	INVOICE ACCEPTED/REJECTED	INVOICE ACCEPTED/REJECTED DATE
ice_copies/ITPL9010_K_Prasanth_kumar.pdf	1234546789	02.01.2024	02.01.2024	ACCEPTED	02.01.2024

REJECTED INVOICES

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD		WELCOME TO APSPDCL VENDOR WINDOW		210980 SEALWEL CORPORATION PRIVATE LIMITED	
Home Corporate Material Purchase Orders					
INVOICE UPOADED DATE	PO DATA	Invoice DATA	INVOICE PROCESSED DATE	INVOICE PROCESSED DOC. NO.	INVOICE POSTED DATE
2024	PO Data (wef 01.01.2023)	Open Invoices for Submission			
	PO Wise Delivery Dates	Submitted Invoices			
	BG Particulars	Accepted Invoices			
	Retention Approvals	Rejected Invoices			

If user clicks on the Rejected invoices then the following screen will be open.

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD		WELCOME TO APSPDCL VENDOR WINDOW		210980 SEALWEL CORPORATION PRIVATE LIMITED		
Home Corporate Material Purchase Orders						
CONTACT PERSON (VENDOR SIDE)	INVOICE UPOADED DATE	ACTION	HARD COPY RECEIVED DATE	INVOICE ACCEPTED/REJECTED	INVOICE ACCEPTED/REJECTED DATE	REJECTION REMARKS
0000000000	02.01.2024	Submit	01.01.2024	REJECTED	02.01.2024	asdfg