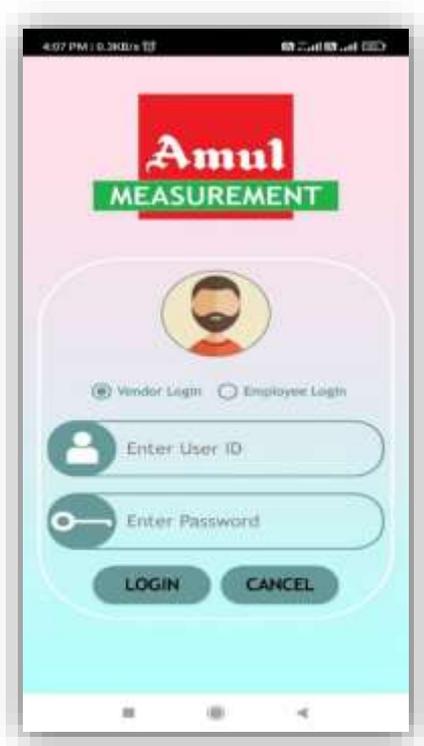


Service Providers of Amul Dairy can submit their service details and bills using following online App

- (A) Amul Measurement App
- (B) Service Portal

(A) Amul Measurement Application



This is an android base application which is available on GOOGLE PLAY STORE. By using this application vendor can submit their details of services completed.

(B) Service Portal

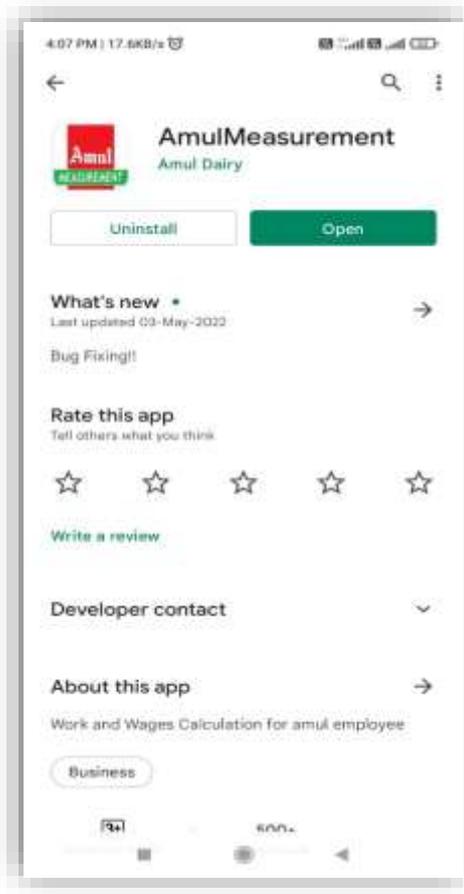
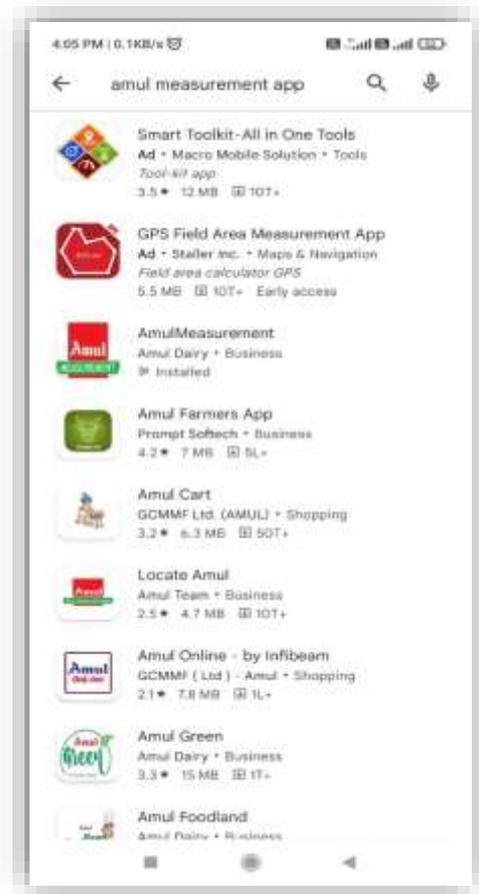
Service Portal is a web base portal and can be access using any explorer. Vendor can upload their bills once details submitted through mobile app is verified. They can see current status of submitted details also using this portal.

Link : <https://service.amuldairy.com>

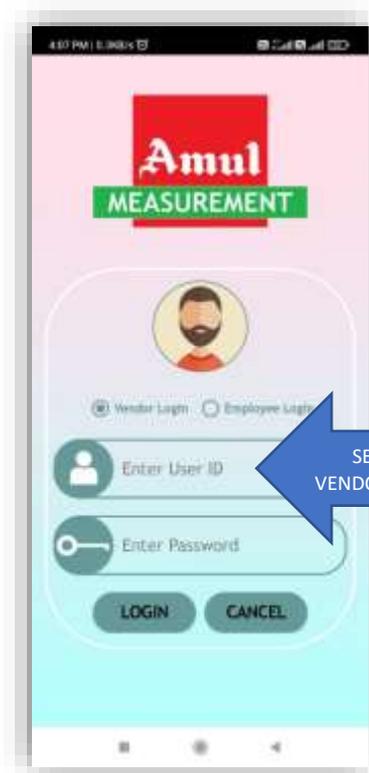


(A) Amul Measurement Application

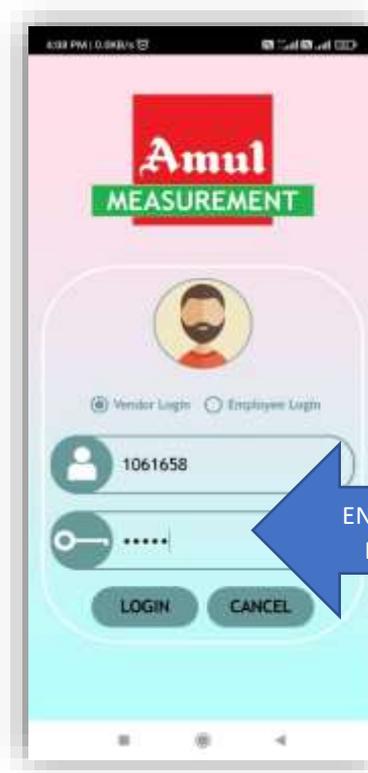
(1) Search Amul Measurement App on Google Play Store, Download and Install



(2) Open the Application and Enter your vendor code and password by selecting Vendor Login, Contact concerned Amul Officials for any issue related to login.

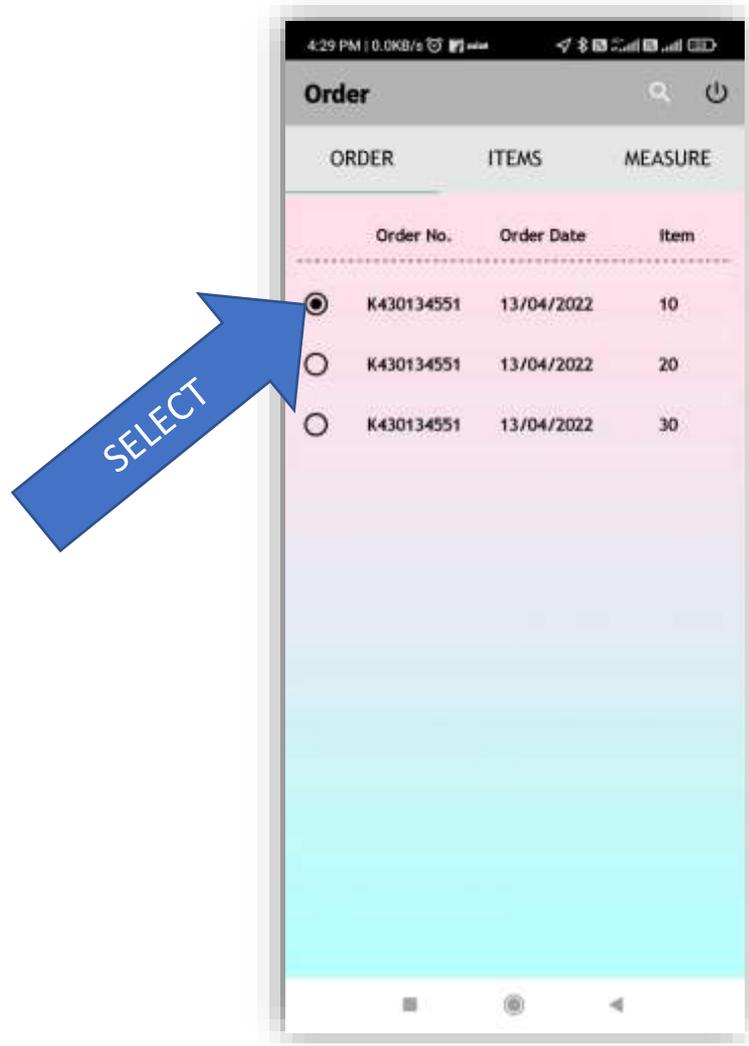


SELECT
VENDOR LOGIN

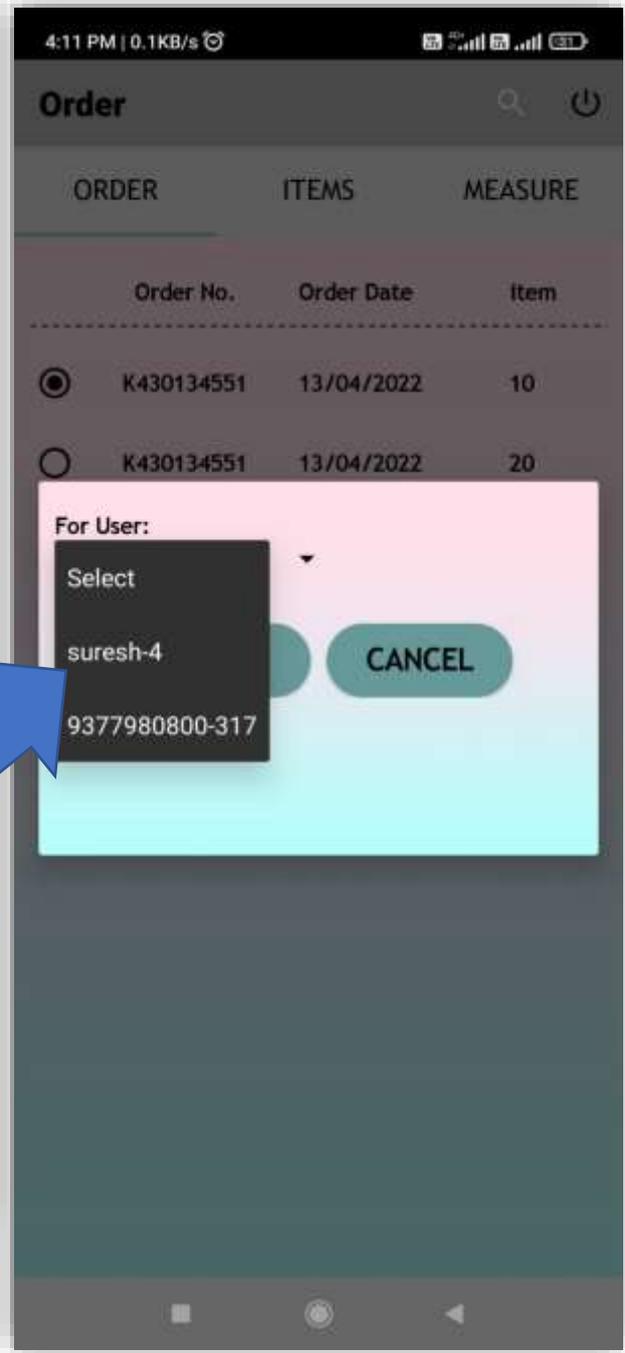


ENTER VENDOR
PASSWORD

(3) Select PO Number from the list for which you are submitting services, Please contact concerned Amul Officials if PO does not available in the list.



(4) After selection of PO, select user who will certify services provided by you and click on Submit button, Please contact concern Amul Officials If the user is not available in the list.



(5) Enter quantity of services you have provided. You may enter remark if any.

Measure

ORDER ITEMS MEASURE

Order no.: K430134551
Item: 10
Activity Code: 105866
Name: REPAIRING & MAINTANANCE OF
Measure Type: Overall
Formula:

CURRENT MEASURED

Quantity	EA
7.0000	7
Result:	7.000
Remarks:	

Ordered Qty: 7.0000
Measured Qty: 7.000
Remaining Qty: 0.000

ADD DELETE
SUBMIT RESET

4:12 PM | 0.1KB/s

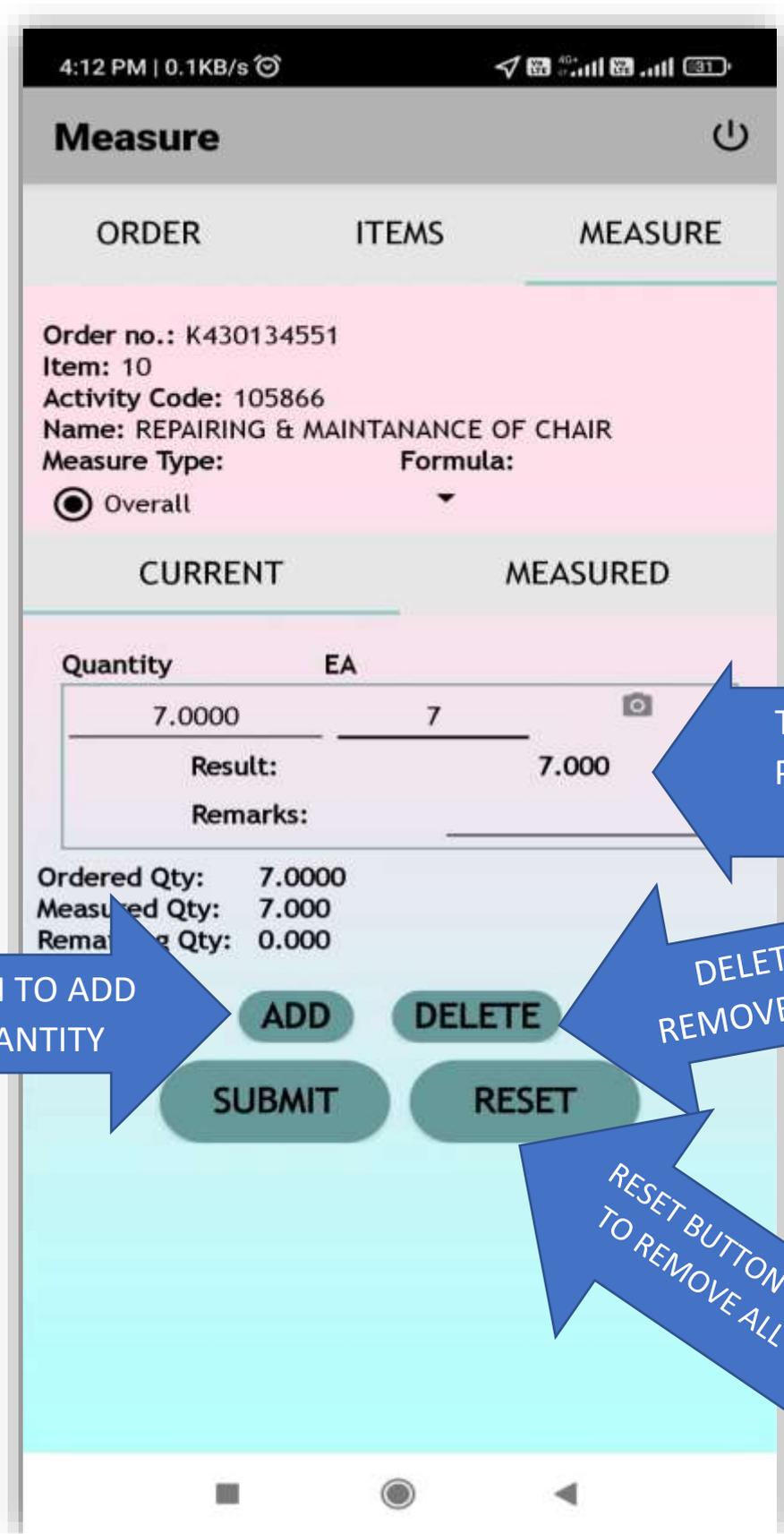
SELECT FORMULA TO CALCULATE RESULT

ENTER QUANTITY

ENTER REMARK IF ANY

CLICK SUBMIT BUTTON TO SUBMIT

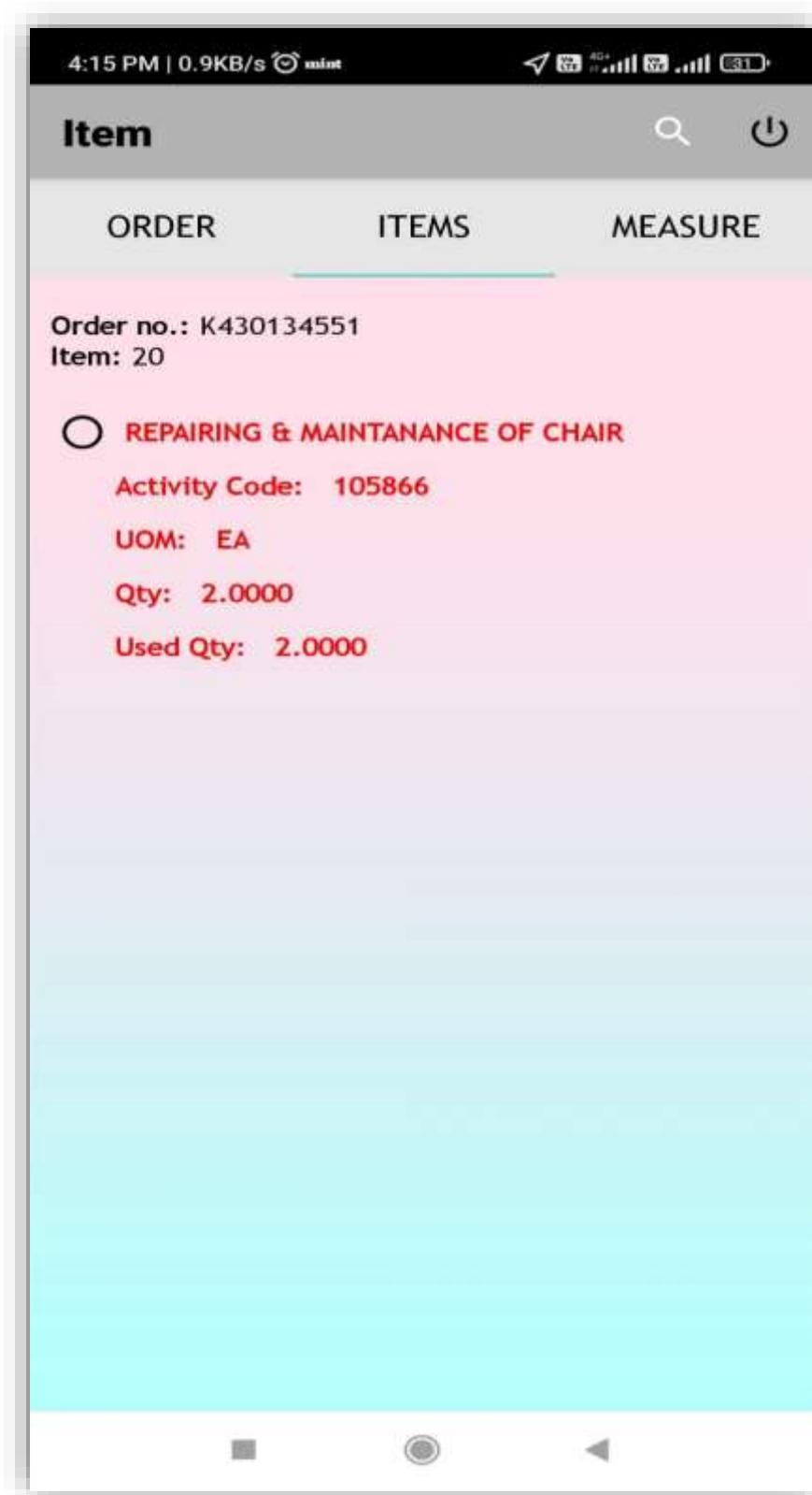
Other optional buttons in the App



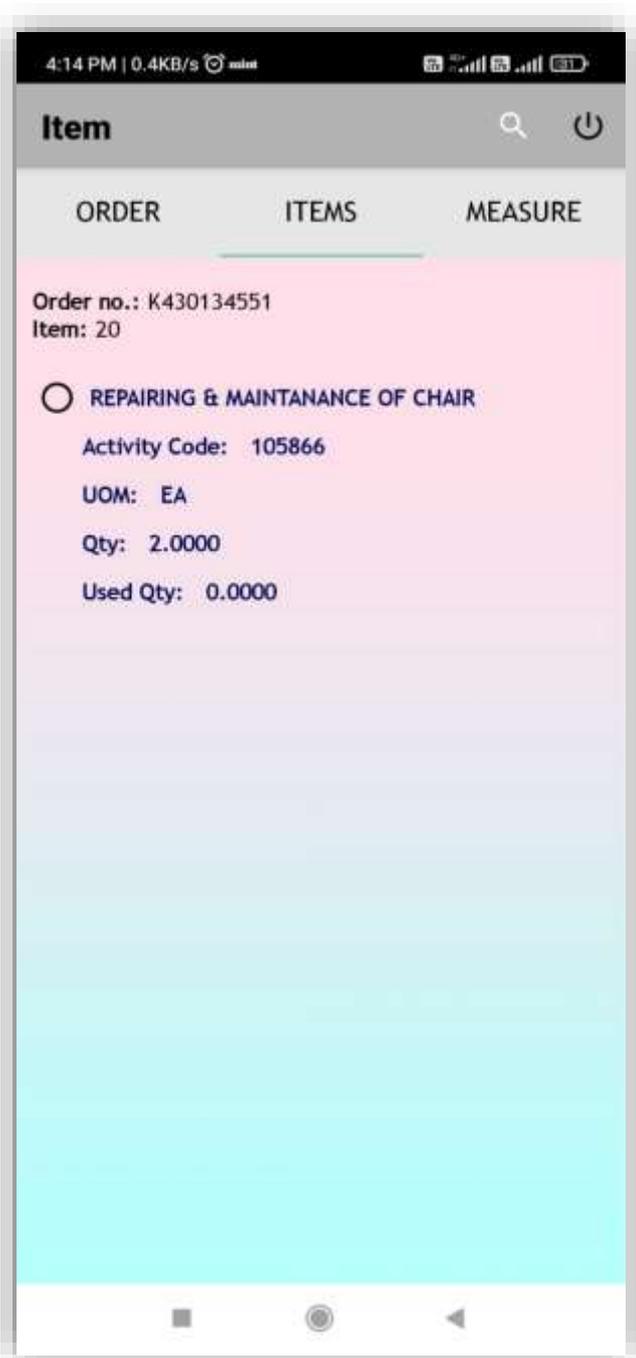
(6) After submitting detail, you will see following screen. Data can not be modified once submitted.



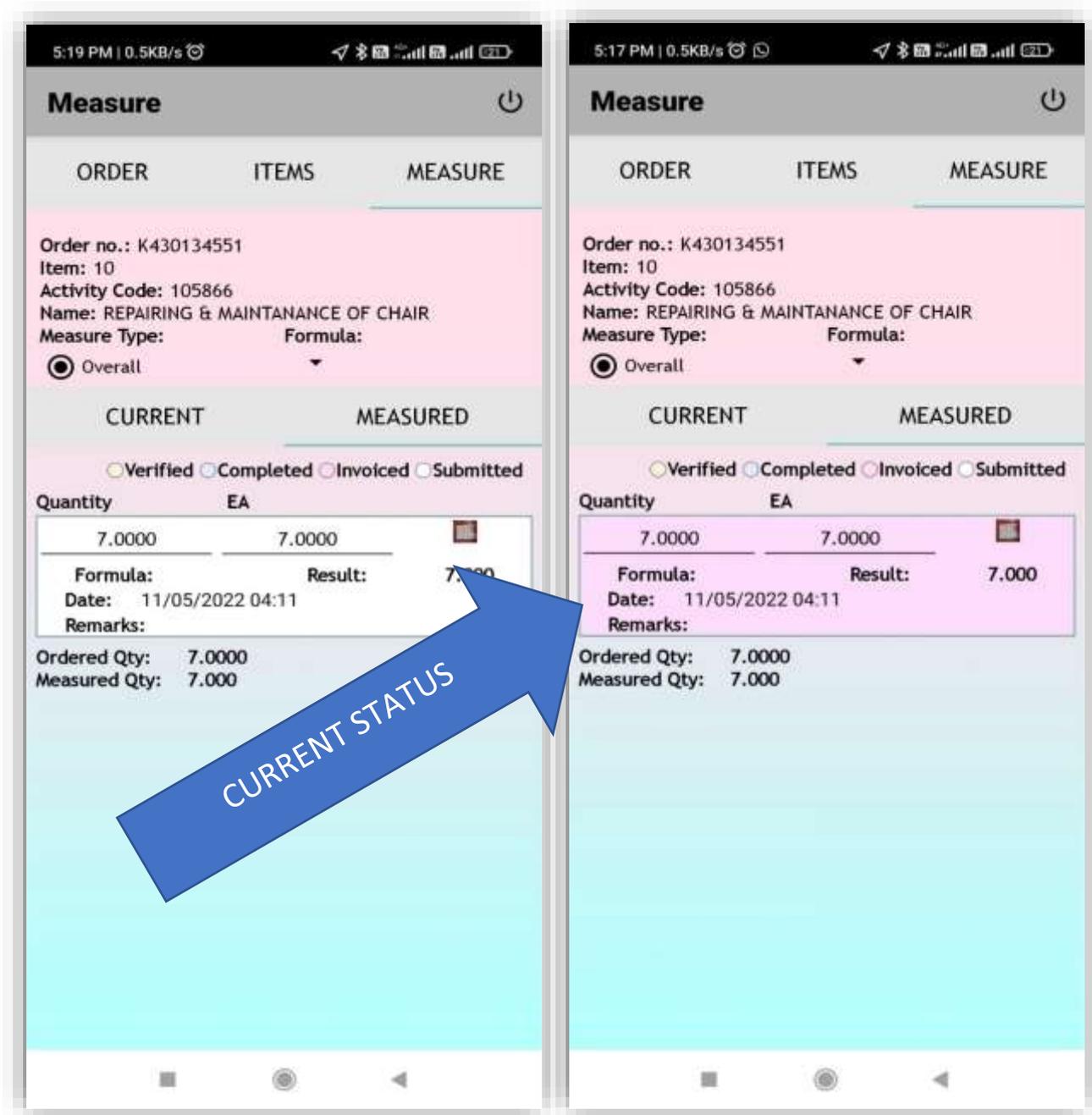
(7) Same way you can add other item details



(8) Submitted details will be verified by Amul Officials. Once verified the fonts will change from RED to BLUE.



(9) Current status of your submitted details can be view as per following screen



(B) Service Portal

Open using this link <https://service.amuldairy.com>

Amul

Employee Login Vendor Login

1061658

.....

LOGIN

[Forgot Password?](#)

ENTER VENDOR CODE AND PASSWORD AND CLICK ON LOGIN BUTTON

Password will be provided by Amul Officials and is same as Amul Measurement App.

Following screen will open and show you list of orders and your submitted details.

Amul

Home

Completed Invoiced Submitted All

Order Date From : 11/04/2022 To : 11/06/2022

Search: Order No. Any Part Of Field

All Orders :

Order No.	Order Date	Item	Show	Vendor	Vendor Measurement On	Show	Employee Measurement On	Show	Initiator	Users
K430134551	13/04/2022	10	Show	1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022	Show			9377980800	2
K430134501	13/04/2022	20	Show	1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022	Show			9377980800	2
K430134551	13/04/2022	30	Show	1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022	Show			9377980800	2

CLICK HERE

Date is displayed in the table when Amul Officials verified your submitted details.

Vendor Measurement Item Detail

Order No : K430134551 Order Date : 13/04/2022 Item : 10 Vendor : 1061658 Prahladbhai Shankarbhai Vansfoda

Item Code	Item Name	UOM	Measurement Unit	Value 1
105955	REPAIRING & MAINTANANCE OF CHAIR	EA	EA	7.000
Formula Result				

Remarks :

Sr No.	Remarks
1	

Measurement Image

Value 1:

CLICK HERE TO VIEW VIEW PICTURE

Show Image Close



Home

Completed Invoiced Submitted All Order Date From : 11/04/2022 To : 11/05/2022 [Show](#)

Search: Order No. Any Part Of Field [Search](#) [Show All](#)

All Orders :

Order No.	Order Date	Item	Show	Vendor	Vendor Measurement On	Show	Employee Measurement On	Show	Initiator	Users
K430134551	13/04/2022	10		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377980800	2
K430134551	13/04/2022	20		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022				9377980800	2
K430134551	13/04/2022	30		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022				9377980800	2



Home

Completed Invoiced Submitted All Order Date From : 11/04/2022 To : 11/05/2022 [Show](#)

Search: Order No. Any Part Of Field [Search](#) [Show All](#)

All Orders :

Order No.	Order Date	Item	Show	Vendor	Vendor Measurement On	Show	Employee Measurement On	Show	Initiator	Users
K430134551	13/04/2022	10		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377980800	2
K430134551	13/04/2022	20		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377980800	2
K430134551	13/04/2022	30		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022				9377980800	2



Home

Completed Invoiced Submitted All Order Date From : 11/04/2022 To : 11/05/2022 [Show](#)

Search: Order No. Any Part Of Field [Search](#) [Show All](#)

All Orders :

Order No.	Order Date	Item	Show	Vendor	Vendor Measurement On	Show	Employee Measurement On	Show	Initiator	Users
K430134551	13/04/2022	10		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377980800	2
K430134551	13/04/2022	20		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377980800	2
K430134551	13/04/2022	30		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377980800	2



CLICK HERE TO UPLOAD BILL

You can view verified details by clicking show button as below.

Employee Measurement Detail

Order No : K430134551 Order Date : 13/04/2022 Item : All Vendor : 1061558 Pratikbhai Shankarbai Vansode

Select	Sr No	Invoice No.	Item	Item Sr No	Item Code	Ven. V No.	V No.	V Date	Name	Order UOM	Qty.	Price	Formula	Formula Result (Vendor)	Value (Vendor) Rs.	Formula Result (Employee)	Value (Employee) Rs.	Result Deviation	Deviation Value Rs.
<input checked="" type="checkbox"/>	1		30	1	105866	3635	2933	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	1.000	540.000		1.000	540.000	1.000	540.000	0.000	0.000
<input checked="" type="checkbox"/>	2		20	1	105866	3634	2931	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	2.000	900.000		2.000	1,800.000	2.000	1,800.000	0.000	0.000
<input checked="" type="checkbox"/>	3		10	1	105866	3633	2928	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	7.000	650.000		7.000	4,550.000	7.000	4,550.000	0.000	0.000

Invoice No. : Invoice Date :

Invoice : No file chosen

Inv. Value : (Basic value w/o tax)

Service Date From : To :

Row Color : Entry not verified Invoice not uploaded Service Entry not generated Service Entry generated

Select Items and upload bill for the selected items as below

Employee Measurement Detail

Order No : K430134551 Order Date : 13/04/2022 Item : All Vendor : 1061558 Pratikbhai Shankarbai Vansode

Select	Sr No	Invoice No.	Item	Item Sr No	Item Code	Ven. V No.	V No.	V Date	Name	Order UOM	Qty.	Price	Formula	Formula Result (Vendor)	Value (Vendor) Rs.	Formula Result (Employee)	Value (Employee) Rs.	Result Deviation	Deviation Value Rs.
<input checked="" type="checkbox"/>	1		30	1	105866	3635	2933	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	1.000	540.000		1.000	540.000	1.000	540.000	0.000	0.000
<input checked="" type="checkbox"/>	2		20	1	105866	3634	2931	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	2.000	900.000		2.000	1,800.000	2.000	1,800.000	0.000	0.000
<input checked="" type="checkbox"/>	3		10	1	105866	3633	2928	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	7.000	650.000		7.000	4,550.000	7.000	4,550.000	0.000	0.000

Invoice No. : Invoice Date :

Invoice : No file chosen 1061558_AE_3_10052022.pdf

Inv. Value : (Basic value w/o tax)

Service Date From : To :

Row Color : Entry not verified Invoice not uploaded Service Entry not generated Service Entry generated

ENTER BILL NO. AND DATE HERE

UPLOAD PDF FILE OF BILL

ENTER PERIOD OF SERVICES YOU HAVE PROVIDED

ENTER HERE TO SUBMIT

Following message will display when details submitted successfully

service.amuldairy.com says
Invoice detail saved successfully.

Employee Measurement Detail

Order No : K430134551 Order Date : 13/04/2022 Item : All

Select	Sr No	Invoice No.	Item	Item Sr No	Item Code	Ven. V No.	V No.	V Date	Name	Order UOM	Qty.	Price	Formula	Formula Result (Vendor)	Value (Vendor) Rs.	Formula Result (Employee)	Value (Employee) Rs.	Result Deviation	Deviation Value Rs.
<input checked="" type="checkbox"/>	1		30	1	105866	3635	2933	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	1.000	540.000		1.000	540.000	1.000	540.000	0.000	0.000
<input checked="" type="checkbox"/>	2		20	1	105866	3634	2931	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	2.000	900.000		2.000	1,800.000	2.000	1,800.000	0.000	0.000
<input checked="" type="checkbox"/>	3		10	1	105866	3633	2928	11/05/2022	REPAIRING & MAINTANANCE OF CHAIR	EA	7.000	650.000		7.000	4,550.000	7.000	4,550.000	0.000	0.000

Invoice No. : 3 Invoice Date : 10/05/2022

Invoice : No file chosen 1061658_All_3_11/05/2022.pdf

Inv. Value : 6890 (Basic value w/o tax)

Service Date From : 10/05/2022 To : 10/05/2022

Row Color : Entry not verified Invoice not uploaded Service Entry not generated Service Entry generated

Submitted details are available in the following screen



Home

Completed
 Invoiced
 Submitted
 All
 Order Date From : 11/04/2022 To : 11/05/2022

Search :
 Order No. Any Part Of Field

Invoiced Orders :

Order No.	Order Date	Item	Show	Vendor	Vendor Measurement On	Show	Employee Measurement On	Show	Initiator	Users
K430134551	13/04/2022	10		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377960800	2
K430134551	13/04/2022	20		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377960800	2
K430134551	13/04/2022	30		1061658 Prahladbhai Shankarbhai Vansfoda	11/05/2022		11/05/2022		9377960800	2

SELECT CHOICE TO VIEW DETAILS