

INVENTORY MANAGEMENT

By, MicroDot Softwares

Requisition Report

VILLAGE VANIVALI, TALUKA-KHALAPUR, DIST-RAIGAD,

REQUISITION SLIP

| Sr. No. | Item | Unit | Required Qty. | Department | Remarks (If any) |
|---------|--|------|---------------|---------------|--|
| 1 | LEL Meter Battery 3STPT Gas Monitor 3ST-PT (Subtronics India Pvt Ltd) | NOS | 1.00 | FIRE & SAFETY | Daily Gas Cheacking Many Places Plants |

Indent Report

| Sr. No. | Item | Unit | Required Qty. | Department | Remarks (If any) |
|---------|--|------|---------------|---------------|-------------------------------------|
| 1 | LEL Meter Battery 3STPT Gas Monitor 3ST-PT (Subtronics India Pvt Ltd) | NOS | 1.00 | FIRE & SAFETY | Daily Gas Cheacking For Both Plants |










VT LTD
(PART)
ST-RAIGAD,


Indent No. : 0182/20-21
Date : 25/07/2020

PURCHASE INDENT



Order Entry

Order Entry

Search for Finding Existing Records: 0143/20-21 

| | | | |
|---------------------------|---|-----------------------------|--|
| Order Number: | 0143/20-21 | Order Date: | 24/07/2020 12:00:00 |
| Supplier Name: | Regal Uniforms | Freight Forwarder: | |
| Item Type: | PRODUCT | Order Type: | CONTINUOUS |
| Indent Number: | 0181/20-21 | Indent Date: | 23/07/2020 12:00:00 |
| Quotation No: | | Quotation Date: | 24/07/2020 12:00:00 |
| Footer: | | Terms: | Delivery Period : 5-6 days from the date of PO. |
| Remark: | | Split Payment: | |
| Discount %: | 0.00 | Discount Amount: | 0.00 |
| Order Category: | | Pack & Fwd: | |
| P&F %: | 0.00 | P&F Amount: | 0.00 |
| CGST/SGST %: | 5.00 | IGST %: | 0.00 |
| Tax Type: | CGST <input type="checkbox"/> Tax Inclusive ? | Excise: | <input type="checkbox"/> Excise Inclusive ? |
| Freight Detail: | | Freight Amount: | 0.00 |
| Insurance Det: | | Insurance Amnt: | 0.00 |
| Octroi Detail: | | Octroi Amount: | 0.00 |
| Delivery Date: | / / : : AM | Modvat: | <input checked="" type="checkbox"/> Modvat Gatepass Provided ? |
| Payment: | 0.00 | Narration: | |
| Cancelled: | <input type="checkbox"/> Order Cancelled? | Supplier Bank: | |
| Voucher Number: | PO143/20-21 | Voucher Date: | 24/07/2020 12:00:00 |
| Work Order: | <input type="checkbox"/> Work Order ? | Shipping Line: | |
| Port of Loading: | | Port of Destination: | |
| Conv Rate: | 0.00 | No. of Container: | 0 |
| Country of Origin: | INDIA | | |

Order **Items** Terms  

Order Report

| Original | | Purchase Order | | Page 1 of 1 | | | |
|---|---|----------------|---|----------------------|-----------|-----------------|-----------------|
| P.O. NO. : 0143/20-21 | | | | DATE : 24/07/2020 | | | |
| To, M/s. Regal Uniforms Office No-25&26, 1st Floor,Patel Shopping Center,Salnath Road,Opp.Subway,Malad West,Mumbai Tel. : Email : regaluniforms1@gmail.com Kind Attention :- Mr.Bharat Modie : GBT No.: 27AAACPG303DCIZJ State Code : Maharashtra-27 | | | Your Offer No. : Indent No. : 0181/20-21 Delivery / Billing Address At : M/s. ROYAL CARBON BLACK PVT LTD SURVEY NO. 86/1, 84/1, 8/1, 8/2, 8/3, 9/1, 10/1,(PART) VILLAGE VANIVALI, TALUKA-KHALAPUR, DIST-RAIGAD, MAHARASHTRA-410202 | | | | |
| We are please to order the Material / Parts as listed below subjects to terms, condition and instruction given below, please acknowledge your acceptance by returning the duplicated copy duly signed with in one week | | | | | | | |
| Sr. No | Material Code & Description | HSN Code | UOM | Quantity | Unit Rate | Discount | Amount |
| | | | | | RS | RS | RS |
| 1 | Nose Mask Cotton Washable Double layer good quality | 6307 | NOS | 500 | 23.000 | 0 | 11500.00 |
| | | | | | | TOTAL | 11500.00 |
| Delivery Period : 5-8 days from the date of PO. Payment terms : 100% against receipt of material. | | | | Total Value | | 11500.00 | |
| | | | | Discount | | 0.00 | |
| | | | | Basic after Discount | | 11500.00 | |
| | | | | Packing & Forwarding | | 0.00 | |
| | | | | Freight | | 0.00 | |
| | | | | Insurance | | 0.00 | |
| | | | | Taxable Value | | 11500.00 | |
| | | | | CGST @ 2.5 % | | 287.50 | |
| | | | | SGST @ 2.5 % | | 287.50 | |
| | | | | Grand Total | | 12075.00 | |

GRN Entry

Grn Entry

Search for Finding Existing Records:
G0117/20-21

Grn No: G0117/20-21

Supplier Name: SCA International Ispat Pvt.Ltd.

Item Type: PRODUCT

Invoice Number: 085

Order No: 0140

Challan No: 085

LR No:

Despatch Thru:

Footer:

Gatepass No.:

Total Container: 0

Grn Date: 25/07/2020 12:00:00

Address Type: MAIN ADDRESS

Vehicle No: MH46AR6253

Invoice Date: 22/07/2020 12:00:00

Order Date: / / : : AM

Challan Date: 22/07/2020 12:00:00

LR Date: / / : : AM

Freight: 0.00

Remark: Received date 23/7/2020 net wt 5050kg

Highsea Sales: Highsea Sales ?

Total Qty in Kgs: 0

Grn Items Import

Expend Export Tally Export

GRN Items

Grn Entry

Search for Finding Existing Records:
GO117/20-21

| Order No | Order Date | Indent No | Indent Dat | Item Name | Category | Item Type | Detail | Unit | Packing | Bill Qty | Quantity | Rate | Disc % | Disc An |
|------------|------------|------------|------------|----------------|-------------------|----------------|------------------|------|---------|----------|----------|----------|--------|---------|
| 0140/20-21 | 21/07/2021 | 0176/20-21 | 21/07/2021 | M.S Plate 10mm | M.S.Shaft & Plate | SPARES-MACHINE | Jindal Make 8nos | KGS | | 0.00 | 4990.000 | 38.40000 | 0.00 | 0.00 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Add Remove

| Method | Type | Quality | Container | Truck | Time In | Time Out | Gross Wt | Tare Wt | Net Wt | Remark |
|--------|------|---------|-----------|-------|---------|----------|----------|---------|--------|--------|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Add Remove

Grn Items Import Expend Export Tally Export

GRN Report

| GOODS RECEIVED NOTE | | | | | | Date : 25/07/2020 | | | |
|--|------------------------------------|------------------------|---------------|---------------------------|------|------------------------|----------|------------------------------|---------------------------|
| Name Of Supplier <u>SCA International Ispat Pvt.Ltd.</u> | | | | | | Gate Pass: _____ | | | |
| Challan No. <u>085</u> | | Date <u>22/07/2020</u> | | Invoice No <u>085</u> | | Date <u>22/07/2020</u> | | Vehicle No <u>MH46AR6253</u> | |
| Carrier's Name _____ | | | | L.R./R.R. No. <u> / /</u> | | Desp Thru. _____ | | | |
| Sr. No. | Item Description | Order Number | Item Code No. | Packages | Unit | Quantity | | | Reasons for the Rejection |
| | | | | | | Received | Accepted | Rejected | |
| 1 | M.S Plate 10mm Jindal Make 8nos | 0140/20-21 | 7208 | | KGS | 4990.00 | 4990.00 | 0.00 | |
| REMARKS (if any) Received date 23/7/2020 net wt 5050kg | | | | | | | | | |

GRN Approval

| Grn Approve | | | | | | | | | | | | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|-------------|------------|---------|----------------------------------|-----------------|--------------------|-----------|-----------|-----------------|------------|--|--|
| Dept Head | Project/Plan | Purchase | Accounts | GRN No | GRN Date | Preview | Supplier Name | Challan No | Challan Date | LR Number | LR Date | Invoice No | Invoice Da | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0117/20-21 | 25/07/2020 | Preview | SCA International Ispat Pvt.Ltd. | 085 | 22/07/2020 12:00:0 | // : : AM | // : : AM | 085 | 22/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0118/20-21 | 25/07/2020 | Preview | Aniket Enterprises | 3032 | 08/07/2020 12:00:0 | // : : AM | // : : AM | 3032 | 08/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0115/20-21 | 24/07/2020 | Preview | Bijal Enterprises | 109 | 11/07/2020 12:00:0 | // : : AM | // : : AM | 109 | 11/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0116/20-21 | 24/07/2020 | Preview | Chaitanya Enterprises | 21 | 21/07/2020 12:00:0 | // : : AM | // : : AM | 21 | 21/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0113/20-21 | 22/07/2020 | Preview | Universal Fire & Safety Services | UFSSL/024/20-21 | 22/06/2020 12:00:0 | // : : AM | // : : AM | UFSSL/024/20-21 | 22/06/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0114/20-21 | 22/07/2020 | Preview | Harshit Enterprises | 33 | 07/07/2020 12:00:0 | // : : AM | // : : AM | 33 | 07/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0107/20-21 | 21/07/2020 | Preview | Harshit Enterprises | 38 | 10/07/2020 12:00:0 | // : : AM | // : : AM | 38 | 10/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0109/20-21 | 21/07/2020 | Preview | Harshit Enterprises | 37 | 08/07/2020 12:00:0 | // : : AM | // : : AM | 37 | 08/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0110/20-21 | 21/07/2020 | Preview | Harshit Enterprises | 35 | 08/07/2020 12:00:0 | // : : AM | // : : AM | 35 | 08/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0111/20-21 | 21/07/2020 | Preview | Harshit Enterprises | 34 | 08/07/2020 12:00:0 | // : : AM | // : : AM | 34 | 08/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0104/20-21 | 21/07/2020 | Preview | Maharashtra Tools Corporation | | // : : AM | // : : AM | // : : AM | | // : : AM | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0105/20-21 | 21/07/2020 | Preview | Ganesh Corporation. | GC/0019 | 26/05/2020 12:00:0 | // : : AM | // : : AM | GC/0019 | 26/05/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0106/20-21 | 21/07/2020 | Preview | SURESH ENTERPRISES | SD-55 | 09/07/2020 12:00:0 | // : : AM | // : : AM | SD-55 | 09/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0108/20-21 | 21/07/2020 | Preview | Champak Steel & Engg Co. | 0294 | 10/07/2020 12:00:0 | // : : AM | // : : AM | 0294 | 10/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0101/20-21 | 21/07/2020 | Preview | Parth Polymers | 000147 | 14/07/2020 12:00:0 | // : : AM | // : : AM | 000147 | 14/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0102/20-21 | 21/07/2020 | Preview | Parth Polymers | 000150 | 14/07/2020 12:00:0 | // : : AM | // : : AM | 000150 | 14/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0103/20-21 | 21/07/2020 | Preview | Rathod Umbrella Mart | 250 | 02/07/2020 12:00:0 | // : : AM | // : : AM | 250 | 02/07/2020 | | |
| <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | <input type="checkbox"/> Y/N | G0112/20-21 | 21/07/2020 | Preview | MOHSIN CORPORATION | 21183 | 08/07/2020 12:00:0 | // : : AM | // : : AM | 21183 | 08/07/2020 | | |

| Order No | Order Date | Indent No | Indent Dat | Item Name | Detail | Unit | Pack | Quantity | Rate | Amount | Reject Qty | Reject Type | Remark |
|------------|------------|------------|------------|----------------|------------------|------|------|----------|----------|-----------|------------|-------------|---------------------|
| 0140/20-21 | 21/07/2020 | 0176/20-21 | 21/07/2020 | M.5 Plate 10mm | Jindal Make Bnos | KGS | | 4990.000 | 38.40000 | 191616.00 | 0.00 | | Received date 23/7, |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Done

Department Issue

Department Issue

Search for Finding Existing Records: F0116/20-21

Issue Number: F0116/20-21
Issue Date: 24/07/2020 12:00:00
Issue Type: FACTORY
Remark:

Extra Detail:

| Req Number | Req Date | Department | Person | Item Name | Detail | Unit | Quantity | Remark | Return? | Return Qty | Return Date |
|------------|----------|------------|---------------|----------------------------|-----------------|------|----------|------------------|------------------------------|------------|-------------|
| | / / | PRODUCTION | Mr-TS talekar | Damber washer | | NOS | 5.000 | Received Date 24 | <input type="checkbox"/> Y/N | 0.000 | / / : : AM |
| | / / | ELEC DEPT | Mr. Rakesh | Ceiling Fan | Rewinding | NOS | 3.000 | Received Date 24 | <input type="checkbox"/> Y/N | 0.000 | / / : : AM |
| | / / | PRODUCTION | Mr-TS talekar | Jumbo bags 100x100x120 cm. | | NOS | 10.000 | C Section | <input type="checkbox"/> Y/N | 0.000 | / / : : AM |
| | / / | PRODUCTION | Mr-TS talekar | J-hooks | With Nut and Wa | KGS | 4.000 | Received Date 24 | <input type="checkbox"/> Y/N | 0.000 | / / : : AM |
| | / / | ELEC DEPT | Mr. Rakesh | Capacitor 2.5V | | NOS | 3.000 | Received Date 24 | <input type="checkbox"/> Y/N | 0.000 | / / : : AM |

Issue

Issue Slip

| Issue Slip No. F0116/20-21 | | STORE ISSUE SLIP | | Date: 24/07/2020 | |
|--|------------------------------------|------------------|-----------------------|-------------------|-----------------------------|
| Department: PRODUCTION | | | | | |
| Sr. No. | Item Description | Item Location | Req. Qty. (Kgs / Nos) | Issue (Kgs / Nos) | Remarks |
| 1 | Damber washer | | | 5.000 | Received Date 24/07/2020 MH |
| 2 | Ceiling Fan Rewinding | | | 3.000 | Received Date 24/07/2020 MH |
| 3 | Jumbo bags 100x100x120 cm. | | | 10.000 | C Section |
| 4 | J- hooks With Nut and Washer 04 Kg | | | 4.000 | Received Date 24/07/2020 MH |
| 5 | Capacitor 2.5V | | | 3.000 | Received Date 24/07/2020 MH |
| Prepared by (User Dept.) User Dept. Head Stores Incharge Receiver's Sign. | | | | | |