

PURCHASE

Module Details	User Interface	Report
PURCHASE		
	Purchase Requisition	Purchase Register
	Purchase Order	Pending Purchase Report
	Purchase Job Order	Inspection Register Report
	Purchase Inspection	Inspection Register Details
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Purchase Requisition

A purchase requisition is a document that an employee within your organization creates to request a purchase of goods or services. When you fill out a purchase requisition, you are not yet purchasing anything.

- Click on User Interface button to select Purchase Requisition.
- Then select data on the relevant fields
- Click on "Search" button to get the Items Details
- Then enter Quantity, Rate and Description
- Then Click on "update" icon
- Click on "save" button to save the records
- To update a particular record, click on "update" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "Delete" icon
- To view the Existing records click on "Requisition Show" icon.

Home User Interface Report
Purchase Requisition - Details

Requisition Entry Details

Date: 11 Sep 2020 MR Reference No: MR2889

+ Click to Show Content.. Way Bill Details

Supplier Details

CC Center: Head Office

Item Type Details - Search

Rate: Normal Product Type: --Select Product Type-- Group: RAW MATERIALS

Item Details

Sl. No.	Product Code	Product Name	HSN/SAC	Stock Quantity	Quantity	Unit	Rate	Description	Action
1	RM0005	Angular Check Valve Body 1 1/2" / 0	7303 (18.00%)	33.000		Pcs	165.00		
2	RM0666	Spring Spacer / 0	9026 (18.00%)	171.000		Pcs	7.00		
3	RM0001	Dip Rod 1/2" Aluminium 3030 mm Long / 0	7601 (18.00%)	0.000		Pcs	221.20		
4	RM0002	Nut for P.R.V. Valve 1/4" BSP / 0	7215 (18.00%)	152.000		Pcs	5.00		
5	RM0003	Adjusting Knob / 0	7601 (18.00%)	0.000		Pcs	20.00		
7	RM0000	Angular Check valve body 2" / 0	7303 (18.00%)	610.000		Pcs	182.00		
8	RM0007	Angular Check Valve Poppet / 0	4016 (18.00%)	511.000		Pcs	42.00		
9	RM0008	Auto Cut Off Nozzle Tube Adapter 1" / 1" x 1/4" / 0	7601 (18.00%)	110.000		Pcs	44.00		
10	RM0009	Hose Pipe 1" (Black Snake) / 0	4009 (18.00%)	89.000		Mtr	335.00		

660 items in 66 pages

- Click to Hide Search Contents.. Requisition Show

Search By: ---Select All---

Requisition Show

Sl. No.	Requisition Date	Requisition No	Reference No.	CC Center	Total	Entry By	Entry Date	Action
1	04 Sep 2020	PREQ2981	MR/NTR/20-21/255	Head Office	23900.00	SUKANTA NEOGI	08 Sep 2020	
2	04 Sep 2020	PREQ2982	MR/NTR/20-21/256	Head Office	14880.00	SUKANTA NEOGI	09 Sep 2020	
3	04 Sep 2020	PREQ2983	MR/NTR/20-21/257	Head Office	4905.00	SUKANTA NEOGI	09 Sep 2020	
4	04 Sep 2020	PREQ2984	MR/NTR/20-21/258	Head Office	61726.00	SUKANTA NEOGI	09 Sep 2020	
5	04 Sep 2020	PREQ2985	MR/NTR/20-21/259	Head Office	37390.00	SUKANTA NEOGI	09 Sep 2020	
6	04 Sep 2020	PREQ2986	MR/NTR/20-21/260	Head Office	14695.00	SUKANTA NEOGI	10 Sep 2020	
7	04 Sep 2020	PREQ2987	MR/NTR/20-21/261	Head Office	22440.00	SUKANTA NEOGI	10 Sep 2020	
8	04 Sep 2020	PREQ2971	MR/NTR/20-21/247	Head Office	11195.00	SUKANTA NEOGI	04 Sep 2020	
9	03 Sep 2020	PREQ2974	MR/NTR/20-21/249	Head Office	41861.05	SUKANTA NEOGI	06 Sep 2020	
10	03 Sep 2020	PREQ2975	MR/NTR/20-21/250	Head Office	3400.00	SUKANTA NEOGI	06 Sep 2020	

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Purchase Order

The purchase order is prepared by the buyer, often through a purchasing department. This process is typically done using electronic software systems, which allow for better tracking and electronic submission of orders to the supplier.

- Click on User Interface button to select Purchase Order.
- Click on "Search" button to get the Requisition Details
- Then select data on the relevant fields
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Purchase Order - Details

Requisition Details					
Sl. No.	Action	Requisition Date	Requisition No.	Reference No.	<%=MRresources.Resource.Supplier%>
1	<input type="checkbox"/>	17 Mar 2017	PREQ4	MR/NTR/16-17/02	Head Office
2	<input type="checkbox"/>	01 Apr 2017	PREQ12	MR/NTR/17-18/09	Head Office
3	<input checked="" type="checkbox"/>	06 Apr 2017	PREQ31	MR/NTR/17-18/28	Head Office
4	<input type="checkbox"/>	13 Apr 2017	PREQ56	MR/NTR/17-18/53	Head Office
5	<input type="checkbox"/>	01 Apr 2017	PREQ100	MR/NTR/17-18/96	Head Office
6	<input type="checkbox"/>	09 May 2017	PREQ110	MR/NTR/17-18/105	Head Office
7	<input type="checkbox"/>	07 Jul 2017	PREQ240	MR/NTR/17-18/233	Head Office

Order Entry Details	
Date : 16 May 2019	Order Reference No : ORNI009001

+ Click to Show Content.. Way Bill Details

Save Reset

Vendor Code : NTRV003 External Provider Name : A K Engineering Works

GSTIN : 19AWPK3530F1ZK External Provider Address : 50/A, Fiddler Road, Colon

Exempted/Unregistered External Provider : Yes

Delivery Address : kolkata Remarks : ok

Item Type Details - Search

Rate : Normal External Provider

Product Type : --Select Product Type--

Group : RAW MATERIALS

Search Add Items

Sl. No.	Product Code	Product Name	HSN/SAC	Stock Quantity	Quantity	Unit	Rate	Description	Action
1	RM0005	Angular Check Valve Body 1 1/2" / 0	7303 (18.00%)	606.000		Pcs	120.00		
2	RM0001	Dip Rod 1/2" Alu. 3030 mm. Long / 0	7601 (18.00%)	769.000		Pcs	4.00		
3	RM0002	Nut for P.R.V. Valve 1/4" BSP / 0	7215 (18.00%)	42.000		Pcs	100.00		
4	RM0003	Adjusting Knob / 0	7601 (18.00%)	530.000		Pcs	10.00		
5	RM0004	Adjusting Wheel	90261010 (18.00%)	132.000		Pcs	10.00		
6	RM0006	Angular Check Valve Body 2" / 0	7303 (18.00%)	346.000		Pcs	100.00		
7	RM0007	Angular Check Valve Poppet / 0	4016 (28.00%)	1454.000		Pcs	1.00		
8	RM0008	Auto Cut Tube Adapter 1" / 1" X 3/4" / 0	7601 (18.00%)	1460.000		Pcs	20.00		
9	RM0009	Hose Pipe 1" (Black Snake)	40091100 (18.00%)	560.000		Pcs	20.00		
10	RM0010	Bearing Housing for Midco 830 / 0	7303 (18.00%)	125.000		Pcs	100.00		

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Sl. No.	Action	Requisition No.	Stock Alias	Stock Name	HSN/SAC	Requisition Quantity	Order Quantity	Rate	Total	Description
1		PREQ31	RM0335	Brass Rod / 0	7407 (18.00%)	21.98	21.98	380.00	8352.40	
2			RM0005	Angular Check Valve Body 1 1/2" / 0	7303 (18.00%)	0.00	56	356.00	19936.00	ok

Total Amount = 28288.40						
Sl. No.	Other Charges	Type	Percent	Amount/No. Of Labours	Value	Amount
1	Delevry Payble	Addition	<input checked="" type="radio"/>	2		565.77
2	Discount Received	Deduction	<input checked="" type="radio"/>	10		2828.84
3	Packing and Forwarding Charges	Addition	<input checked="" type="radio"/>	5		1414.42
4	Processing Charges (Un-Registered)	Addition	<input checked="" type="radio"/>	100		100.00

Sl. No.	Taxes	Rate	Formula	Calculation Type	Action	Amount
1	CGST 9%	9.00	Principle,Delevry Payble,Discount Received,Labour Charges Received,Packing and Forwarding Charges	General	<input checked="" type="checkbox"/>	2469.58
2	SGST 9%	9.00	Principle,Delevry Payble,Discount Received,Labour Charges Received,Packing and Forwarding Charges	General	<input checked="" type="checkbox"/>	2469.58
3	CGST 14%	14.00	Principle,Delevry Payble,Discount Received,Labour Charges Received,Packing and Forwarding Charges	General	<input type="checkbox"/>	
4	SGST 14%	14.00	Principle,Delevry Payble,Discount Received,Labour Charges Received,Packing and Forwarding Charges	General	<input type="checkbox"/>	
5	IGST 18%	18.00	Principle,Delevry Payble,Discount Received,Labour Charges Received,Packing and Forwarding Charges	General	<input type="checkbox"/>	
6	IGST 28%	28.00	Principle,Delevry Payble,Discount Received,Labour Charges Received,Packing and Forwarding Charges	General	<input type="checkbox"/>	

Total Value = 32478.91

- Click to Hide Serarch Contents.. Order Show

Search By : ---Select All---

Sl. No.	OrderDate	OrdNo	RefNo	External Provider	User Code	Total	Action

No records to display.



Purchase Job Order

A job order refers to the job posting or requisition. In Field glass, once a candidate has been selected and the terms of the assignment (e.g., start and end dates, hourly billing rate) have been mutually agreed to by the hiring manager and the supplier, the Job Order becomes a Work Order.

- Click on User Interface button to select Purchase Job Order.
- Then select data on the relevant fields
- Click on "Search" button to get the Purchase Job Order
- Then enter Quantity, Rate and Description
- Then Click on "↻"update icon
- Click on "Calculate Tax" button to calculate the tax
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Purchase Job Order - Details

Order Entry Details

Date : 18 Sep 2020

Order Reference No : 74454 *

Delivery Challan No : 678678 *

+ Click to Show Content.. Way Bill Details

Supplier Details

CC Center : Head Office *

Supplier Name : A.T.Godhrwala And Co * In Active Add Supplier

GSTIN : 19AAFFA2505F1ZW

Balance :

Entry Type : Purchase

Purchase Type : Purchase Goods/Services WB *

Vendor Code : NTRV296

Supplier Address : 135 A Canning Street (BRBB Road) Shop No. Supplier Details

Delivery Address :

Remarks :

+ Click to Show Content.. Contact Person Details

Item Type Details - Search

Rate : Normal Supplier

Group : --Select Group--

Product Type : --Select Product Type--

Search Add Items

Item Details

Sl. No.	Product Code	Product Name	Rate	Order Qty	Stock Unit	Rate	Amount	Disc Pers	Discount	Total	Tax Type	Tax %	Tax Amount	Grand Total	Description
1	SF306	1" Nozzle Tube and Gland Assy / 0	7407	2.000	Pcs	10.00				Non Zero	18.00				
2	RM0713	2" FUJITSU THERMAL PRINTER MECHANISM (FTP-6283CL103#72R) / 0	84439990	0.000	Pcs	650.00				Non Zero	18.00				
3	RM0503	74AHC SINGLE GATE,SMD,74AHC1 G00 / (ELE.14 P.NO.-1105915)	854140	0.000	Pcs	30.04				Non Zero	18.00				
4	RM0202	Ad. Knob Cover for MU / 0	7216	3.000	Pcs	12.50				Non Zero	18.00				
5	SF233	Adjusting Knob (Machining) / 0	9988	454.000	Pcs	3.00				Non Zero	12.00				
6	RM0003	Adjusting Knob / 0	7601	0.000	Pcs	20.00				Non Zero	18.00				
7	SF220	Adjusting Knob Cover for MU (Zinc Plating) / 0	9988	373.000	Pcs	3.00				Non Zero	12.00				
8	RM0137	Adjusting Rod for MU Midco / 0	7219	231.000	Pcs	105.00				Non Zero	18.00				
9	RM0328	Adjusting Rod for New P.T.O Pump / 0	7407	151.000	Pcs	90.00				Non Zero	18.00				
10	RM0811	ADjusting Spring (XB00089) / 0	84139190	0.000	Pcs	0.00				Non Zero	28.00				

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Sl. No.	Action	Requisition No.	Product Code	Product Name	HSN/SAC	Requisition Quantity	Order Quantity	Stock Unit	Rate	Amount	Disc Pers	Discount	Total	Tax Type	Tax %	Tax Amount	Grand Total	Description
No records to display.																		

Sl. No.	Other Charges	SAC Code	Type	Tax Type	Percent	Amount/No. Of Labours	Value	Amount	Tax %	Tax Amount
1	Discount Received		Deduction	Overall	0	0	0	0	0.00	0
2	Packing Materials	9965	Addition	Overall	0	0	0	0	0.00	0
Total Value = 0.00										

Calculate Tax Grand Total : 0.00

- Click to Hide Serach Contents.. Order Show

Search By : ---Select All---

Sl. No.	Order Date	Order No	Ref.No.	Supplier	Supplier Code	Total	Entry By	Entry Date	Action
1	10 Sep 2020	PORD6489	NTR/JO/20-21/505	K.B. Engineering Concern	K.B. Engineering Concern	1557.60	BISWANATH ROY	10 Sep 2020	
2	10 Sep 2020	PORD6490	NTR/JO/20-21/506	Swapna Enterprise	Swapna Enterprise	5465.60	BISWANATH ROY	10 Sep 2020	
3	10 Sep 2020	PORD6491	NTR/JO/20-21/507	Swapna Enterprise	Swapna Enterprise	13137.60	BISWANATH ROY	10 Sep 2020	
4	10 Sep 2020	PORD6494	NTR/JO/20-21/508	R.S.Enterprise	R.S.Enterprise	645.00	BISWANATH ROY	10 Sep 2020	
5	10 Sep 2020	PORD6495	NTR/JO/20-21/509	Anwar Hussain Mondal	Anwar Hussain Mondal	3120.00	BISWANATH ROY	12 Sep 2020	
6	10 Sep 2020	PORD6496	NTR/JO/20-21/510	Globe Electro System	Globe Electro System	2700.00	BISWANATH ROY	12 Sep 2020	
7	10 Sep 2020	PORD6497	NTR/JO/20-21/511	K.B. Engineering Concern	K.B. Engineering Concern	6272.00	BISWANATH ROY	12 Sep 2020	
8	10 Sep 2020	PORD6499	NTR/JO/20-21/512	R.K.Enterprise	R.K.Enterprise	396.00	BISWANATH ROY	12 Sep 2020	
9	10 Sep 2020	PORD6500	NTR/JO/20-21/513	R.K.Enterprise	R.K.Enterprise	300.00	BISWANATH ROY	12 Sep 2020	
10	10 Sep 2020	PORD6501	NTR/JO/20-21/514	R.K.Enterprise	R.K.Enterprise	1602.00	BISWANATH ROY	12 Sep 2020	

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Purchase Inspection

An inspection involves checking something, i.e., examining and assessing something. ... The inspectors determine whether the item or material is in proper condition and of the right quantity. They also determine whether it conforms to the company's, industry's, local, or national rules and regulations.

- Click on User Interface button to select Purchase Inspection.
- Then select data on the relevant fields
- Click on "Search" button to get the Order details
- Check Order details
- Then enter Receipt Quantity, Accept Quantity Rate and Description
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home User Interface Report

Purchase Inspection - Details

Order Details

Sl. No.	Action	OrderDate	OrdNo	RefNo	Delivery Challan No.	<%=MResources.Resource.Supplier%>
1	<input checked="" type="checkbox"/>	16 Mar 2018	PORD416	gffff		A.Alimohamed and co

Inspection Entry Details

Date : Inspection Reference No : IRN001009 *

Delivery Challan : Yes No

+ Click to Show Content.. Way Bill Details

External Provider Details

CC Center : Head Office * External Provider Name : A.Alimohamed and co *

Vendor Code : External Provider Address : 75 N S Road

GSTIN : Exempted/Unregistered External Provider : Yes



Delivery Address : kolkata Remarks : ok

Save Reset

Item Details

Sl. No.	OrdNo	StockAlias	StockName	HSN/SAC	StockUnit	StockQuantity	Received Quantity	Accepted Quantity	Rate	Total	Description
1	PORD416	RM0010	Bearing Housing for Midco 830 / 0	7303 (18.00%)	Pcs	155.000	23.0000	34.0000	100.00	15500.00000	ok

Select All

Sl. No.	OrdNo	StockAlias	StockName	HSN/SAC	StockUnit	StockQuantity	Received Quantity	Accepted Quantity	Rejected Quantity	rate	Total	Description	Action
1	PORD416	RM0010	Bearing Housing for Midco 830 / 0	7303 (18.00%)	Pcs	155.000	155.000	155.000	0.00	100.00	15500.00000		 

Total Amount = 15500.00000

- Click to Hide Search Contents.. Inspection Show

Search By : ---Select All---

Search

Sl. No.	ChalanDate	ChalanNo	RefNo	External Provider	User Code	Total	Action
No records to display.							

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Purchase Invoice

A purchase invoice is an itemized statement of the goods or services provided by a vendor or supplier. It indicates the quantity and price of each product or service provided or to be provided.

- Click on User Interface button to select Purchase Invoice.
- Then select data on the relevant fields
- Click on "Search" button to get the Inspection Details
- Check Inspection Details
- Click on "Calculate Tax" button to calculate the tax
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home User Interface Report

Purchase Invoice - Details

Inspection Details

Sl. No.	Action	ChalanDate	ChalanNo	RefNo	External Provider	ChalanTotal
1	<input type="checkbox"/>	21 Apr 2017	PINS71	NTR/IR/65/17-18	Anowar Hussain Mondal	1890.00
2	<input type="checkbox"/>	21 Apr 2017	PINS72	NTR/IR/66/17-18	Anowar Hussain Mondal	720.00
3	<input type="checkbox"/>	21 Apr 2017	PINS73	NTR/IR/67/17-18	Anowar Hussain Mondal	1116.00
4	<input type="checkbox"/>	24 Apr 2017	PINS87	NTR/IR/82/17-18	Anowar Hussain Mondal	3690.00
5	<input type="checkbox"/>	16 May 2017	PINS211	NTR/IR/202/17-18	Anowar Hussain Mondal	1800.00
6	<input checked="" type="checkbox"/>	16 May 2017	PINS212	NTR/IR/203/17-18	Anowar Hussain Mondal	3636.00
7	<input type="checkbox"/>	14 Jun 2017	PINS327	NTR/IR/313/17-18	Anowar Hussain Mondal	1872.00
8	<input type="checkbox"/>	14 Jun 2017	PINS328	NTR/IR/314/17-18	Anowar Hussain Mondal	1980.00
9	<input type="checkbox"/>	14 Jun 2017	PINS329	NTR/IR/315/17-18	Anowar Hussain Mondal	1800.00
10	<input type="checkbox"/>	12 Jul 2017	PINS436	NTR/IR/416/17-18	Anowar Hussain Mondal	1800.00
11	<input type="checkbox"/>	17 Jul 2017	PINS491	NTR/IR/467/17-18	Anowar Hussain Mondal	1044.00
13	<input type="checkbox"/>	17 Jul 2017	PINS493	NTR/IR/469/17-18	Anowar Hussain Mondal	240.00
14	<input type="checkbox"/>	23 Aug 2017	PINS574	NTR/IR/543/17-18	Anowar Hussain Mondal	1800.00
15	<input type="checkbox"/>	23 Aug 2017	PINS575	NTR/IR/544/17-18	Anowar Hussain Mondal	1800.00
16	<input type="checkbox"/>	23 Aug 2017	PINS576	NTR/IR/545/17-18	Anowar Hussain Mondal	1800.00

Invoice Entry Details
Date: 22 May 2019 Invoice Reference No: u89wvvi

External Provider Details
CC Center: Head Office External Provider Name: Anowar Hussain Mondal
Vendor Code: NTRV001 External Provider Address: Vill - Kandarpukur, P.O. G
GSTIN: Exempted/Unregistered External Provider: Yes
Delivery Address: kolkata Remarks: ok
Purchase Account: Consumable Stores (14.5) Type: Cash Credit

Item Type Details - Search
Rate: Normal External Provider Group: RAW MATERIALS
Product Type: --Select Product Type--

Item Details

Sl. No.	Product Code	Product Name	HSNCode	Stock Quantity	Quantity	Unit	Rate	Price	Description	Action
1	RM0005	Angular Check Valve Body 1 1/2" / 0	7303 (18.00%)	606.000		Pcs	120.00			
2	RM0001	Dip Rod 1/2" Alu. 3030 mm. Long / 0	7601 (18.00%)	769.000		Pcs	4.00			
3	RM0002	Nut for P.R.V. Valve 1/4" BSP / 0	7215 (18.00%)	42.000		Pcs	100.00			
4	RM0003	Adjusting Knob / 0	7601 (18.00%)	530.000		Pcs	10.00			
5	RM0004	Adjusting Wheel	90261010 (18.00%)	132.000		Pcs	10.00			
6	RM0006	Angular Check Valve Body 2" / 0	7303 (18.00%)	346.000		Pcs	100.00			
7	RM0007	Angular Check Valve Poppet / 0	4016 (28.00%)	1454.000		Pcs	1.00			
8	RM0008	Auto Cut Tube Adapter 1" / 1" X 3/4" / 0	7601 (18.00%)	1460.000		Pcs	20.00			
9	RM0009	Hose Pipe 1" (Black Snake)	40091100 (18.00%)	560.000		Pcs	20.00			
10	RM0010	Bearing Housing for Midco 830 / 0	7303 (18.00%)	125.000		Pcs	100.00			

433 items in 44 pages

Other Charges
Total Amount - 3636

Sl. No.	Other Charges	Type	Percent	Amount/No. Of Labours	Value	Amount
1	Delevery Payble	Addition		600		600.00
2	Discount Received	Deduction		10		363.60
3	Packing and Forwarding Charges	Addition		20		727.20
4	Processing Charges (Registered)	Addition		4		145.44
5	Processing Charges (Un-Registered)	Addition		5		181.80

Taxes Details

Sl. No.	Taxes	Rate	Formula	Calculation Type	Action	Amount
1	Vat 14.50%	14.50	Principle,Delevery Payble,Discount Received,Packing and Forwarding Charges	General	<input checked="" type="checkbox"/>	666.94

Total Value = 5593.78
Round Off : + 0.22
Grand Total : 5594

Show Advances

Sl. No.	AdvanceNo	Reference No	AdvanceDate	Cash/Bank	ChequeNo	AdvanceAmount	AdvancePending	LedNo	Action
No records to display.									

Selected Advances
Total Paid : 0.00
Total Pending Amount : 5594

Search By ---Select All---

Sl. No.	InvoiceDate	InvoiceNo	RefNo	External Provider	User Code	InvoiceTotal	Purchase Account	Action
No records to display.								

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Purchase Return

A purchase return occurs is when the buyer of merchandise, inventory, fixed assets, or other items sends these goods back to the seller. Excessive purchase returns can interfere with the profitability of a business, so they should be closely monitored.

- Click on User Interface button to select Purchase Return.
- Then select data on the relevant fields
- Check Invoice Details
- Click on "Calculate Tax" button to calculate the tax
- Click on "save" button to save the records
- To update a particular record, click on "📝" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home
User Interface
Report

Purchase Return - Details

Invoice Type : Asset With Input Asset Without Input General Input Other Purchase RCM

Debit Note No.: * 5ww4242

Supplier Ref. No.: *

Debit Note Date: 09 Sep 2020

Supplier Ref. Date: 12 Sep 2020

Purchase Return - Entry Details

CC Center: Head Office *

Entry Type: Purchase

Supplier Name: A.K.Engineering Works * In Active
[Supplier Details](#)

Purchase Type: Purchase Goods/Services WB *

[+ Click to Show Content.. Contact Person Details](#)

Invoice Details

Sl. No.	Invoice Date	Invoice No	Reference No	Supplier	InvoiceTotal
1	26 Jul 2020	PINV8535	AKEW/99/20-21	A.K.Engineering Works	Rs. 64428.00
2	22 Jul 2020	PINV8536	AKEW/96/20-21	A.K.Engineering Works	Rs. 12555.00
3	22 Jul 2020	PINV8537	AKEW/97/20-21	A.K.Engineering Works	Rs. 9735.00
4	22 Jul 2020	PINV8538	AKEW/98/20-21	A.K.Engineering Works	Rs. 14608.00
5	22 Jul 2020	PINV8547	AKEW/91/20-21	A.K.Engineering Works	Rs. 28833.00
6	22 Jul 2020	PINV8548	AKEW/92/20-21	A.K.Engineering Works	Rs. 14496.00
7	22 Jul 2020	PINV8549	AKEW/93/20-21	A.K.Engineering Works	Rs. 18656.00
8	22 Jul 2020	PINV8550	AKEW/94/20-21	A.K.Engineering Works	Rs. 17022.00
9	22 Jul 2020	PINV8551	AKEW/95/20-21	A.K.Engineering Works	Rs. 10744.00
10	23 Jun 2020	PINV8361	AKEW/86/20-21	A.K.Engineering Works	Rs. 5475.00

Page size: 10

246 items in 25 pages

Total Amount = 0.00

Total Value = 0.00

[Calculate Tax](#)

Grand Total = 0.00

Round Off : + 0.00

Grand Total : 0.00

[Save](#) [Reset](#)

Search By : ---Select All---

Show - Purchase Return


Sl No	Module Type Name	Entry Type Name	Purchase Return No	Debit Note No	Debit Note Date	Supplier Ref. No	Supplier Ref. Date	Inspection/Invoice Ref No	Supplier	Debit Note Amount	WithOut Debit Note Amount	Entered By	Entry Date	Action
No records to display.														

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Invoice Document Upload/Download

An invoice is a time-stamped commercial document that itemizes and records a transaction between a buyer and a seller. ... Types of invoices may include a paper receipt, a bill of sale, debit note, sales invoice, or online electronic record

- Click on User Interface button to select Invoice Document Upload/Download.
- Then select data on the relevant fields
- Check Invoice Details
- Click on "Browse" button to select the file
- Then click on "Upload Document" button to upload the records.
- To view the Existing records click on "View Document" Button.
- To delete any particular record click on "X" Delete icon

Sl. No.	Invoice Date	Reference No	Supplier Name	Supplier Code	Grand Total	Upload Your Document	Document Display
Home User Interface Report Purchase Invoice Document: Details View - Click to Hide Search Content.							
Search By: ---Select All--- <input type="button" value="Search"/>							
1	10 Sep 2020	AS/14/20-21	Aditya Steel (Sundry Creditors)	Aditya Steel (Sundry Creditors)	32434.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
2	09 Sep 2020	AS/12/20-21	Aditya Steel (Sundry Creditors)	Aditya Steel (Sundry Creditors)	43309.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
3	08 Sep 2020	WB/PD/21/0012728	GATI KINTETSU EXPRESS PRIVATE LIMITED	GATI KINTETSU EXPRESS PRIVATE LIMITED	683.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
4	08 Sep 2020	WB/PD/21/0012729	GATI KINTETSU EXPRESS PRIVATE LIMITED	GATI KINTETSU EXPRESS PRIVATE LIMITED	687.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
5	07 Sep 2020	VTPL/KOL /GST/15-036	VEHEMENT TECHNOLOGIES PVT. LTD	VEHEMENT TECHNOLOGIES PVT. LTD	118000.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	<input type="button" value="View Document"/> 
6	06 Sep 2020	54739/20-21	American Pest Control	American Pest Control	2300.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
7	05 Sep 2020	WB/PD/21/0012407	GATI KINTETSU EXPRESS PRIVATE LIMITED	GATI KINTETSU EXPRESS PRIVATE LIMITED	1275.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
8	05 Sep 2020	WB/PD/21/0012404	GATI KINTETSU EXPRESS PRIVATE LIMITED	GATI KINTETSU EXPRESS PRIVATE LIMITED	3178.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
9	05 Sep 2020	WB/PD/21/0012406	GATI KINTETSU EXPRESS PRIVATE LIMITED	GATI KINTETSU EXPRESS PRIVATE LIMITED	671.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
10	05 Sep 2020	14/20-21 DT-13.07.20	Accurtreat	Accurtreat	2100.00	<input type="button" value="Browse..."/> No file selected. <input type="button" value="Upload Documents"/>	
Page size: 10 34 items in 4 pages							
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VEHEMENT TECHNOLOGIES PRIVATE LIMITED

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Report



Purchase Register

Purchase Register is a solution that provides data on the business purchases for analyzing the movement of goods in the ERP Platform. Purchase registers store the details of periodic goods movement to store locations and warehouses that helps determine the available stock and maintain the stock movement.

- Click on Report button to select Purchase Register.
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Purchase Register
- Click on "Export" button to export the Purchase Register Details

Home User Interface Report

Purchase Register Report

From Date: 01 May 2017 To Date: 28 May 2019

Ledger Type:
 Material Purchase 5%
 Material Purches 14.5%
 Material Purchase (Un-Register)
 Purchase CST @ 2%
 Consumable Stores (14.5%)
 Consumable Stores (5%)
 Consumable Stores (Un-Registered)
 Processing Charges (Un-Registered)
 Material Purchase WB
 Material Purchase Outside WB
 Consumable Stores
 Processing Charges (Registered)

Sundry Creditors: A K Engineering Works

Mode Of Payment: Cash Credit All

[Show](#)

Export to the selected format Export

Sl/No	Ledger No	Reference No	Purchase Date	Particulars	GSTIN	State	Gross Amount	Gross Purchase	Discount Received	Taxable Amount	Vat 5%	Rounded off	
1	PINV389	AKEW/08/17-18	22 May 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	11302.00	10764.00	0.00	10764.00	538.20	0.20	
2	PINV390	AKEW/08/17-18	22 May 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	27813.00	26298.00	0.00	26298.00	1314.90	0.10	
3	PINV391	AKEW/07/17-18	22 May 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	59850.00	57000.00	0.00	57000.00	2850.00		
4	PINV392	AKEW/05/17-18	22 May 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	27283.20	25984.00	0.00	25984.00	1299.20		
5	PINV393	AKEW/04/17-18	22 May 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	9744.00	9280.00	0.00	9280.00	464.00		
6	PINV575	AKEW/09/17-18	21 Jun 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	98973.00	94260.00	0.00	94260.00	4713.00		
7	PINV576	AKEW/10/17-18	21 Jun 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	26838.00	25560.00	0.00	25560.00	1278.00		
8	PINV577	AKEW/11/17-18	21 Jun 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	37438.00	35655.00	0.00	35655.00	1782.75	0.25	
9	PINV607	AKEW/14/17-18	28 Jun 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	14169.00	13494.00	0.00	13494.00	674.70	0.30	
10	PINV608	AKEW/15/17-18	28 Jun 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	39354.00	37480.00	0.00	37480.00	1874.00		
11	PINV609	AKEW/18/17-18	28 Jun 2017	A K Engineering Works	19AWWPK3530F1ZK	West Bengal (19)	3755.00	3576.00	0.00	3576.00	178.80	0.20	
Grand Total								356319.20	338051.00	0.00	338351.00	16967.55	1.05
Tax Name			Taxable Amount	Tax Amount									
Vat 5%			339351.00	16967.55									

5/28/2019 10:12:06 AM 1

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Pending Purchase Report

A pending transaction shows up when a merchant has accepted your payment, but it has not yet fully processed. ... Generally, if a purchase is made before 8:30 PM, the transaction will be processed overnight

- Click on Report button to select Pending Purchase Report.
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Pending Purchase Report
- Click on "Export" button to export the Pending Purchase Report

Home User Interface Report

Pending Purchase Order

Report Details

From Date : 01 Apr 2018

Vendor Name : A K Engineering Works

To Date : 27 May 2019

P.O No. : Regffhheye

[Show](#)

Export to the selected format Export

NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.

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2, Kumarpara Road PO :Rajpur Kolkata-700149

Pending Purchase Orders

Date From 01 Apr 2018 To 27 May 2019

External Provider Name: A K Engineering Works

Sl.No.	Product Name	Order No & Date	Unit	Ordered Quantity	Received Quantity	Pending Quantity
1	Angular Check Valve Body 1 1/2" ()	Regffhheye 13 Apr 2018	Pcs	20.000	0.000	20.000
2	Dip Rod 1/2" Dia. 3030 mm. Long ()	Regffhheye 13 Apr 2018	Pcs	30.000	0.000	30.000
3	Angular Check Valve Poppet ()	Regffhheye 13 Apr 2018	Pcs	50.000	0.000	50.000

27 May 2019
1 Of 1

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Inspection Register Report

The initial sample inspection report is part of the sampling process. The supplier documents in this report the inspection results of his initial samples based on Bizerba specifications.

- Click on Report button to select Inspection Register Report
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Inspection Register Report
- Click on "Export" button to export the Inspection Register Report

Home User Interface Report

Inspection Register Report

Report Details

From Date : 01 May 2017 To Date : 28 May 2019

Vendor Name : A K Engineering Works Item Name : Angular Check Valve Body 2"

[Show](#)

1 of 1 | Export to the selected format | Export

Report No.	Date	Order No.	Order Date	Quantity	Challan No.	Challan Date	Received	Accepted
1	19 Sep 2017	NTR/17-18/342	27 Aug 2017	200.000	anytytu6	19 Sep 2017	200.000	200.000
2	05 May 2017	NTR/17-18/26	05 Apr 2017	250.000	10/17-18	05 May 2017	125.000	125.000
3	13 May 2017	NTR/17-18/26	05 Apr 2017	250.000	14/17-18	13 May 2017	38.000	38.000
4	22 May 2017	NTR/17-18/26	05 Apr 2017	250.000	15/17-18	20 May 2017	8.000	8.000
5	22 May 2017	NTR/17-18/118	18 May 2017	54.000	19/17-18	20 May 2017	54.000	54.000
6	29 May 2017	NTR/17-18/08	06 Apr 2017	300.000	20/17-18	29 May 2017	102.000	102.000
7	13 Jun 2017	NTR/17-18/164	05 Jun 2017	300.000	25/17-18	13 Jun 2017	115.000	115.000
8	21 Jun 2017	NTR/17-18/164	05 Jun 2017	300.000	31/17-18	21 Jun 2017	76.000	76.000
9	21 Jun 2017	NTR/17-18/08	06 Apr 2017	300.000	30/17-18	21 Jun 2017	44.000	44.000
10	27 Jun 2017	NTR/17-18/164	05 Jun 2017	300.000	34/17-18	27 Jun 2017	109.000	109.000
11	27 Jun 2017	NTR/17-18/199	20 Jun 2017	21.000	37/17-18	27 Jun 2017	21.000	21.000
12	06 Jul 2017	NTR/17-18/212	01 Jul 2017	131.000	40/17-18	05 Jul 2017	131.000	131.000
13	13 Jul 2017	NTR/17-18/235	07 Jul 2017	123.000	41/17-18	12 Jul 2017	123.000	123.000
14	20 Jul 2017	NTR/17-18/255	11 Jul 2017	250.000	43/17-18	20 Jul 2017	130.000	130.000
15	03 Aug 2017	NTR/17-18/278	31 Jul 2017	100.000	48/17-18	02 Aug 2017	10.000	10.000
16	03 Aug 2017	NTR/17-18/255	11 Jul 2017	250.000	47/17-18	02 Aug 2017	120.000	120.000
17	11 Aug 2017	NTR/17-18/289	03 Aug 2017	60.000	52/17-18	11 Aug 2017	60.000	60.000
18	11 Aug 2017	NTR/17-18/278	31 Jul 2017	100.000	51/17-18	11 Aug 2017	90.000	90.000
19	21 Aug 2017	NTR/17-18/296	04 Aug 2017	162.000	54/17-18	19 Aug 2017	162.000	162.000
Grand Total							1718.00	1718.00

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Inspection Register Details

The initial sample inspection report is part of the sampling process. The supplier documents in this report the inspection results of his initial samples based on Bizerba specifications.

- Click on Report button to select Inspection Register Details
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Inspection Register Details
- Click on "Export" button to export the Inspection Register Details

[Home](#) [User Interface](#) [Report](#)

Inspection Register Details Report

Report Details

From Date : 01 May 2017
To Date : 28 May 2019

External Provider Name : A K Engineering Works

Show

Export to the selected format
Export

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2, Kumarpara Road PO :Rajpur Kolkata-700149

Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

Inspection Register From 01 May 2017 To 28 May 2019

Serial No	External Provider Name	Unit	Received	Accepted	Rejected	Rejection %
1	A K Engineering Works	Kg	40.000	40.000	0.000	0.00
2	A K Engineering Works	Pcs	7878.000	7875.000	3.000	0.04
Grand Total			7918.000	7915.000	3.000	0.04

Page : 1 Of 1

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Supplier Rating

Supplier Rating System analytics ensure that each measure of supplier performance is expressed in a format that can be objectively scored. The system includes over 80 KPIs, such as on-time delivery and % invoiced correctly, that provide an objective basis for supplier comparison

- Click on Report button to select Inspection Supplier Rating
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Supplier Rating
- Click on "Export" button to export the Supplier Rating

Home User Interface Report

External Provider Performance Register

Report Details

From Date : 01 May 2017 To Date : 28 May 2019

Vendor Name : A K Engineering Works Order No : NTR/17-18/129

[Show](#)

1 of 1 Export to the selected format

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 Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

External Provider Performance Register

External Provider Name: A K Engineering Works Format No:
 Date From: 01 May 2017 Date To: 28 May 2019

Purchase Order No.	Order Date	Inspection No	Stock Name	Qty Ordered	Delivery Time	External Provider	Chalan Date	Del. Full	Delv. Part	Rating (40 points)	Quality Quantity accepted	Qty Rework	Qty Rejected	Rating (60 Points)	Total Rating	Grade	Remark
NTR/17-18/129	23 May 2017	NTR/IR/228/17-18	Line Filter Body (Volumetric)	100.000	29 May 2017	23/17-18	29 May 2017	0.000	50.000	30	50.000	0.000	0.000	60	90	A	
NTR/17-18/129	23 May 2017	NTR/IR/378/17-18	Line Filter Body (Volumetric)	100.000	29 May 2017	36/17-18	27 Jun 2017	0.000	30.000	6	30.000	0.000	0.000	60	66	C	
Grand Total														Total	Total Rating	Rating %	Grade
														200	156	78	B

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Supplier Rating Grand Total

A vendor rating system also referred to as a supplier rating "complements the evaluation and accreditation system in that it measures the performance of approved suppliers on an ongoing basis". It also allows for meaningful feedback in order to improve supplier performance

- Click on Report button to select Supplier Rating Grand Total
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Supplier Rating Grand Total
- Click on "Export" button to export the Supplier Rating Grand Total

Home User Interface Report

External Provider Performance Register Grand Total

Report Details

CC Center : Head Office *
 From Date : 01 Sep 2019
 Vendor Name : All items checked
 To Date : 12 Sep 2020
 Group : FINISHED

[Show](#)

Export to the selected format Export

An IMS Certified Organisation
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149
 Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

External Provider Performance Register

Grade:	90-100	70-89	50-69	0-49
	A - Green	B - Yellow	C - Red	D

Branch / CC Center : Head Office Date From: 01 Sep 2019 To 12 Sep 2020

Srl No.	Name	Total Points	Points Obtained	Rating %	Grade
1	LEO ENTERPRISES	3300	3040	92.12	A
2	THE SOUTH POINT	1400	1320	94.29	A
3	Glory Enterprise	900	741	82.33	B
4	S.T.Hardware Stores	300	300	100.00	A
5	Nityanan Trading Corporation	100	100	100.00	A
6	Halder Electronics	100	100	100.00	A
7	Howrah Calibration and Instruments Co	700	660	94.29	A
8	Bhupendra Shah And Co	100	100	100.00	A

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Delivery Challan Details Report

A Delivery Challan is a formal document that is created in situations where goods are being transported from one place to another which may or may not result in sales. ... Delivery Challans are sent along with the shipment of goods. It contains the details of items and quantity of goods being delivered.

- Click on Report button to select Delivery Challan Details Report
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Delivery Challan Details Report
- Click on "Export" button to export the Delivery Challan Details Report

Home User Interface Report

Delivery Challan Details Report

Report Details

CC Center : Head Office *

From Date : 01 Sep 2020

Vendor Name : --Select External Provider--

To Date : 12 Sep 2020

Item Name : --Select Item--

Delivery Challan No. : --Select Delivery Challan--

[Show](#)

1 of 11 Export to the selected format Export

Date	Quantity	Quantity	Quantity	Name	Quantity
DEV/NTR/IR:911/20-21	04 Sep 2020	31.000	0.000	0.000	0.000
2 Fine Engineering Works	NTR/JO/20-21/464	464/20-21	02 Sep 2020		
Stock Name	Product Type	Rate	Delivery Unit	Unit	Pending Quantity
Nozzle Body (STD) (Machining)	Nozzle Assly	56.00	248.000	Pcs	248.000
Delivery Receive No	Inspection Date	Used Quantity	Return Quantity	Wastage Quantity	Scrap Stock Unit
3 R.K.Enterprise	NTR/JO/20-21/463	463/20-21	02 Sep 2020		
Stock Name	Product Type	Rate	Delivery Unit	Unit	Pending Quantity
1" Nozzle Tube and Gland Assly	Nozzle Assly	10.00	252.000	Pcs	252.000
Delivery Receive No	Inspection Date	Used Quantity	Return Quantity	Wastage Quantity	Scrap Stock Unit
4 R.K.Enterprise	NTR/JO/20-21/462	462/20-21	02 Sep 2020		
Stock Name	Product Type	Rate	Delivery Unit	Unit	Pending Quantity
Screw,Nut,Bolt,Washer	General Assly	78.00	11.750	Kg	.000
Delivery Receive No	Inspection Date	Used Quantity	Return Quantity	Wastage Quantity	Scrap Stock Unit
DEV/NTR/IR:950/20-21	10 Sep 2020	11.750	0.000	0.000	0.000
5 K.B. Engineering Concern	NTR/JO/20-21/465	465/20-21	03 Sep 2020		
Stock Name	Product Type	Rate	Delivery Unit	Unit	Pending Quantity

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Delivery Challan Stock Pending

A Delivery Challan is a formal document that is created in situations where goods are being transported from one place to another which may or may not result in sales. ... Delivery Challans are sent along with the shipment of goods. It contains the details of items and quantity of goods being delivered.

- Click on Report button to select Delivery Delivery Challan Stock Pending
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Delivery Challan Stock Pending
- Click on "Export" button to export the Delivery Delivery Challan Stock Pending

Home User Interface Report

Delivery Challan Details Report

Report Details

CC Center: *

From Date:

Vendor Name:

To Date:

Item Name:

Delivery Challan No.:

Export to the selected format

Date	Quantity	Quantity	Quantity	Name	Quantity
DEV/NTR/IR:911/20-21 04 Sep 2020	31,000	0,000	0,000		0,000
NTR/JO/20-21/464 02 Sep 2020	464				
2	Fine Engineering Works				
Stock Name	Product Type	Rate	Delivery Unit	Quantity	Pending Quantity
Nozzle Body (STD) (Machining)	Nozzle Assly	56.00	248,000	Pcs	248,000
Delivery Receive No	Inspection Date	Used Quantity	Return Quantity	Wastage Quantity	Scrap Stock Unit
3	R.K.Enterprise				
NTR/JO/20-21/463 463/20-21					02 Sep 2020
Stock Name	Product Type	Rate	Delivery Unit	Quantity	Pending Quantity
1' Nozzle Tube and Gland Assly	Nozzle Assly	10.00	252,000	Pcs	252,000
Delivery Receive No	Inspection Date	Used Quantity	Return Quantity	Wastage Quantity	Scrap Stock Unit
4	R.K.Enterprise				
NTR/JO/20-21/462 462/20-21					02 Sep 2020
Stock Name	Product Type	Rate	Delivery Unit	Quantity	Pending Quantity
Screw,Nut,Bolt,Washer	General Assly	78.00	11,750	Kg	.000
Delivery Receive No	Inspection Date	Used Quantity	Return Quantity	Wastage Quantity	Scrap Stock Unit
DEV/NTR/IR:950/20-21 10 Sep 2020	11,750	0,000	0,000		0,000
NTR/JO/20-21/465 03 Sep 2020	465				
5	K.B. Engineering Concern				
Stock Name	Product Type	Rate	Delivery Unit	Quantity	Pending Quantity

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Day wise Pending Purchase Invoice

The list of bills for which inventory transactions are completed, but where the accounting transactions are pending are displayed in the Purchase Bills Pending report.

- Click on Report button to select Day wise Pending Purchase Invoice
- Then select data on the relevant fields
- Now Click on SHOW Button to view the Day wise Pending Purchase Invoice
- Click on "Export" button to export the Delivery Day wise Pending Purchase Invoice

Home User Interface Report

Pending Purchase Invoice Report

Report Details

CC Center : *

Date :

External Provider Name:

Days :

[Show](#)

1 of 2
Export to the selected format




7	THE SOUTH POINT (NTRV047)	RAJ/0081/20-21	14 Jul 2020	96760.00	96760.00	60
8	THE SOUTH POINT (NTRV047)	RAJ/0075/20-21	11 Jul 2020	96760.00	96760.00	63
9	THE SOUTH POINT (NTRV047)	RAJ/0074/20-21	09 Jul 2020	96760.00	96760.00	65
10	Glory Enterprise (NTRV018)	GE/03/20-21	07 Jul 2020	32019.00	4884.00	67
11	Glory Enterprise (NTRV018)	GE/04/20-21	07 Jul 2020	27789.00	4239.00	67
12	N.L.Student's Corner (NTRV198)	NLSC/640/20-21	07 Jul 2020	3150.00	40.00	67
13	R S Technology ()	RS/001/20-21	07 Jul 2020	70800.00	23300.00	67
14	Glory Enterprise (NTRV018)	GE/02/20-21	06 Jul 2020	34338.00	5238.00	68
15	Deltatech Embedded Solution Llp (NTRV279)	41/20-21 DT-23/06/20	04 Jul 2020	6372.00	159.30	70
16	DTDC Express Limited CO (NTRV241)	WB2119015535	01 Jul 2020	88075.00	38075.00	73
17	Techno Spares India (NTRV288)	TSI/154/20-21	25 Jun 2020	66941.00	10211.00	79
18	Glory Enterprise (NTRV018)	GE/01/20-21	16 Jun 2020	36432.00	5557.00	88
19	Techno Spares India (NTRV288)	TSI/152/20-21	12 Jun 2020	20355.00	3105.00	92
20	Techno Spares India (NTRV288)	TSI/151/20-21	09 Jun 2020	24780.00	3780.00	95
21	DTDC Express Limited CO (NTRV241)	WB2019166421	31 Mar 2020	25870.00	438.00	165
22	Glory Enterprise (NTRV018)	GE/031/19-20	23 Mar 2020	17948.00	2738.00	173
23	Glory Enterprise (NTRV018)	GE/030/19-20	23 Mar 2020	29790.00	4544.00	173
24	Glory Enterprise (NTRV018)	GE/029/19-20	23 Mar 2020	31010.00	4730.00	173
25	Techno Spares India (NTRV288)	TSI/150/19-20	21 Mar 2020	24780.00	3780.00	175
26	Techno Spares India (NTRV288)	TSI/149/19-20	11 Mar 2020	5310.00	810.00	185
27	Techno Spares India (NTRV288)	TSI/147/19-20	07 Mar 2020	25252.00	3852.00	189
28	Techno Spares India (NTRV288)	TSI/145/19-20	06 Mar 2020	88500.00	13500.00	190
29	Techno Spares India (NTRV288)	TSI/143/19-20	28 Feb 2020	34338.00	5238.00	197
30	Vodafone Idea Limited ()	121WB02036366463/	27 Feb 2020	319.00	319.00	198

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Rejection Letter

Have to state the clear reason for the rejection of the material. Have to state the quantity in numbers or the load number corresponds to the supply, so that it will be easy for the vendor to track the issue.




- Click on Report button to select Day wise Rejection Letter
- Then select data on the relevant fields
- Now Click on '  ' pencil icon to get the Rejection Letter
- Click on "Save & print" button to save the records
- To Edit a particular record, click on "  "pencil icon.
- Click on "Update" button to update the records
- To delete any particular record click on "  " Delete icon


Home User Interface Report

Rejection Letter





















External Provider Name : A K Engineering Works Ref No. : TSP/Stores/13

Concerned Person : Saiten Karar Date : 28 May 2019

Chalan No	Inspection No	Inspection Date	Item Name	Rejected Quantity	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
PINS644	RefPurIns28092017/2	28 Sep 2017	Meter for Volumetric Measurement -Series SP-002	1.000	
PINS645	RefPurIns01102017/1	1 Oct 2017	Washer	1.000	
PINS648	RefPurIns12122017/1	12 Dec 2017	Meter Unit Assly (Midco)	1.000	

Chalan No	Inspection No	Inspection Date	Item Name	Rejected Quantity	Action
PINS644	RefPurIns28092017/2	28 Sep 2017	Meter for Volumetric Measurement -Series SP-002	1.000	

Save & Print

Chalan No	Inspection No	Inspection Date	Item Name	Rejected Quantity	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
PINS45	TSP/Stores/1	12 Apr 2017	Angular Check Valve Body 2"	2.000	 
PINS22	TSP/Stores/2	12 Apr 2017	Idler Gear 1/4" (Delderine) for Volumetric	33.000	 
PINS113	TSP/Stores/3	2 May 2017	Gear GR-80011 (Delderin)	55.000	 
PINS239	TSP/Stores/4	29 May 2017	Meter Unit Head (Midco)	19.000	 
PINS240	TSP/Stores/5	29 May 2017	Meter Unit Body Midco	4.000	 
PINS244	TSP/Stores/6	29 May 2017	Idler Gear 1/4" (Delderine) for Volumetric	78.000	 
PINS238	TSP/Stores/7	29 May 2017	Hose Nipple 1"	25.000	 
PINS351	TSP/Stores/8	20 Jun 2017	Seat for Angular Check Valve	24.000	 
PINS463	TSP/Stores/9	20 Jul 2017	Cap for Angular Check Valve	33.000	 
PINS473	TSP/Stores/10	24 Jul 2017	Gear GR-80011 (Delderin)	81.000	 

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