

Item Master

Inventory... Shri Prabhulingeshwar Sugars & Chemicals Ltd. - [Item Master]

Master Check List Transactions Reports User Exit

Main Store: 02 Machinery Spares Item Code: 021110001
Sub Store: 0211 Centrifugal Machine & Spares Item Code Old: 14086035
Mini Store: 021110 Centrifugal Spares NHEC NK-1500
Unit: 1 No

Item Name: "Accelerating Cup SS 316 with Supporting Screen for NK - 1503Centrifugal M/c NHEC Make"

Description 1: "Accelerating Cup SS 316 with Supporting Screenfor NHEC NK 1503 Centrifugal machine Code No. NK-B-03"

Description 2:

Reorder: Min Stock: Max Stock:
Gala: Item source: Item category:
Con. Item: 0.000 HSN Code:
Floor: Rack: Location:
Column: Row:

Item Details
Item Name: 021110001 "Accelerating Cup SS 316 with Supporting Screen for NK - 1503Centrifugal M/c NHEC Maki" Ok Location: Unit: No Balance: 0

10:59 AM 24/10/2019

Item Master Check List

Inventory... Shri Prabhulingeshwar Sugars & Chemicals Ltd. - [Item Master Check List]

Master Check List Transactions Reports User Exit

Main Store : 02 Machinery Spares Sub Store : -1 All Sub Store Report Close

Date : 24/10/2019 Item Check List 1

Item Code	Item Name	Location	Unit	Balance
02	Machinery Spares			
0201	Air Compressor & Spares			
020101002	Air filter Pt No-AC002 for 9x7 ESV-1-LUB		No	2.000
020101003	Assembly Crank Pin Cap Part No: 30289110 for Model: 2545 Air Compressor Ingersoll Rand		No	0.000
020101004	Assembly Crank Shaft Part No: 32294431 for Model: 2545 Air Compressor Ingersoll Rand		No	
020101005	Belt HT Size:1/4" X 1 1/2" for Air compressor IR		No	24.000
020101006	Bush MBH 7ESV Part No:5835C1 CCN:30557565 for IR		No	4.000
020101007	Cap Screw - 5/16 X 1.1/4 Air compressor IR		No	20.000
020101008	Cap Screw 1/4x1.1/2" 95105466 for Air compressor IR		No	
020101009	Cap Screw 1/4x1.1/4" 95434734 for Air compressor IR		No	
020101010	Cap Screw 950091971M Air compressor IR		No	20.000
020101011	Channel & Spring Set, Part.No:30514632/17288028W		No	1.000
020101012	Complete Piston/Pin High Pressure Part No: 32496614 For Model: 2545 Air Compressor Ingersoll Rand		No	0.000

11:00 AM 24/10/2019

Goods Receipt Note

Inventory... Shri Prabhulingeshwar Sugars & Chemicals Ltd. - [Goods Receipt Note(GRN)]

Master Check List Transactions Reports User Exit

Season Year: 2019-2020 Goods Receipt No: 100 Goods Receipt Date: 11/06/2019

PO Year: 2019-2020 PO No: 80 Department: [Dropdown]

Supplier Code: 1455 M.P.Brothers Vehicle No: KA48 6574

Challan No: 948 Challan Date: 05/06/2019 Freight Memo No: [Empty]

Transport Name: VRL Logistics Ltd LR No: [Empty] Freight Memo Date: [Empty]

Gate Pass No: [Empty] Gate Pass date: [Empty] Weight Slip No: [Empty]

Approved By Employee: [Dropdown]

Item Code	Item Name	Unit Name	PO Bal Qty	PQ_Remark	Challan Qty	Receipt Qty	Rejected Qty	Accepted Qty	Make
120102002	Grease LGHP 2/5(High Temperature Grease) Pack...	Kg	30		30	30	0	30	
120102003	Grease SKF LGMT 3IN'18 Make: SKF	Kg	144		144	144	0	144	

Year Code: 2019-2020 Goods Receipt Number: 100 Ok

11:01 AM 24/10/2019

Issue Indent

Inventory... Shri Prabhulingeshwar Sugars & Chemicals Ltd. - [Indent Issue(Store)]

Master Check List Transactions Reports User Exit

Year Code: 2019-2020 Issue No: 108 Date: 05/04/2019

Department Name: 15 Mechanical Division: 1 Sugar

Indent Type(Rev/Cap): 5

Loan Type: PRN Indent No: 16543

Contractor Name: 0

Issued to Employee: 100 Thorat Jyotram Bhaqwat - ÚÚÚÚÚÚÚÚ ÚÚ ÚÚ

Remark: Ash & Pressmud canopy work

Login User: 100

Sr No	Item Code	Item Name	Unit	Indent Qty	Issue Qty	Stock	Cost Center	Cost Center Name
1	150101004	*Welding Electrodes Mkd Steel Core Weld-13, Size : 3.15m...	Rod	90	90	0	0	
2	091504005	Cotton Waste Mixed colour	Kg	0.5	0.5	0	0	

Year Code: 2019-2020 Issue Number: 108 Ok

Bin Card Report

Inventory... Shri Prabhulingeshwar Sugars & Chemicals Ltd. - [Bin Card Report]

Master Check List Transactions Reports User Exit

From Date: 01/04/2019 To Date: 31/03/2020

Old Code: 21002260 Unit: Kg

Stock: 211.6

Item Code: 090113001 Counter shank screws 20 X 65 mm slotted Head Full Threaded

Display Reset Close

Main Report

Shri Prabhulingeshwar Sugars and Chemicals Ltd., Siddapur

Item Stock Ledger

Report From 01/04/2019 To date 31/03/2020

Item Location : Ground Floor-E-C19-R5 Page 1 of 1

090113001 Counter shank screws 20 X 65 mm slotted Head Full Threaded Unit : Kg

Book No	Issue No	Date	Particulars	Receipt	Issue	Balance
0		01/04/2019	Opening Balance for 01/04/2019	211.700	0.000	211.700
5789	4248	04/09/2019	ISSUE Material issued to Department : Mechanical, Issue No-4248 1st Mill Top Scraper work	0.000	0.100	211.600
Total -				0.000	0.100	211.600

11:03 AM 24/10/2019

Item Stock Position

Inventory... Shri Prabhulingeshwar Sugars & Chemicals Ltd. - [frmINV_ITEM_STOCK_POSITION]

Master Check List Transactions Reports User Exit

Date: 24/10/2019

Item Code: -1 All Items

Shri Prabhulingeshwar Sugars and Chemicals Ltd., Siddapur

Itemwise Stock Position

As On Date

Page 3 of 98

Item Code	Item Name	Location	Unit	Stock
02020001	Suction Strainer for Pan Discharge Valve		No	1.00
02021002	Tube Stainless Steel Size: 16mm OD x 1.3mm ID x 1000mm long for C-Fore worker centrifugal machine transient heater		Kg	1024.72
02021003	Tubes Apex SS 16x1.3x1550mm		No	15.00
02021007	"Tubes Stainless Steel OD 43 mm X 18 SWG X 3000 mm Lg 3.75 kg/ each"		No	346.00
02021009	Tubes SS Size: 45mmx1.6swg x4000mm Material: AISI 304 grade, annealed & pickled, cold drawn and TIG welded as per ASTM A 249, for Juice Heaters (Per No=5Kgs)		Kg	1390.00
02021010	Tubes SS Size: 45mm OD x 1.6mm thk (16 SWG) x 5000mm Lg AISI 304 grade, annealed & Pickled, cold drawn & tig welded as per ASTM A 249 (Per No=8.625Kgs)		Kg	2566.00
02021011	Tubes SS 45x4.2x5100mm 5.6Kg each Make: Apex 16SWG		No	104.00
02021012	"Tubes SS AISI 304 grade, annealed & pickled, cold drawn & tig welded as per ASTM A 249 Size : 44.5mm OD x 2mm thk x 6000mm Long (Per No 11.68Kg)"		Kg	825.60
02021013	Tubes SS ERW OD 45 mm x 16 SWG x 6000 mm Lg 10.10 Kg tube for Clear Juice heater		Kg	3514.50
02021014	Tubes SS Size: 45mm OD x 1.6mm thk (16 SWG) x 10000mm Lg AISI 304 grade, annealed & pickled, cold drawn & tig welded as per ASTM A 249 (Per No=16.655Kgs)		Kg	1030.69
02021015	SS Tubes 102mm ODX 1.6SWG GX 350mm Lg 3.6kg/ each		Kg	173.80
02021016	Tubes SS Size: 90mm OD x 1.6mm thk (16 SWG) x 850mm long for 120MT Vacuum Pan (1No=2.8625Kgs)		Kg	981.80
02021017	Tubes SS for 'B' Continuous Pan Size: 102mm x 1.6swg x 900 mm Material: AISI 304 grade, annealed & pickled, cold drawn and TIG welded as per ASTM A 249 (Per No= 3.60 Kgs)		Kg	820.90
02021018	Tubes SS Size: 102 x 1.6swg x 1200mm for 'C' Continuous Pan Qty: 3800 Nos. (Per No 3.72Kgs) (Approx. wt-18600 Kgs)		Kg	263.78
02021020	Tubes Apex SS 90mm x 1.6swg x 850mm 3kg/ each		Kg	320.00
02021021	Tubes Copper 45x4.2x4000mm		No	33.00
	020203 Sub Store Clarifier Spares			
020301001	Spindle SS 304 for Old Clarifier Telescopic Valve Spindle Size: 26mm dia x 1000mm length as per Drg No: SPCL SUG BH 1420		No	2.00
	0204 Sub Store Vibro Screen Spares			
020401001	Clamp Bolt 3/8" x 9 for Vibro Screen 72" dia		No	8.00
020402003	Nipple & Female with Nut Brass, Size: 10mm dia		No	0.00
020402004	Nipple & Female with Nut Brass, Size: 6mm dia		No	0.00
020402006	Brass Elbow Size : 1.4" x 1.4" dia (External thread long size neck)		No	80.00
020402009	Brass Connector with Nut with Female 6mm		Pkt	20.00

Purchase Order

INV_PURCHASE_ORDER_HEADER_GST

PO NO: 200 YEAR: 2019-2020 P O DATE: 23/08/2019 P O VALID DATE: P O TYPE CODE: 1 Regular P.O.

DEPARTMENT: 1 Sugar DISPATCH: QUOTATION NO: 199

DEPT Total Budget: 0

DEPARTMENT: 0 SUPPLIER: 3118 HMG Beverages DEPT Budget: 0

BASIS PRICE: At Factory Site DELIVERY PERIOD: Within 2 week PO Basic Amt: 0

P AND F: Nil TRANSITE RISK: Nil Budget Balance: 0

GST Terms: As per Applicable. TRANS MODE: Nil

GUARANTEE: Nil REMARK: Further details enclosed as 'Annexure'

Payment 1: After material receipt and approval Payment %: 0

Payment 2: Payment %: 0

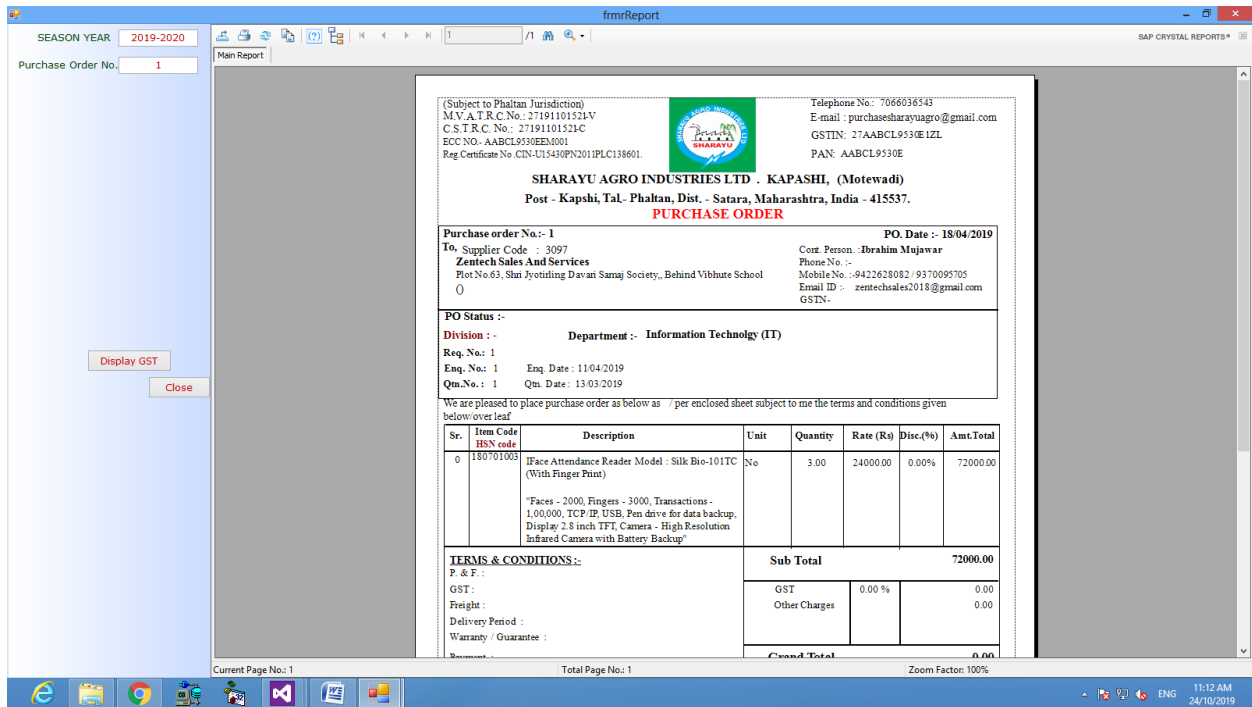
Payment 3: Payment %: 0

Payment 4: Payment %: 0

Sr.No	Item Name	Item Code	Unit	Order Qty	Rate	Amount	Dis %	Dis Amount	P&F %	GST %	Other Charges	Total	Make
0	MBBR Media Model No: MB1622, Brand: PROFILE	0217010...	19	125	7700	0	0	0	0	0	0	962500	

Year Code: 2019-2020 Purchase Order No: 200 Ok

Purchase Order Report



Bill Passing

