



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
	Purchase Invoice	Supplier Rating
	Purchase Return	Supplier Rating Grand Total
	Invoice Document	Delivery Challan Details
	Upload/Download	Report
		Delivery Challan Stock
		Pending
		Day wise Pending Purchase
		Invoice
		Rejection Letter





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 "Q"update icon
 Click on "save" button to save the records
- To update a particular record, click on " \mathscr{P} " icon.
- Click on "Update" button to update the records
- To delete any particular record click on " \times " Delete icon
- To view the Existing records click on "" icon.

Home Purchase Requisitio	User Interface B Requisition - Details a Entry Details	Report								
requisitio	in circly becaus	Date : 11 Se	o 2020			ME	R Reference No : MR28	89		*
+ Click to	Show Content. Way Bill	Details								
Supplier I	Details	C Cartan (u		*						
Item Type	Details - Search	C Center : Head	Office							
		Rate : Nor	mal				Group : RAW	MATERIALS	-	
	Pro	duct Type :Sel	ect Product Type	-			Searc	ch Add Items		
SL No.	ails Product Co	ode Pr	oduct Name		HSN/SAC	5	tock Quantity	Quantity Unit	Bate	Description Action
		T		T		T				
1	RM0005	A	ngular Check Valve Body	1½"/0	7303 (18.0	0%) 3	3.000	Pcs	165.00	1
2	RM0666	Se	oring Spacer / ()		9026 (18.0	0%) 1	71.000	Pcs	7.00	>
3	RM0001	Di	p Rod 1/2" Aluminium 3	030 mm Long / ()	7601 (18.0	0%) 0	.000	Pcs	221.20	1
4	RM0002	N	ut for P.R.V. Valve 1/4" BS	P/0	7215 (18.0	0%) 1	52.000	Pcs	5.00	2
5	RM0003	A	djusting Knob / ()		7601 (18.0	0%) 0	.000	Pcs	20.00	1
					Save Reset					
'	NIVIOUUU	AI	принаг спеск уагуе воцу	2 / U	1 202 (10.0	076) 0	10,000	PG	192.00	9
8	RM0007	A	ngular Check Valve Popp	et / ()	4016 (18.0	0%) 5	11.000	Pcs	42.00	9
9	RM0008	A	uto Cut Off Nozzle Tube	Adapter 1" / 1" x ¼" / ()	7601 (18.0	0%) 1	10.000	Pcs	44.00	9
10	RM0009	H	ose Pipe 1" (Black Snake)	/0	4009 (18.0	0%) 8	9.000	Mtr	335.00	
ĸĸ	123456789	10 > >	Page size: 10 👻							660 items in 66 pages
- Click to F	lide Serach Contents F	Requisition Show					Total	Amount =		
Serach B	y :Select All	- ^	Search							
Requisitio	on Show									
SI. No.	Requisition Date	Requisition No	Reference No	. CC Cer	ter		Total	Entry By	Entry Date	Action
	T	T		T	T	J	T	T		
1	04 Sep 2020	PREQ2981	MR/NTR/20-2	21/255 Head C	ffice		23900.00	SUKANTA NEOGI	08 Sep 202	o 🥢 🔭 🛄
2	04 Sep 2020	PREQ2982	MR/NTR/20-2	21/256 Head C	ffice		14880.00	SUKANTA NEOGI	09 Sep 202	o 🥜 🔀 🔟
з	04 Sep 2020	PREQ2983	MR/NTR/20-2	21/257 Head C	ffice		4905.00	SUKANTA NEOGI	09 Sep 202	o 🧷 🕅
4	04 Sep 2020	PREQ2984	MR/NTR/20-2	21/258 Head C	ffice		61726.00	SUKANTA NEOGI	09 Sep 202	0 /× 🔟
5	04 Sep 2020	PREQ2985	MR/NTR/20-2	21/259 Head C	ffice		37390.00	SUKANTA NEOGI	09 Sep 202	• •
6	04 Sep 2020	PREQ2986	MR/NTR/20-2	21/260 Head C	ffice		14695.00	SUKANTA NEOGI	10 Sep 202	• •
7	04 Sep 2020	PREQ2987	MR/NTR/20-2	21/261 Head C	ffice		22440.00	SUKANTA NEOGI	10 Sep 202	• 2×
8	04 Sep 2020	PREQ2971	MR/NTR/20-2	21/247 Head C	ffice		11195.00	SUKANTA NEOGI	04 Sep 202	• />
9	03 Sep 2020	PREQ2974	MR/NTR/20-2	21/249 Head C	ffice		41861.05	SUKANTA NEOGI	06 Sep 202	0 22 1
10	03 Sep 2020	PREQ2975	MR/NTR/20-2	21/250 Head C	ffice		3400.00	SUKANTA NEOGI	06 Sep 202	∘ <u>∢≻</u> □
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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 " \times " Delete icon
- To view the Existing records click on "" icon.





Home	User Interface	Report											
Purchase Requisitio	e Order - Details n Details	6											
SI. No.	Action	Requisitio	on Date	Re	quisition No.	Reference No.	<	%= MResources.Re	source.Supplier	·%>			
			T		T	T		T					
1		17 Mar 20)17	PR	EQ4	MR/NTR/16-17/02	н	ead Office					
2		01 Apr 20	17	PR	EQ12	MR/NTR/17-18/09	н	ead Office					
3		06 Apr 20	17	PR	EQ31	MR/NTR/17-18/28	н	ead Office					
4		13 Apr 20	17	PR	EQ56	MR/NTR/17-18/53	н	ead Office					
5		01 Apr 20	17	PR	EQ100	MR/NTR/17-18/96	н	ead Office					
6		09 May 2	017	PR	EQ110	MR/NTR/17-18/105	н	ead Office					
7		07 Jul 201	7	PR	EQ240	MR/NTR/17-18/233	н	ead Office					
Order Ent	ry Details	Date	1614 2010				Order Deference			*			
+ Click to	Show Content W	v Bill Details	16 May 2019				Order Kelerence	NO . ORN100900	1				
						Sava Posat							
			(near once						ning works				
		Vendor Code	:NTRV003			Ext	ernal Provider Addr	ess : 50/A, Fidde	Road, Colon	•			
		GSTIN	:19AWKPK3530	F1ZK		Exempted/Unregi	stered External Pro	vider					
	D	livery Address	kolkata				Rema	ok					
	5												
Item Type	e Details - Search	Data		10 11			C=		TEDIALC				
		Product Type	Select Prod	ernal Provider uct Type	•		6	Search	Add Items				
Item Deta	ails												
SI. No.	Proc	uct Code	Product Nar	ie		HSN/SAC	Stock Quantity	Quant	ty Unit	Rate	Descript	ion A	Action
		T			T	T							
1	RM0	005	Angular Che	ck Valve Body 1 왕	2" / 0	7303 (18.00%)	606.000		Pcs	120.00			1
2	RMO	001	Dip Rod 1/2'	Alu. 3030 mm. L	ong / ()	7601 (18.00%)	769.000		Pcs	4.00			1
3	RMO	002	Nut for P.R.V	Valve 1/4" BSP /	0	7215 (18.00%)	42.000		Pcs	100.00			1
4	RMO	003	Adjusting Kr	ob / ()		7601 (18.00%)	530.000		Pcs	10.00			1
5	RM0	DO4	Adjusting W	neel		90261010 (18.00%)	132.000		Pcs	10.00			1
6	RM0	006	Angular Che	ck Valve Body 2"	/ 0	7303 (18.00%)	346.000		Pcs	100.00			1
7	RMO	007	Angular Che	ck Valve Poppet /	0	4016 (28.00%)	1454.000		Pcs	1.00			1
8	RM0	008	Auto Cut Tu	oe Adapter 1" / 1	X 3/4" / 0	7601 (18.00%)	1460.000		Pcs	20.00			1
9	RM0	009	Hose Pipe 1	(Black Snake)		40091100 (18.00%)	560.000		Pcs	20.00			2
10	RM0	010	Bearing Hou	sing for Midco 83	0/0	7303 (18.00%)	125.000		Pcs	100.00			1
K K	1 2 3 4 5 6 7	8 9 10 >	N Page size:	10 🔻							4.	33 items in 4	4 pages
SI. No.	Action Requ	iisition No.	StockAlias	StockName		HSN/SAC	Requisition Quant	ity Orde	r Quantity	Rate	Total	Description	on
1	🥜 🖹 PREG	231	RM0335	Brass Rod / ()		7407 (18.00%)	21.98		21.98	380.00	8352.40		
2	A 😒		RM0005	Angular Check	Valve Body 1 ½" / ()	7303 (18.00%)	0.00		56	356.00	19936.00	ok	
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1	Delevery Payble		Utile	charges		Addition	()	0	2	value	565.3	77	
2	Discount Receive	d				Deduction	۲	O	10		2828	.84	
4	Processing Char	ges (Un-Register	ed)			Addition	0	0	5	_	1414	.42	
Taxes Det	tails	a 10 - 11	- 12									-	
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1	CGST 9%	Turco	9.00	Hute	Principle, Delevery Payble	e,Discount Received,Labour Charge	s Received,Packing	General	-			2469.5	58
2	SCST 0%		0.00		Principle, Delevery Payble	s e,Discount Received,Labour Charge	s Received, Packing	Cananal				2460 1	
2	3631 9%		9.00		and Forwarding Charges Principle Delevery Payble	B Discount Received Labour Charge	s Received Packing	General				2409.5	8
3	CGST 14%		14.00		and Forwarding Charges	Discount Received Labour Charge	- Received Recking	General	•				
4	SGST 14%		14.00		and Forwarding Charges	S S S S S S S S S S S S S S S S S S S	s received, r acking	General	-				
5	IGST 18%		18.00		and Forwarding Charges	e,Discount Received,Labour Charge	s Received, Packing	General	-				
6	IGST 28%		28.00		Principle, Delevery Payble and Forwarding Charges	e,Discount Received,Labour Charge	s Received,Packing	General	-				
								Total Value	= 32478.91				
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No records	to display.												

VEHEMENT TECHNOLOGIES PRIVATE LIMITED

Al-67, Street No-29, Newtown, Kolkata, West Bengal, India. Zip Code: 700156 Tel: +91-33-46023678 / 7044848888 Email: info@vehement.in GSTN: 19AACCV4544R1ZK <u>Your Complete Business Solution Provider</u>





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 "iiii" Delete icon
- To view the Existing records click on " ${\ensuremath{\overline{10}}}$ " icon.





Hom Purcha	e User Interfac	e Report												
Order En	try Details													
		Date :	18 Sep 2020					Order Reference	No : 7445	4		*		
								Delivery Challan	No : 6786	78		*		
+ Click to Supplier	Details	ay Bill Details												
		CC Center :	Head Office		*			Supplier Na	me : A.T.C	odhrawala And Co)	*	In Active	Add
		GSTIN :	1944FF42505F17W					Balar	Suppl	ier				
		Entry Type :	Purchase		-			Purchase Ty	De : Purc	hase Goods/Servic	es WR	•		
		Vendor Code :	NTRV296					Supplier Addre	ess : 135 A	Canning Street (B	RBB Road) Sh	op Ni 👻 St	upplier Detail:	s
	C	elivery Address :						Rema	rks :					
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Item Typ	e Details - Search	Rate :	Normal	Supplier				Gro	up ·Se	lect Group		•		
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Item De	tails													
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	T	L		T	T							<u> </u>		
1	SF306	1" Nozzle Tu	be and Gland Assly / ()	7407	2.000		Pcs	10.00		Non Zero	18.00			Ì
2	RM0713	2" FUJITSU T	HERMAL PRINTER	8443999	0.000		Pcs	650.00		Non Zero	18.00			1
2	PM0502	74AHC SING	LE GATE, SMD, 74AHC1G	00 /	0.000		D	20.04		Non 7	19.00			1
2	KIVIUDU3	(ELE.14 P.NO	01105915)	854140	0.000		Pcs	30.04		Non Zero	18.00			9
4	RM0202	Ad. Knob Co	ver for MU / ()	7216	3.000		Pcs	12.50		Non Zero	18.00			1
5	SF233	Adjusting Kn	ob (Machining) / ()	9988	454.00	D	Pcs	3.00		Non Zero	12.00			1
6	RM0003	Adjusting Kn	nob / ()	7601	0.000		Pcs	20.00		Non Zero	18.00			2
7	SF220	Adjusting Kn Plating) / ()	ob Cover for MU (Zinc	9988	373.00	D	Pcs	3.00		Non Zero	12.00			Ì
8	RM0137	Adjusting Ro	od for MU Midco / ()	7219	231.00	D	Pcs	105.00		Non Zero	18.00			2
9	RM0328	Adjusting Ro	d for New P.T.O Pump /	0 7407	151.00	D	Pcs	90.00		Non Zero	18.00			2
10	RM0811	ADjusting Sp	oring (XB00089) / ()	8413919	0.000		Pcs	0.00		Non Zero	28.00			1
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VEHEMENT TECHNOLOGIES PRIVATE LIMITED

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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 " \times " Delete icon
- To view the Existing records click on " $\overline{\mathbf{m}}$ " icon.

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AI-67, Street No-29, Newtown, Kolkata, West Bengal, India. Zip Code: 700156 Tel: +91-33-46023678 / 7044848888 Email: info@vehement.in GSTN: 19AACCV4544R1ZK Your Complete Business Solution Provider





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 "iiii m" Delete icon
- To view the Existing records click on """ icon.





Home	User Int	erface Report											
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1	1973	21 Apr 20	7	PINS71		NTR/IR/65/17-18		Anowar Hussain N	Iondal		189	00	
2		21 Apr 20	7	PINIS72		NTR/IR/66/17-18		Anowar Hurrain N	Iondal		720	00	
2	1993	21 Apr 20.	7	PINS72		NTR/10/63/17-18		Anowar Hussain N	londal londal		1114	00	
3		21 Apr 20.	./	PINS/3		NTR/IR/67/17-18		Anowar Hussain K	iondai		1110	5.00	
4		24 Apr 20:	.7	PINS87		NTR/IR/82/17-18		Anowar Hussain N	londal		3690	0.00	
5		16 May 20	17	PINS211		NTR/IR/202/17-18		Anowar Hussain N	londal		1800	0.00	
6	V	16 May 20	17	PINS212		NTR/IR/203/17-18		Anowar Hussain N	londal		3636	5.00	
7		14 Jun 201	7	PINS327		NTR/IR/313/17-18		Anowar Hussain N	londal		1872	2.00	
8		14 Jun 201	.7	PINS328		NTR/IR/314/17-18		Anowar Hussain N	londal		1980	0.00	
9		14 Jun 201	7	PINS329		NTR/IR/315/17-18		Anowar Hussain N	londal		1800	0.00	
10		12 Jul 201	7	PINS436		NTR/IR/416/17-18		Anowar Hussain N	londal		1800	0.00	
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13		17 Jul 201	7	PINS493		NTR/IR/469/17-18		Anowar Hussain N	londal		240.	00	
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15		23 Aug 20	17	PINS575		NTR/IR/544/17-18		Anowar Hussain N	Iondal		1800	0.00	
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3		RM0002	Nut for P.R.V. Valve 1/4" BS	P/0	7215 (18.00%)	42.000		Pcs	100.00			9
4		RM0003	Adjusting Knob / ()		7601 (18.00%)	530.000		Pcs	10.00			1
5		RM0004	Adjusting Wheel		90261	010 (18.00%)	132.000		Pcs	10.00			9
6		RM0006	Angular Check Valve Body	2" / 0	7303 (18.00%)	346.000		Pcs	100.00			1
7		RM0007	Angular Check Valve Popp	et / 0	4016 (28.00%)	1454.000		Pcs	1.00			2
8		RM0008	Auto Cut Tube Adapter 1"	1" X 3/4" / 0	7601 (18.00%)	1460.000		Pcs	20.00			2
9		RM0009	Hose Pipe 1" (Black Snake)		40091	100 (18.00%)	560.000		Pcs	20.00			2
10		RM0010	Bearing Housing for Midco	830 / 0	7303 (18.00%)	125.000		Pcs	100.00			2
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 \mathbf{O} G



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 view the Existing records click on """ icon.

Home	User Interf	ace Report										
Purchase	Return - De	tails										
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		Supplier Ref. No.: *				Su	pplier Ref. Dat	te: 12 Sep 2020				
Purchase Re	turn - Entry D	etails										
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1	0	26 Jul 2020	PINV8	535	AKEW/99	/20-21	A.K.Engi	ineering Works		Rs. 64428	.00	
2	0	22 Jul 2020	PINV8	536	AKEW/96	/20-21	A.K.Engi	ineering Works		Rs. 12555	.00	
3	0	22 Jul 2020	PINV8	537	AKEW/97	/20-21	A.K.Engi	ineering Works		Rs. 9735.0	0	
4	O	22 Jul 2020	PINV8	538	AKEW/98	/20-21	A.K.Engi	ineering Works		Rs. 14608	.00	
5	0	22 Jul 2020	PINV8	547	AKEW/91	/20-21	A.K.Engi	ineering Works		Rs. 28833	.00	
6	O	22 Jul 2020	PINV8	548	AKEW/92	/20-21	A.K.Engi	ineering Works		Rs. 14496	.00	
7	0	22 Jul 2020	PINV8	549	AKEW/93	/20-21	A.K.Engi	ineering Works		Rs. 18656	.00	
8	O	22 Jul 2020	PINV8	550	AKEW/94	/20-21	A.K.Engi	ineering Works		Rs. 17022	.00	
9	0	22 Jul 2020	PINV8	551	AKEW/95	/20-21	A.K.Engi	ineering Works		Rs. 10744	.00	
10	O	23 Jun 2020	PINV8	361	AKEW/86	/20-21	A.K.Engi	ineering Works		Rs. 5475.0	0	
К < 1	23456	78910 > >	Page size: 10 🔻							2	246 items in 2	5 pages
								Total Am	ount = 0.00			
								Total Value	= 0.00			
											Calcul	ate Tax
-										Round O	Grand Te	otal = 0.0
										riound o	Grand To	tal : 0.00
					Save Res	et						
		Serach By : Select A	II 🔻 🔍 Sea	rch								
Show - Purch	ase Return	1			I		1			1	1	_
SI Moo	lule Name	EntryType Purchase Name ReturnN	e Debit Note	DebitNote Supplier Date Ref No.	Supplier Ref.	Inspection/Invoice Ref	Supplier Del	bit Note	WithOut DebitNote	Entered By	EntryDate	Action
110 130				Bute Henrie	butt			nounc	- Incont	0,		
	diandari									- 2:		
NO records to	uispiay.											
				© Copyrigh	t 2020 by vERP	All Rights Reserved.						

VEHEMENT TECHNOLOGIES PRIVATE LIMITED

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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 uploaded the records.
- To view the Existing records click on "View Document" Button.
- To delete any particular record click on " \times " Delete icon

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

<u>Report</u>

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

Hom	e User linte	indee nepo											
Purcha	se Register R	eport											
Fr	om Date: 01 M	ay 2017	=					To Date:	28 May 2019				
Led	ger Type: 🔽 Ma	terial Purchase 5	i%	Material Purches 1	4.5%	Material Pure	hase (Un-Regis	ter) Purchase	CST @ 2%	Consur	nable Stores (14.5%) Consum	able Stores (5%)
	Co	nsumable Stores	s (Un-Register	ed) Processing Charge	es (Un-Registered)	Material Purc	hase WB	Material F	Purchase Outsid	le WB Consur	nable Stores	Processi	ng Charges (Registe
Sundry (reditors: A K E	ngineering Works											
lode Of	ode Of Payment: OCash OCredit @All Show												
C C K K I K K K K K K K K K K K K K K K													
SI/No	Ledger No	Reference No	Purchase Date	e 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	19AWKPK3530F ZK	1 West Bengal (19)	11302.00	10764.00	0.00	10764.00	538.20	0.20	
2	PINV390	AKEW/06/17-18	22 May 2017	A K Engineering Works	19AWKPK3530F ZK	1 West Bengal (19)	27613.00	26298.00	0.00	26298.00	1314.9 <mark>0</mark>	0.10	
3	PINV391	AKEW/07/17-18	22 May 2017	A K Engineering Works	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 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	19AWKPK3530F ZK	1 West Bengal (19)	39354.00	37480.00	0.00	37480.00	187 <mark>4</mark> .00		
11	PINV609	AKEW/16/17-18	28 Jun 2017	A K Engineering Works	19AWKPK3530F ZK	1 West Bengal (19)	3755.00	3576.00	0.00	3576.00	178.80	0.20	
				Grand Total			356319.20	339351.00	0.00	339351.00	16967.55	1.05	
Tax Name Taxable Amount Tax Amount													
Vat 5	%			339351.00	16967.55								

5/28/2019 10:12:06 AM

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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						To Date : 27 May 2019	I		
Vendor Name : A K Engineer	ing Works	•				P.O No. : Regffhheye		-	
					Show				
③ ⊖ < < 1 of 1 > >	Export to the selected format 👻	Export							
NEOGI TE An ISO 9001:2015 2, Kumarpara	CHNOLOGIES AND RE Organisation - AN IMS CERTIFIED Organisation - AN IMS CERTIFIED OF A STATE - AN IMS CERTIFIED OF A ST	SEARC anisation	H PVT. L'	TD.					
	Date From 01 Apr 2018 To 2	7 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 ¼" ()	Regffhheye 13 Apr 2018	Pes	20.000	0.000	20.000				
2 Dip Rod 1/2" Alu. 3030 mm. Long ()	Regffhheye 13 Apr 2018	Pes	30.000	0.000	30.000				
3 Angular Check Valve Poppet ()	Regffhheye 13 Apr 2018	Pes	50.000	0.000	50.000				
27 May 2019					10f1				
				ht 2019 by v					

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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

n Register Report ills											
From Date : 01 May 2017							To Date :	28 May 2019	E		
Vendor Name : A K Engineering Works			•				Item Name :	Angular Check	Valve Body	2"	•
					Show						
	3 6) < < 1	of 1 义	Export to th	e selected for	mat 🖌 E	xport 😘 👜	8			
		Report No.	Date	Order No.	Order Date	Quantity	Challan No.	Challan Date	Received	Accepte	
	1	hgjgjuyuyjy	19 Sep 2017	NTR/17-18/342	27 Aug 2017	200.000	hnytytu6	19 Sep 2017	200.000	200.000	
	2	NTR/IR/133/17-18	05 May 2017	NTR/17-18/26	05 Apr 2017	250.000	10/17-18	05 May 2017	125.000	125.000	
	3	NTR/IR/157/17-18	13 May 2017	NTR/17-18/26	05 Apr 2017	250.000	14/17-18	13 May 2017	38.000	38.000	
	4	NTR/IR/195/17-18	22 May 2017	NTR/17-18/26	05 Apr 2017	250.000	15/17-18	20 May 2017	8.000	8.000	
	5	NTR/IR/198/17-18	22 May 2017	NTR/17-18/118	18 May 2017	54.000	19/17-18	20 May 2017	54.000	54.000	
	6	NTR/IR/225/17-18	29 May 2017	NTR/17-18/08	06 Apr 2017	300.000	20/17-18	29 May 2017	102.000	102.000	
	7	NTR/IR/293/17-18	13 Jun 2017	NTR/17-18/164	05 Jun 2017	300.000	25/17-18	13 Jun 2017	115.000	115.000	
	8	NTR/IR/349/17-18	21 Jun 2017	NTR/17-18/164	05 Jun 2017	300.000	31/17-18	21 Jun 2017	76.000	76.000	
	9	NTR/IR/350/17-18	21 Jun 2017	NTR/17-18/08	06 Apr 2017	300.000	30/17-18	21 Jun 2017	44.000	44.000	
	10	NTR/IR/376/17-18	27 Jun 2017	NTR/17-18/164	05 Jun 2017	300.000	34/17-18	27 Jun 2017	109.000	109.000	
	11	NTR/IR/381/17-18	27 Jun 2017	NTR/17-18/199	20 Jun 2017	21.000	37/17-18	27 Jun 2017	21.000	21.000	
	12	NTR/IR/407/17-18	06 Jul 2017	NTR/17-18/212	01 Jul 2017	131.000	40/17-18	05 Jul 2017	131.000	131.000	
	13	NTR/IR/419/17-18	13 Jul 2017	NTR/17-18/235	07 Jul 2017	123.000	41/17-18	12 Jul 2017	123.000	123.000	
	14	NTR/IR/443/17-18	20 Jul 2017	NTR/17-18/255	11 Jul 2017	250.000	43/17-18	20 Jul 2017	130.000	130.000	
	15	NTR/IR/489/17-18	03 Aug 2017	NTR/17-18/278	31 Jul 2017	100.000	48/17-18	02 Aug 2017	10.000	10.000	
	16	NTR/IR/490/17-18	03 Aug 2017	NTR/17-18/255	11 Jul 2017	250.000	47/17-18	02 Aug 2017	120.000	120.000	
	17	NTR/IR/513/17-18	11 Aug 2017	NTR/17-18/289	03 Aug 2017	60.000	52/17-18	11 Aug 2017	60.000	60.000	
	18	NTR/IR/514/17-18	11 Aug 2017	NTR/17-18/278	31 Jul 2017	100.000	51/17-18	11 Aug 2017	90.000	90.000	
	19	NTR/IR/538/17-18	21 Aug 2017	NTR/17-18/296	04 Aug 2017	162.000	54/17-18	19 Aug 2017	162.000	162.000	
				Gran	d 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	e User Interface Report							
Inspecti	ion Register Details Report							
Report De	etails							
	From Date : 01 May 2017						To Date : 28 May 2019	
External	Provider Name : A K Engineering Work	cs	-					
					Sho	w		
00	⟨ ⟨ 1 of 1 ⟩ ⟩ Expo	rt to the selected forma	t 🗸 Export 🧐					
1	NEOGI TECHNO 2, Kumarpara Ro Ph No. :(+91)-33-:)LOGIES AND RESI ad PO :Rajpur Kolka 2477 8866 , Email Id	EARCH PVT. L1 ta-700149 l :support@ntrii	TD. 1dia.co.in				
	Inspe	ction Register From (01 May 2017 To 2	28 May 2019				
Serial N	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		
				© Copyright 20				







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 Int	erface F	Report															
External P	rovider P	erformance	e Register															
Report Detai	ils																	_
	From D	ate : 01 May	y 2017										To Date	: 28 Ma	/ 2019			
V	endor Na	ame : A K Eng	gineering Works			•					_		Order No	: NTR/1	7-18/129			
										SI	how							
001	< <	1 of 1	>> Export to	the selecte	d forma	t 🗸 Export	S 🖄	8										
NEC An ISO 2, Kum Ph No. 3	9001:2015 (arpara Roa :(+91)-33-24	CHNOL Organisation - d PO :Rajpur 177 8866 , En	OGIES AN AN IMS CERTIFIED Kolkata-700149 nail Id :support@nt	D RESE Organisation rindia.co.in		H PVT. I	LTD.											
						External	Provid	er Pe	rforn	nance	Regist	er						
	External	Provider Name	A K Engineer	ing Works							Format N	0 '						
	Date From	n:	01 May 2017	mg works							Date To:	0.	28 May	2019				
Dunchase	Onder	Turnetin	Stock Name	0+	D.I	Entrenal	Chalan	Dala	Dala	Detine	Onality	0+	0+-	Dating	Tetal	Carde Damash	л	
Order No.	Date	No	Stock Name	Ordered	Time By	Provider	Date	Full	Part	(40	Quantity	Rewon	k Rejected	H (60	Rating	Grade Kemark		
						Challan No.				points)	accepted			Points)				
NTR/17-	23 May	NTR/IR/228	/Line Filter Body	100.000	29 May	23/17-18	29 May	0.000	50.000	30	50.000		0.000	60	90	A	1	
18/129 NTP/17	2017	17-18 NTP/IP/279	(Volumetric)	100.000	2017 20 May	26/17 10	2017	0.000	20.000	1 6	20.000		0.000	60	66	c		
18/129	2017	17-18	(Volumetric)	100.000	2017	50/17-10	2017	0.000	50.000	0	30.000		0.000	00	00	L.		
						G	rand Tot	al										
												Total 200	Tota	Rating	Rating %	Grade B		
												200			/0	<u> </u>		
							254											
									nt 2019									

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ල් ^ගුරු 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 Rep	ort							
External I	Provider Performance Re	egister Grand Tota	al						
Report Det	ails								
	CC C	Center : Head Office		- *					
	From	Date : 01 Sep 2019					To Date : 12 Sep 2020		
	Vendor N	Name : All items che	ecked	•			Group : FINISHED	•	
					Show				
00	<pre></pre>	Export to the se	elected format 🚽 Expo	rt 😘 🚉 昌					
	-								
	An IMS Cert	tified Organisation							
	2, Kumarpar	ra Road, PO :Rajpur, H	Kolkata-700149						
	Ph No. :(+91)	l)-33-2477 8866 , Ema	ail Id :support@ntrindia.co	in					
		External Pro	ovider Performan	ce 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 201	9 To 12 Sep 202	0			
Srl No.	Branch / CC Center : Head	l Office	Total Poin	Date From: 01 Sep 201 ts Points Obtained	9 To 12 Sep 202 Rating %	Grade			
Srl No.	Branch / CC Center : Head Name LEO ENTERPRISES	l Office	Total Poin 330	Date From: 01 Sep 201 ts Points Obtained 0 3040	9 To 12 Sep 202 Rating % 92.12	0 Grade A			
Srl No. 1 2	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT	l Office	Total Poin 330 140	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320	9 To 12 Sep 202 Rating % 92.12 94.29 94.29	0 Grade A A			
Srl No. 1 2 3	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise	l Office	Total Poin 330 140 90	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741	9 To 12 Sep 202 9 To 12 Sep 202 92.12 94.29 82.33 100.00	0 A A B			
Srl No. 1 2 3 4	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nitherpap Terding Comp	Office	Total Poin 330 140 90 30	Date From: 01 Sep 201 s Points Obtained 0 3040 0 1320 0 741 0 300 0 100	9 To 12 Sep 202 9 To 12 Sep 202 92.12 94.29 82.33 100.00 100.00	0 Grade A A B A			
Srl No. 1 2 3 4 5 6	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S. T. Hardware Stores Nityanan Trading Corpo Haldrer Elertronics	a Office	Total Poin 330 140 90 30 10	Date From: 01 Sep 201 is Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100	9 To 12 Sep 202 9 To 12 Sep 202 92.12 94.29 82.33 100.00 100.00 100.00	0 A A B A A A A			
Srl No. 1 2 3 4 5 6 7	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and	oration	Total Poin 3300 140 900 300 100 100 700	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 660	9 To 12 Sep 202 9 To 12 Sep 202 92.12 94.29 82.33 100.00 100.00 100.00 94.29	0 Grade A A B A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	a Office	Total Poin 3300 1400 900 300 100 100 700 100 100	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 660 0 100	9 To 12 Sep 202 9 To 12 Sep 202 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A A B A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Vame LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	oration I Instruments Co	Total Poin 330 140 90 30 10 10 10 10 10 10 10	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 660 0 100	9 To 12 Sep 202 9 To 12 Sep 202 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A A B A A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	oration I Instruments Co	Total Poin 3300 1400 900 300 100 100 100 100	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 660 0 100	9 To 12 Sep 202 9 Rating 9% 92.12 94.29 82.33 100.00 100.00 100.00 100.00	0 Grade A A B A A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	oration I Instruments Co	Total Poin 330 140 90 30 300 10 10 10 70 10	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 100 0 100	9 To 12 Sep 202 9 Rating % 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A A B A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	oration I Instruments Co	Total Poin 330 140 90 30 300 10 10 10 70 10	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 100 0 100	9 To 12 Sep 202 9 Rating % 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A B A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	oration I Instruments Co	Total Poin 330 140 90 30 300 10 10 10 70 10	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 100 0 100	9 To 12 Sep 202 9 To 12 Sep 202 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A B A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	oration I Instruments Co	Total Poin 330 140 90 30 10 10 10 10	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 300 0 100 0 100 0 100 0 100	9 To 12 Sep 202 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A B A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Calibration and Bhupendra Shah And C	I Office oration I Instruments Co Co	Total Poin 330 140 90 30 10 10 10 10	Date From: 01 Sep 201 ts Points Obtained 0 3040 0 1320 0 741 0 3000 0 100 0 100 0 100 0 100	9 To 12 Sep 202 9 Rating % 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A B A A A A A A A			
Srl No. 1 2 3 4 5 6 7 8	Branch / CC Center : Head Name LEO ENTERPRISES THE SOUTH POINT Glory Enterprise S.T.Hardware Stores Nityanan Trading Corpo Halder Electronics Howrah Callibration and Bhupendra Shah And C	I Office pration I Instruments Co Co	Total Poin 330 140 90 30 10 10 10 10 10 10	Date From: 01 Sep 201 ts Points Obtained 0 0 3040 3040 0 1320 0 0 741 0 3000 0 100 0 100 0 660 100 0 100 100	9 To 12 Sep 202 9 Rating % 92.12 94.29 82.33 100.00 100.00 100.00 94.29 100.00	0 Grade A B A A A A A A 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

Hon	ne User Interface Rep	oort					
Delive	ry Challan Details Report						
Report	Details						
	CC	Center : Head Office		▼ *			
	From	Date : 01 Sep 2020				To Date	: 12 Sep 2020
	Vendor	Name:Select External Prov	rider	•		Item Name	:Select Item
						Delivery Challan No.	:Select Delivery Challan
					Show		
Ge) < < 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	0-21 0	2 Sep 2020		
	Stock Name	Product Type	Kate	Quantity		Quantity	
	Nozzle Body (STD) (Machining) Nozzle Assly	56.00	248.000 Pcs		248.000	
		Delivery Receive No	Inspection Date	Used Return Quantity Quantity	Wastage Scrap Stock Quantity Name	Unit Wastage Quantity	
3	R.K.Enterprise	NTR/JO/20-21	/463 463/20)-21 0	2 Sep 2020		Γ
	Stock Name	Product Type	Rate	Delivery Unit Quantity		Pending Quantity	
	1" Nozzle Tube and Gland Assl	Nozzle Assly	10.00	252.000 Pcs		252.000	
		Delivery Receive No	Inspection	Used Return	Wastage Scrap Stock	Unit Wastage	
			Date	Quantity Quantity	Quantity Name	Quantity	
4	R.K.Enterprise	NTR/JO/20-21	/462 462/20	0-21 0	2 Sep 2020		
	Stock Name	Product Type	Rate	Delivery Unit Quantity		Pending Quantity	E
	Screw,Nut,Bolt,Washer	General Assly	78.00	11.750 Kg		.000	
		Delivery Receive No	Inspection Date	Used Return Quantity Quantity	Wastage Scrap Stock Quantity Name	Unit Wastage Quantity	
		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	0-21 0	3 Sep 2020		
	Stock Name	Product Type	Rate	Delivery Unit Quantity		Pending Quantity	





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	e User Interface Rep	ort								
Deliver	y Challan Details Report									
Report D	etails									
	CC	Center : Head Office			*					
	From	Date : 01 Sep 2020					To Date	: 12 Sep 2020		
	Vendor	Name :Select External Prov	vider		-		Item Name	:Select Item	-	
							Delivery Challan No.	:Select Delivery Challan	-	
						Show				
						_				
00	🛛 🔨 🕺 🕹 🕹	Export to the selecte	d format 👻 Expor	t 😘 🙆	8					
			Date	Quantity	Quantity	Quantity Name	Quantity			:
		DEV/NTR/IR/911/20-21	04 Sep 2020	31.000	0.000	0.000	0.000			
-	Fine Engineering works	RIKJO/20-21	Poto	0-21 Dol	irrow Unit	2 Sep 2020	Donding			
	Stock Ivalue	1 rounce 1ype	Rate	Qu	antity		Quantity			
	Nozzle Body (STD) (Machining) Nozzle Assly	56.00	2	48.000 Pcs		248.000			
		Delivery Receive No	Inspection	Used	Return	Wastage Scrap Stock	Unit Wastage			
			Date	Quantity	Quantity	Quantity Name	Quantity			
3	R.K.Enterprise	NTR/JO/20-21	/463 463/2	0-21	0	2 Sep 2020				Ē
	Stock Name	Product Type	Rate	Del	ivery Unit	-	Pending			
				Qu	antity		Quantity			
	1" Nozzle Tube and Gland Assly	Nozzle Assly	10.00	2	52.000 Pcs		252.000			
		Delivery Receive No	Inspection	Used	Return	Wastage Scrap Stock	Unit Wastage			
			Date	Quantity	Quantity	Quantity Name	Quantity			
4	R.K.Enterprise	NTR/JO/20-21	462/2	0-21	02	2 Sep 2020				
	Stock Name	Product Type	Rate	Del	ivery Unit		Pending			:
				Qu	antity		Quantity			
	Screw,Nut,Bolt,Washer	General Assly	78.00		11.750 Kg		.000			
		Delivery Receive No	Inspection	Ouantity	Ouantity	Wastage Scrap Stock Quantity Name	Unit Wastage Ouantity			
		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	1/465 465/2	0-21	0.	3 Sep 2020				
	Stock Name	Product Type	Rate	Del	ivery Unit antity		Pending			
				Qu.			Quantity			Ļ
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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

Hom	e User Interface Report						
Pendin	g Purchese Invoice Report						
Report I	Details						
	CC Center : Hea	ad Office	1947	▼ *			
	Date : 12	Sep 2020					Days: 45
	External Provider Name:Si	elect External Provider-		•	_		
					Show		
Ge	Export	t to the selected form	nat 🚽 Export	5 😫 🛢			
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	<u>438.00</u>	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 ()	12IWB02036366463/	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 ' i 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 "X" Delete icon

Home User Interface Report **Rejection Letter** External Provider Name A K Engineering Works Reff No. : TSP/Stores/13 Concerned Person : Sailen Karar Date : 28 May 2019 Chalan No pection Date Item Na ected Qu T Y T T T 1 PINS644 RefPurIns28092017/2 28 Sep 2017 Meter for Volumetric Measurement -Series SP-002 1.000 PINS645 RefPurIns01102017/1 1 Oct 2017 1.000 Washer RefPurIns12122017/1 PINS648 12 Dec 2017 1.000 ð Meter Unit Assly (Midco) 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 Inspection No Inspection Date Rejected Quantity T T T T T X PINS45 12 Apr 2017 2.000 TSP/Stores/1 Angular Check Valve Body 2' X PINS22 TSP/Stores/2 12 Apr 2017 Idler Gear 1/4" (Delderine) for Volumetric 33.000 PINS113 2 May 2017 Gear GR-80011 (Delderin) 55.000 X TSP/Stores/3 PINS239 X TSP/Stores/4 29 May 2017 Meter Unit Head (Midco) 19.000 X 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 12 X PINS238 TSP/Stores/7 29 May 2017 Hose Nipple 1" 25.000 X PINS351 TSP/Stores/8 20 Jun 2017 Seat for Angular Check Valve 24.000 X PINS463 20 Jul 2017 Cap for Angular Check Valve 33.000 TSP/Stores/9 X PINS473 TSP/Stores/10 24 Jul 2017 Gear GR-80011 (Delderin) 81,000 K < 1 2 > > Page size: 10 -12 items in 2 pages

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