



Interface Software Inc.
Simplicity. The part of development

ERP

CRM

WWW

EBB

CBW

MMM

mail@interfacesoftwareinc.com

Transmission Line Management

Developed and Designed by :
Interface software Inc.





Master

- Party
- Other Item
- Group Order

Transaction

- Bom Other
- Bom Printing
- Hardware Requirement
- Indent
- Enquiry
- Quotation
- Purchaser Order
- Receipt
- Inspection
- Delivery Challan

Register

- Indent (Report, Summary)
- Enquiry (Report)
- Quotation (Report)
- Purchase Order (Report, Summary)
- GRN (Report, Summary)
- Inspection (Report, Summary)
- Dispatch

Report

- Stock (Report)
- Pending P.O. Against Indent (Report, Summary)
- Pending Material to be Receive Against P.O. (Report, Summary)
- Balance to Dispatch Against Inspection (Report, Summary)
- Bill Not Received Against GIN Register (Report)
- Item Wise Report(Indent, Purchase Order, Inward, Delivery Challan)
- Minimum Stock Report (Report)
- Comparative Statement(Item Wise) (Report)
- Comparative Statement(Party Wise) (Report)
- Comparative Statement(Against Enquiry) (Report)
- Item Rate comparison Statement (Report)
- Indent – P.O. – GIN Status (Report)
- MIS (Report, Summary)
- Difference Of Receipt And Accept Qty (Report)

Utility

- Change Password
- Indent To Be Checked
- Indent To Be Approved
- Purchase Order To Be Approved
- Set Backup Path
- Backup Data
- Notes To Supplier

Party Master

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.9) - [PARTY MASTER]

Masters Transaction H/W Register Report Utilities Window Exit

PARTY

1 VIEW **2 DETAILS**

Name * Code

Zircon Metal Enterprises

Address

Plot No. W-15, M.I.D.C.Area, Satpur, Nasik 422007

Ph.No. 0253 5603980 Cell No. 9423963207 Fax No.95253 25602980

City	PIN	Country
Nashik	422007	India

Cont. Name/ No.	Designation
Mr.Pethe Nitin Shank	Owner

Factory

Address

City PIN | Country || | | |

Phone	Fax	E-Mail
95253 5603980	95253 25602980	zircon_sanchernet.in

CST No	ST No	IT No	ECC No
Range	Division	Group	Type
		PARTY	Manufacturer

New Edit Delete Print Close

MnuParty << >>

start Micro... BOM... inter... MPTs TRA... Dow... Micro... BILL... 12:36 PM

Other Item

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.9)

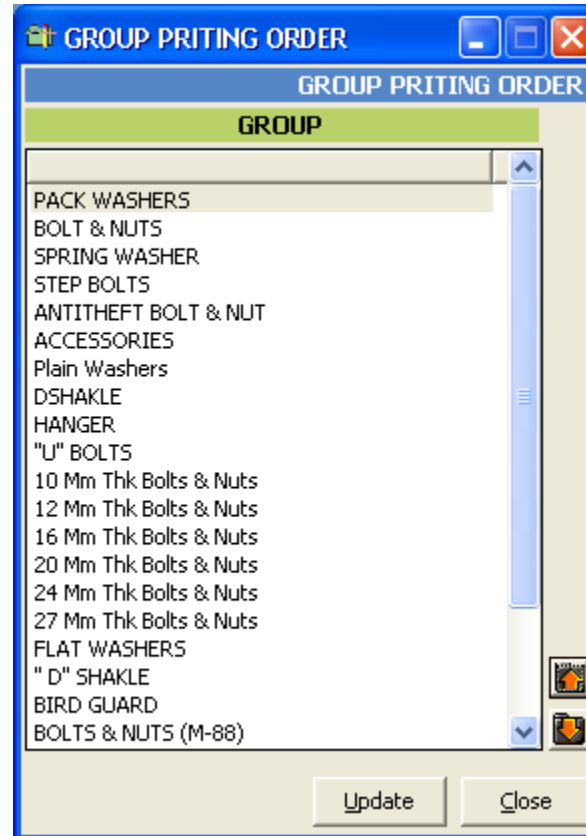
Masters Transaction H/W Register Report Utilities Window Exit

OTHER ITEMS

Group	Group Wise Other Items			
Group	Item Code	Item Name	Wt	Unit
10 Mm Thk Bolts & Nuts	10MPM01	Bolt & Nut 10X25	0.034	KG
20 Mm Thk Bolts & Nuts	10MPM02	Bolt & Nut 10X30	0.037	KG
27 Mm Thk Bolts & Nuts	10MPM03	Bolt & Nut 10X35	0.039	KG
12 Mm Thk Bolts & Nuts	10MPM04	Bolt & Nut 10X40	0.045	KG
Plain Washers	10MPM05	Bolt & Nut 10X45	0.048	KG
HANGER	10MPM06	Bolt & Nut 10X50	0.051	KG
"U" BOLTS	10MPM07	Bolt & Nut 10X55	0.054	KG
ANTITHEFT BOLT & NUT	10MPM08	Bolt & Nut 10X60	0.057	KG
ACCESSORIES	10MPM09	Bolt & Nut 10X65	0.061	KG
BOLT & NUTS	10MPM10	Bolt & Nut 10X70	0.064	KG
SPRING WASHER	10MPM11	Bolt & Nut 10X75	0.07	KG
STEP BOLTS	10MSW01	SPRING WASHER 10X2.2X5	0.003	KG
BOLTS & NUTS (M-101)				
FLAT WASHERS				
" D" SHAKLE				
BIRD GUARD				
BOLTS & NUTS (M-88)				
SPRING WASHER (M-89)				
BOLT & NUT (M-90)				
BOLTS & NUTS (M-96)				
16 Mm Thk Bolts & Nuts				
24 Mm Thk Bolts & Nuts				
PACK WASHERS				
DSHAKLE				
BOLTS & NUTS (M-89)				

start | Micro... | BOM... | inter... | MPTs | TRA... | Dow... | Micro... | BILL... | 12:36 PM

Group Order



Transactions – Bom Other

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.9) - [BOM - Other Items]

Masters Transaction H/W Register Report Utilities Window Exit

BOM Other Items

Work Order: M-04 Tower Type: 4 UR Sub Type: 6 ME

B & A Accs.

Item Number *: 5 Item Suffix: Item Code *: MSW03 (Press F12 for List) Description: SPRING WASHER16X3.5

Weight/Piece *: 0.009 Quantity *: 900 Description *: SPRING WASHER16X3.5

BNA/Wires	Sub Type	Date	Item NO	Item Ext	Item Code	Item Name	Wt / Pc	Qty	Description
BNA	6 ME	21/01/2006	1		MSW03	SPRING WASHER16X3.5	0.009	144	SPRING WASHER16X3.5
BNA	6 ME	21/01/2006	2		M8802	DIA 16X55 MM BOLTS & NUTS	0.149	46	DIA 16X55 MM BOLTS & NUTS
BNA	6 ME	21/01/2006	3		M8803	DIA 16X65 MM BOLTS & NUTS	0.164	98	DIA 16X65 MM BOLTS & NUTS
BNA	6 ME	21/01/2006	4		MPM96	DIA 16X55 MM BOLT & NUTS	0.156	184	DIA 16X55 MM BOLT & NUTS
BNA	6 ME	21/01/2006	5		MSW03	SPRING WASHER16X3.5	0.009	900	SPRING WASHER16X3.5

New Edit Delete Report Save To Excel Close

BOM Printing

BOM PRINTING

Work Order: M-04 Tower Type: 4 UR Sub Type: 6 ME Include Weight & Extra Operation

95% 1 of 1

BILL OF MATERIAL(OTHER ITEMS(BNA))

WORK ORDER M-04 **Print Date & Time** 11/11/2011 12:38:38PM
TOWER TYPE 4 UR
STRUCTURE
LINE DESC. 220 KV D/C LINE

DESCRIPTION	WT. / PC (KG)	QUANTITY	TOTAL (KG)
BOLT & NUTS			
DIA 16X55 MM BOLT & NUTS	0.156	184	28.704
		BOLT & NUTS TOTAL :	184 28.704
SPRING WASHER			
SPRING WASHER16X3.5	0.009	144	1.296
SPRING WASHER16X3.5	0.009	900	8.100
		SPRING WASHER TOTAL :	1044 9.396
BOLTS & NUTS (M-88)			
DIA 16X55 MM BOLTS & NUTS	0.149	46	6.854
DIA 16X65 MM BOLTS & NUTS	0.164	98	16.072
		BOLTS & NUTS (M-88) TOTAL :	144 22.926

Indent

INDENT

Indent Number * Approved By : [NOT APPROVED] Date : -

Indent Date Department Checked By Indent Type Show in Pending

Code * Item * (Press F12 For Items) UOM User Requ. Slip Days

Indented Qty Remarks W.O.

Item Code	Item	UOM	Remarks	User Requ. Slip	NoOfDays	Qty	Nos	
M90 02	DIA 16X40 MM BOLT & NUT	KG			3	0	120	960 M-
M90 03	DIA 16X45 MM BOLT & NUT	KG			3	0	553.28	4160 M-
M90 07	DIA 12X35 MM BOLT & NUT	KG			3	0	363.32	5860 M-
M90 08	DIA 12X30 MM BOLT & NUT	KG			3	0	9500	9500 M-
M90 09	DIA 12X40 MM BOLT & NUT	KG			3	0	137.28	2080 M-
M90 10	DIA 12X45 MM BOLT & NUT	KG			3	0	8.52	120 M-
MPM12	DIA 12X30 MM BOLT & NUTS	KG			3	0	244.76	4220 M-
MPM13	DIA 12X35 MM BOLT & NUTS	KG			3	0	184.76	2980 M-
MPM14	DIA 12X40 MM BOLT & NUTS	KG			3	0	30.36	460 M-
MPM25	DIA 16X45 MM BOLT & NUTS	KG			3	0	358.4	2560 M-
MPW M10 11	12X6 MM THK P.W.(30 OD)	KG			3	0	56.76	1720 M-
MPW M90 10	12X4 MM THK P.W.(30 OD)	KG			3	0	2.64	120 M-
MPW M90 13	12X5 MM THK P.W.(30 OD)	KG			3	0	6.72	240 M-
MPW02	12X6 MM THK P.W.	KG			3	0	4.32	160 M-
MPW14	16X6 MM THK P.W.	KG			3	0	10.08	240 M-
MPW21	12X4 MM THK P.W.	KG			3	0	3.6	200 M-
MSB05	STEP BOLT 20X180 MM(WITH 2 NUTS & 2 SPRING W)	KG			3	0	267.375	375 M-
MSB14	STEP BOLT 20X180 MM(WITH 2 NUTS & 2 SPRING W)	KG			3	0	880.5	1500 M-
MSW03	SPRING WASHER 16X3.5	KG			3	0	69.12	7680 M-
MSW09	SPRING WASHER 12X2.5	KG			3	0	100.88	25220 M-

Enquiry

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.9) - [ENQUIRY]

Masters Transaction H/W Register Report Utilities Window Exit

ENQUIRY

ENQ Number: 1

ENQ Date: 02/11/2011 Party: ZEBRA WEBLIFT PVT. LTD.

Kind Attn: Mr. Sub:

Page Header:

Page Footer:

Your's Faithfully: Desig. Your's Faithfully Desig.

Code * **Item * (Press F12 For Items)** U.O.M. Type/Make Ref. Indent No Reqd. Qty

M90 03 DIA 16X45 MM BOLT & NUT KG 111 553.28

Remarks: Add Edit Delete

Item Code	Item	U.O.M.	Type/Make	Reqd. Qty	Ref. Indent No.	Remarks
M90 02	DIA 16X40 MM BOLT & NUT	KG		120	111	
M90 03	DIA 16X45 MM BOLT & NUT	KG		553	111	

New Edit Delete Print Copy End Close MnuEnquiry

Quotation

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.9) - [QUOTATION]

Masters Transaction H/W Register Report Utilities Window Exit

QUOTATION

SR Number * 11

Date 02/11/2011 Party ZEBRA WEBLIFT PVT. LTD.

Quotation No [] Date 02/11/2011

Enq. No./Date 1 - Nov 2 2011

Code *	Item * (Press F12 For Items)	U.O.M.	Qty	Rate	Value
M90 03	DIA 16X45 MM BOLT & NUT	KG	553	150	82950
	Discount				
	Pack.& Forwd.				
	Excise Duty				
	Modv. Cr. Avail.				
	Transport				
	VAT				
	Freight				
	Others				
Guarantee/Warranty Period		Payment Terms		Add Edit Delete	
M90 02	DIA 16X40 MM BOLT & NUT	KG	120	100	12000
M90 03	DIA 16X45 MM BOLT & NUT	KG	553	150	82950

New Edit Delete Print Find Close

MnuQuotation

start Micro... BOM ... interf... MPTs TRAN... Down... Micro... BILL ... 12:44 PM

Purchase Order

PO Number * 222 PO Date * 04/11/2011 Delivery Add. Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane Ph.No-952526-222446 Show in Pending

Party ZEBRA WEBLIFT PVT. LTD.

PURCHASE ORDER

Amount/Percentage (%)									
Discount	T.O. Tax	Ex./N-Ex.	Edu. Cess	Vat/CST Tax	Freight	Transporter	Quotation No	Quotation Date	Cr. Days
0	0	0	0	0	0		-	-	0

SurCharge1	SurCharge2	Octroi	Packing	Tr. Charge	Special Inst.	Priority
0	0	0	0	0		Normal

Prep & Chk. By Designation Approved By Designation Authorised By Designation

Code *	Item * (Press F12 For Items)	U.O.M.	Indent No	Quantity	Rate	Value
M90 03	DIA 16X45 MM BOLT & NUT	KG	111	4160	100	55328

Desc. Add Edit Delete

Last Purchase Rate : 100, Party :ZEBRA WEBLIFT PVT. LTD., P.O. No. :222

Code	Item	U.O.M.	Indent No	Quantity	Rate	Value
M90 02	DIA 16X40 MM BOLT & NUT	KG	111	120	960	12000
M90 03	DIA 16X45 MM BOLT & NUT	KG	111	553.28	4160	55328

New Edit Delete Print Find Close Work Order

GRN

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.9) - [GOODS RECEIPT NOTE]

Masters Transaction H/W Register Report Utilities Window Exit

GOODS RECEIPT NOTE

1 VIEW 2 DETAILS **3 ITEM** 4 FIND

Code * M90 03 **Item *(Press F12 For Items)** DIA 16X45 MM BOLT & NUT **U.O.M.** KG **PO No** 222

Rate 100 Challan Qty 553 Recev. Qty 553 Acce. Qty 553 Location L-20 - Cupboard No. 02 Remarks

Add Edit Delete

Code	Item	U.O.M.	P.O. No	Rate	Challan Qty	Rec. Qty	Location	Remark
M90 02	DIA 16X40 MM BOLT & NUT	KG	222	100	120	120	L-20 - Cupboard No. 02	
M90 03	DIA 16X45 MM BOLT & NUT	KG	222	100	553	553	L-20 - Cupboard No. 02	

New Edit Delete Print Close mnuswr << >>

start Microsoft S... BOM Hard... interfaceso... Microsoft P... BILL OF M... REQUIRE 3:42 PM

Delivery Challan

DELIVERY CHALLAN (FOR DESTINATION WISE)

1 Details 2 Find

W.O. **Challan No *** Challan Date

Party(A/C) Invoice No Invoice Date

Consignee Lorry No LR No

Transporter Location

Remarks

P.O. No.

Dispatched

To...	Sub Type	Lot No	Item
M90 B	SO	M-90-B/50(40)/BAT...	DIA 12X35 MM BOLT 8
M90 B	SO	M-90-B/50(40)/BAT...	DIA 16X40 MM BOLT 8

Pending

To...	Sub Type	LotNo	Item
M90 B	SO	M-90-B/50(40)/BATC...	SPRING WASHER12X
M90 B	SO	M-90-B/50(40)/BATC...	SPRING WASHER16X

CHALLAN WT. 219.200 W.O DESPATCHED 0.000 TOTAL PENDING 15.040 FINAL << >>

Enquiry Register

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

ENQUIRY REGISTER

100% 1 of 1 Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

ENQUIRY

Date From : 01/04/2011 To 11/11/2011

Enq No. 1 Enq Date 02/11/2011

Sr. No.	Item / Description	Type / Make	Unit / Qty Required	Remarks
1	M90 02 - DIA 16X40 MM BOLT & NUT		120 KG	111
2	M90 03 - DIA 16X45 MM BOLT & NUT		553 KG	111

start Microsoft... BOM Ha... interfac... Microso... REQUIRE AppBO... BILL OF... 4:02 PM

Quotation Register

QUOTATION REGISTER

Maharashtra Power Transmission Structures Pvt. Ltd.

Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

QUOTATION

Date From : 01/04/2011 **To** 11/11/2011

SR. No.	11	Quotation No.	
SR. Date.	02/11/2011	Quotation Date	02/11/2011
Party	ZEBRA WEBLIFT PVT. LTD.		

Item Name	U.O.M.	Qty	Rate	Value			
M90 02-DIA 16X40 MM BOLT & NUT	KG	120.00	100.00	12000.00			
Discount	Pack & Forwd	Excise Duty	Modv. Cr. Avail	Transport	VAT	Payment Terms	Others
0.00	0.00	0.00	0.00	0.00	0.00		0.00
M90 03-DIA 16X45 MM BOLT & NUT	KG	553.00	150.00	82950.00			
Discount	Pack & Forwd	Excise Duty	Modv. Cr. Avail	Transport	VAT	Payment Terms	Others
0.00	0.00	0.00	0.00	0.00	0.00		0.00
				Value Total :	94950.00		

Purchase Register

Comparative Statement

Supplier: ZEBRA WEBLIFT PVT. LTD. From: 01/04/2011 To: 11/11/2011

Report Summary Close MnuPORegister

100% 1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.
 Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA
PURCHASE ORDER REGISTER

Between Dates 01/04/2011 To 11/11/2011

Date 04/11/2011 PO Number 222
 Party ZEBRA WEBLIFT PVT. LTD.

SR.	Item	Qty	Nos.	Rate	Amount
1	M90 02 - DIA 16X40 MM BOLT & NUT - KG	120.000	960	100.00	12000.00
2	M90 03 - DIA 16X45 MM BOLT & NUT - KG	553.280	4160	100.00	55328.00
TOTAL		673.280	5120		67328.00
Credit Days	0	Discount	0.00	SurCharge 1	0.00
Remarks		TD Tax	0.00	SurCharge 2	0.00
Description		Ex/N. Ex	0.00	Octroi	0.00
		Edu. Cess	0.00	Packing	0.00
		Val TAX	0.00	Trans. Charge	0.00
		Freight	0.00		

GIN Register

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

RECEIPT REGISTER

100% 1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .
Daily GIN Receipt Report
Between Dates 01/04/2011 To 11/11/2011

GRN No	GRN Date	Vehicle No.	LR No	Weigh Bridge Wt.	Supplier	DC No RGP No
333	06/11/2011			0.000	ZEBRA WEBLIFT PVT. LTD.	

Item Code	Item	Unit	Challan Qty	Recd. Qty	Challan No	Indent No	P.O. No.
MSB01	STEP BOLT 16X175(WITH 2 NUTS & 1 SPRING WAHERS)	KG	553	553	111	222	
MSW03	SPRING WASHER16X3.5	KG	120	120	111	222	
TOTAL :			673	673			

#RTotal1 (Number)

start | Microso... | BOM Ha... | Interfac... | Microso... | REQUIRE | AppBO... | BILL OF... | 4:06 PM

Inspection Register

Register

Criteria

Date: 01/04/2011 To: 11/11/2011

W.O.: M-90

Tower: ALL

LotNo: ALL

MnulnspReg

Report Summary Close

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.

REGISTER

100% 1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.

Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

INSPECTION REGISTER

WORK ORDER M-90

Lot No	Item Code	Item	WT / PC (KG)	QTY	TOTAL WT.
Tower Type : M90 B					
M-90-B/50(40)/BATCH - I	MPM13	DIA 12X35 MM BOLT & NUTS	0.062	1600.000	99.200
	MSW09	SPRING WASHER12X2.5	0.004	1600.000	6.400
	MPM1011	DIA 16X40 MM BOLT & NUTS	0.125	960.000	120.000
	MSW03	SPRING WASHER16X3.5		960.000	8.640
Tower Wise Total :					234.240
GRAND TOTAL :					234.240

Stock Report

Stock

Criteria

Date To

Group

Item

MnuStock

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd.

STOCK

1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

STOCK REPORT

DATE 01/04/2011 - 11/11/2011

ITEM CODE	ITEM NAME	OP. QTY							
GIN NO	GIN DATE	REC. QTY	CHAL NO	DATE	DISP. QTY	W.O.	T. TYPE	LOT NO	Bal. Qty
		0	444	08/11/2011	960.000	M-90	M90 B	M-90-B/50(40)/BATCH - I	
			444	08/11/2011	1600.000	M-90	M90 B	M-90-B/50(40)/BATCH - I	
				Total Issue.	2560.000				(2560.000)
M90 02	DIA 16X40 MM BOLT & NUT					0.00			
333	06/11/2011	120							
				Total Issue.	0.000				120.000
M90 03	DIA 16X45 MM BOLT & NUT					0.00			
333	06/11/2011	553							
				Total Issue.	0.000				553.000

Pending P.O. Against Indent

Pending P.O. Against Indent

Criteria

Date **01/04/2011** To **11/11/2011**

mnupenIndent **Report** **Summary** **Close**

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd

PENDING P.O. AGAINST INDENT

Maharashtra Power Transmission Structures Pvt. Ltd.

Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

PENDING P.O. AGAINST INDENT

DATE 01/04/2011 - 11/11/2011

ITEM		INDENT NO	INDENT DATE	INDENT QTY	PO NO	PO DATE	PO QTY	Bal. To Order
M90 02	DIA 16X40 MM BOLT & P KG	111	01/11/2011	120	222	04/11/2011	120	0
M90 03	DIA 16X45 MM BOLT & P KG	111	01/11/2011	553	222	04/11/2011	553	0
M90 07	DIA 12X35 MM BOLT & P KG	111	01/11/2011	363			0	363
M90 08	DIA 12X30 MM BOLT & P KG	111	01/11/2011	9500			0	9500
M90 09	DIA 12X40 MM BOLT & P KG	111	01/11/2011	137			0	137
M90 10	DIA 12X45 MM BOLT & P KG	111	01/11/2011	9			0	9
MPM12	DIA 12X30 MM BOLT & KG	111	01/11/2011	245			0	245
MPM13	DIA 12X35 MM BOLT & KG	111	01/11/2011	185			0	185
MPM14	DIA 12X40 MM BOLT & KG	111	01/11/2011	30			0	30
MPM25	DIA 16X45 MM BOLT & KG	111	01/11/2011	358			0	358
MPW M10	12X6 MM THK P.W.(30 < KG	111	01/11/2011	57			0	57
MPW M90	12X4 MM THK P.W.(30 < KG	111	01/11/2011	3			0	3
MPW M90	12X5 MM THK P.W.(30 < KG	111	01/11/2011	7			0	7
MPW02	12X6 MM THK P.W. KG	111	01/11/2011	4			0	

Pending Material To Be Receive Against P.O.

Pending PO Report

Criteria

Date **01/04/2011** To **11/11/2011**

MnuPenPo **Report** **Summary** **Close**

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd

PENDING PO REPORT

1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
 Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

PENDING MATERIAL TO BE RECEIVE AGAINST P.O.

DATE 01/04/2011 - 11/11/2011

ITEM	PO NO	PO DATE	PO QTY	GIN NO	GIN DATE	REC. QTY	Bal. To Recieve
M90 02	DIA 16X40 MM BOLT & NUT 222	KG 04/11/2011 1	120.000	333	06/11/2011	120.000	
					TOTAL RECD.	120.000	0.000
M90 03	DIA 16X45 MM BOLT & NUT 222	KG 04/11/2011 1	553.280	333	06/11/2011	553.000	
					TOTAL RECD.	553.000	0.280

Balance To Be Dispatch Against Inspection

Balance To Dispatch Ag. Inspection

Criteria

Date: 01/04/2011 To 11/11/2011

W.O.: M-90

Tower: ALL

LotNo: ALL

MnuBalDisAgIns

Report Summary Close

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.1

BALANCE TO DISPATCH AG. INSPECTION

1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.
 Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

BALANCE TO DISPATCH AGAINST INSPECTION

DATE 01/04/2011 - 11/11/2011

ITEM	INSP.CALL NO	DATE	INSP. QTY	INSP. WT	CHAL.NO	DATE	DISP. QTY	DISP. WT	Bal. To DISP
MPM1011	DIA 16X40 MM BOLT & NUTS 1	0 07/11/2011	960.000	120.000	444	08/11/2011	960.000	120.000	0.000
						TOTAL RECD.	960.000		0.000
MPM13	DIA 12X35 MM BOLT & NUTS 1	KG 07/11/2011	1600.000	99.200	444	08/11/2011	1600.000	99.200	0.000
						TOTAL RECD.	1600.000		0.000
MSW03	SPRING WASHER16X3.5 1	KG 07/11/2011	960.000	8.640			0.000	0.000	960.000
						TOTAL RECD.	0.000	0.000	960.000
MSW09	SPRING WASHER12X2.5 1	KG 07/11/2011	1600.000	6.400			0.000	0.000	1600.000
						TOTAL RECD.	0.000	0.000	1600.000

Bill Not Receive Against GIN Register

Bills Not Received against GIN Register

Criteria

Date To

MnuBillnotrecagginreg

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd

BILLS NOT RECEIVED AGAINST GIN REGISTER

1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

BILLS NOT RECEIVED AGAINST GIN REGISTER

Between Dates 01/04/2011 **To** 11/11/2011

Party	GIN Number	GIN Date	B.O.E/Ex. Inv. No.	LR Number
ZEBRA WEBLIFT PVT. LTD.	333	06/11/2011		

Item Wise Report

ITEM WISE REPORT

Group All

Items All

Supplier All

From Date 01/04/2011 **To Date** 11/11/2011

Indent
Purchase Order
Inward
Delivery Challan
Close

mnurepitemwise

Item Wise Indent

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

ITEM WISE REPORT

100% 1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.

Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

ITEM WISE INDENT

Date : 01/04/2011 - 11/11/2011

Category : All Item : All

Item	Indent Number	Date	User Requ. No	Quantity
M90 02 - DIA 16X40 MM BOLT & NUT - KG	111	01/11/2011	3	120.00
M90 03 - DIA 16X45 MM BOLT & NUT - KG	111	01/11/2011	3	553.28
M90 07 - DIA 12X35 MM BOLT & NUT - KG	111	01/11/2011	3	363.32
M90 08 - DIA 12X30 MM BOLT & NUT - KG	111	01/11/2011	3	9,500.00
M90 09 - DIA 12X40 MM BOLT & NUT - KG	111	01/11/2011	3	137.28
M90 10 - DIA 12X45 MM BOLT & NUT - KG	111	01/11/2011	3	8.52
MPM12 - DIA 12X30 MM BOLT & NUTS - KG	111	01/11/2011	3	244.76
MPM13 - DIA 12X35 MM BOLT & NUTS - KG	111	01/11/2011	3	184.76
MPM14 - DIA 12X40 MM BOLT & NUTS - KG	111	01/11/2011	3	30.36
MPM25 - DIA 16X45 MM BOLT & NUTS - KG	111	01/11/2011	3	358.40
MPW M10 11 - 12X6 MM THK P.W.(30 OD) - KG	111	01/11/2011	3	56.76
MPW M90 10 - 12X4 MM THK P.W.(30 OD) - KG	111	01/11/2011	3	2.64
MPW M90 13 - 12X5 MM THK P.W.(30 OD) - KG	111	01/11/2011	3	6.72
MPW02 - 12X6 MM THK P.W. - KG	111	01/11/2011	3	4.32
MPW14 - 16X6 MM THK P.W. - KG	111	01/11/2011	3	10.08
MPW21 - 12X4 MM THK P.W. - KG	111	01/11/2011	3	3.60
MSB05 - STEP BOLT 20X180 MM(WITH 2 NUTS & 2 SPRING WASHER) - KG	111	01/11/2011	3	267.38
MSB14 - STEP BOLT 20X180 MM(WITH 2 NUTS & 2 SPRING WASHER) - KG	111	01/11/2011	3	880.50
MSW03 - SPRING WASHER16X3.5 - KG	111	01/11/2011	3	69.12
MSW09 - SPRING WASHER12X2.5 - KG	111	01/11/2011	3	100.88

start | Microso... | BOM Ha... | (1 unre... | Microso... | REQUIRE | AppBO... | BILL OF... | 5:18 PM

Item Wise Purchase Order

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

ITEM WISE REPORT

1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

ITEM WISE PURCHASE ORDER

Date : 01/04/2011 - 11/11/2011
Category : All Item : All

Item	PO No	Date	Party	Quantity	Basic Rate
M90 02 - DIA 16X40 MM BOLT & NUT - KG	222	04/11/2011	ZEBRA WEBLIFT PVT. LTD.	120	100.00
M90 03 - DIA 16X45 MM BOLT & NUT - KG	222	04/11/2011	ZEBRA WEBLIFT PVT. LTD.	553	100.00

start | Microso... | BOM Ha... | (1 unre... | Microso... | REQUIRE | AppBO... | BILL OF... | 5:19 PM

Item Wise Inward

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

ITEM WISE REPORT

100% 1 of 1 Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

ITEM WISE INWARD

Date : 01/04/2011 - 11/11/2011
Category : All Item : All

Item	GRN Number	Date	Party	Quantity	Basic Rate	Amount
M90 02 - DIA 16X40 MM BOLT & NUT - KG	333	06/11/2011	ZEBRA WEBLIFT PVT. LTD.	120.000	100.00	12,000
M90 03 - DIA 16X45 MM BOLT & NUT - KG	333	06/11/2011	ZEBRA WEBLIFT PVT. LTD.	553.000	100.00	55,300
				553.000		55,300

start Micro... BOM Ha... (1 unre... Micro... REQUIRE AppBO... BILL OF... 5:19 PM

Item Wise Delivery Challan

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

ITEM WISE REPORT

100% 1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

ITEM WISE CHALLAN

Date : 01/04/2011 - 11/11/2011
Category : All Item : All

Item	DC Number	Date	Supplier	Quantity
MPM1011 - DIA 16X40 MM BOLT & NUTS - 0	444	08/11/2011	DEFT ENTERPRISE	120
MPM13 - DIA 12X35 MM BOLT & NUTS - KG	444	08/11/2011	DEFT ENTERPRISE	99

start Microsoft... BOM Ha... (1 unre... Microso... REQUIRE AppBO... BILL OF... 5:20 PM

Minimum Stock Report

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10) - [Minimum Stock Report]

Masters Transaction H/W Register Report Utilities Window Exit

Group: All Item: M90 02 - DIA 16X40 MM BOLT & NUT

As On Date: 11/11/2011

Report Close

MnuMinimumstockrep

1 of 1

92%

Maharashtra Power Transmission Structures Pvt. Ltd.
MINIMUM STOCK REPORT

Date : 11/11/2011

Category : All

Item : M90 02 - DIA 16X40 MM BOLT & NUT

ITEM	U.O.M.	STOCK QTY	MINIMUM QTY	E.O.Q.	QTY	Last Purchase Rate	Last Purchase Party
M90 02-DIA 16X40 MM BOLT & NUT	KG	120.000		100.00			ZEBRA WEBLIFT PVT. LTD.

start | Microso... | BOM Ha... | (1 unre... | Microso... | REQUIRE | AppBO... | BILL OF... | 5:23 PM

Comparative Statement (Item Wise)

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

Comparative Statement

Item: ALL From: 01/04/2011 To: 11/11/2011 MnuCompStateItemWise Multiple Items Report Close

1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

Comparative Statement

Date	Party	Qty	Rate	Discount	Pack. & Forw.	Excise Duty	Mod. Cr. Av.	Transport	Vat 12.5 %	Payment Terms
M90 02-DIA 16X40 MM BOLT & NUT-KG										
02/11/2011	ZEBRA WEBLIFT PVT. LTD.	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	
M90 03-DIA 16X45 MM BOLT & NUT-KG										
02/11/2011	ZEBRA WEBLIFT PVT. LTD.	553.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	

Windows Taskbar: start, Micro..., BOM ..., interf..., Micro..., REQ..., AppB..., BILL ..., Comp..., 5:25 PM

Comparative Statement (Party Wise)

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

Comparative Statement

Party: ZEBRA WEBLIFT PVT. LTD. From: 01/04/2011 To: 11/11/2011 MnuCompStatePartyWise Report Close

1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

Comparative Statement

Date	Item	Qty	Rate	Discount	Pack. & Forw.	Excise Duty	Mod. Cr. Av.	Transport	Vat 12.5 %	Payment Terms
ZEBRA WEBLIFT PVT. LTD.										
02/11/2011	M90 02-DIA 16X40 MM BOLT & NUT-KG	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	
02/11/2011	M90 03-DIA 16X45 MM BOLT & NUT-KG	553.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	

start Micro... BOM ... interf... Micro... REQ... AppB... BILL ... Comp... 5:26 PM

Comparative Statement (Against Enquiry)

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

Comparative Statement

Item: ALL From: 01/04/2011 To: 11/11/2011 MnuCompStateAgainstEn

Multiple Items Report Close

1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

Comparative Statement

Enq. No :	Date	Party	Qty	Rate	Discount	Pack. & Forw.	Excise Duty	Mod. Cr. Av.	Transport	Val 12.5 %	Payment Terms
M90 02-DIA 16X40 MM BOLT & NUT-KG											
1											
	02/11/2011	ZEBRA WEBLIFT PVT. LTD.	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	
M90 03-DIA 16X45 MM BOLT & NUT-KG											
1											
	02/11/2011	ZEBRA WEBLIFT PVT. LTD.	553.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	

start Micro... BOM ... interf... Micro... REQ... AppB... BILL ... Comp... 5:27 PM

Item Rate Comparison Statement

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

Item Rate Comparison Statement

Purchase Order No. 222 From 01/04/2011 To 11/11/2011 MnuRptItemRateCompSt Report Close

100% 1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.
Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA
Item Rate Comparison Statement
Date : 01/04/2011 - 11/11/2011

Item	PO No	Date	Party	Quantity	Basic Rate
M90 02 - DIA 16X40 MM BOLT & NUT - - KG	222	04/11/2011	ZEBRA WEBLIFT PVT. LTD.	120.000	100.00
M90 03 - DIA 16X45 MM BOLT & NUT - - KG	222	04/11/2011	ZEBRA WEBLIFT PVT. LTD.	553.280	100.00

start Micro... BOM ... interf... Micro... REQ... AppB... BILL ... Item ... 5:28 PM

Indent – P.O. – GIN Status

Indent - P.O. - GIN Status

Criteria

Date: 01/04/2011 To: 11/11/2011

Supplier: ZEBRA WEBLIFT PVT. LTD.

Only Indent

MnuRptPendingFollopIndRep

Report **Close**

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

INDENT - P.O. - GIN STATUS

1 of 1

Print Close

Maharashtra Power Transmission Structures Pvt. Ltd.
 351, Village Musarne, Bhiwandi Wada Highway, , Tal Wada Dist: Thane, WADA, .

Indent - P.O. - GIN Status

Date	Item	Indent Qty	P.O. No.	P.O. Date	P.O. Qty	GIN No	GIN Date	Qty	Be
01/11/2011	DIA 16X40 MM BOLT & NUT	120.000	222	04/11/2011	120.000	333	06/11/2011	120.000	
	DIA 16X45 MM BOLT & NUT	553.280	222	04/11/2011	553.280	333	06/11/2011	553.000	

MIS Report

MIS

Criteria

Date: 01/04/2011 To: 11/11/2011

W.O.: M-90

Party: ALL

MnuDiffRecandAcc

Report Summary Close

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver :

MIS

100%

1 of 2

Maharashtra Power Transmission Structures Pvt. Ltd.

No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

MIS

M-90 DATE 01/04/2011 - 11/11/2011

PARTY	DOC TYPE	DOC NO	DOC DATE	INDENT QTY	P.O. QTY	RECEIVE QTY	DISPATCH QTY
MM THK P.W.	Indent	111	01/11/2011	3.600			
			TOTAL :	3.600	0.000	0.000	0.000
MM THK P.W.(30 OD)	Indent	111	01/11/2011	2.640			
			TOTAL :	2.640	0.000	0.000	0.000
MM THK P.W.(30 OD)	Indent	111	01/11/2011	6.720			
			TOTAL :	6.720	0.000	0.000	0.000
MM THK P.W.	Indent	111	01/11/2011	4.320			
			TOTAL :	4.320	0.000	0.000	0.000
MM THK P.W.(30 OD)	Indent	111	01/11/2011	56.760			
			TOTAL :	56.760	0.000	0.000	0.000
MM THK P.W.	Indent	111	01/11/2011	10.080			
			TOTAL :	10.080	0.000	0.000	0.000
2X30 MM BOLT & NUTS	Indent	111	01/11/2011	244.760			
			TOTAL :	244.760	0.000	0.000	0.000
2X30 MM BOLT & NUT	Indent	111	01/11/2011	9500.000			
			TOTAL :	9500.000	0.000	0.000	0.000
2X35 MM BOLT & NUTS	Indent	111	01/11/2011	184.760			
DEFT ENTERPRISE	Delivery	444	08/11/2011				99.200
			TOTAL :	184.760	0.000	0.000	99.200
2X35 MM BOLT & NUT	Indent	111	01/11/2011	363.320			
			TOTAL :	363.320	0.000	0.000	0.000
2X40 MM BOLT & NUTS	Indent	111	01/11/2011	20.240			
			TOTAL :	20.240	0.000	0.000	0.000

Difference Of Receipt And Accept Qty

Difference of Receipt And Accept Qty

Criteria

Date: 01/04/2011 To 11/11/2011

Supplier: ALL

Item: ALL

MnuMIS

Report **Close**

BILL OF MATERIALS HARDWARE ITEMS - Maharashtra Power Transmission Structures Pvt. Ltd. (Ver : 1.0.10)

DIFFERENCE OF RECEIPT AND ACCEPT QTY

1 of 1

Maharashtra Power Transmission Structures Pvt. Ltd.

Plot No. 351, Village Musarne, Bhiwandi Wada Highway, Tal Wada Dist: Thane WADA

DIFFERENCE OF RECEIPT AND ACCEPT QTY

DATE 01/04/2011 - 11/11/2011

EM	GIN NO	GIN DATE	BILL NO	BILL DATE	SUPPLIER NAME	RECEIVE QTY	ACCEPT QTY	DIF QTY
A 16X40 MM BOLT & NUT	333	06/11/2011			ZEBRA WEBLIFT PVT. LTD.	120.000	100.000	20.000
A 16X45 MM BOLT & NUT	333	06/11/2011			ZEBRA WEBLIFT PVT. LTD.	553.000	500.000	53.000



Interface Software Inc.
Simplicity, The part of development

ERP

CRM

WWW

EBB

CBW

MMM

mail@interfacesoftwareinc.com

Thank you !

