



Gear Box Assembly- Engineering Division



Open Qty

1,999

Stock Qty

374

To Produced Qty

1,634

Item Category		Gear Box Type Search				Gear Box Desc Search				Item Code Search				
Item Category		Gear Box Type				Item Desc				Item Code Search				
Sale Order Vs Stock						Detailed Table								
GB Code		GB Type	Open Qty	Stock Qty	To be Produced		Item Code	UOM	Req Qty	Stock Qty	WO Qty	OSP Qty	In House Qty	
5S1006131112D19-0001		SG050	318.00	105.00	213.00		CP_ N1 SG050 Out.S Key(0	400020004S	NOS	20.00	305.00	1,176.00	0.00	1,176.00
5B005700000000-0000		LK69S	223.00	1.00	222.00		GP_ Differential LK69S_ 5E	500230107S	NOS	20.00	0.00	850.00	9.00	841.00
5H1024920421D10-0004		TH018	111.00	48.00	63.00		BP_ S1 TH018 Out.Special	500200155S	NOS	20.00	0.00	825.00	428.00	397.00
5H1024130312D100001		SH125	76.00	1.00	75.00		BP_ S1 SH125 Out.S Key 3	500240105S	NOS	20.00	158.00	631.00	4.00	627.00
5B005700000000-0037			67.00	2.00	65.00		GP_ Guide roller with matr	500350419C	NOS	666.00	53.00	596.00	232.00	364.00
5B005711012A10-0032			63.00	5.00	58.00		GP_ Worm GB 0.12kW Out	500250005B	NOS	31.00	102.00	570.00	0.00	570.00
5B005713012B10-0034			58.00	2.00	56.00		GP_ Heli worm GB 0.18kW	500230001B	NOS	56.00	8.00	546.00	10.00	536.00
5B005712012C10-0020		AS25	56.00	0.00	56.00		GP_ Inline AS25 Out.S Key	500200003B	NOS	56.00	27.00	527.00	10.00	517.00
5B005700000000-0041		Guide Roller	42.00	2.00	40.00		GP_ Guide roller assembly_	500050001B	NOS	31.00	0.00	509.00	0.00	509.00
5B005722022B10-0035			35.00	4.00	31.00		GP_ Heli worm GB 0.37kW	500220001B	NOS	56.00	0.00	496.00	4.00	492.00
Total			1,837.00	203.00	1,634.00			500180038S	NOS	20.00	0.00	440.00	0.00	440.00
							500440006B	NOS	56.00	0.00	418.00	0.00	418.00	
							500200002B	NOS	31.00	70.00	416.00	8.00	408.00	
							500200420S	NOS	213.00	77.00	414.00	0.00	414.00	
							500310007K	NOS	63.00	0.00	397.00	6.00	391.00	
							500520008B	NOS	227.00	514.00	386.00	0.00	386.00	
							500010001B	NOS	56.00	0.00	376.00	0.00	376.00	
							500350372C	NOS	227.00	40.00	375.00	13.00	362.00	
							500370071S	NOS	131.00	0.00	365.00	0.00	365.00	
							500670001B	NOS	56.00	0.00	355.00	0.00	355.00	
							500350396C	NOS	227.00	0.00	349.00	78.00	271.00	
							500370036H	NOS	63.00	0.00	337.00	9.00	328.00	
							500190015B	NOS	56.00	0.00	326.00	0.00	326.00	
							500260003B	NOS	56.00	221.00	314.00	0.00	314.00	
							500340001C	NOS	1.00	43.00	314.00	43.00	271.00	
							500040001B	NOS	31.00	60.00	310.00	0.00	310.00	
							500370062S	NOS	131.00	144.00	299.00	43.00	256.00	
Total			99,032.50				Total		99,032.50	2,72,859.75	32,083.00	1,360.00	30,723.00	

Work Order Table - Engineering Division

WO Table						
WO NO	Created Date	ITEM NO	Order Qty	Accepted Qty	Rejected Qty	Pending Qty
5WO/2223/0005778	20-03-23	500230107S	50.00	0.00	0.00	50.00
5WO/2223/0005941	26-03-23	500230107S	250.00	248.00	1.00	1.00
5WO/2223/0005942	26-03-23	500230107S	150.00	0.00	2.00	148.00
5WO/2324/0000103	05-04-23	500230107S	370.00	268.00	1.00	101.00
5WO/2324/0003934	16-08-23	500230107S	150.00	0.00	0.00	150.00
5WO/2324/0007034	12-10-23	500230107S	280.00	0.00	0.00	280.00
5WO/2324/0007851	01-11-23	500230107S	120.00	0.00	0.00	120.00
Total			1,370.00	516.00	4.00	850.00



Sale Order Table - Engineering Division

SO Table								
SO No	Customer Name	itemdesc	Req date	promisedate	Order Status	Order Qty	Balance Qty	Invoiced Qty
5SO/2324/0000004	PARK LAYER PVT LTD	CP_ N1 SG050 Out.S Key(055) 3 R77.51 Base mount In.H Key M090 G1 with Brake Motor (1.5kW direct SPL Shaft dia 16)	30-09-23	30-09-23	Authorized	50.00	45.00	5.00
5SO/2324/0000004	PARK LAYER PVT LTD	CP_ N1 SG050 Out.S Key(055) 3 R77.51 Base mount In.H Key M090 G1 with Brake Motor (1.5kW direct SPL Shaft dia 16)	31-10-23	31-10-23	Authorized	73.00	73.00	0.00
5SO/2324/0001376	PARK LAYER PVT LTD	CP_ N1 SG050 Out.S Key(055) 3 R77.51 Base mount In.H Key M090 G1 with Brake Motor (1.5kW direct SPL Shaft dia 16)	01-10-23	01-10-23	Authorized	200.00	200.00	0.00
Total						323.00	318.00	5.00