



# SCO - Order Analysis - ED

Order Value

456.95L

No of SCO

5147

Total Order Qty

349.1K

Total Issue Qty

349.1K

Received Qty

324.8K

Pending Qty

20.2K

Rejected Qty

0.0

No Of Supplier

72

Supplier Rating

90.3

## Supplier Search

Supplier Name

## WO NO Search

WO NO

## Date Range

Last

1

Select

No filters applied

## Date Wise

All

CLOSED

OPEN

Material Supplier Analysis

2022-23

2023-24

(Blank)

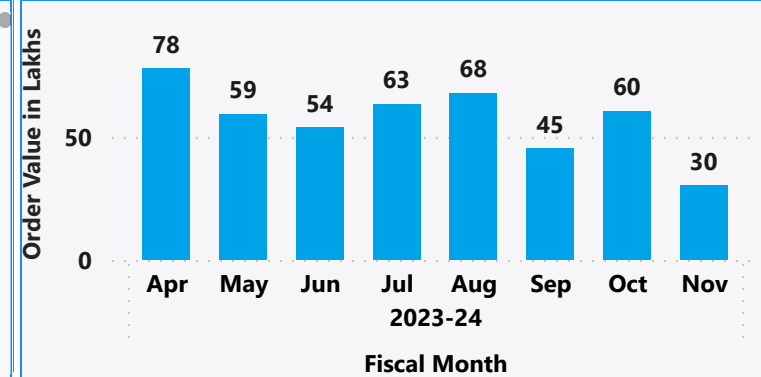
## Order Value by Supplier Wise

Supplier Name	Order Value (L)	Order %
SRI VISHNU HEAT TREATERS	55.39	12.12%
NETHRA ENGINEERING INDUSTRIES	50.63	11.08%
TRI TECH PRECISION	40.43	8.85%
SHEEMAT FABRICATERS	27.35	5.99%
METAL CUTTING INDUSTRIES	26.90	5.89%
MAKMAN AUTOMATION	24.97	5.47%
ROCK MECH ENGINEERING	24.57	5.38%
SERVO POLYTECH COIMBATORE PVT LTD	15.19	3.33%
Total	456.95	100.00%

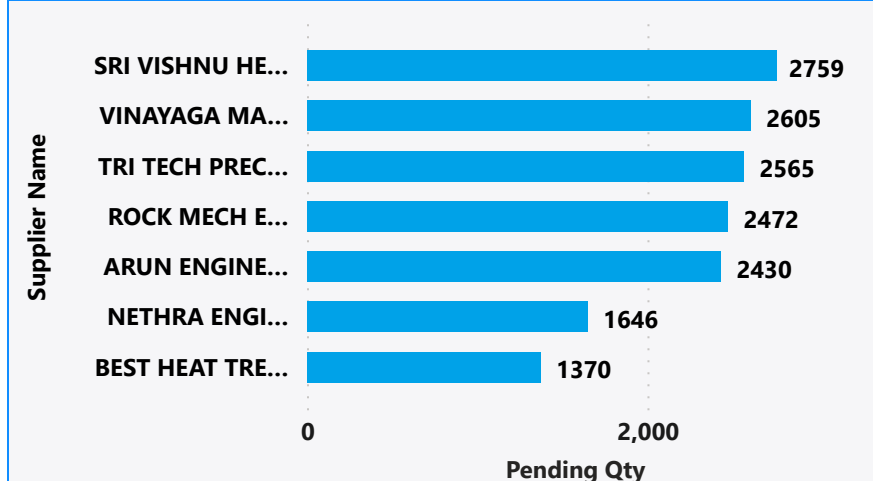
## Order Value by Item Description

Item Description	Order Value(L)	Order %
CASE HARDENING	56.87	12.45%
MACHINING	55.17	12.07%
TURNING -1	32.79	7.18%
GEAR CUTTING & NO PUNCHING	11.50	2.52%
MILLING	9.95	2.18%
TURNING & GEAR CUTTING	9.83	2.15%
FOR BALANCING	9.57	2.10%
TUR,MILLING,OD GRINDING	8.23	1.80%
Total	456.95	100.00%

## Order Value



## Top Supplier by pending



## Rejected Qty by Item Code

Item Code
400020004S-TSH
400640030H-MDT
400640041H-TDT
500010001B-TR1
500010025S-CHG
500010031S-TKM
500010037S-TKM
500010038S-TKM

## Supplier Score Card

	Delivery Rating	Quality Rating	Supplier Rating
BHARATH T...	100	100	100
DIESEL INDI...	100	100	100
GISHNU GE...	100	100	100
JCR CNC AU...	100	100	100
PERUMAL F...	100	100	100
S.V.ENGINEE...	100	100	100

Rating Level



# TRI TECH PRECISION



CLOSED

OPEN



2022-23

2023-24

Total Order Value

74.77L

Total Order Qty

71.2K

Total Issue Qty

71.1K

Received Qty

68.2K

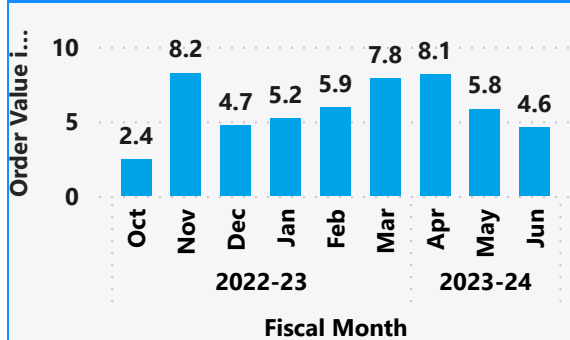
Pending Qty

2.6K

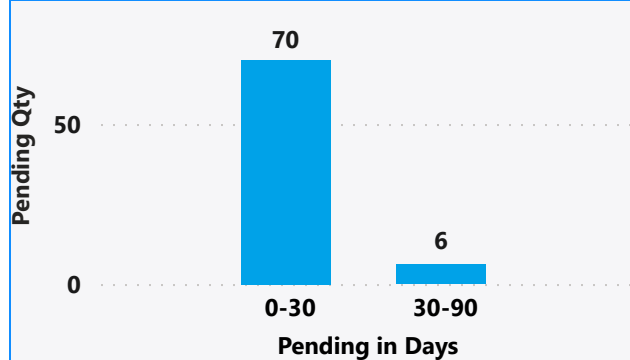
Rejected Qty

3.0

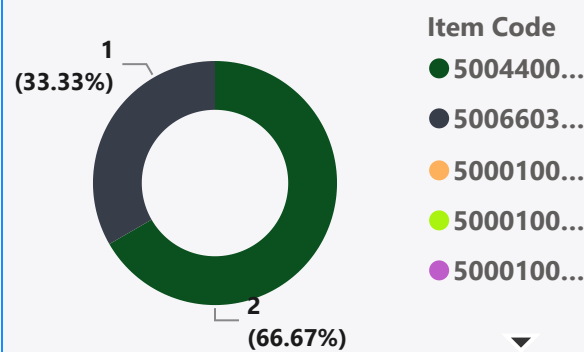
Order Value



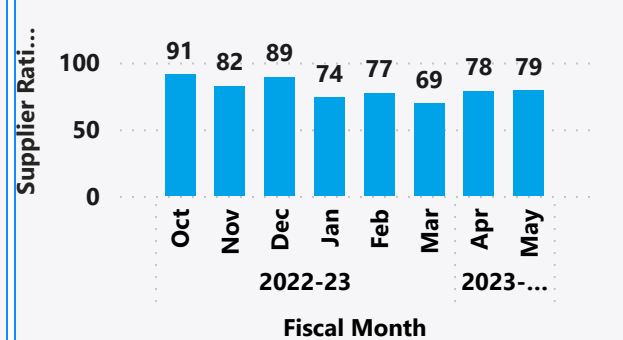
Total Pending Orders above Need Date



Rejection



Supplier Rating



## SCO No Search

SCO No



## Order Details

WO NO	SCO No	SCO Date	Need Date	Item Code	Item
5WO/2324/0004756	5SCO/2324/003462	07-09-23	09-02-24	500350748K-SDT	SQ MILLING & TAPPING
5WO/2324/0007849	5SCO/2324/005413	01-11-23	31-12-23	500230001B-TUR	TURNING 1&2
5WO/2324/0007850	5SCO/2324/005416	01-11-23	31-12-23	500230001B-TUR	TURNING 1&2
5WO/2324/0007851	5SCO/2324/005410	01-11-23	07-01-24	500230107S-TKM	TURNING -1,2
5WO/2324/0005207	5SCO/2324/006149	16-11-23	10-02-24	500260003B-TRM	TURNING1&2
5WO/2324/0007041	5SCO/2324/004995	13-10-23	06-01-24	500280041K-TUR	TURNING & D
5WO/2324/0006968	5SCO/2324/005022	13-10-23	09-12-23	500350535K-TUR	TURNING 1 28
5WO/2324/0006967	5SCO/2324/005025	13-10-23	10-12-23	500350535K-TUR	TURNING 1 28
5WO/2324/0008143	5SCO/2324/005620	06-11-23	29-12-23	500230107S-TKM	TURNING -1,2
5WO/2324/0008143	5SCO/2324/005620	06-11-23	29-12-23	500230107S-TKM	TURNING -1,2
Total					

## GRN No Search

GR No



## GR Details

SCO No	Need Date	Received Date	GR No	Item Code	Item
5SCO/2223/000202	20-10-22	26-10-22	5GR/2223/0000440	500670019K-TKT	T
5SCO/2223/000220	30-11-22	05-11-22	5GR/2223/0000906	500660321C-TDT	T
5SCO/2223/000220	30-11-22	25-10-22	5GR/2223/0006648	500660321C-TDT	T
5SCO/2223/000221	12-01-23	22-10-22	5GR/2223/0000355	500660318C-TDT	T
5SCO/2223/000222	29-10-23	22-10-22	5GR/2223/0000367	500660398C-TDT	T
5SCO/2223/000227	24-11-22	21-11-22	5GR/2223/0001741	500670053K-TR1	T
5SCO/2223/000229	30-12-22	20-12-22	5GR/2223/0003493	500670054K-TR1	T
5SCO/2223/000322	30-11-22	25-11-22	5GR/2223/0001990	500260003B-TR1	T
5SCO/2223/000322	30-11-22	26-11-22	5GR/2223/0002119	500260003B-TR1	T
5SCO/2223/000322	30-11-22	06-12-22	5GR/2223/0002652	500260003B-TR1	T
5SCO/2223/000322	30-11-22	07-12-22	5GR/2223/0002700	500260003B-TR1	T
Total					



# Material Supplier Analysis - ED

Order Value  
10226....

No of PO  
5304

Order Qty  
3,382.7K

Received Qty  
2,781.6K

Rejected Qty  
7,280.0

Pending Qty  
588.0K

Supplier Rating  
85.0

No Of Supplier  
463

## Supplier Search

Supplier Name

## Item Code Search

Item Code

## Date Range

Last

1

Select

No filters applied

## Date Wise

All

CL

NT

OP

SC

2022-23

2023-24

GRN Pending

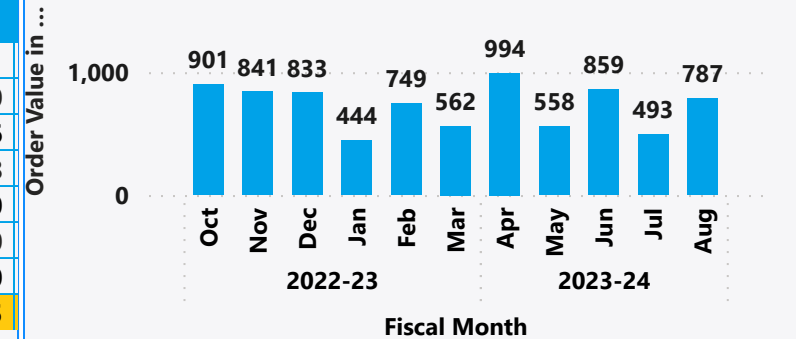
## Order Value by Supplier Wise

Supplier Name	Order Value	Order %
LAKSHMI ELECTRICAL DRIVES PVT LTD	1,149.64	11.24%
LAKSHMI MACHINE WORKS LTD	974.01	9.52%
INDUSTRIAL COMPONENTS CO	617.61	6.04%
BURRI WERKZEUGMASCHINEN GMBH & CO.KG	476.60	4.66%
SKF INDIA LTD	344.99	3.37%
METAL CUTTING INDUSTRIES	324.01	3.17%
VELL TECH	307.35	3.01%
Total	10,226.84	100.00%

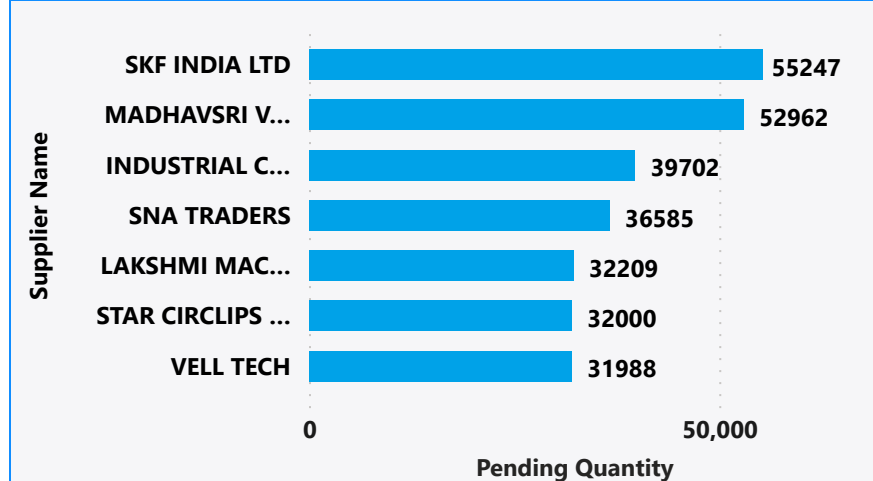
## Order Value by Item Desc

Account Group	Order Value	Order %	Order Qty
RMOTH	7,194.38	70.35%	28,25,390.31
CAPITAL	1,293.64	12.65%	337.00
STORE	1,241.95	12.14%	4,17,906.06
	352.14	3.44%	1,07,402.98
SERV	87.16	0.85%	23,240.00
GEARS	57.30	0.56%	8,444.00
GRBOX	0.28	0.00%	2.00
Total	10,226.84	100.00%	33,82,722.35

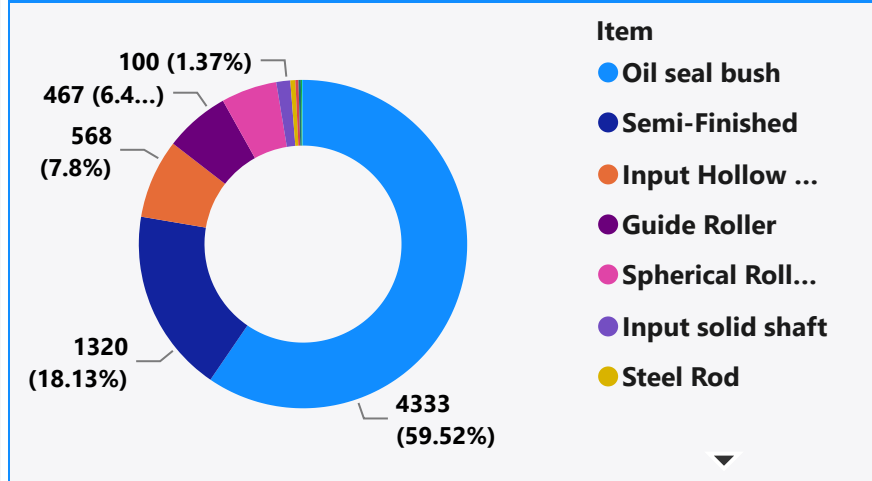
## Order Value



## Top Supplier by pending



## Rejected Qty by ITEM



## Supplier Score Card





# METAL CUTTING INDUSTRIES



CL

OP

2022-23

2023-24

Total Order Value

324.01L

Total Order Qty

56.3K

Received Qty

41.0K

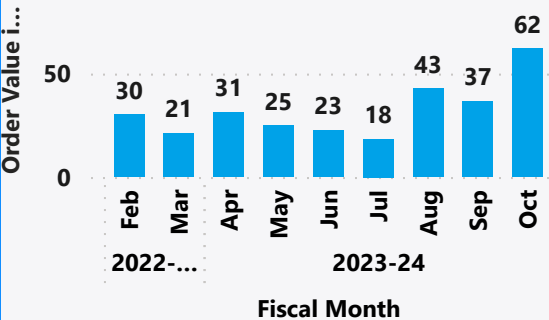
Pending Qty

15.4K

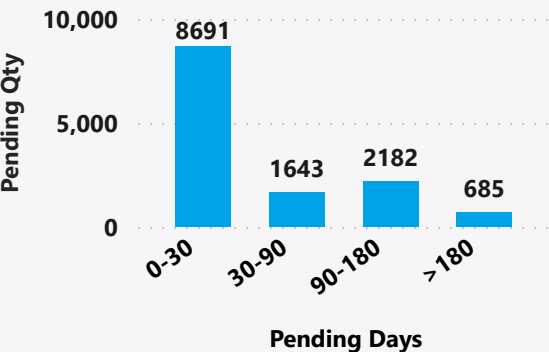
Rejected Qty

28.0

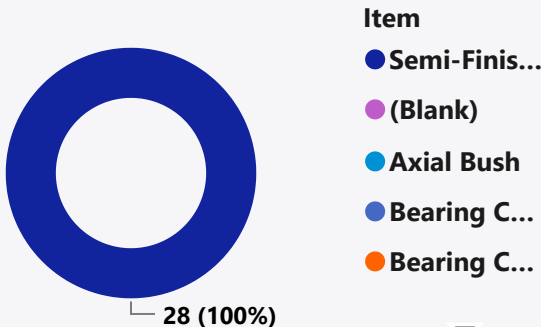
Order Value



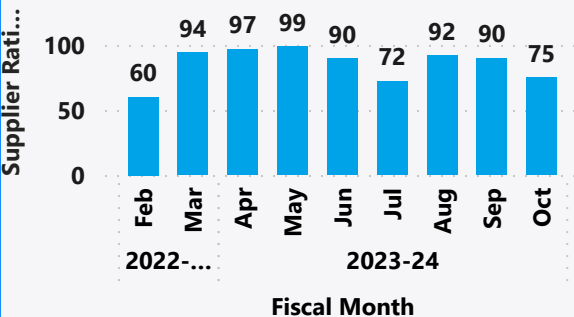
Total Pending Orders above Need Date



Rejection



Supplier Rating



PO No Search

PO NO

Order Details

PO NO	Po Date	Need Date	Item Code	Item Desc
5PO/2324/0002823	13-11-2023	05-12-23	SF-500250006C	SEMIFINISHED_Worm_SPINDLE LG_5G0532033
5PO/2324/0002771	10-11-2023	05-12-23	SF-500250189C	SEMIFINISHED_Worm_SPINDLE 65G_5RC350002605
5PO/2324/0002763	08-11-2023	12-12-23	SF-500340005C	SEMIFINISHED_Pinion_Pinion B 40H7 TW 152.5 PA20°_5F2256
5PO/2324/0002763	08-11-2023	12-12-23	SF-500350092C	SEMIFINISHED_Gear_Spur Gear 123T_5E0931230
5PO/2324/0002763	08-11-2023	12-12-23	SF-500350092C	SEMIFINISHED_Gear_Spur Gear 123T_5E0931230
Total				

GR Details

GR No	GR Date	Item Code	Line Status	
5GR/2223/0008184	18-03-23	SF-500680081C	CL	SEMIFINISHED_Gear_Helical Gear B
5GR/2223/0008184	18-03-23	SF-500680085C	CL	SEMIFINISHED_Gear_Helical Gear 8
5GR/2223/0008243	18-03-23	SF-500680081C	CL	SEMIFINISHED_Gear_Helical Gear B
5GR/2223/0008532	24-03-23	SF-500350240C	CL	SEMIFINISHED_Gear_Spur Gear 54T
5GR/2223/0008532	24-03-23	SF-500350242C	CL	SEMIFINISHED_Gear_Spur Gear 56T
5GR/2223/0008532	24-03-23	SF-500350324C	CL	SEMIFINISHED_Gear_Spur Gear 66T
5GR/2223/0008675	27-03-23	SF-500350240C	CL	SEMIFINISHED_Gear_Spur Gear 54T
5GR/2223/0008693	27-03-23	SF-500350242C	CL	SEMIFINISHED_Gear_Spur Gear 56T
Total				



GE - Store Movement Pendings



No Of GRN  
14134

Received Qty  
2629092

Accepted Qty  
2617546

Rejected Qty  
6851

Moved Qty  
2615363

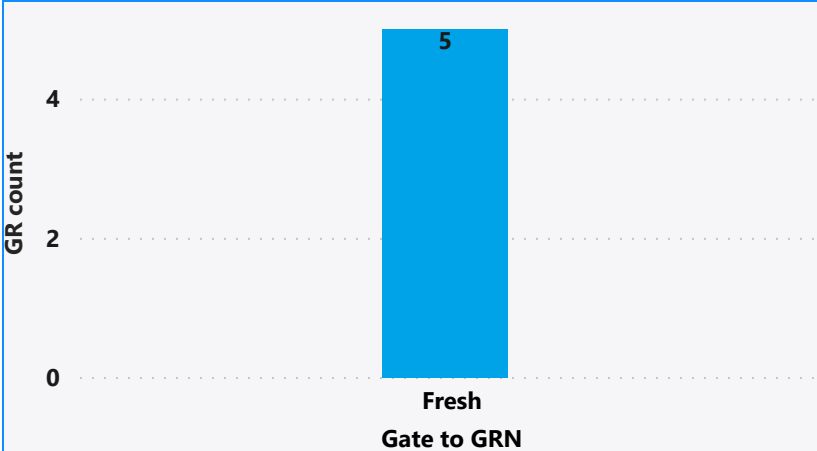
Cargo Clearance

Purchase Order

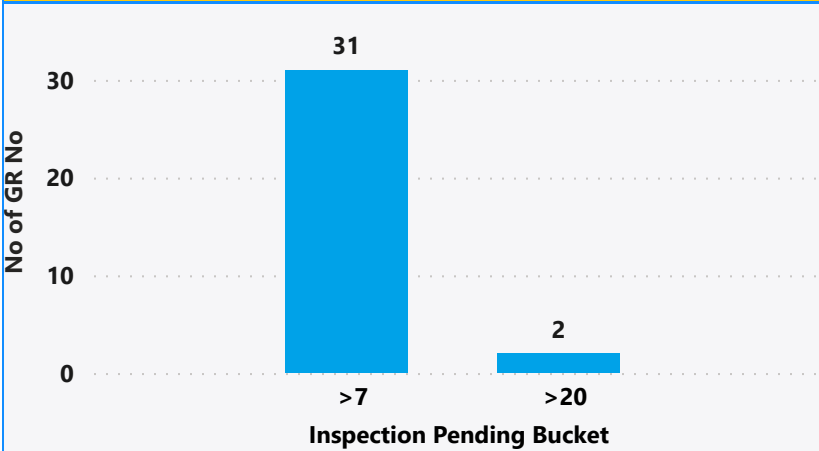
Sale Order

Subcontract Order

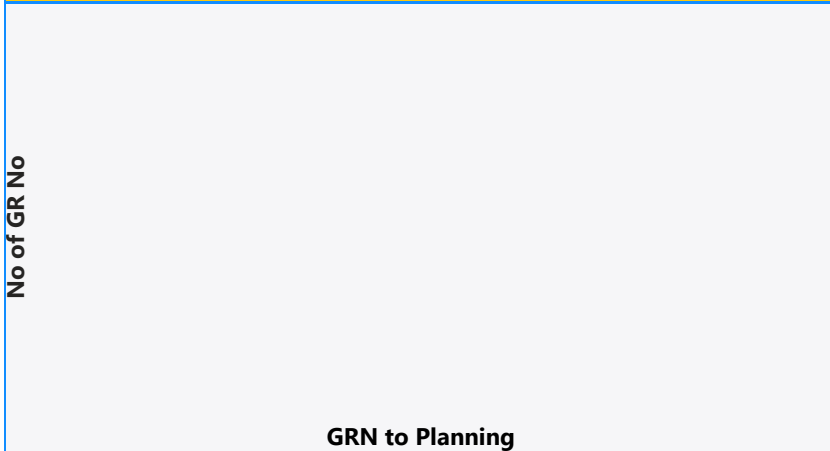
Gate to GRN



GRN to Inspection



GRN to Planning



GR Table

GRNo_tmp	GR Date	Gate_Pass_tmp	SupplierName_tmp	GR_Type	GR_status	GR_Lineno	PONo_tmp	ItemDesc_tmp
5GR/2324/0000001	03-04-23		SRI AKSHARA CNC PRODUCTS	Subcontract Order	Freeze Movement	1	5SCO/2223/003867	TURNING -1,2&KEYWAY MILLING
5GR/2324/0000001	03-04-23		SRI AKSHARA CNC PRODUCTS	Subcontract Order	Freeze Movement	2	5SCO/2223/003867	Gear_Spur Gear Bore dia 20H8 TW 22 Mn 1.25 PA2I
5GR/2324/0000003	03-04-23		SHREE LAKSHMI INDUSTRIES	Subcontract Order	Freeze Movement	1	5SCO/2223/005220	TURNING1&2
5GR/2324/0000003	03-04-23		SHREE LAKSHMI INDUSTRIES	Subcontract Order	Freeze Movement	2	5SCO/2223/005220	Pulley_Timing Belt Pulley Bore dia 76H7 TW 26 Pit
5GR/2324/0000004	03-04-23		ARUN ENGINEERING	Subcontract Order	Freeze Movement	1	5SCO/2223/004528	CYLINDRICAL GRINDING
5GR/2324/0000004	03-04-23		ARUN ENGINEERING	Subcontract Order	Freeze Movement	2	5SCO/2223/004528	Shaft_KEYED SHAFT 306H D80x130 (A)_663103064
5GR/2324/0000005	03-04-23		ARUN ENGINEERING	Subcontract Order	Freeze Movement	1	5SCO/2223/004527	CYLINDRICAL GRINDING
5GR/2324/0000005	03-04-23		ARUN ENGINEERING	Subcontract Order	Freeze Movement	2	5SCO/2223/004527	Shaft_KEYED SHAFT 306H D80x130 (A)_663103064
5GR/2324/0000006	03-04-23		ARUN ENGINEERING	Subcontract Order	Freeze Movement	1	5SCO/2223/004528	CYLINDRICAL GRINDING
5GR/2324/0000006	03-04-23		ARUN ENGINEERING	Subcontract Order	Freeze Movement	2	5SCO/2223/004528	Shaft_KEYED SHAFT 306H D80x130 (A)_663103064
5GR/2324/0000007	04-04-23		SRI MARS	Purchase Order	Freeze Movement	1	5PO/2223/0002220	Dowel pin dia 6 x 56 lg SPL TGR as per 16010.05.03
Total								