

POWER PLANT

WAREHOUSE

POWER PLANT



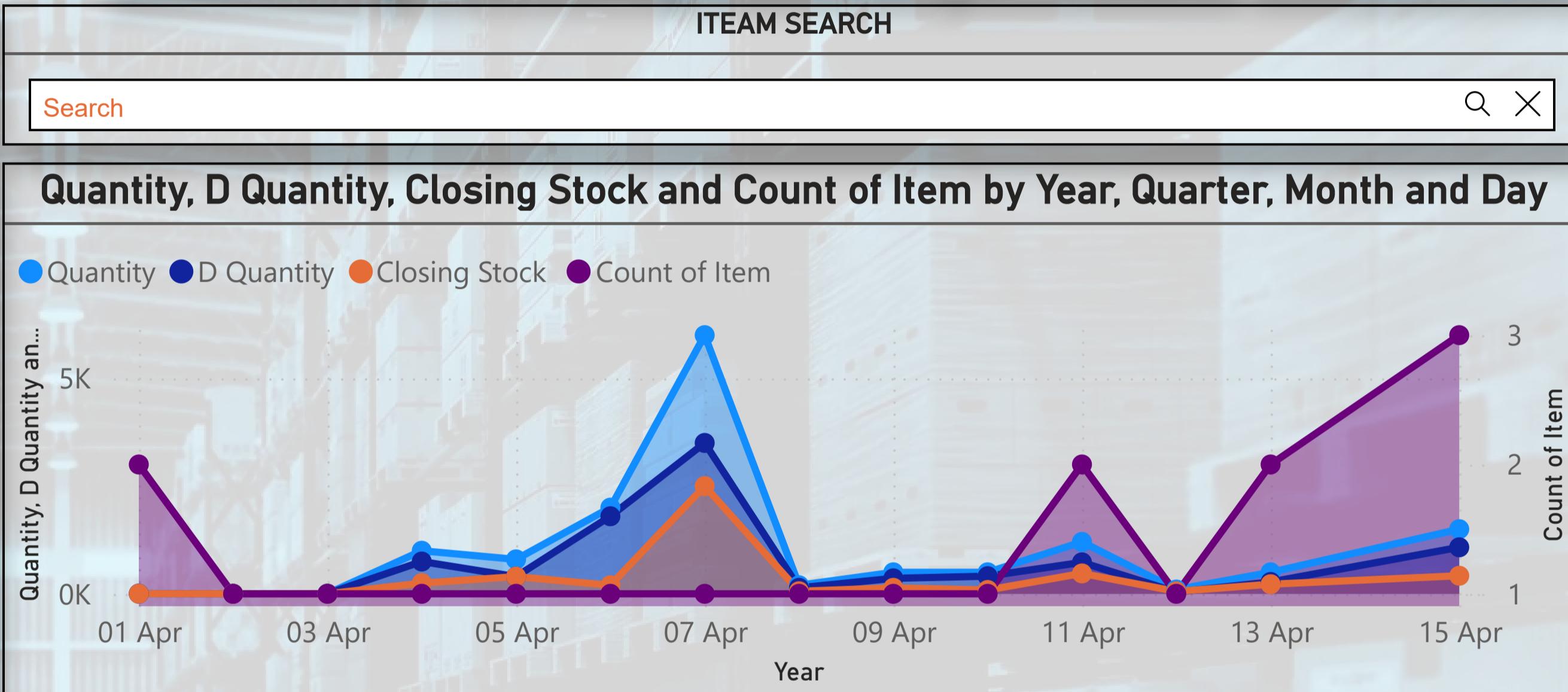
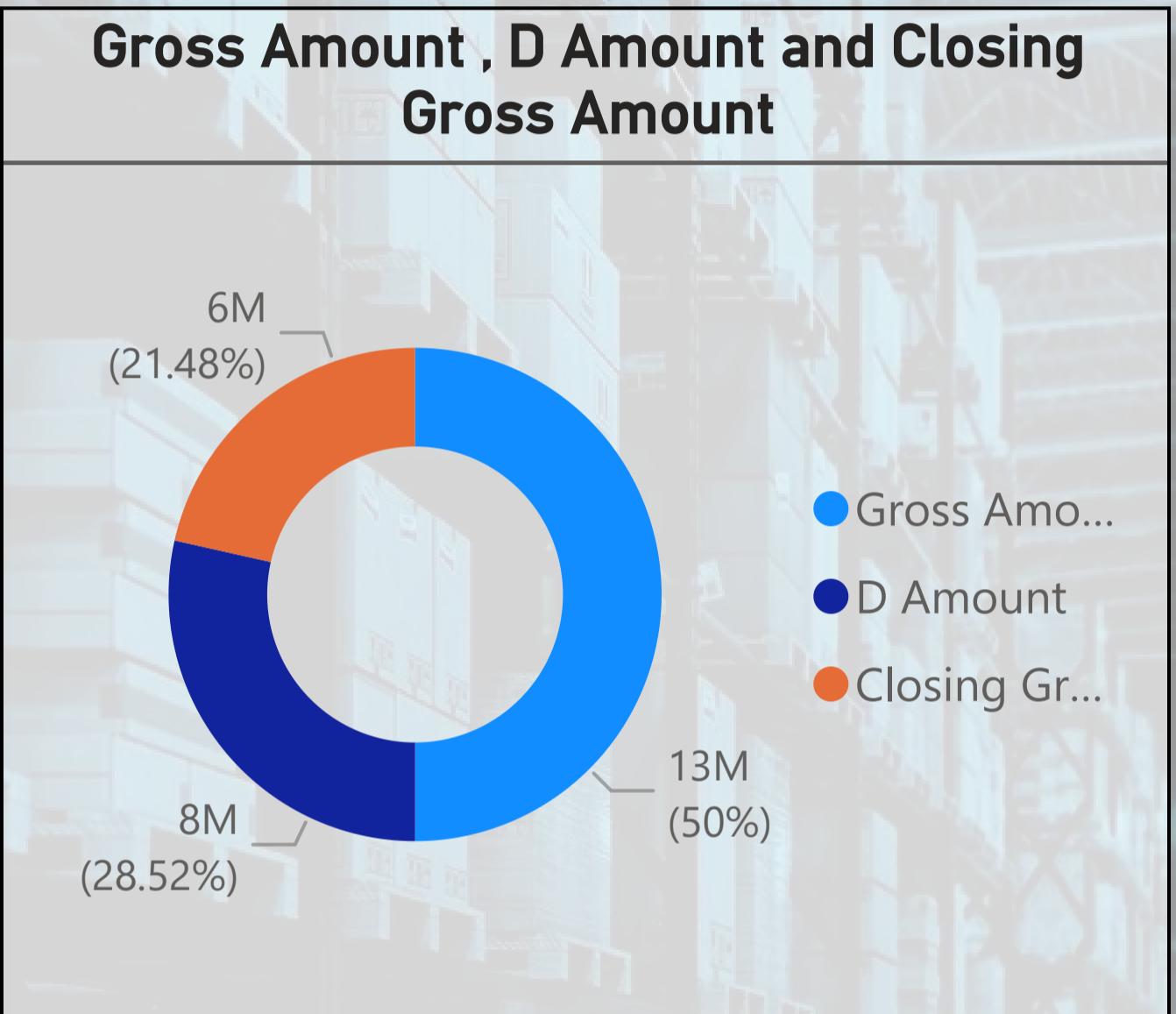
[HOME](#)

WAREHOUSE

Item

- Bearing 259
- Bearing 259 C
- Bearing 260
- Gear Motor 15 Hp
- Gear Motor 7.5 Hp
- Hand Glove Cotton
- Hand Glove PVC
- Helmet
- induction Motor 30 Hp
- Induction Motor 50 Hp
- Pully 20*35*24
- Pully 20*35*26
- Pully 20*36*24
- Pully 20*36*26
- V Belt 15*20*18
- V Belt 20*15*18
- Vibro Motor 1 Hp
- WB Lubricant Oil
- Welding Road

DATE	ITEM	PLANT CODE	P QUANTITY	D QUANTITY	C QUANTITY	PLANT
03/04/2024 <input type="button" value="Calendar"/> 19/04/2024 <input type="button" value="Calendar"/>	19	4	14323	9500	4823	<input type="checkbox"/> 1001 <input type="checkbox"/> 1002 <input type="checkbox"/> 1003 <input type="checkbox"/> 1004



Day	First Item	P Quantity	P Amount	Gross Amount	Sum of D Quantity	Sum of D Amount	Sum of Closing Stock	Sum of Closing Gross Amount
1	induction Motor 30 Hp	8	860000	2800000	4	1080000	4	1720000
2	Gear Motor 7.5 Hp	5	20000	100000	2	40000	3	60000
3	Gear Motor 15 Hp	5	35000	175000	4	140000	1	35000
4	Hand Glove Cotton	1000	22	22000	750	16500	250	5500
5	Hand Glove PVC	800	14	11200	400	5600	400	5600
6	Helmet	2000	60	120000	1800	108000	200	12000
7	Welding Road	6000	1180	7080000	3500	4130000	2500	2950000
8	Bearing 259	200	450	90000	140	63000	60	27000
9	Bearing 260	500	540	270000	360	194400	140	75600
Total	Bearing 259	14323	936062	13401900	9500	7643500	4823	5758400



POWER

Generated Power

1328

Sale Power

990

Sale Power

260

Closing Stock

78

T G Cost

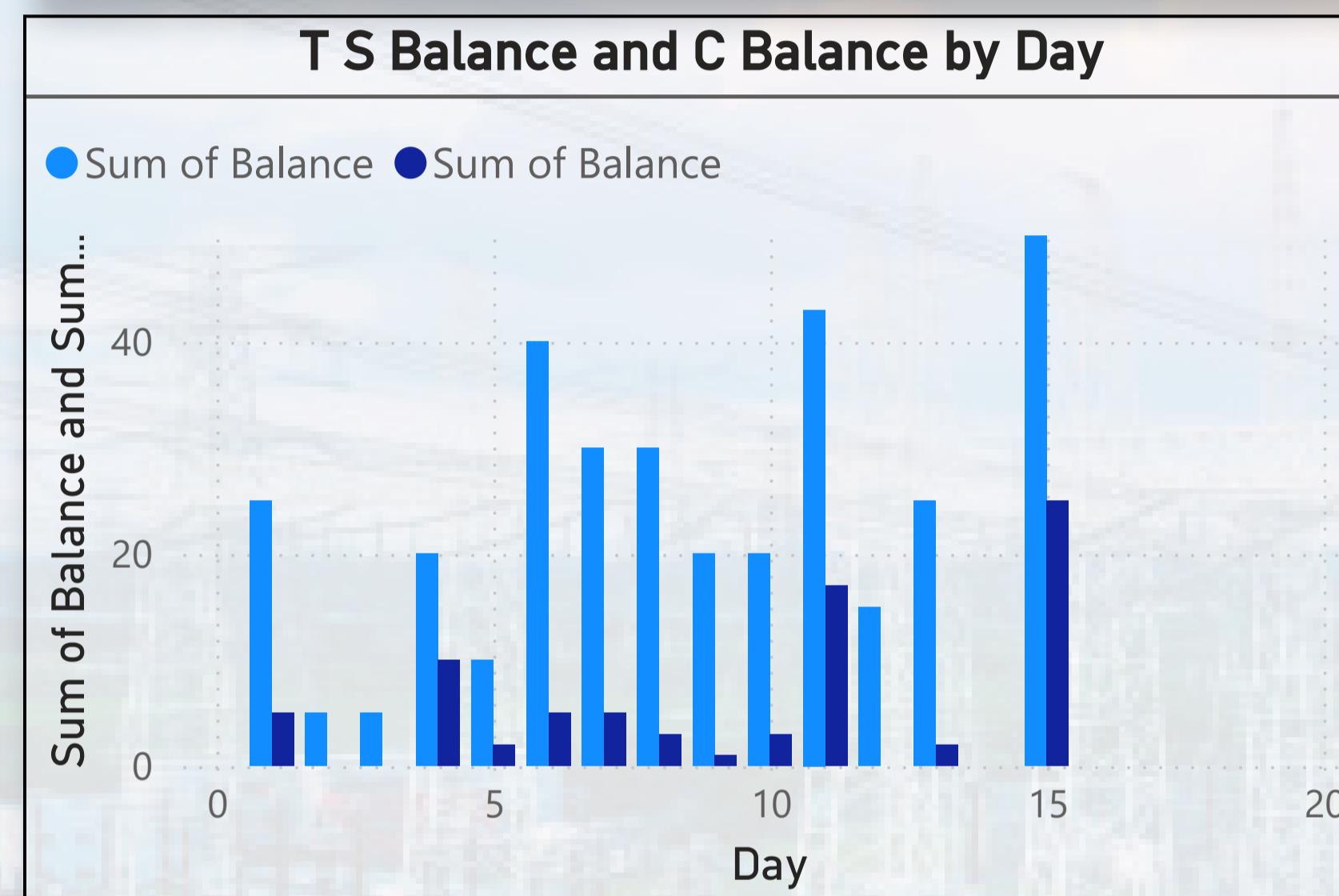
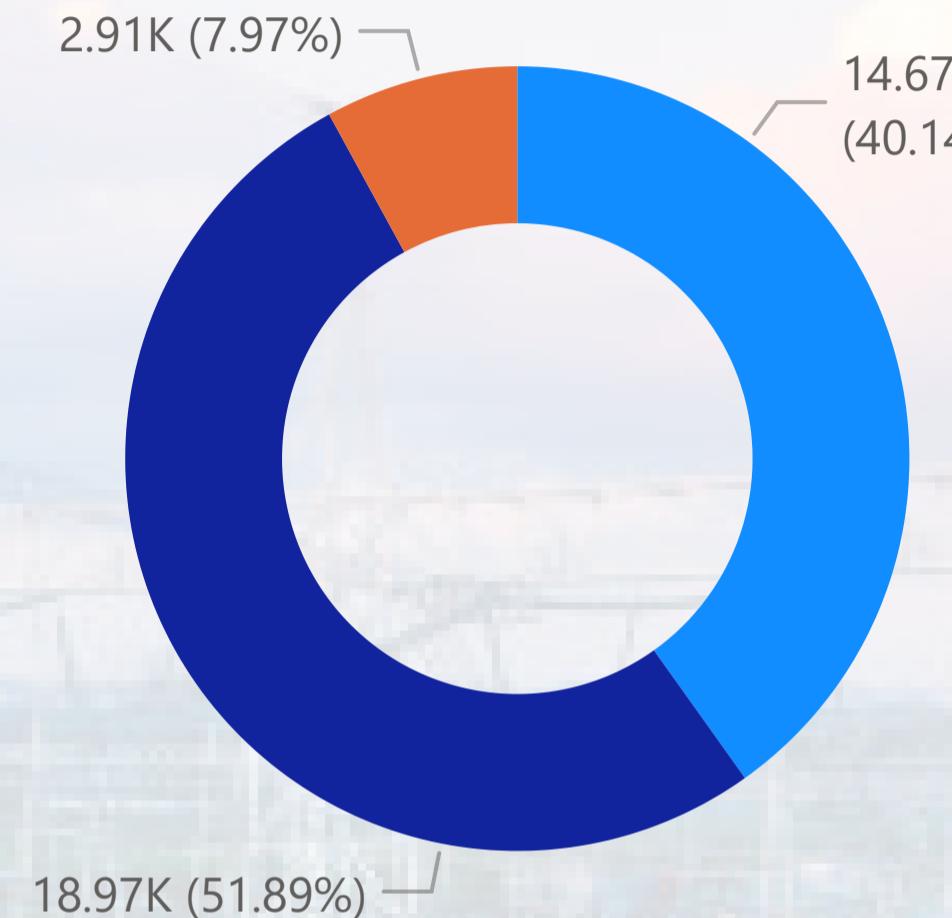
14,672.80

T S Cost

18,967.00

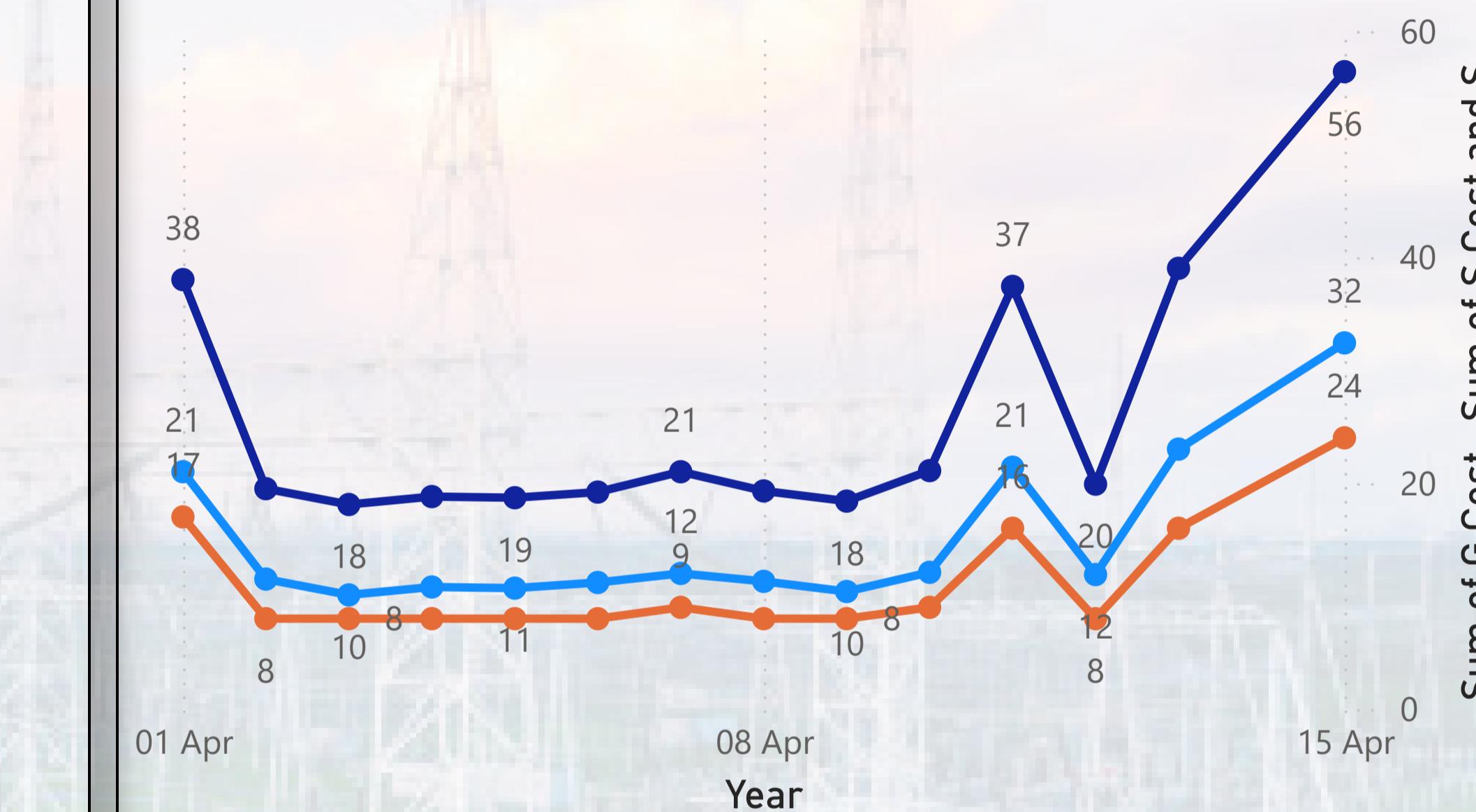


T G Cost, T S Cost and T Self Cost



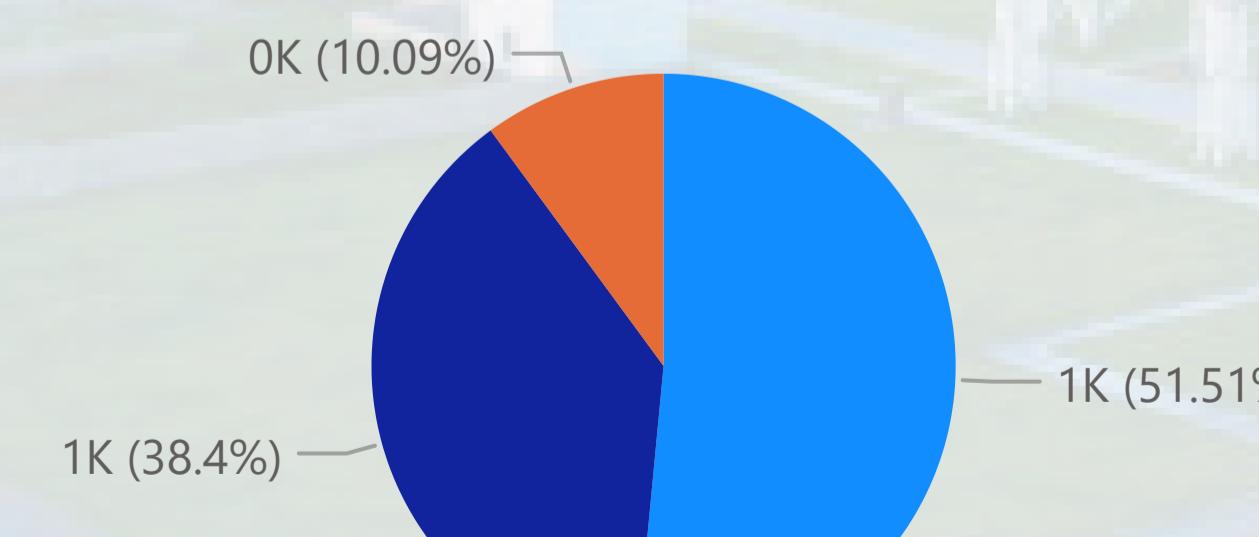
G Cost , S Cost and Profit Rate by Year, Quarter, Month and Day

● Sum of G Cost ● Sum of S Cost ● Sum of Profit Rate



Sum of Generate, Sum of Sale and Sum of Self Used

● Sum of Geneate ● Sum of Sale ● Sum of Self Used



Day Geneate G Cost T G Cost Sale S Cost T S Cost T S Balance Self Used Self Cost C Balance Profit Rate Profit

Day	Geneate	G Cost	T G Cost	Sale	S Cost	T S Cost	T S Balance	Self Used	Self Cost	C Balance	Profit Rate	Profit
1	130	10.50	1,360.00	105	38.00	1,990.00	25	20	210.00	5	17.00	890.00
2	40	11.50	460.00	35	19.50	682.50	5	5	57.50	0	8.00	280.00
3	80	10.10	808.00	75	18.10	1,357.50	5	5	50.50	0	8.00	600.00
4	90	10.80	972.00	70	18.80	1,316.00	20	10	108.00	10	8.00	560.00
5	20	10.70	214.00	10	18.70	187.00	10	8	85.60	2	8.00	80.00
6	100	11.20	1,120.00	60	19.20	1,152.00	40	35	392.00	5	8.00	480.00
7	70	12.00	840.00	40	21.00	840.00	30	25	300.00	5	9.00	360.00
8	60	11.30	678.00	30	19.30	579.00	30	27	305.10	3	8.00	240.00
9	80	10.40	832.00	60	18.40	1,104.00	20	19	197.60	1	8.00	480.00
10	75	12.10	907.50	55	21.10	1,160.50	20	17	205.70	3	9.00	495.00
Total	1328	11.04	14,672.80	990	364.80	18,967.00	338	260	2,912.70	78	155.00	8,065.00