



User Manual
For
Madhya Pradesh State Civil Supplies Corporation
Under
CSMS
(Civil Supplies Movement System)
Implementation by National Informatics Center, Govt. of India

Developed & Hosted By:
National Informatics Centre
(NIC) MP State Centre



Pre – requisite

1. JavaScript should be enabled in the browser.

Steps to be followed to enable JavaScript:

- a. Click tools menu >> Internet Options.
- b. Then select the Security tab. It will show the Security Settings window.
- c. Select the enable radio button for Active Scripting, Allow paste operations via script and Scripting of Java applets. It will prompt a dialog box asking 'Are you sure you want to change the security settings for this zone?' Click Yes.
- d. Then select the Advanced tab. In the Browsing option check the options:
 - Disable Script Debugging (Internet Explorer).
 - Disable Script Debugging (Other).
 - Display a notification about every script error.

Then click ok.

2. It is best viewed on Internet Explorer 6.0 and above.



1 INTRODUCTION

1.1 Background

1. MPSCSC have to distribute the commodity on basis of the allotment sanctioned by the central government.
2. The State government according to the district for the particular state further reallocates the amount allotted by the central government.
3. MPSCSC is the main agency for Foodgrains Procurement and the Public Distribution System. It procures and moves about 1.5 millions tonnes annually of wheat, rice, coarse grains and sugar right up to the remotest parts of Madhya Pradesh through an efficient distribution network.
4. Under this scheme Wheat and Rice are lifted from F.C.I Base Depots as per allotment, and transported to 185 Issue Centre's of MPSCSC for storage, from where it is subsequently sold to lead/FPS, on the basis of Delivery Order. In most tribal areas the food grains are transported through self owned mobile vehicles.
5. Under the Price Support Scheme (P.S.S.) procurement of Paddy and Wheat is undertaken by the MPSCSC. Paddy is procured from farmers by societies/corporation and sent for storage as required for milling to private millers. The millers deposit rice at FCI.
6. MPSCSC has acquired useful experience in bulk handling, storage and transportation contracting. It also owns a fleet of 58 trucks which are deployed for maintaining food security in tribal areas.

1.2 Purpose

This document specifies requirement for the customization of IISFM software for Madhya Pradesh State Civil Supplies Corporation (MPSCSC).

The Main objective is to interlink state level agency like MPSCSC & SWC with FCI, to get clear & fair picture in term of PDS. Secondly it will also help state level agency to provide information on food grain storage and distribution in the State.

The requirement analysis contained in this document defines the specific functionality that must be met in order to successfully deploy a system. The requirement of the user have been translated into measurable and definable business rules and function to allow for successful development of a comprehensive process tracking system

The intended audience for this document includes technical professionals from NIC involved in the design ,coding and testing of the system as well as management of MPSCSC(Issue Center).



1.3 Scope & Benefits

The Software to be produced from these requirements is a customized Depot Module and reports. The objective the client wants to achieve in acquiring a new system is to reduce time spent to track and process records by hand. Specifically, the new system must achieve the following goals.

1. Provide timely and accurate information to management.
2. Provide greater reporting capability
3. Be easy to use and learn.
4. Be reliable and require little maintenance.
5. The monitoring System should be able to generate reports in all desired formats and assist in various decision-making requirements of the organization.

1.4 Audience

The audience for this document includes:

- Officials of “Department of MPSCSC”
- NIC Madhya Pradesh.
- NIC Delhi

1.5 References

Preliminary analysis of the existing formats & reporting structure followed by MPSCSC and their Issue Center.

1.6 Definition, acronyms and abbreviations

MPSCSC Madhya Pradesh State Civil Supplies Corporation.

APL Above Poverty Line.

BPL Below Poverty Line.

CWC Central Warehousing Corporation.

DM District Manager.

FCI Food Corporation of India.

FPS Fair Price Shops.

GOI Government of India.

HO Head Office.

LRT Long Route Transportation.

MDM Mid Day Meal Scheme.

PDS Public Distribution System.

PSS Price Support System.

RM Regional Manager.

SWC State Warehousing Corporation

RO Release Order.

DO Delivery Order.

WCM Weight Check Memo.

SRS System Requirements Specification.

NIC National Informatics Center.



1.7 Assumptions and Dependencies

- Client will provide all the necessary updated documents/templates/data Sheets, knowledge base contents and support during the implementation Phase.
- Client will provide the updated information about the business logics required to be developed during implementation phase.
- All the reports will be displayed in HTML format with an option to print.
- NIC will provide the security guidelines followed in the existing application, if any.
- Client will provide all third party plug-in interfaces required for the integration with information delivery channels.
- Client will provide the Role based access details before system implementation phase.



Login Wise

- DMMPSCSC Login
- Issue Centre Login
- District Food Office Login
- Regional Office Login
- HO MPSCSC Login
- DCCB Login
- Admin Login

• **DMMPSCSC Login (District Manager of MPSCSC):**

- Responsible for Creating Master like (Lead Society, Bank, Transporter, Purchase Rate, Issue Rate, District Allocation, Miller Master, Rail Head, Rake) to reduce repeated data entry of above master.
- **DMMPSCSC** in the CSMS needs to be able to modify (i.e. add, delete, change) of all the master of their respective district.
- Other selection fields are blocked and can only be modified by Admin **Login**.
- **DMMPSCSC** make the entry for Release Order which is issued by FCI (Food Corporation of India) as per Allotment of District.
- The System will allow Release Order Validity only 25 days from the Date of RO.
- User can't edit the RO Details after the commodity has lifted from FCI.
- Transport Order is to be given by **DMMPSCSC** to Transporter for Lifting the Commodity from FCI to destination Issue Center
- Transport order May be different type (i.e. From FCI, Other Depot, Rail Head etc.).
- After the Commodity has lifted by Transporter a Lifting against RO Entry also Made by **DMMPSCSC** and a Truck Challan is given to Transporter which is auto generated by system.
- After the lifting the commodity from FCI a form 11 will automatically generated by system.
- Form 13 will get automatically generated by system when the commodity has deposited at issue center which is need by District office.
- User can update the Release Order validity even if the commodity has not lifted with in specified validity.
- Delivery Order of FCI which is issued to Lead Society for Lifting the commodity directly from FCI will be made by **DMPMPSCSC**.
- When the intend of Rack is placed by district office an entry for the required Rake is made by **DMMPSCSC**.



- Make entry for the Rake Dispatch to destination district after the truck has dumped from different Issue Center / Purchase Center to sending Railhead.
- Make Entry for the Rake Receipt at Rail Head and transfer the Food Grains to their different Issue Center for storage.
- **DMMPS CSC** can view Reports to keep track the movement of Food Grains by system.
-
- **Issue Center Login (199 Issue Center of MPSCSC):**
 - Responsible for Creating Master like (Lead Society, Bank, Transporter, Godown master).
 - Initialization (i.e. Opening Balance of Stock) is first entered in System to maintained the Opening and closing balances of Stock in Issue Center
 - Receipt Entry from different source (i.e. From FCI, Other Depot, Railhead, Procurement, CMR, Levy Rice) is made by Issue Center user for this a drop down list has given containing all these arrival source .
 - In case of receipt from FCI user need to select only challan number which is entered by district office at the time of lifting the commodity from FCI at this point Form 13 will automatically generate by system which is needed by district office.
 - System will cover the receipt part of Procurement; all the Purchase Center District/Issue Center wise are available in the System.
 - After the entry has made by user which is receipt from procurement at the day end Acceptance Note number is needed, for this system has option for issuing Acceptance Note Number Purchase Center Wise at the day end.
 - On the receipt of Commodity from the Procurement system will automatically capture the stock in the DCP Scheme no need to select any scheme.
 - User can edit the receipt details in case of mistakes.
 - Dispatches Details: dispatches may be Transfer the commodity to other Depot or Delivery Order to lead society or Delivery order to FPS or Delivery order to others all these option are available in the system.
 - For Issuing of this different type of Delivery Order system has a selection option to select the appropriate Delivery Order.
 - Allotment for the Fair Price Shops to be fed in by district food office.



2 Process Flow (Login Wise)

Main Screen Login

URL:- <http://mpsc.mp.nic.in/csms>

Open Internet Explorer -> Type URL in address bar as mention above then a login screen will get display as below.

MPSCSC Portal - Windows Internet Explorer provided by Wipro Limited

http://mpsc.mp.nic.in/csms/Mainlogin.aspx

MPSCSC Portal

Extension of IISFM Project to De-Centralized Procurement
MADHYA PRADESH STATE CIVIL SUPPLIES CORPORATION

SELECT LOGIN TYPE

Issue Center

Select Role --Select--

DM MPSCSC

Regional Office

HO MPSCSC

District Food Office

DCCB Login

Admin Login

Agency Login

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Enter Password

You have 10 characters remaining

Login

Hindi Version

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Fig: 1.1

1. Select DM MPSCSC Radio button to Enter as District Manager of MPSCSC.
2. Select your district and type password ##### this is default password for all district.
3. Click on Login Button for Login.



DMMPS CSC Process

- Masters
 - Purchase Rate Master
 - Issue Rate Master
 - Lead Society
 - Transport Master
 - Bank Master
 - Railhead Master
 - Rack Master
 - Miller Master
 - District Allocation(Except APL,BPL,AAY)
- Release Order
 - Release Order(FCI)
 - Edit Release Order
 - Update RO Validity
 - Delivery Order
 - Edit Delivery Order
- Lifting
 - Generate Transport Order
 - Edit Transport Order
 - Lifting Against RO
 - Delete Truck Challan
 - Issue Against DO
- Scheme Transfer
 - Scheme Transfer
- R.R. Details
 - R.R. Entry
 - Rack Receipt Entry(Sugar Factory/Own District)
 - Edit Rack Receipt Detail
 - Rack Dispatch Entry
- Reports



Masters

- Purchase Rate Master(Procurement)

Rate Master(Purchase) - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/District/Rate_master.aspx

Rate Master(Purchase)

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome Hoshangabad (DM MPSCSC) | SignOut

Purchase Rate Master
(Rate per Quantal)

Purchase From	Procurement
Commodity Name	Wheat(PSS)
Marketing Season	Rabi
Crop Year	2009-2010
Pool	Central Pool
Purchase Rate	100 per Qtls.
Incidental	50
Bonus	5
Gunny Filling Capacity: (In Kg)	50
Effective From:(dd/mm/yyyy)	<input type="text"/>

Add Close

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Purchase Rate Master(FCI)

Rate Master(Purchase) - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/District/Rate_master.aspx

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome Hoshangabad(DM MPSCSC) | SignOut

Purchase Rate Master (Rate per Quantal)

Purchase From	From FCI
Commodity Name	Wheat-Indigenous
Scheme Name	APL
Purchase Rate	100 per Qtls.
Gunny Filling Capacity: (In Kg)	50
Effective From:(dd/mm/yyyy)	24-02-2011
Add	
Close	

Action	Commodity	Scheme	Rate	Effective From	Gunny Capacity	-	-	-	-
Update	Rice	BPL	565.565	07/Jan/2010	50	-	-	-	-
Update	Rice	AAY	300.3	07/Jan/2010	50	-	-	-	-
Update	Wheat-Indigenous	WBNP	424.3	07/Jan/2010	50	-	-	-	-
Update	Wheat-Indigenous	MDM Primary	1	12/Jan/2010	50	-	-	-	-
Update	Wheat-Indigenous	OMSS(D) By FCI	1170	29/Jan/2010	50	-	-	-	-
Update	Wheat-Indigenous	AAY	204.4	07/Jan/2010	50	-	-	-	-

1 2

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Issue Rate Master

Rate Master (Issue) - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/District/Ratemaster_Purchase.aspx

Welcome Hoshangabad(DM MPSCSC) | SignOut

Issue Rate Master (Rate per Quantal)

Commodity Name	Wheat-Indigenous
Scheme Name	APL
Crop Year	2009-2010
Rural Rate	per Qtls.
Urban Rate	per Qtls.
Consumer Rate	per Qtls.
Gunny Filling Capacity: (In Kg)	50
Effective From:(dd/mm/yyyy)	<input type="text"/>
Add Close	

Action	Commodity	Scheme	Crop Year	Rural Rate	Urban Rate	Consumer Rate	Effective From	Gunny Capacity	ComID	SchID
Update	Wheat-Indigenous	AAY	Crop year not indicated	167	180	0	01/Jan/2010	50	6	3
Update	Wheat-Indigenous	BPL	Crop year not indicated	263	276	0	01/Jan/2010	50	6	2
Update	Wheat-Indigenous	KKY	Crop year not indicated	463	476	0	01/Jan/2010	50	6	102
Update	Wheat-Indigenous	WBPNP	Crop year not indicated	463	476	0	01/Jan/2010	50	6	103

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EN 4:16 PM



Lead Society

Lead Society - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/District/leadsoc_creat.aspx

Lead Society

Lead Society Master

Back LogOut

District	Hoshangabad	Lead Society	<input type="text"/>
Block	Select	(hindi)	<input type="text"/>
Lead Society	<input type="text"/>	Address	<input type="text"/>
Issue Centre	Select	Telephone	<input type="text"/>
Add More FPS	<input type="text"/>	Mobile	<input type="text"/>

Selected Fair Price Shops Under Lead Society

Selected IssueCentre Under Lead Society

Remove IssueCentre

Save

Remove FPS

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Windows Taskbar: EnrollmentInfo (2) - ... Lead Society - Wind... missue - Paint EN 4:17 PM



Transport Master

Transporter Master - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/District/mpscsc_transporter.aspx SpeedBit Search

Transporter Master

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome **Hoshangabad** (DM MPSCSC) | [SignOut](#)

Transporter Master

Action	Transport Type	Transporter Name	Lead upto (Kms.)	Rate	Mobile Number	Valid Upto
Select	LRT	mukesh goyal	1-150	6.52	00	01/Jan/2010
Select	LRT	rajkumar rama	1-200	6.36	1254623589	31/Dec/2009
Select	HLRT-Gunny	sahanbj baeg	1-150	6.52	000222002	31/Dec/2009
Select	HLRT-Gunny	brindra Transport Co.	1-200	2.32	1236547891	31/Dec/2009
Select	HLRT-Sugar	maharaja ji	1-250	4.62	1236547891	31/Dec/2009

AddNew Close

Add New Transporter

Transporter Type	HLRT-Gunny	Lead/Distance	1-25
Transporter Name	<input type="text"/>	Transporter Address	<input type="text"/>
Mobile Number	<input type="text"/>	Rate(Per Qtls.)	<input type="text"/>
		Valid Upto	<input type="text"/>
		Add	Close

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Bank Master

Bank Master - Windows Internet Explorer
http://mpsc.mpcnic.in/csms/District/Bank_Master.aspx

Welcome Hoshangabad(DM MPSCSC) | SignOut

Madhya Pradesh State Civil Supplies Corporation Ltd.

Bank Name: _____
Address: _____
Save Close

Action	Bank ID	Bank Name
Select	262001	state bank of india
Select	262002	J.S.K.B. HOSHANGAB

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A screenshot of a Microsoft Internet Explorer window displaying a web-based application for managing bank details. The title bar says "Bank Master - Windows Internet Explorer" and the URL is "http://mpsc.mpcnic.in/csms/District/Bank_Master.aspx". The header features the logo of "Madhya Pradesh State Civil Supplies Corporation Ltd." and a welcome message "Welcome Hoshangabad(DM MPSCSC) | SignOut". The main content area has a form for entering a bank's name and address, with "Save" and "Close" buttons. Below this is a table listing banks by their ID and name. The table has three columns: Action, Bank ID, and Bank Name. Two rows are visible: one for "state bank of india" (Bank ID 262001) and another for "J.S.K.B. HOSHANGAB" (Bank ID 262002). Navigation arrows are located at the bottom of the table. The left sidebar contains a navigation menu with items like Release Order, Lifting, Scheme Transfer, R.R. Details, Masters, Purchase Rate Master, Issue Rate Master, Lead Society Master, Transporter Master, and Bank Master (which is currently selected). A "Powered By: NIC" watermark is visible at the bottom of the page. The status bar at the bottom shows "Internet | Protected Mode: Off" and the date and time "EN 4:18 PM".



Railhead Master

Screenshot of the Rail Head Master application interface in Internet Explorer.

The URL in the address bar is http://mpsc.mp.nic.in/csms/District/RailHead_Entry.aspx.

The page title is "Rail Head Master".

The banner at the top reads "Madhya Pradesh State Civil Supplies Corporation Ltd." and features the company logo.

The welcome message is "Welcome Hoshangabad (DM MPSCSC) | SignOut".

The left sidebar menu includes:

- Release Order
- Lifting
- Scheme Transfer
- R.R. Details
- ▼ Masters
 - Purchase Rate Master
 - Issue Rate Master
 - Lead Society Master
 - Transporter Master
 - Bank Master
 - Rail Head Master** (highlighted)
 - Rack Master
 - Miller Master
 - District Allocation

The main content area shows the "Rail Head Master" form with fields for District Name (Hoshangabad) and Rail Head Name (empty). It also displays a table of Rail Head records:

Action	Rail Head ID	RailHead Name
Select	2602	Banapura
Select	2603	itarsi
Select	2601	piparia

The status bar at the bottom shows "Site Designed and Hosted By: NATIONAL INSTITUTE OF COMPUTER CENTRE THE IT SUPPORT PROFESSIONALS" and "Contents Provided By: Internet | Protected Mode: Off".



Rack Master

Screenshot of the 'Rack Master' application interface from the Madhya Pradesh State Civil Supplies Corporation Ltd. website.

The page title is 'Rack Master - Windows Internet Explorer' and the URL is 'http://mpsc.mpcnic.in/csm/District/Rack_master.aspx'. The banner features the MPSCSC logo and the text 'Madhya Pradesh State Civil Supplies Corporation Ltd.'.

Welcome message: 'Welcome Hoshangabad (DM MPSCSC) | SignOut'

Left sidebar menu:

- Release Order
- Lifting
- Scheme Transfer
- R.R. Details
- Masters
 - Purchase Rate Master
 - Issue Rate Master
 - Lead Society Master
 - Transporter Master
 - Bank Master
 - Rail Head Master
 - Rack Master**
 - Miller Master
 - District Allocation

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Main Content Area:

Rake Master

Sending District	Hoshangabad	Rake No.	204749
Destination District	Ujjain	Sending Rail Head	Banapura
Commodity	Rice-Parboil	Destination Rail Head	VRG UJN
		Rake Dispatch Date	[Calendar Icon]

Action Rack No. Rail Head Dest. District Dest. RailHead Commodity Dispatch Date

Select 01 itarsi Jhabua RAIL HEAD MEGNAGAR Wheat(PSS) 25/12/2009

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Miller Master

Screenshot of the 'Miller Master' application interface from the Madhya Pradesh State Civil Supplies Corporation Ltd. website.

The page title is 'Untitled Page - Windows Internet Explorer' and the URL is 'http://mpsc.mpcnic.in/csms/District/Millermaster.aspx'.

The header features the M.P.C.S.C. logo and the text 'Madhya Pradesh State Civil Supplies Corporation Ltd.'.

Welcome message: 'Welcome Hoshangabad (DM MPSCSC) | SignOut'

Left sidebar menu:

- Release Order
- Lifting
- Scheme Transfer
- R.R. Details
- ▼ Masters
 - Purchase Rate Master
 - Issue Rate Master
 - Lead Society Master
 - Transporter Master
 - Bank Master
 - Rail Head Master
 - Rack Master
 - Miller Master**
 - District Allocation

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Main content area:

Miller Master

Miller Name	<input type="text"/>
Address	<input type="text"/>
<input type="button" value="Save"/>	<input type="button" value="Close"/>

Navigation icons: back, forward, search, etc.

Bottom status bar:

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- Contents Provided By: [Logo]
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- 4:19 PM



District Allocation (Except APL, BPL, AAY)

District Allocation - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/District/dist_alloc_mpscsc.aspx

Welcome :Hoshangabad (DM MPSCSC) |SignOut

District Allocation

Allocation Month	January	Allocation Year	2011
Commodity	Wheat-Indigenous	Scheme	KKY
	Allotment Quantity	1000 * Qts.	

Save New Close

► Release Order
► Lifting
► Scheme Transfer
► R.R. Details
▼ Masters
Purchase Rate Master
Issue Rate Master
Lead Society Master
Transporter Master
Bank Master
Rail Head Master
Rack Master
Miller Master
District Allocation

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dist_alloc_mpscsc.aspx

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Release Order OF FCI:

Click On: Release Order->Release Order (FCI)

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome *Dhar* | (DM MPSCSC) | SignOut

Click on Calendar Control to Select RO Date

Release Order of FCI	
For District	District (Logged in) <i>Dhar</i>
RO No.	RO Date 15-06-2011
	Validity : 15-06-2011
Allotment Month	June
Commodity	>Select--
Alloted Quantity	(Qtls.) Balance Qty.
Rate	(Rs.)
Amount	(Rs.)
	Payment Type Paid
DD/Cheq. No.	DD/Cheq. Date 15-06-2011
Amount	(Rs.) Bank Name --Select--
Remarks	
Submit Close	

Allotted Quantity will come automatically on selection of Allotment Month and Year.

Rate Comes From Rate Master

This is auto selection field according to Commodity Scheme. For the Midday Meal Scheme only it is selected as free Scheme otherwise Paid.

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Fig: 1.2

Purpose : Purpose of this form is to make entry of release order for Lifting commodity from FCI in this page Allotment for District Automatically comes for month selected.



Generate Transport Order:

Click On: Lifting->Generate Transport Order->From FCI

The screenshot shows the 'Transport Order Against FCI Release Order' form. The sidebar on the left has a callout box pointing to the 'Select RO' dropdown under 'Release Order'. The main form includes fields for RO No., Commodity, Scheme, RO Qty., Validity Date, Issued T.O. Qty., Pending Qty for issue of T.O., Transport Order No., Transporter Name/Lead, and Destination Information. The 'From FCI' section allows selecting FCI Region, Dispatch Depot, and Issue Center. The 'Destination Information' section includes District, Issue Center, and Quantity (Qt.kgGms). Buttons for Submit and Close are at the bottom.

Fig: 1.3

To Give the Order to Transporters for Lifting the Commodity from FCI this form has to be entered

Purpose of this page is to generate Transport order to lift commodity from FCI depot. All the RO comes in dropdown which is entered by district office, user need to select only RO all the information like (RO Qty., Validity, Commodity, scheme, cumulative Quantity, pending qty automatically comes). And also the grid shown so far issued Transport orders against the RO. Against one RO there can be Multiple Transport Order No. and One RO to multiple Transporter. And One Transport Order for multiple Issue Center.



Lifting Against Release Order From FCI:

Click On: Lifting-->Lifting Against RO

Lifting Against Release Order - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/District/mpscsc_LARO.aspx

File Edit View Favorites Tools Help

Lifting Against Release Order

Welcome Mandla (DM MPSCSC) SignOut

Lifting Against FCI Release Order

RO Information

RO No.	1025	RO Date	02/Jan/2010	RO Qty	1500.00000 (Qty.)
Commodity	Wheat-Indigenous Scheme			APL Bal Qty	1500.00000 (Qty.)

Transportation Information

Select Transport Order Number-> 1025/a

* Please Select Only Single Check Box

TO No.	FCI District	Depot	To District	IssueCenter	Qty.	Lifted Qty.	Pending Qty.
<input checked="" type="checkbox"/> 1025/a	JABALPUR	JABALPUR	Mandla	Bua Bichhiya	100.00000	0.00000	100.00000
<input type="checkbox"/> 1025/a	JABALPUR	JABALPUR	Mandla	Nainpur	100.00000	0.00000	100.00000

Transporter Name/Lead: ashok mishra/(Local) Challan Date: 2/6/2010

Challan No: TC001 Truck No: MP04521

No. of Bags: 100 Dispatch Qty: 50.48600 Qtls./Kgms.

Dispatch Time: 12 : 57 : PM Moisture(%): 9

Submit Close

Select RO
Refer the Fig: 1.2 for more details of RO (1025)

Select Transport Order
Refer the Fig: 1.23 for more details of TO (1025/a)

Check the box to send the commodity to selected issue center.

Fig:1.4

Purpose : This form of details to be entered by district office at the time of lifting the commodity by transporter, on selection of RO corresponding details get displayed, and after this user need to select Transport Order No. on selection of TO a grid of existing record get displayed after this user need to check the row for which issue center the commodity is to be lift. When user submits the record a link displayed for print Truck Challan.



Reports Form11

Click On: Reports->View Reports->Form 11

Form-11(A) - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/District/form11_rpt.aspx

File Edit View Favorites Tools Help

Form-11(A)

Form-11(A)

District Logged In Mandla

Date: 2/6/2010

Back View Report

प्रपत्र - आ - 11

म. प्र. स्टेट सिविल सप्लाईज कापरिशन लि. मंडला

बंस डिपो JABALPUR से दिनांक 2/6/2010 को खण्डन / शक्ति की प्राप्ति डिलीवरी बाबत

क्र.	प्रदाय आदेश का विवरण प्रयोग-आ-५ का क. क. दिनांक	रिलीज आईपी क्र. दिनांक	निकासी आदेश के अनुशार प्राप्त की जाने वाली मात्रा (विवरण से)	आदि दि. विक्र प्राप्त कुल मात्रा		निकासी आदेश के तहत प्राप्त की जाने वाली शेष मात्रा	विस केन्द्र को स्कन्ध भेजा गया	इक चलान क्र. व दिनांक	इक क्रमांक	भेजी गयी मात्रा		कैफियत
				बोरे	बजन					बोरे	बजन	
1	2	3	4	5	6	7	8	9	10	11	12	13
1025/a-10/2/2010	1025-2/1/2010		1500	100	50.486	1449.514 Bua Bichhiya	TG001-2/6/2010	MP04521	100	50.486		

प्रतीक्षिये : जिला प्रबंधक/प्रभारी बंस डिपो) की ओर से प्रतियो में सूचनाएँ एवं अवश्यक कर्मवाही हेतु प्रीयत।

नोट : प्रत्येक वस्तु गोह शक्ति के लिये प्रथक-प्रथक प्रपत्र रहेगा।

बंस डिपो से डिलीवरी लेने वाले अधिकारी कर्मचारी/आधिकारी की हस्ताक्षर एवं पद

26/2010-11:14:44

form11_rpt.aspx

CSMS.doc - Micros... District Form-11(A) - Windo... EN 11:15 AM

Fig: 1.5

Form 11 is needed by district manager of MPSCSCS, this form will automatically generated on submitting the record in Fig 1.4



Delivery Order

Delivery Order of FCI

Delivery Order of FCI which is issued to Lead Society for Lifting the commodity directly from FCI will be fed in this screen.

Click On: Release Order->Delivery Order

Welcome **Dhar**||(DM MPSCSC) |[SignOut](#)

▼ Release Order

[Release Order\(FCI\)](#)
[Edit Release Order](#)
[Update RO Validity](#)
[**Delivery Order**](#)
[Edit Delivery Order](#)

▼ Lifting

[Generate Transport Order](#)
[Edit Transport Order](#)
[Lifting Against RO](#)
[Delete Truck Challan](#)
[Issue Against DO](#)

▼ Scheme Transfer

Delivery Order FCI

Delivery Order Details

DO No.	*	DO Date	15-06-2011 <input type="button" value="Calendar"/>
Issue To	FCI <input type="button" value="Select"/>	Validity Date	15-06-2011 <input type="button" value="Calendar"/>
Allot. Month	June <input type="button" value="Select"/>	Allot. Year	2011 <input type="button" value="Select"/>
Commodity	Select <input type="button" value="Select"/>	Scheme	Select <input type="button" value="Select"/>
Allotted Quantity		Balance Qty.	
Name		Rate Type	Rural <input type="button" value="Select"/>
DO Quantity	*		

Payment Details

Rate/Quintal	Total Amount	*	
Payment Mode	DD / Cheque <input type="button" value="Select"/>	DD/Chq. No. <input type="button" value=""/>	
Bank Name	Select <input type="button" value="Select"/>	DD/Chq. Date 15-06-2011 <input type="button" value="Calendar"/>	
Amount	Rs. *		
	<input type="button" value="Save"/>	<input type="button" value="Close"/>	<input type="button" value="New"/>

Fig: 1.7

Page 24 of 57



Issue against Delivery Order:

Click On: Lifting->Issue against DO

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome **Dhar** | (DM MPSCSC) | SignOut

Issue Against Delivery Order

Delivery Order Details					
Delivery Order No	Select	DO Date		DO Validity	
Issued To		DO Quantity		Bal Quantity	
Name		Allot. Month	June	Allot. Year	2011
Commodity		Scheme		R.O. Number	
R.O. Qty.		T.O. Issued Qty.		T.O. Balance Qty.	
Lifted Qty.		R.O. Balance Qty.			

Issued Details					
Issued Quantity		Qtls. Balance Qty.		Qtls.	
Quantity To Issue		* Qtls. No of Bags		* Issued Date	15-06-2011
Truck No.				Save	Close
				New	

Fig: 1.8

To Issue the commodity to Lead Society issue details is to be enter in this screen, user need to select

Only Delivery Order No. and RO Number



Rack Movement

Rack master:

Click On: Masters->Rack Master

The screenshot shows the 'Rake Master' dialog box overlaid on the main application window. The dialog box contains fields for 'Sending District' (Dhar), 'Rake No.' (dropdown), 'Destination District' (dropdown), 'Commodity' (dropdown), 'Sending Rail Head' (dropdown), 'Destination Rail Head' (dropdown), and 'Rake Dispatch Date' (set to 15-06-2011). The dialog has 'Submit' and 'Close' buttons. The main application window background features a yellow header with the text 'Madhya Pradesh State Civil Supplies Corporation Ltd.' and various icons related to agriculture and supply chain. A sidebar on the left lists various menu options under categories like 'Release Order', 'Lifting', and 'Scheme Transfer'. The bottom left corner of the application window displays the 'NIC' logo.

Fig: 1.9

Purpose of this form is to create master for Rack which is used by both sending and receiving district



Rack Dispatch Entry:

Click On: R.R. Details->Rack Dispatch Entry

Rack Dispatch Details			
Rack No.	RJBPL	Rack Qty.	0
Sending Rail Head	Mandla RailHead	Receiving Rail Head	kachapura rail haid
Details of Qty Recd. At Dispatch Rail Head			
Stock Received From	<input checked="" type="radio"/> Procurement Center <input type="radio"/> Issue Center		
Sending District	Mandla	Issue Cente/Storege Place	Mandla
Challan No.	Not Indicated		
TruckChallan No.	TC Date	2/6/2010	
Transporter	Truck No.		
Dispatch Bags	Dispatch Qty.		
Received Bags	Received Qty.		
Add More			
Submit		Close	

Action	Dist	Rack No.	P.C. Name	I.C. Name	TC No.	TC Date	Transporter	Truck No.	Disp Bags	Disp Qty.	Recd. Bags	Recd. Qty.
Delete	35	RJBPL	Bua Bichhiya	TC001	06/02/2010	ashok mishra	MP09635	100	50	100	50	
Delete	35	RJBPL	Mandla	TC005	06/02/2010	Ashok Transport	MP0985	200	100	200	100	

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Fig: 1.10

Purpose of this form is to make entry for dispatch rack after receive the Quantity from procurement center or Issue Center ,we have given a selection field to select arrival source that whether the commodity has come for Procurement Center or Issue Center



Rack Statement Sending District:

Click On: Reports->View Reports->Sending Rack Statement

Rack Statement Sending District - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/ReportForms_District/Rack_statement_dispatch.aspx

File Edit View Favorites Tools Help

Rack Statement Sending District

District Logged In **Mandla**

From Date To Date

[Back](#) [View Report](#)

M.P. STATE CIVIL SUPPLIES CORPORATION LIMITED

Rack Statement (Sending)

Statement From 06/01/2010 To 06/30/2010 District: Mandla

Rack No.	Sending Rail Head	Rack Dispatch date	Commodity	Destination District	Destination Rail Head
RJBP1	Mandla RailHead	2/6/2010	Wheat(PSS)	Jabalpur	Kachapura rail head

Detail of Qty Recd. At Dispatch Rail Head

T.C.No.	T.C.Date	Truck No.	Dispatch Bags	Dispatch Qty	Recd Bags at RH	Recd Qty at RH	Sortage Bags	Sortage Qty.
TC001	2/6/2010	MP09835	100	50	100	50	0	0
TC005	2/6/2010	MP0985	200	100	200	100	0	0
		Total	300	150	300	150	0	0

26/06/2010 11:31:57

Done CSMS.doc - Microsoft Word District Rack Statement Se... RD.jpg - Paint EN 11:32 AM

Fig: 1.11



Rack Receipt Entry:

Click On: R.R. Details->Rack Receipt Entry


Madhya Pradesh State Civil Supplies Corporation Ltd.

[Welcome](#) [Dhar](#) | [DM MPSCSC](#) | [SignOut](#)

Rake Receipt Details (From Sugar Factory)		
Rack No.	--Select--	
Receiving District		Receiving Rail Head
Rack Dispatch Qty.		Rack Dispatch Date 15-06-2011
Recd. Quantity		Rack Recd. On 15-06-2011
Details of Issue from Receiving Rail Head		
Issued Quantity	Challan Number	
TruckChallan No.		TC Date 15-06-2011
Truck No.		Transporter --Select--
Destination District	--Select--	Destination Issue Center/Storage Place Name --Select--
Dispatch Bags		Dispatch Qty. Add More
<input type="button" value="Submit"/> <input type="button" value="Close"/>		

▼ Release Order

- [Release Order\(FCI\)](#)
- [Edit Release Order](#)
- [Update RO Validity](#)
- [Delivery Order](#)
- [Edit Delivery Order](#)

▼ Lifting

- [Generate Transport Order](#)
- [Edit Transport Order](#)
- [Lifting Against RO](#)
- [Delete Truck Challan](#)
- [Issue Against DO](#)

▼ Scheme Transfer

Powered By:


Fig: 1.12

Purpose of this form is to make entry for rack receive which is send by Sugar factory as well as Issue the quantity to Destination Issue Center from Receiving Rail Head.



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Rack Receipt Details			
Sending District	--Select--	Rack No.	<input type="button" value=""/>
Rack Number			
Receiving District		Receiving Rail Head	<input type="button" value=""/>
Rack Dispatch Qty.	<input type="text"/>	Rack Dispatch Date	15-06-2011 <input type="button" value=""/>
Recd. Quantity	<input type="text"/>	Rack Recd. On	<input type="button" value=""/>
Details of Issue from Receiving Rail Head			
Challan Number	--Select--		
Issued Quantity			
TruckChallan No.		TC Date	15-06-2011 <input type="button" value=""/>
Truck No.		Transporter	<--Select-- <input type="button" value=""/>
Destination District	--Select--	Destination Issue Center/Storage Place Name	<--Select-- <input type="button" value=""/>
Dispatch Bags	<input type="text"/>	Dispatch Qty.	<input type="button" value=""/>
		Add More	
<input type="button" value=""/>	<input type="button" value="Submit"/>	<input type="button" value="Close"/>	<input type="button" value=""/>

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Purpose of this form is to make entry for rack receive which is send by sending district as well as Issue the quantity to Destination Issue Center from Receiving Rail Head.



Rack Statement Receiving District:

Click On: Reports->View Reports->Receiving Rack Statement

Rack Statement Receiving District - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/ReportForms_District/Rack_receipt_statement.aspx

File Edit View Favorites Tools Help

Rack Statement Receiving District

Rack Statement Receiving District

District Logged In **Jabalpur** [Back](#)

From Date [Calendar](#) To Date [Calendar](#)

Rack Number [View Report](#)

M.P. STATE CIVIL SUPPLIES CORPORATION LIMITED

Rack Statement (Received)

Statement From 06/01/2010 To 06/30/2010 District: Jabalpur

Rack No.	Rack date	Commodity	Source Rail Head	Qty Recd from Rack	Rack Recd On
RJBPL	2/6/2010	Wheat(FSS)	Mandla RailHead	200	2/6/2010

Details of Issue from Receiving Rail Head

Rack No.	T.C. No.	T.C. Date	Truck No.	Dispatch Bags	Dispatch Qty.	Destination	Recd Bags	Recd Qty.	Sortage Bag	Sortage Qty.
RJBPL	TC321	10/6/2010	MP03956	100	50.00000	Jabalpur	0	0	0	0
		Total		100	50.00000		0	0	0	0

2020/04/14 02:11

Done CSMS.doc - ... District RRD.jpg - Pa... Rack Statem... Rack Dispalc... EN 11:40 AM

Fig: 1.13



Reports

Click On: Reports->View Reports

Welcome *Dhar*||(DM MPSCSC) |SignOut

Reports

1. [Multiple Delivery Order Report District-Wise](#)
2. [Multiple Issue Against Delivery Order Report District-Wise](#)
3. [Multiple Delivery Order Report IssueCentre-Wise](#)
4. [Multiple Issue Against Delivery Order Report IssueCentre-Wise](#)
5. [Lifted Do Details Against Delivery Order Report District-Wise](#)
6. [Delivery Order Report FPS/Commodity/Scheme-Wise](#)
7. [Delivery Order Report FPS/Commodity/Scheme/IssueCenter-Wise](#)
8. [N-2 Allocation of Lead Society Report](#)
9. [Form-11\(A\)](#)
10. [Details of Transport Order](#)
11. [Truck Movement Report](#)
12. [Release Order Register](#)
13. [Stock Register](#)
14. [Current Balance Of Stock](#)
15. [Statement Of Transportation](#)
16. [Sending Rack Statement](#)
17. [Receiving Rack Statement](#)
18. [Rack Reconciliation Report](#)
19. [Scheme Transfer Report](#)
20. [Daily Stock Transfer Information\(Form-13\(A\)\)](#)
21. [Truck Movement Details\(Transfer to Other Godown\)](#)
22. [Delivery Order Report \(From FCI\)](#)
23. [Issue Against Delivery Order Report \(From FCI\)](#)

Release Order

- [Release Order\(FCI\)](#)
- [Edit Release Order](#)
- [Update RO Validity](#)
- [Delivery Order](#)
- [Edit Delivery Order](#)

Lifting

- [Generate Transport Order](#)
- [Edit Transport Order](#)
- [Lifting Against RO](#)
- [Delete Truck Challan](#)
- [Issue Against DO](#)

Scheme Transfer

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Fig: 1.14



Release Order Report

Click On: Reports->View Reports->Release Order Register

Release Order Register - Windows Internet Explorer provided by Wipro Limited

http://demo.mp.nic.in/csms/ReportForms_District/Release_Order_rpt.aspx

File Edit View Favorites Tools Help

Release Order Register

Release Order Register

District Logged In	Bhopal										
Allotment Month	February	Allotmnet Year	2010								
View											
M.P. STATE CIVIL SUPPLIES CORPORATION LIMITED RELEASE ORDER REGISTER ALLOTMENT MONTH:February YEAR:2010 District:Bhopal											
Release Order			Name of District & Quantity Qty. in Qts.	Payment Details			Lifting Details				
RO No.	RO Date	Commodity	Scheme	DD No.	DD Date	Amount (Rs)	Bank Name	Lifted Qty.	D.O. Issued Qty.	Pending Qty.	
136599	11/1/2010	Rice	AAY	Bhopal	1240.00000	626428	11/1/2010	372372 SBI Bhopal	0.00000	0.00000	1240.00000
136700	20/1/2010	Wheat-Indigenous	AAY	Bhopal	8000.00000	626474	19/1/2010	1635200 SBI Bhopal	0.00000	0.00000	8000.00000
19602	21/1/2010	Wheat-Indigenous	AAY	Bhopal	5510.00000	626478	20/1/2010	1126244 SBI Bhopal	5510.00000	0.00000	0.00000
81377	22/1/2010	Wheat-Indigenous	BPL	Bhopal	5000.00000	626482	21/1/2010	2120650 SBI Bhopal	5000.00000	0.00000	0.00000
81378	27/1/2010	Wheat-Indigenous	BPL	Bhopal	5000.00000	626489	25/1/2010	2120650 SBI Bhopal	0.00000	0.00000	5000.00000
81379	29/1/2010	Wheat-Indigenous	BPL	Bhopal	7000.00000	651909	28/1/2010	2968910 SBI Bhopal	0.00000	0.00000	7000.00000
81380	1/2/2010	Wheat-Indigenous	BPL	Bhopal	7240.00000	651914	29/1/2010	3070701 SBI Bhopal	0.00000	0.00000	7240.00000
81381	2/2/2010	Wheat-Indigenous	APL	Bhopal	3370.00000	651917	1/2/2010	210925 SBI Bhopal	3370.00000	0.00000	0.00000
81382	5/2/2010	Wheat-Indigenous	APL	Bhopal	7380.00000	651937	5/2/2010	4600840 SBI Bhopal	7380.00000	0.00000	0.00000

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Transport Order Report

Click On: Reports->View Reports-> Details of Transport Order Report

Transport Order Report - Windows Internet Explorer provided by Wipro Limited
http://demo.mp.nic.in/csms/ReportForms_District/TOrpt.aspx

File Edit View Favorites Tools Help

Transport Order Report

Transport Order Report

District Logged In **Bhopal**

From Date **1/1/2010** To Date **3/6/2010** **View**

M.P. STATE CIVIL SUPPLIES CORPORATION LIMITED
 DETAILS OF TRANSPORT ORDER(Against FCI Release Order)

Duration From :1/1/2010 To:3/6/2010

District:Bhopal

RO.No.	RO Qty.	TO No.	TO Date	Commodity	Scheme	From FCI Depot	To District	Issue Center	Transporter Name	TO Qty.	Lifted Qty
19802	5510	760	16/1/2010	Wheat-Indigenous	AAY	BHOPAL	Bhopal	Berasia	Techno Steel & Fabrication	92.77	92.77000
						BHOPAL	Bhopal	Bhopal-CWC-I	Techno Steel & Fabrication	4081.27	4081.27000
						BHOPAL	Bhopal	Bhopal-CWC-II	Techno Steel & Fabrication	618.67	618.67000
						BHOPAL	Raisen	Udaypura	Techno Steel & Fabrication	717.29	717.29000
									Total	5510	5510.00000
81377	5000	760A	16/1/2010	Wheat-Indigenous	BPL	BHOPAL	Bhopal	Bhopal-CWC-I	Techno Steel & Fabrication	4083.75	4083.75000
						BHOPAL	Bhopal	Bhopal-CWC-II	Techno Steel & Fabrication	733.41	733.41000
						BHOPAL	Raisen	Udaypura	Techno Steel & Fabrication	182.84	182.84000
									Total	5000	5000.00000
81381	3370	760B	29/1/2010	Wheat-Indigenous	APL	BHOPAL	Bhopal	Bhopal-CWC-I	Techno Steel & Fabrication	3267.18	3267.18000
						BHOPAL	Raisen	Udaypura	Techno Steel & Fabrication	102.82	102.82000
									Total	3370	3370.00000
81382	7380	760C	12/3/2010	Wheat-Indigenous	APL	BHOPAL	Bhopal	Bhopal-CWC-I	Techno Steel & Fabrication	7024.37	7024.37000
						BHOPAL	Raisen	Udaypura	Techno Steel & Fabrication	355.63	355.63000
									Total	7380	7380.00000

362010122212

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CSMS.doc - Mi... CSC_formats.d... District ROrpt.jpg - Paint Transport Orde... EN 12:21 PM



Truck Movement Report:

Click On: Reports->View Reports->Truck Movement

Truck Movement Details - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/ReportForms_District/Truck_Move_rpt.aspx

File Edit View Favorites Tools Help

Truck Movement Details

District Logged In **Mandla**

From Date 1/5/2010 To Date 2/6/2010 Back

View Report

1 of 1 100% Find | Next Select a format Export

Madhya Pradesh State Civil Supplies Corporation Limited

Truck Movement Details

Duration From :1/5/2010 To :2/6/2010 District : Mandla

Dispatch Details									Receipt Details			
RO.No.	TO No	TO Date	Commodity	Qty. (Qts)	Bags	Truck No.	Challan No.	Disp. Date	Time	Issue Center	Receipt Date	Time
1025	1025/a	10/2/2010	Wheat-Indigenous	50.486		100MP04521	TC001	2/6/2010	12:57:PM	Bua Bichhiya		

Done CSMS.doc - Micro... District Truck Movement ... form11.jpg - Paint EN 11:18 AM



Issue Centre Login

Issue Centre Process

- Masters
 - Godown Master
 - Lead Society Master
 - Bank Master
- Initialization
 - Opening Balance of Stock
- Receipt Details
 - From FCI
 - Procurement
 - Other Depot
 - CMR
 - Levy Rice
 - Loss/Gain
 - Issue Acceptance Note Number
- Dispatch Details
 - Delivery Order
 - Only Lead Society
 - Only FPS
 - Lead Society with FPS
 - Others
 - Issue Against Delivery Order
 - Truck Challan
 - Truck Challan Transfer to Other Godown
 - Truck Challan Transfer to Rail Head
- Reports



Masters

Godown Master

Godown Master - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/IssueCenter/Godown_master.aspx

Godown Master

Welcome Banapura|Issue Center |SignOut

Initialization
Receipt Details
Dispatch Detail
RailHead Dispatch
Masters
Lead Society Master
Godown Master
Bank Master
Scheme Transfer
Issue
Reports
Change Password
Change Password

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CENTRE
THE IT SUPPORT PROFESSIONALS

Site Designed and Hosted By:
Contents Provided By:
Internet | Protected Mode: Off
100%
EN 4:20 PM

Godown Master

Action	Godown Name	Godown Capacity	Current Capacity
Select	S.W.C. BANAPURA	100000	38896
Select	TILAHAN SANGH BANAPURA	200000	309442
Select	S.W.C. HOSHANGABAD	100000	67234
Select	S.W.C ITARSI	300000	74639
Select	S.W.C PIPARIYA	300000	303373

1 2

AddNew

Godown Name
Capacity (Qts.)
Add Close

The screenshot shows a Windows Internet Explorer window displaying the 'Godown Master' application. The title bar reads 'Godown Master - Windows Internet Explorer' and the URL is 'http://mpsc.mp.nic.in/csms/IssueCenter/Godown_master.aspx'. The page header includes the logo of 'Madhya Pradesh State Civil Supplies Corporation Ltd.' and a welcome message 'Welcome Banapura|Issue Center |SignOut'. On the left, there is a vertical navigation menu with items like Initialization, Receipt Details, Dispatch Detail, RailHead Dispatch, Masters (which is currently selected), Lead Society Master, Godown Master (which is also selected), Bank Master, Scheme Transfer, Issue, Reports, and Change Password. Below the menu is a note 'Powered By: NATIONAL INSTITUTE OF INFORMATION TECHNOLOGY CENTRE THE IT SUPPORT PROFESSIONALS'. The main content area features a table titled 'Godown Master' listing five godowns with their details. A modal dialog box is overlaid on the table, prompting for 'Godown Name' and 'Capacity (Qts.)' with 'Add' and 'Close' buttons. The status bar at the bottom shows 'Site Designed and Hosted By:' and 'Contents Provided By:', along with system information like 'Internet | Protected Mode: Off', '100%', 'EN', and the time '4:20 PM'.



Lead Society Master

Lead Society - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/IssueCenter/leadsoc_creat.aspx

Lead Society

Lead Society Master

Back LogOut

District	Hoshangabad	Lead Society	
Block	Select	(hindi)	
Lead Society		Address	
Issue Centre	Select	Telephone	
Add More FPS		Mobile	
Selected Fair Price Shops Under Lead Society	<p>Selected IssueCentre Under Lead Society</p> <p>Remove IssueCentre</p> <p>Save</p>		
	Remove FPS		

NATIONAL INFORMATICS CENTRE NIC THE IT SUPPORT PROFESSIONALS

Internet | Protected Mode: Off 100% Done EN 4:20 PM

EnrollmentInfo (2) - ... Lead Society - Wind... dalloc - Paint



Bank Master

Bank Master - Windows Internet Explorer
http://mpsc.mp.nic.in/csms/IssueCenter/Bank_Master.aspx

Welcome Banapura|Issue Center |SignOut

Initialization
Receipt Details
Dispatch Detail
RailHead Dispatch
Masters
Lead Society Master
Godown Master
Bank Master ►
Scheme Transfer
Issue
Reports
Change Password
Powered By:
INTERNATIONAL INFORMATICS CENTRE
THE INSTITUTE OF PROFESSIONALS

Bank Master

Action	Bank ID	Bank Name
Select	2326002001	lkkdk
Select	2326002002	jakb Banapura

Site Designed and Hosted By: http://mpsc.mp.nic.in/csms/IssueCenter/Bank_Master.aspx
Contents Provided By: Internet | Protected Mode: Off
100%
EN 4:21 PM



Initialization -> Opening Balance Of Stock

Click On: Initialization -> Opening Balance Of Stock

Godown	Source Of Arrival	Commodity	Scheme	Opening Balance	Current Balance	Month
G1	Procurement	Wheat(PSS)	DCP	1000	1000	6
G1	From FCI	Wheat-Indigenous	APL	2000	2000	6

Fig: 2.1

Purpose of this form is to make entry for opening balance of stock at issue center this is one time entry to keep track for stock position that how much stock available at issue center of (From FCI, Procurement, Other Godown....)

Note: Before make entry for receipt details user need to select Source of arrival first. On selection of Source of arrival screen will change accordingly. And also challan number will get displayed.



Receipt Details-From FCI

Click On: Receipt Details->Receipt Entry-Source of Arrival=From FCI

MPSCSC Movement Challan - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/IssueCenter/mpsc_move_challan.aspx

★ Favorites MPSCSC Movement Challan

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome Buu Bichhiya/Issue Center |SignOut

Initialization

Receipt Details

- [Receipt Entry](#)
- [Edit Receipt Detail](#)
- [Print Receipt Details](#)
- [Issue Acceptence Note](#)

Dispatch Detail

RailHead Dispatch

Masters

Issue

Reports

Change Password

Deposition Of Stock

Source of Arrival	From FCI	Challan Date	02/Jun/2010
Challan No.	TC001	Dispatch Depot	JABALPUR
FCI AM Office	Jabalpur	T.O No.	1025/a
R.O. No	1025	Allotment Year	2010
Allotment Month	February	Arrival Time	01 : 00 : PM
No. Of Bags	100	Quantity	50.486 Qtls.
Commodity	Wheat-Indigenous	Scheme	APL
Transporter/Lead	ashok mishra	Vehicle No.	MP04521
Receipt Details			
Arrival Date	3/6/2010		
Recd. Bags	100	Recd. Qty.	50.486 Qtls
Godown No.	G1	MaxCapacity	18000.00000
Current Cap.	3000	Available	15000.00000
Balance Qty Of Stock 2000 00000			

New **Submit** **Close** **Print Receipt Acknowledgement**

Site Designed and Hosted By: **Contents Provided By:**

Done pmsh IssueCentre CSMS.doc - Mic... MPSCSC Move... opebal.jpg - Paint 11:43 AM

Fig: 2.2

Purpose of this form is to make entry for receipt details of commodity which is comes from FCI Challan Number which is entered by district office will come in dropdown list, user need to select only challan no. On selection of Challan corresponding details will get displayed user have to enter only receipt details. When user submit the record Form-13 report will generated, which is required by district office.



Print Receipt Acknowledgement (From FCI)

http://10.131.2.77/CSMS/IssueCenter/print_Gatepass_FCI.aspx

	Madhya Pradesh State Civil Supply Corporation Mandla Bua Bichhiya		
Receipt Acknowledgement			
From FCI			
Sr.No:	350012001	Date:	:02/06/2010
1.	FCI AM Office :JABALPUR	Dispatched Depot	:JABALPUR
2.	RO Number :1025	Transport Order No.	:1025/a
3.	Challan No. :TC001	Challan Date:	:02/06/2010
4.	Commodity Name :Wheat-Indigenous Scheme Name:	:APL	
5.	Transporter Name :ashok mishra	Vehicle No.:	:MP04521
6.	Arrival Date :03/06/2010	Arrival Time	:01:00:PM
7.	Number Of Bags :100	Wieght:	:50.486 (Qty. in Qtls.)
8.	WCM No.	Moisture %	:0
9.	Description		
Signature Of Truck Driver		Signature Of Incharge	Signature Of Branch Manager

Done
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Fig: 2.3



Receipt Details-From Procurement

Click On: Receipt Details->Receipt Entry-Source of Arrival=Procurement

Receipt Details (Procurement) - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/IssueCenter/CSC_Procurement.aspx

Favorites Receipt Details (Procurement)

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome [Bua Bichhiya Issue Center](#) | [SignOut](#)

Dispatch From Purchase Center (Procurement)

District(Logged in)	Mandla	IssueCenter	Bua Bichhiya
Sending District	Shahdol	Purchase Center	AMJHOR
Truck Challan No.		Truck No.	
Transport Name	ashok mishra	Date Of Dispatch	2/6/2010
Commodity	Wheat(PSS)	Crop Year	2010-2011
NO.Of Bags Dispatched		Net Qty. Dispatched	(Qts.)
Receipt Details			
Recd. Date	2/6/2010		
Recd Bags.	400	Recd. Qty.	200
Godown No.	G1	MaxCapacity	18000.00000
Current Cap.	3050.486	Available	14949.51400
	Current Stock Position	1000	
	<input type="button" value="Submit"/>	<input type="button" value="Close"/>	<input type="button" value="New"/>
	Print Receipt Detail		

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THE IT SUPPORT PROFESSIONALS

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Fig: 2.4

Purpose of this form is to make entry for receipt details which comes from procurement center.

A grid of existing record will get displayed



Issue Acceptance Note Number (Receipt from Procurement)

Click On: Receipt Details->Issue Acceptance Note

	TC No.	Truck No.	Commodity	Qty.
<input checked="" type="checkbox"/>	TC10001	MP041544	Wheat(PSS)	200

Acceptence Note No.: 1001

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Contents Provided By:

Fig: 2.5

Purpose of this form is to issue acceptance note number to purchase center wise ,user need to select date of deposit and purchase center name then a grid of existing challan will get displayed ,select challan no to issue acceptance note number to selected purchase center.



Loss/Gain Entry

Click On: Receipt Details->Receipt Entry-Source of Arrival=Loss/Gain

Loss-Gain - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/IssueCenter/Loss_Gain.aspx

Favorites Loss-Gain

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome [Bua Bichhiya](#) | [Issue Center](#) | [SignOut](#)

Deposition Of Stock - Loss & Gain

Source of Arrival	From FCI	Stock Type	Gain
Commodity	Wheat-Indigenous	Scheme	APL
Godown No.	G1	Max. Capacity	18000.00000
Current Capacity	3034.48600	Available Capacity	14965.51400
Quantity	0.52 * Qts.	Bags	0 *
Date	02-06-2010	<input type="button" value="Save"/> <input type="button" value="Close"/> <input type="button" value="New"/>	

Site Designed and Hosted By: [CSMS.doc - Microsoft Word](#) Contents Provided By: [Internet | Protected Mode: Off](#)

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NATIONAL INFORMATICS CENTER
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View Report Change Password

Truck Movement Detail

Report View Report

Initialization Receipt Details Print Receipt Details Issue Acceptence Note Dispatch Detail RailHead Dispatch Masters Issue Reports Truck Movement Detail View Report Change Password

100% 12:29 PM

Fig: 2.6

Purpose of this form is to make entry for Loss/Gain Godown, Commodity and Scheme wise.



Dispatch Detail

Transfer to Other Godown

Click On: Dispatch Details->Truck Challan

Truck Challan (Transfer To Other Godown) - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/IssueCenter/mpscsc_TruckChallan.aspx ToggleEN Customized Web Search

Favorites [Truck Challan \(Transfer To Other Godown\)](#)

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome [Bua Bichhiya](#)|Issue Center |SignOut

Detail Of Truck Challan (Transfer To Other Godown)
To be entered By Sending Issue Center

Sending District	Mandla	Sending Depot	Bua Bichhiya
Sending Year	2010	Sending Month	June
Transport Order No.	TO001	T.O.No.	TO001
Get Details			
TO No.	To District	IssueCenter	Qty.
TO001	Mandla	Nainpur	1000
Lifted Qty.	0	Pending Qty.	1000
-			
Receiving District	Mandla	Receiving Depot	Nainpur
Commodity	Wheat(PSS)	Scheme	DCP
Stock Issued From	Procurement	Dispatch Godown	G1
Balance Quantity	1200		2400
Dispatch Date	26/2010	Transporter Name	Ashok Transport
Truck Challan No.		Truck No.	MP043256
NO.Of Bags	1000	Dispatch Qty.	500
Qtls.			
Time Of Dispatch	01 : 00 : PM		
Remark			

Submit New Close Print Challan

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INFORMATICS
CENTRE
ONE STOP SUPPORT PROFESSIONALS

Internet | Protected Mode: Off 90% 12:09 PM

Fig: 2.7

Purpose of this form is to make entry at the time of transfer the commodity to other Godown, for this user need to select Transport Order Number first which is entered by District Office. when user submit the details a link is displayed for print Truck Challan. This challan number will display at the receiving end at the time of Deposition of stock.



Receipt Details (By Destination Issue Centre)

Click On: Receipt Details->Receipt Entry-Source of Arrival=Other Depot

MPSCSC Movement Challan - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/IssueCenter/mpsc_move_challan.aspx

ToggleEN Customized Web Search

Favorites Truck Challan (Transfer To...) MPSCSC Movement C...

Welcome Nainpur|Issue Center|SignOut

Deposition Of Stock

Source of Arrival	Other Depot	Challan Date	02/Jun/2010
Challan No.	TC2001	Sending District	Mandla
Month	June	Sending Depot	Bua Bichhiya
No. of Bags	1000	Quantity	500 Qtls.
Commodity	Wheat(PSS)	Scheme	DCP
Transporter/Lead	Ashok Transport	Vehicle No.	MP043256

Receipt Details

Arrival Time	01 : 00 : PM	Arrival Date	2/6/2010
Recd. Bags	1000	Recd. Qty.	500 Qtls
Godown No.	G1	MaxCapacity	18000.00000
Current Cap.	0	Available	18000.00000
Balance Qty Of Stock 0			

New Submit Close Print Receipt Acknowledgement

Site Designed and Hosted By: Contents Provided By:
 NATIONAL INFORMATON CENTRE NIC
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 pmsh IssueCentre CSMS.doc - Mic... MPSCSC Move... TtrnsTo_OthTC.j...
 12:12 PM

Fig: 2.8

Purpose of this form is to make entry for receipt details of commodity which comes from Other God own. Challan Number which is entered by Issue Center will come in dropdown list, user need to select only challan no. On selection of Challan corresponding details will get displayed user have to enter only receipt details.



Delivery Order

Delivery Order to Lead Society with FPS

Click On: Dispatch Detail->Delivery Order->Lead Society with FPS

Initialization
► Receipt Details
▼ Dispatch Detail

Truck Challan
Edit Truck Challan
Pending Truck Challan

Delivery Order
Edit Delivery Order

► RailHead Dispatch
► Masters
► Issue
► Reports
► Change

Delivery Order

Data Saved Successfully ...

Permit No.	Not Indicated	Permit Date	2/6/2010 <input type="button" value="Calendar"/>				
Permit No.	1001/2010	Permit Date	2/6/2010 <input type="button" value="Calendar"/>				
Issue To	Lead Society	Name	आजांसेंसडूसमिं मोहगांव				
Allot. Month	June	Allot. Year	2010 <input type="button" value="Down"/>				
Commodity	Wheat-Indigenous	Scheme	APL <input type="button" value="Down"/>				
Balance Stock of Commodity		Qtls.	Rate Type <input type="button" value="Rural"/>				
Allocation for the Month		128 Qtls.	DO already Issued Qty. 0 Qtls.				
Current Balance Eligibility		128 Qtls.	Balance Stock of Commodity/Scheme 2050.486 Qtls.				
Delivery Order Details							
DO No.	100/2010 *	DO Date	2/6/2010 <input type="button" value="Calendar"/>				
DO Details FPS - Wise							
FPS Block	मोहगांव	FPS Name	चौगान				
Allotment Qty.	3	Already Issued Qty	0				
Balance Qty	3 Qtls.	Total DO Quantity	16 Qtls.				
Quantity	<input type="text"/> * Qtls.		<input type="button" value="Add FPS"/>				
Delete	FPS Name	Commodity	Scheme	Against Allot.	Quantity	Rate/Qtls.	Amount
Delete चौगाना	Wheat-Indigenous	APL	3	3	661	1983	
Delete देवगांव	Wheat-Indigenous	APL	3	3	661	1983	
Delete मोहगांव नाव	Wheat-Indigenous	APL	7	7	661	4627	
Delete चौगान	Wheat-Indigenous	APL	3	3	661	1983	
Payment Details							
Rate/Quintal	661	Total Amount	10576 Rs.				
Payment Mode	DD / Cheque <input type="button" value="Down"/>	DD/Chq. No.	2355223 *				
Amount	10576 Rs.	DD/Chq. Date	2/6/2010 <input type="button" value="Calendar"/>				
Bank Name	SBI Mandla <input type="button" value="Down"/>		*				
<input type="button" value="Save"/> <input type="button" value="Close"/> <input type="button" value="New"/>							

Done

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Fig: 2.9

Purpose of this form is to give the order to lead society for lifting the commodity from Issue Center to the destination Fair Price Shop. On selection of lead society corresponding block and FPS under that lead society will get displayed in drop down list.

On selection of FPS, Commodity and Scheme Corresponding allotment for that FPS for Current month will get displayed and also the balance quantity of selected commodity at Issue Center will get displayed and rate comes from rate master according to Rate type selected (Urban or Rural)



Delivery Order to Other Party

Click On: Dispatch Detail->Delivery Order->Others

Fig: 2.10

Purpose of this form is to issue the delivery order to other party to lift the commodity from issue center.



Issue against Delivery Order

Click On: Issue->Issue against DO

Issue Against DO - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/IssueCenter/issueagainst_do.aspx

Issue Against DO

Welcome Bua Bichhiya|Issue Center|SignOut

Order Details

Data Saved Successfully ...

Delivery Order No	Select	DO Date	02/06/2010	DO Validity	5/6/2010			
Issued To	Lead Society	DO Quantity	16.00000	Bal Quantity	16.00000 Qtls.			
Name	आ०जा०ल०स०स०मि० मोहगाव	Allot. Month	June					
Commodity	Wheat-Indigenous	Schema	APL	Allot. Year	2010			
Select	FPS Code	FPS Name	Commodity	Schema	Quantity	Rate/Qtls.	Amount	Block Code
<input checked="" type="checkbox"/>	3502024	चमदिया	Wheat-Indigenous	APL	3.00000	661.00000	1983.0000000000	02
<input checked="" type="checkbox"/>	3502006	टेचगाव	Wheat-Indigenous	APL	3.00000	661.00000	1983.0000000000	02
<input checked="" type="checkbox"/>	3502001	मोहगांव नारक	Wheat-Indigenous	APL	7.00000	661.00000	4627.0000000000	02
<input checked="" type="checkbox"/>	3502028	चौगाम	Wheat-Indigenous	APL	3.00000	661.00000	1983.0000000000	02

Issued Details

Issued Quantity	0	Qtls. Balance Qty.	16.00000 Qtls.		
Stock Issued From	From FCI	Godown	G1		
Current Balance of Commodity at IssueCentre		2050.48600 Qtls.	No of Bags	4100	
Quantity To Issue	16 *	Qtls. No of Bags	32 *	Issued Date	2/6/2010
Truck No.					MP04525
	Save		Close		New

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NIC

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12:24 PM

Fig: 2.11

Purpose of this form is to make entry at the time of Issue The commodity to lead society .On selection of Delivery Order no corresponding details Like (lead name, issued qty, balance qty., etc.) will get displayed and also a grid shown contains the FPS wise details, user need to check the FPS for issuing the Quantity .



Reports:

Click On: Reports->View Reports

Report Form - Windows Internet Explorer provided by Wipro Limited

http://demo.mp.nic.in/csms/IssueCenter/frmReports.aspx

Favorites Report Form X Urgent requirements in sof... Madhya Pradesh State Civi...

Madhya Pradesh State Civil Supplies Corporation Ltd.

Welcome Ichhawar|Issue Center |SignOut

Initialization
Receipt Details
Dispatch Detail
RailHead Dispatch
Masters
Issue
Reports
Truck Movement Details

View Report
Change Password
Change Password

Powered By:

1. [Delivery Order Report](#)
2. [Issue Against DO Report](#)
3. [Daily Stock Transfer Information\(Form-13\(A\)\)](#)
4. [Daily Receipt Register](#)
5. [Daily Dispatch Details](#)
6. [Current Balance of Stock](#)
7. [Delivery Order Details Commodity/Scheme-Wise](#)
8. [Accepence Note Details](#)
9. [Scheme Transfer Report](#)

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Fig: 2.12



Daily Receipt Register

Form 13 - A - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/Report_IssueCenter/Form13A.aspx

Favorites Form 13 - A

District Logged In Mandla **IssueCenter Logged In** Bua Bichhiya

From Date 1/4/2010 To Date 2/6/2010

Commodity Name Wheat-Indigenous

Daily Stock Transfer Information(Form-13(A))

प्रपत्र - आ - 13

म. प्र. स्टेट सिविल सप्लाईज कार्पोरेशन लि. मंडला
दिनांक 1/4/2010 से 26/2010 तक JABALPUR बेस डिपो से भेजे गये खण्डन / शक्ति की जानकारी

स्कॉट्यू प्रेषण की जानकारी

वस्तु का नाम		Wheat-Indigenous		स्कॉट्यू किस प्रदाय केन्द्र की भेजा गया	वस्तु का नाम	योजना	इक चक्रान के दिनांक	इक क्रमांक	भेजी गयी मात्रा		फैस्ट पर प्राप्त मात्रा		परिवाहन कर्मी		हास्ताक्षर मेन्ट्र प्रभारी	कैफियत
बोरे	बजान किंव. में	बोरे	बजान किंव. में						दिनांक	बोरे	बजान किंव. में					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
JABALPUR	Bua Bichhiya	Wheat-Indigenous	APL	T001	MP04521	100	50486	100	50486	36/2010	0	0	0	0		
Total						100	50486	100	50486		0	0	0	0		
Grand Total						100	50486	100	50486		0	0	0	0		

प्रतिलिपि : (i) प्रभारी भण्डार यह निवास (प्रदाय फैस्ट) Bua Bichhiya की ओर दो प्रतियों में प्रेषित कर लेख है कि JABALPUR से उपरांत विवरण के मुताबिक आपको खण्डन / शक्ति भेजी गयी है इसपर स्कॉट्यू लदानुपार प्राप्त करेंगे एवं ने 8 से 12 तक पूर्ण कर अपने हास्ताक्षर वा तीव्र सहित इस कार्यालय को वापिस भेजने का कष्ट करेंगे।

नोट : प्रत्येक वस्तु गैरे शक्ति के लिये प्रधान-प्रधक प्रपत्र रहेगा।

जिला प्रबंधक
(प्रभारी बेस डिपो)

26/2010-12:36:38

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prsh IssueCentre CSMS.doc - Mi... Form 13 - A - ... printissueAdor... 12:37 PM

Fig: 2.13



Daily Stock Transfer (Form 13(A))

Form 13 - A - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/Report_IssueCenter/Form13A.aspx

Favorites Form 13 - A

Daily Stock Transfer Information(Form-13(A))

District Logged In	Mandla	IssueCenter Logged In	Bua Bichhiya
From Date	1/4/2010	To Date	2/6/2010
Commodity Name	Wheat-Indigenous		

प्रपत्र - आ - 13

स्कॉर्च प्रेषण की जानकारी

बल्टु का नाम : Wheat-Indigenous	स्कॉर्च किस बेस डिपो से भेजा ह	बल्टु का नाम	योजना	इक चलान क्र दिनांक	इक क्रमांक	भेजी गयी मात्रा		सेन्टर पर याद मात्रा		परिवाहन क्रमी		हास्ताक्षर केन्द्र प्रमाणी	फैसिलिट	
						बोरे	बजल किला मे	बोरे	बजल किला मे	दिनांक	बोरे			बजल किला मे
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
JABALPUR	Bua Bichhiya	Wheat-Indigenous	APL	TC001	MP04521	100	50.486	100	50.486	3/6/2010	0	0		
Total						100	50.486	100	50.486		0	0		
Grand Total						100	50.486	100	50.486		0	0		

प्रतिशेष : (1) प्रभरी भवडार यह निगम (प्रदाय केन्द्र) Bua Bichhiya की ओर दो प्रतिशेष में प्रेषित कर लेख ह कि JABALPUR उपरोक्त विवरण के मुताबिक आपको खण्डन / रक्षकर भेजी गयी ह कृपया स्कॉर्च तदानुसार प्राप्त करेंगे एवं ने 12 दिन पूर्ण कर अपने हास्ताक्षर वा सील सहित इस कार्यपालय को भासिस भेजते का कह करेंगे।

जिला प्रबंधक
(प्रभरी बेस डिपो)

26/03/2010-12:36:58

टोट प्रत्येक बल्टु शेहू शक्कर के लिये प्रधान-प्रधक प्रपत्र रहेगा।

Fig: 2.14



Delivery Order

Delivery Order Report - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/Report_IssueCenter/multiple_DO_issueCentrewise_rpt.aspx

Favorites Delivery Order Report

Multiple Delivery Order Report

District Logged In **Mandla** Issue Centre Logged In **Bua Bichhiya** Back

From Date **2/6/2010** To Date **3/6/2010** View Report

Find | Next Select a format Export

MADHYA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
DELIVERY ORDER DETAILS AGAINST ALLOTMENT

Duration From 2/6/2010 To 3/6/2010

DO Number	Lead Society	Commodity	Scheme	DO Date	DO Validity Date	Quantity (Qtls.)	Amount (Rs.)	Permit No.	Allot Month	Allot Year
100/2010	आंजांसे उद्देशिय सो डगा ए	Wheat-Indigenous	APL	2/6/2010	5/6/2010	16	10576	1001/2010	June	20
			Total			16	10576			
101/2010	आंजांसे उद्देशिय सो डगा ए	Wheat-Indigenous	BPL	2/6/2010	5/6/2010	56	14728	111	June	20
			Total			56	14728			
			Total			72	25304			
Total						72	25304			

2/6/2010 12:50:

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prnsh IssueCentre CSMS.doc - Mi... Delivery Order ... stockCurrent.jp...

Fig: 2.15



Issue against Delivery Order

Delivery Order Report - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/Report_IssueCenter/issueagainst_do_rpt.aspx

Favorites [Delivery Order Report](#)

Issue Against Delivery Order Report

District Logged In **Mandla** IssueCentre Logged In **Bua Bichhiya** [Back](#)

From Date **6/2/2010** To Date **6/2/2010** [View Report](#)

Delivery Order No. **100/2010**

Find | Next Select a format Export

ISSUE AGAINST DELIVERY ORDER

MADHYA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

Allotment Month **June** DO No. **100/2010**
Year **2010** District **Mandla**

Commodity **Wheat-Indigenous (APL)**

DO Quantity **16** Qtls.

DO Date **2/6/2010**

Validity Date **5/6/2010**

Issued To Lead Society **आंजांसे नसहनसमिति मो इगांव**

Lifted Quantity (Qtls.)	No of Bags	Truck No.	Lifting Date
16	32	MP04525	2/6/2010

Total Lifted Quantity **16** Qtls. Total No of Bags **32**
Remaining Quantity **0** Qtls.
% of Lifted Quantitv Against DO **100%**

Done [Internet | Protected Mode: Off](#) 100% 12:35 PM

Fig: 2.16



Current Balance Of Stock

Current Balance of Stock - Windows Internet Explorer provided by Wipro Limited

http://10.131.2.77/CSMS/Report_IssueCenter/Current_Balance.aspx

Favorites Current Balance of Stock

Current Balance of Stock

District Logged In **Mandla** IssueCenter Logged In **Bua Bichhiya**

[Back](#) [View Report](#)

1 of 1 100% Find | Next Select a format Export

M.P. STATE CIVIL SUPPLIES CORPORATION LIMITED

Current Stock Balance

Stock Position As On : 2-6-2010		District:	IssueCenter: Bua Bichhiya			Qty in Qts.	
Godown Name	Source	Commodity Name	Scheme Name	Opening Bags	Opening Qty.	Current Bags	Current Balance
G1	Procurement	Wheat(PSS)	DCP	2000	1000.00	1400	700.00
	Total			2000	1000.0000	1400	700.00
G1	From FCI	Wheat-Indigenous	APL	4000	2000.00	4068	2034.49
	Total			4000	2000.0000	4068	2034.49

26/2010-12-46.11

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Fig: 2.17



Acceptance Note Details

Acceptence Note Details - Windows Internet Explorer provided by Wipro Limited
http://10.131.2.77/CSMS/Report_IssueCenter/ACNO_details.aspx ToggleEN Customized Web Search

District Logged In **Mandla** IssueCenter Logged In **Bua Bichhiya**
 From Date **2/6/2010** To Date **2/6/2010**

Acceptence Note Details
Madhya Pradesh State Civil Supplies Corporation Limited
Acceptence Note Details

Duration From: 2/6/2010 To 2/6/2010

Purchase Center	Acceptence No.	Acceptence Date.	Dispatched Date	Received Date	Commodity	Challan No	Truck No	No of Bags	Quantity	Crop Year
Niwas	1001	2/6/2010	2/6/2010	2/6/2010	Wheat(PSS)	TC10001	NP041544	400	200	2010-2011
	Total							400	200	
	Grand Total							400	200	

26/2/2010 12:52:47

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Fig: 2.18