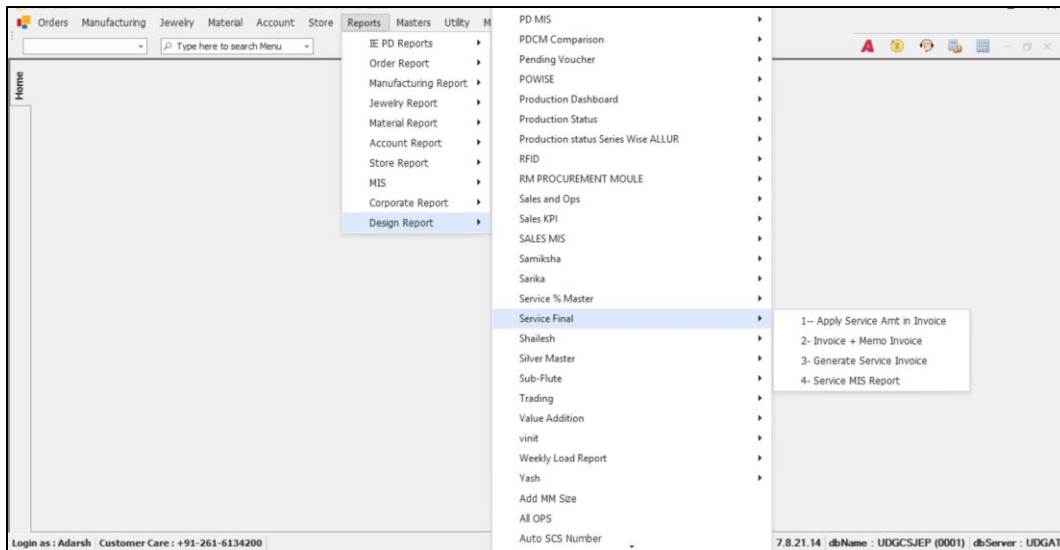


## Standard Operating Procedure (SOP)

Report path: Reports – Design Report

System: SJE PLUS (GATI)



### Objective:

To guide users on how to access and generate service-related invoices and reports through the *Design Report* menu in the SJE PLUS(GATI) system under the

***Reports > Design Report > Service Final* section.**

### Step-by-Step Instructions:

#### Step 1: Login

- - Open the SJE PLUS application.
- - Login using your punching credentials in Uni.
- - Confirm successful login by checking the bottom status bar which should show:  
Login as : \_\_\_\_\_

#### Step 2: Open the Reports Menu

- - On the top menu bar, click on Reports.

#### Step 3: Navigate to Design Report

- - In the dropdown under Reports, hover over Design Report (last option).

#### Step 4: Navigate to Service Final

- - A side menu will open. (If not visible, request access from the IT department.)

- - Scroll down and hover over the Service Final section.

## 1) Title: Accessing “Apply Service Amt in Invoice” from SJE PLUS

### Step-by-Step Instructions:

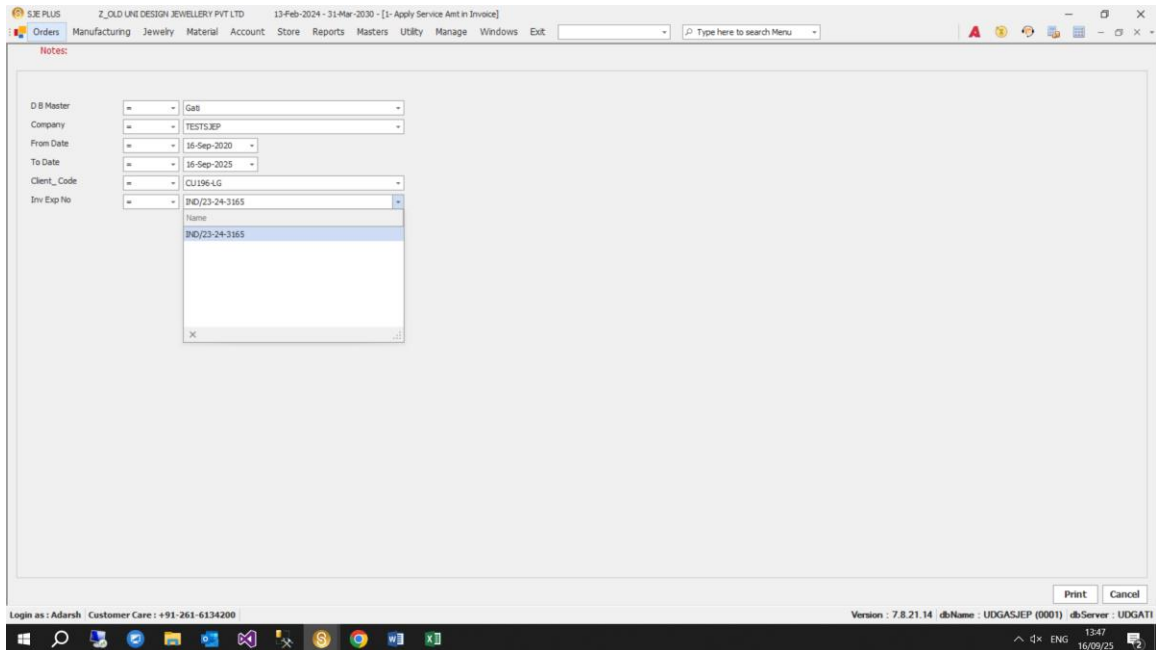


Figure: Apply Service Amt in Invoice screen interface

### Step-by-Step Instructions (Continued):

#### Step 1: Select D B Master

- - Choose the 'Emr' Or 'Gati' from the Dropdown.

#### Step 2: Select Company

- - Use the dropdown to select the appropriate company based on the database (EMR or GATI) for which the data needs to be updated.

#### Step 3: Select Date Range

- - Choose the 'From Date' and 'To Date' using the calendar picker to define the invoice period.

#### Step 4: Select Client Code

- - Select a specific client only applicable client codes are displayed based on the chosen database (EMR or GATI).

### Step 5: Select Inv Exp No

- - Select a specific client invoice (Only invoices with applicable client codes are shown here, and only if custom matching is pending.)

## Step 6: Generate the Report

- - Click the "Print" button at the bottom right of the screen to generate the Apply Service Amt in Invoice Report.

## Output:

MEMO INVOICE			
<b>Seller :</b> TEST INDOJEWEL JEWELLERY PRIVATE LIMITED Unit No 001, Multistoried Building, Seepz - SE2, Andheri (E).		<b>Memo Invoice No.</b> <b>Date</b> <b>Exporter's Ref</b> Memo IND/23-24-3165      28-12-2023      IEC CODE: 0310008875	
		<b>Buyer's Order No</b> <b>Date</b>  	
		<b>Other Reference(s)</b> <b>PAN :</b>	
<b>Ship :</b> Mejuri Inc. TO HQ, 18C Mowat Avenue, Toronto ON, M6K3E8		<b>Payer :</b> Mejuri Inc. TO HQ, 18C Mowat Avenue, Toronto ON, M6K3E8	
<b>Pre-Carriage By :</b> NA		<b>Place of Receipt by Pre-Carrier</b>	
<b>Vessel/Flight No.</b>		<b>Country of Origin of Goods :</b> INDIA	
<b>Port of Loading</b> MUMBAI		<b>Country of Destination</b> UNITED STATES	
<b>Port of Discharge</b> New York		<b>Final Destination</b> UNITED STATES	
<b>Our Bank :</b> Kotak Mahindra Bank Plot No. C - 27, Block - 9; Bandra Kuria Complex, Bandra (E), Mumbai - 400051 AD CODE : 0181219-2910009 AC No: 7945131660			
<b>Terms of Delivery and Payment :</b> 60 DAYS		<b>Due Date :</b>	
Whether the Supply is Service : No Whether the tax is payable reverse charges basis : No Code for Supply Type : EXPWOP Code for Document Type : INV State Code : 27		(i) The state of Origin of goods : 27 Maharashtra (ii) District of Origin of goods : Mumbai Suburban	
<b>Marks &amp; No./</b> <b>Container No :</b>		<b>Quantity</b>	<b>Rate</b>
			<b>Amount</b> <b>USD</b>
<b>Band</b> <b>Ring</b>		4.0 1.0	88.50 12.00
			354.00 12.00
<b>Insurance By</b> FUTURE GENERALI INDIA INSURANCE CO. LTD			<b>FOB USD</b> 366.00
<b>Total</b>		5.0	366.00
<b>(In Words)</b> TOTAL NET REALISATION US DOLLAR THREE HUNDRED SIXTY SIX ONLY CENT			
Please remit the terms of this invoice by telex to: Kotak Mahindra Bank Ltd, Plot No. C-27, Block - 9, Bandra Kuria Complex, Bandra (East), Mumbai - 400051 A/c No. 7945131660 (Swift Code No. KKBKINBBKFC) with their correspondent banker: Bank of New York, No. 1, Wall Street, New York, NY 10013 (Swift Code BNYU33XXX) by FED ABA 021000018 CHIPS UID 402280 of Kotak Mahindra Bank Ltd A/c No. 8900517794 for the credit to INDOJEWEL JEWELLERY PRIVATE LIMITED Account with them quoting our invoice <b>Disclaimer:</b> TEST INDOJEWEL JEWELLERY PRIVATE LIMITED Expressly Disclaims any Obligation or Liability for any Fraudulent Email or Verbal Communication for any Payment Instruction. Please send us Payments as per Payment Instructions Specified or Damage of Whatever Kind of Nature, Whether Direct, Incidental or Consequential in Connection with the Payment is Not Liable to the Company. [OUR ACCOUNT SHOULD BE CREDITED FOR FULL INVOICE AMOUNT, ALL THE BANK CHARGES PAID BY CUSTOMER ONLY]			
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>For,</b> <b>TEST INDOJEWEL JEWELLERY PRIVATE LIMITED</b>  28-12-2023 Authorised Signatory	

Regd. Office :- A-21, 5th Floor, 27, Gita Building, Pandita Ramabai Marg, Gundevis, Grant Road, Mumbai, Mumbai, Maharashtra, India, 400007

1/1

## 2) Title: Accessing “Invoice + Memo Invoice” from SJE PLUS

### Step-by-Step Instructions:

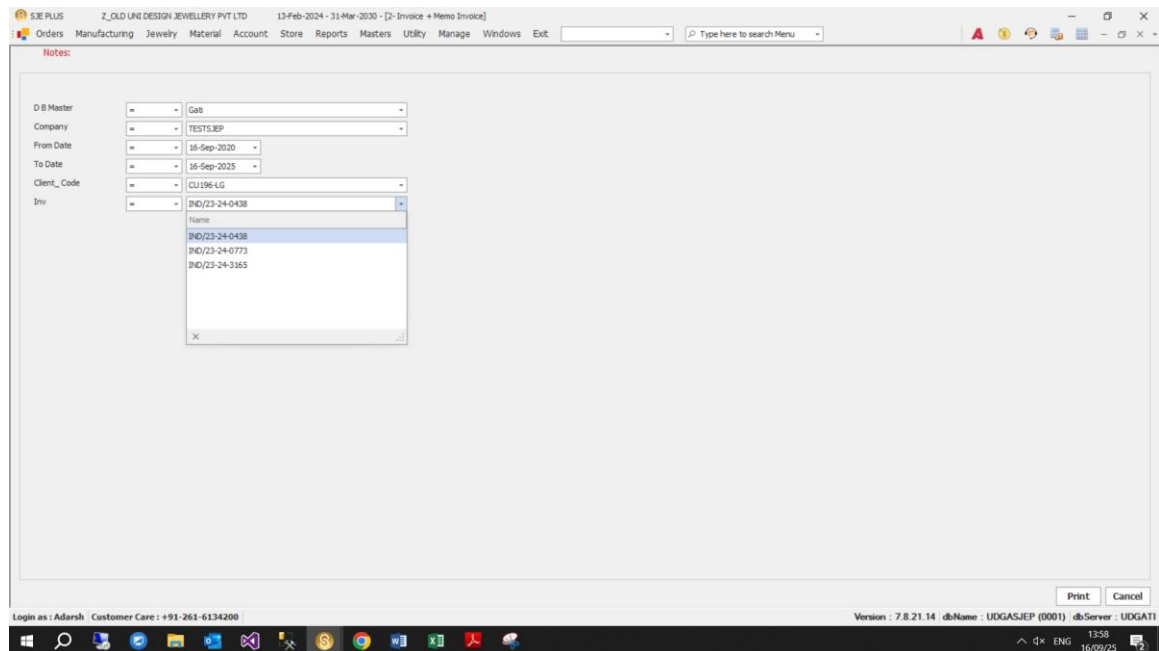


Figure: Invoice + Memo Invoice screen interface

### Step-by-Step Instructions (Continued):

#### Step 1: Select D B Master

- - Choose the 'Emr' Or 'Gati' from the Dropdown.

#### Step 2: Select Company

- - Use the dropdown to select company for which data is to be Shown.

#### Step 3: Select Date Range

- - Choose the 'From Date' and 'To Date' using the calendar picker to define the invoice period.

#### Step 4: Select Client Code

- - Select a specific client only applicable client codes are displayed based on the chosen database (EMR or GATI).

#### Step 5: Select Inv

- - Select a specific client invoice (Only invoices with applicable client codes are shown here, and only if custom matching is Done.)

## Step 6: Generate the Report

- Click the "Print" button at the bottom right of the screen to generate the Invoice + Memo Invoice Report.

## Output : (Invoice Report)

On Confirmed Sale Basis		INVOICE			
<b>Seller :</b> TEST INDIOJEWEL JEWELLERY PRIVATE LIMITED Unit No 001, Multistoried Building, Seepz - SEZ, Andheri (E), Mumbai-400096, India Ph: 022-69121000 Fax: GST No: 27AAB01641412G		<b>Invoice No.</b> IND/23-24-0773	<b>Date</b> 13-10-2023	<b>Exporter's Ref</b> IEC CODE: 0310008875	
<b>Buyer's Order No</b>  <b>Date</b>  <b>Other Reference(s)</b> PAN: AAAB016414L					
<b>Ship :</b> TO HQ, 18C Mowat Avenue, Toronto ON, M6K3E8 TO HQ, 18C Mowat Avenue, Toronto ON, M6K3E8 Canada Tel : 4163060001		<b>Payer :</b>			
<b>Pre-Carriage By :</b> NA	<b>Place of Receipt by Pre-Carrier</b> NA	<b>Country of Origin of Goods :</b> INDIA	<b>Country of Destination</b> CANADA		
<b>Vessel/Flight No.</b> NA	<b>Port of Loading</b> MUMBAI	<b>Port of Discharge</b> CANADA	<b>Final Destination</b> CANADA		
<b>Our Bank :</b> Kotak Mahindra Bank Plot No. C - 27, Block - F, Bandra Kurla Complex, Bandra (E), Mumbai - 400051 AD CODE : 0181219-2910009 Bank Acc : 7945131660AD Code :					
<b>Terms of Delivery and Payment :</b> 60 DAYS		<b>Due Date :</b> 12-12-2023			
Whether the Supply is Service : No		(i) The state of Origin of goods : 27 Maharashtra			
Whether the tax is payable reverse charges basis : No		(ii) District of Origin of goods : Mumbai Suburban			
Code for Supply Type : EXPWOP					
Code for Document Type : INV					
State Code : 27					
<b>Marks &amp; No. /</b> <b>Container No :</b>	<b>No &amp; Kind of Pkgs</b>	<b>Description of Goods</b>	<b>Gross Wt</b> (Gms)	<b>Quantity</b>	<b>Rate</b>  <b>Amount</b> INR
ONE TIN BOX 14KT GOLD JEWELLERY STUDDED WITH LAB GROWN DIAMOND.					
PAIR, 14KT, Gold, GOLD JEWELLERY STUDDED WITH LGD					
71131914					
Barring					
2.0					
482.01					
984.02					
PCS, 14KT, Gold, GOLD JEWELLERY STUDDED WITH LGD					
71131914					
Bracelet					
1.0					
1170.25					
1,170.25					
Bracelet					
1.0					
2254.94					
2,254.94					
1/3					

On Confirmed Sale Basis		INVOICE			
<b>Seller :</b> TEST INDIOJEWEL JEWELLERY PRIVATE LIMITED Unit No 001, Multistoried Building, Seepz - SEZ, Andheri (E), Mumbai-400096, India Ph: 022-69121000 Fax: GST No: 27AAB01641412G		<b>Invoice No.</b> IND/23-24-0773	<b>Date</b> 13-10-2023	<b>Exporter's Ref</b> IEC CODE: 0310008875	
<b>Buyer's Order No</b>  <b>Date</b>  <b>Other Reference(s)</b> PAN: AAAB016414L					
<b>Marks &amp; No. /</b> <b>Container No :</b>	<b>No &amp; Kind of Pkgs</b>	<b>Description of Goods</b>	<b>Gross Wt</b> (Gms)	<b>Quantity</b>	<b>Rate</b>  <b>Amount</b> INR
ONE TIN BOX 14KT GOLD JEWELLERY STUDDED WITH LAB GROWN DIAMOND.					
PAIR, 14KT, Gold, GOLD JEWELLERY STUDDED WITH LGD					
71131914					
Barring					
2.0					
482.01					
984.02					
PCS, 14KT, Gold, GOLD JEWELLERY STUDDED WITH LGD					
71131914					
Bracelet					
1.0					
1170.25					
1,170.25					
Bracelet					
1.0					
2254.94					
2,254.94					
1/3					

BMKT	Loss %	Met Wt	Pure Met Wt	Loss Wt	Pure Loss Wt	Tot Wt	Pure Tot Wt
Gold							
14KT	5.00	25.582	16.761	1.430	0.838	30.022	
Total :		25.582	16.761	1.430	0.838	30.022	

**Insurance By :** FUTURE GENSKALTY INDIA INSURANCE CO. LTD

**Pair** 2.00 **FOB INR** 4,408.61

**Pcs** 2.00

**NOTE :** SHIPMENT THROUGH FEDEX

**Total** 4.0 **CFV INR** 4,408.61

**(In Words)** TOTAL NET REALISATION US DOLLAR FOUR THOUSAND FOUR HUNDRED EIGHT AND SIXTY ONE CENT ONLY

**EQ No :** [USD016400.00]

**USD @ :** [84]

Please remit the proceeds of this invoice by telex to: Kotak Mahindra Bank Ltd, Plot No. C-27, Block - F, Bandra Kurla Complex, Bandra (East), Mumbai - 400051, A/c No. 7945131660 (Swift Code No. KIBINB33) with their correspondent bank: Bank of New York, No. 1, Wall Street, New York, N.Y. 10005 (Swift Code BNIN33) by FED ABA 021000018 CHIPS USD 402285 of Kotak Mahindra Bank Ltd A/C No. 5900537754 for the credit to INDIOJEWEL JEWELLERY PRIVATE LIMITED account with them quoting our invoice.

RECYCLED GOLD: The seller warrants that the Recycled Gold finished or semi-finished jewellery supplied is made from Recycled Gold sourced directly from the suppliers, or from Recycled Gold which is from internal streams for which complete traceability is maintained.

LGD - The supplier warrants that the diamonds herein invoiced are laboratory created based on written assurance provided to us by the suppliers of these invoices.

**Disclaimer:**  
(Co\_name) Expressly Disclaims any Obligation or Liability for any Fraudulent Email or Verbal Communication for any Payment Instruction. Please send us Payments as per Payment Instructions Specified or Damage of Whichever Kind of Nature, Whether Direct, Indirect or Consequential in Connection with the Payment is Not Liable to the Company.

**(OUR ACCOUNT SHOULD BE CREDITED FOR FULL INVOICE AMOUNT, ALL THE BANK CHARGES PAID BY CUSTOMER ONLY)**

**Declaration :**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**

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# Memo Invoice

MEMO INVOICE				
<b>Seller :</b> TEST INDOJEWEL JEWELLERY PRIVATE LIMITED Unit No 001, Multistoried Building, Seepz - SEZ, Andheri (E), Mumbai-400096, India Ph: 022-69121000 Fax: GST No: 27AABCI6414L12G		<b>Memo Invoice No.</b> <b>Date</b> Memo IND/23-24-0773      13-10-2023      IEC CODE: 0310008875		<b>Exporter's Ref</b> Buyer's Order No      Date
		<b>Other Reference(s)</b> PAN : AAABCI6414L		
<b>Ship :</b> TO HQ, 18C Mowat Avenue, Toronto ON, M6K3E8 TO HQ, 18C Mowat Avenue, Toronto ON, M6K3E8 Canada Tel : 4163068001		<b>Payer :</b>		
<b>Pre-Carriage By :</b> NA	<b>Place of Receipt by Pre-Carrier</b> NA	<b>Country of Origin of Goods :</b> INDIA	<b>Country of Destination</b> CANADA	
<b>Vessel/Flight No.</b> NA	<b>Port of Loading</b> MUMBAI	<b>Port of Discharge</b> CANADA	<b>Final Destination</b> CANADA	
<b>Our Bank :</b> Kotak Mahindra Bank Plot No. C - 27, Block - 9, Bandra Kurla Complex, Bandra (E), Mumbai - 400051 AD CODE : 0181219-2910009 Bank Acc : 7945131660AD Code :				
<b>Terms of Delivery and Payment :</b> 60 DAYS		<b>Due Date :</b> 12-12-2023		
Whether the Supply is Service : No Whether the tax is payable reverse charges basis : No Code for Supply Type : EXW/ODP Code for Document Type : INV State Code : 27		(i) The state of Origin of goods : 27 Maharashtra (ii) District of Origin of goods : Mumbai Suburban		
<b>Marks &amp; No./</b> <b>Container No.:</b>		<b>Quantity</b>	<b>Rate</b>	<b>Amount</b> <b>USD</b>
Bracelet Barring		2.0 2.0	149.00 41.90	298.00 83.80
			<b>FOB USD</b>	<b>382.00</b>
<b>Total</b>		<b>4.0</b>		<b>382.00</b>
(In Words) TOTAL NET REALISATION US DOLLAR FOUR THOUSAND FOUR HUNDRED EIGHT AND SIXTY ONE CENT ONLY Please remit the proceeds of this invoice by telex to: Kotak Mahindra Bank Ltd, Plot No. C-27, Block - 9, Bandra Kurla Complex, Bandra (East), Mumbai - 400051 A/c No. 7945131660 (Swift Code No. KKBKINBBCH) with their correspondent banker: Bank of New York, No. 1, Wall Street, New York, NY 10015 (Swift Code BNYUUS33XXXX) by FED ABA 0210000018 CHIPS UID 402280 of Kotak Mahindra Bank Ltd A/c No. 8900517794 for the credit to INDOJEWEL JEWELLERY PRIVATE LIMITED Account with them quoting our invoice <b>Disclaimers:</b> [OUR ACCOUNT SHOULD BE CREDITED FOR FULL INVOICE AMOUNT, ALL THE BANK CHARGES PAID BY CUSTOMER ONLY]				
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For, <b>TEST INDOJEWEL JEWELLERY PRIVATE LIMITED</b> 13-10-2023 Authorised Signatory		

### 3) Title: Accessing “Generate Service Invoice” from SJE PLUS

#### Step-by-Step Instructions:

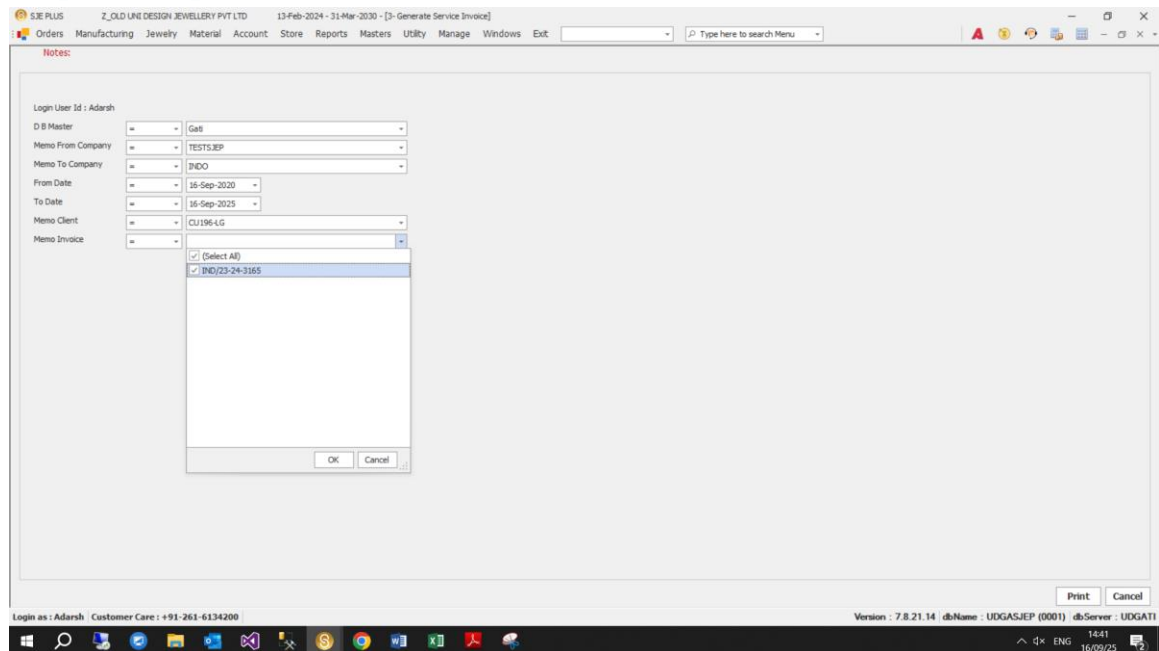


Figure: Generate Service Invoice screen interface

#### Step-by-Step Instructions (Continued):

##### Step 1: Select D B Master

- - Choose the 'Emr' Or 'Gati' from the Dropdown.

##### Step 2: Select Memo From Company

- - Select Source Company of memo Invoice

##### Step 3: Select Memo to Company

- - Select the company issuing receiving the memo.

##### Step 4: Select Date Range

- - Choose the 'From Date' and 'To Date' using the calendar picker to define the invoice period.

##### Step 5: Select Memo Client

- - Choose specific client for whom memo is being issued.

##### Step 6: Select Memo Invoice

- - Enter a specific invoice number.

## Step 7: Generate the Report

- Click the "Print" button at the bottom right of the screen to generate the Generate Service Invoice Report.

## Output :

SERVICE INVOICE			
<b>Seller :</b> TEST INDOJEWEL JEWELLERY PRIVATE LIMITED Unit No 001, Multistoried Building, Seepz - SEZ Andheri (E).		<b>Service Invoice No.</b> <b>Date</b> TESTSJEPINDOSU-01/24-25      16.09.2025	
		<b>Buyer's Order No</b>	
		<b>Other Reference(s)</b>	
<b>Ship :</b> Adina Design, Inc. 14140 Ventura Blvd, Suite 209 Sherman Oaks, CA 91423 USA		<b>Payer :</b> Adina Design, Inc. 14140 Ventura Blvd, Suite 209 Sherman Oaks, CA 91423 USA	
<b>Pre-Carriage By :</b> USA	<b>Place of Receipt by Pre-Carrier</b> USA	<b>Country of Origin of Goods :</b> INDIA	<b>Country of Destination</b> USA
<b>Vessel/Flight No.</b> AIR	<b>Port of Loading</b> MUMBAI	<b>Port of Discharge</b> LOS ANGELES	<b>Final Destination</b> USA
<b>Our Bank :</b> Kotak Mahindra Bank Plot No. C-27, Block - 9; Bandra Kurla Complex, Bandra (E) Mumbai - 400051 AD CODE : 0181219-2910009 AC No: 7945131660			
<b>Terms of Delivery and Payment :</b>			
Whether the Supply is Service : No Whether the tax is payable reverse charges basis : No Code for Supply Type : EXPWOP Code for Document Type : INV State Code : 27		(i) The state of Origin of goods : 27 Maharashtra (ii) District of Origin of goods : Mumbai Suburban	
<b>SR.NO</b>	<b>Descriptions</b>		<b>Amount</b> USD
1	DESIGNING AND OTHER SERVICES CHARGES FOR THE MONTH OCTOBER-24		500.00
		USD	500.00
		<b>TOTAL USD</b>	<b>500.00</b>
<b>(In Words)</b> TOTAL NET REALISATION US DOLLAR FIVE HUNDRED ONLY CENT Please remit the proceeds of this invoice by telex to: Indusind Bank Ltd, 12 BVC Plot No. C-12, 9 Block, Bandra Kurla Complex, Bandra - East, Mumbai - 400051 India A/c No. 3510324618154 (Swift Code No. INDIIN33XXX) with their correspondent banker: CITI Bank N.A., No. 1, New York, USA (Swift Code CITIUS33XXX) by FED ABA ROUTING NO. 021000089 or Indusind Bank Ltd A/c No. 36360219 for the credit to INDOJEWEL JEWELLERY PVT LTD Account with them quoting our invoice No AD Code - 6380343-2910009			
<b>Disclaimer :</b> TEST INDOJEWEL JEWELLERY PRIVATE LIMITED Expressly Disclaims any Obligation or Liability for any Fraudulent Email or Verbal Communication for any Payment Instruction. Please send us Payments as per Payment Instructions Specified or Damage of whatsoever Kind of Nature, Whether Direct, incidental or Consequential in Connection with the Payment is Not Liable to the Company. [OUR ACCOUNT SHOULD BE CREDITED FOR FULL INVOICE AMOUNT, ALL THE BANK CHARGES PAID BY CUSTOMER ONLY]			
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>For, TEST INDOJEWEL JEWELLERY PRIVATE LIMITED</b>  <b>Authorised Signatory</b>	



## 4) Title: Accessing “Service MIS Report” from SJE PLUS

### Step-by-Step Instructions:

Orders Manufacturing Jewelry Material Account Store Reports Masters Utility Manage Windows Exit

Type here to search Menu

Notes:

D B Master Company From Date To Date Party Code Service Inv No

Show Cancel

Login as : Adarsh | Customer Care : +91-261-6134200 Version : 7.8.21.14 | dbName : UDGCSEJP (0001) | dbServer : UDGATI

Figure: Service MIS Report screen interface

### Step-by-Step Instructions (Continued):

#### Step 1: Select D B Master

- - Choose the 'Emr' Or 'Gati' from the Dropdown.

#### Step 2: Select Company

- - Select the company.

#### Step 3: Select Date Range

- - Choose the 'From Date' and 'To Date' using the calendar picker to define the invoice period.

#### Step 4: Select Party Code

- - Choose the party/client if looking for a specific one.

#### Step 5: Select Service InvNo

- - Enter a specific invoice number.

#### Step 6: Generate the Report

- - Click the "Show" button at the bottom right of the screen to generate the Service MIS Report.

## Output :

SIE PLUS Z OLD LINE DESIGN JEWELLERY PVT LTD 134 - > 31-Mar-2020 [-> Service MS Report]

Orders Manufacturing Jewelry Material Account Store Reports Masters Utility Manage Windows Ext.

Type here to search Menu

☐ With Image ShippingName :

[Default] [Icons]

Notes:

Press F4 for see Picture

Drag a column header here to group by what you column

	ServiceNo	InvoiceNo	ServiceInVnY	GST	HemoInVnY	JewelTransId	JewelStd	Srto	OriginalHRP	NewHRP	OriginalAmount	OriginalGrossAmount	DiscountAmt	Qty	ItemId	Rawformula	OriginalRate	
+	TESTSEPNDOOSU-02/23-24	IND/23-24-3384	Y				5199	86767	1	199.970	183.970	199.970	199.970	-16.000	1	23759	2	-16.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0438	Y		Y		3738	64141	1	344.960	316.960	1409.840	1409.840	-28.000	1	23759	2	-28.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0438	Y				3738	64071	2	354.960	326.960	1409.840	1409.840	-28.000	1	23759	2	-28.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0438	Y		Y		3738	64132	3	709.920	652.920	1409.840	1409.840	-57.000	2	23759	2	-28.500
	TESTSEPNDOOSU-02/23-24	IND/23-24-3165	Y				4868	81176	1	1278.220	1176.220	4575.610	4575.610	-102.000	1	23759	2	-102.000
	TESTSEPNDOOSU-03/23-24	IND/23-24-3165	Y				4868	81288	2	1294.550	1190.550	4575.610	4575.610	-104.000	1	23759	2	-104.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3394	Y				5216	87122	1	838.110	771.110	5974.540	5974.540	-67.000	1	23759	2	-67.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3394	Y				5216	87117	2	900.220	828.220	5974.540	5974.540	-72.000	1	23759	2	-72.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3394	Y				5216	87118	3	1439.360	1324.360	5974.540	5974.540	-115.000	1	23759	2	-115.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3394	Y				5216	87116	4	1439.360	1324.360	5974.540	5974.540	-115.000	1	23759	2	-115.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3394	Y				5216	87120	5	1357.490	1248.490	5974.540	5974.540	-109.000	1	23759	2	-109.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3397	Y				5325	87206	1	844.360	776.360	844.360	844.360	-68.000	1	23759	2	-68.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0773	Y		Y		4329	74944	1	2450.340	2254.340	4791.610	4791.610	-196.000	1	23759	2	-196.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0773	Y		Y		4329	74962	2	1272.250	1170.250	4791.610	4791.610	-102.000	1	23759	2	-102.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0773	Y		Y		4329	74939	3	539.210	496.210	4791.610	4791.610	-43.000	1	23759	2	-43.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-3396	Y				5323	87213	1	700.310	644.310	700.310	700.310	-56.000	1	23759	2	-56.000
	TESTSEPNDOOSU-02/23-24	IND/23-24-0773	Y		Y		4329	74969	4	529.810	487.810	4791.610	4791.610	-42.000	1	23759	2	-42.000
	TESTSEPNDOOSU-03/23-24	IND/23-24-3165	Y				4868	81284	3	926.560	852.560	4575.610	4575.610	-74.000	1	23759	2	-74.000
	TESTSEPNDOOSU-03/23-24	IND/23-24-3165	Y															

# Thank You

**Adarsh Yadav / Prince Verma**

## IT TEAM....