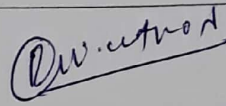
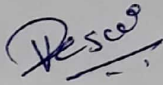
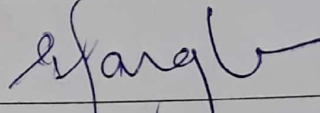


Production Report

	Name	Date	Sign
Prepared By	Rahul Rathod	31-03-2018	
Checked By	Vaibhav Desai	31-03-2018	
Approved By	Rishit Sanghavi	31-03-2018	

MFG Date	31-04-2018
Batch No	18276

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1. Production Date Confirmation:

	Scheduled / Not Scheduled	Not Scheduled
1	Date of Request for Production	24-03-2018
2	Date Requested for Production	31-03-2018
3	Date Confirmed by Sarjena	24-03-2018

Remarks: This was an emergency requirement as we are out of stock (reason: we recall all products from market as there is some issue in quality of the product). So we requested Sarjena and they confirmed the date

2. Raw Material Purchased:

Sr. No.	Raw Material Purchased	Kg	Date of Receiving by Sarjena	In Time or Late
1	Jumbo Oats	150	22-03-2018	In Time
2	Small Oats	124	22-03-2018	In Time
3	Almond	200	22-03-2018	In Time
4	Buckwheat	15	24-03-2018	In Time
5	Cranberry chunks	15	22-03-2018	In Time
6	Mango Chunks	30	22-03-2018	In Time
7	Black Currant	15	3-04-2018	In Time
8	Sesame Seeds	5	24-03-2018	In Time
9	Corn Flakes	60	22-03-2018	In Time
10	Wheat Flakes	45	31-03-2018	Late
11	Rice Crisp	60	26-03-2018	In Time
12	Dates	260	22-03-2018	In Time
13	FOS	100	26-03-2018	In Time
14	Butterscotch Nuts	27	24-03-2018	In Time
15	Chocolate Chips	20	24-03-2018	In Time
16	Chocolate Cream	30	24-03-2018	In Time
17	Palm Kernel Oil	15	24-03-2018	In Time
18	Peanut Paste	40	22-03-2018	In Time
19	Soya Nuggets	40	26-03-2018	In Time
20	Fructose	25	26-03-2018	In Time

Remarks: Wheat flakes were received late as material is not ready with vendor. But it was received before the batch production.

3. Batch wise Production Plan:

Date of Sending	29-03-2018 (In Time)
SKU	No of Batch
Butterscotch	6
Orange	6
Mango	2
Peanut and Choco	6
Berry Blast	3
Bambaiya Chat	-
Chyawanprash	-
Total	23

Remarks: We took 23 batches.

4. Raw Material Checking:

Annexure A

Remarks: Rancidity issue was in one bag of sunflower seeds. So we discard it. There was shortfall of 4 kg sunflower seeds therefore we used fewer amounts of sunflower seeds in butterscotch and berry blast SKU.

5. Sorting:

Annexure B

Remarks: We had shortage of sunflower seeds in butterscotch SKU (392 gm per batch) and berry blast SKU (745 gm per batch)

6. Production Processing:

Annexure C

Remarks: There is no problem during production processing.

7. Weight & Measure:

Remarks: Manual weight of 20 bars in each tray (70 bars in every tray). Underweight bar reused.

8. Packaging:

➤ Dummy Sample Test :

Remarks: Not done.

➤ **Water Leak Test:**

Remarks: Water leak test was done. There is some issue with butterscotch bar sealing therefore we repacked the butterscotch bars.

9. QC Report of Sarjena:

Annexure G

Remarks:

10. Production Report:

Annexure H

Remark: Butterscotch bar: 739 bars not packed in single boxes, so not dispatched from Sarjena. Other bars tally with gate pass. We will receive same quantity (739 bars) of butterscotch bar in next dispatch from Sarjena.

11. ERP Updating

	Date
Batch Process	12-04-2018
Move Sarjena to HO	12-04-2018

Remark: No problem with this.

Particulars	Ref	Orange	Butterscotch	Berry Blast	Mango	Choco Peanut	Total	Column1
No of Batches		6.00	6.00	3.00	2.00	6.00	23.00	
Per Batch		19.005	23.707	23.281	23.933	24.015		
Total batch produced		114.03	142.24	69.84	47.87	144.09		
Anticipated Water Loss		5%	5%	5%	5%	5%		
Anticipated Wastage		0.5%	1%	1%	0.5%	1.0%		
Anticipated Output	KG	107.76	133.71	65.65	45.23	135.44		
Anticipated Grammage		43.00	43.00	43.00	43.00	43.00		
Anticipated Output	Bar	2,506	3,109	1,527	1,052	3,150		
Actual Bars	Bar	2,528	2,889	1,457	1,031	2,796	10,701.00	
Actual grams per Bar		42.63	46.28	45.06	43.87	48.44		
Difference in Bars	Bar	22	-220	-70	-21	-354	-643.10	
Wastage in KG	KG	0.80	4.00	1.20	0.40	4.50	10.90	
Total Wastage in KG	KG	1.75	-5.48	-1.80	-0.50	-10.72		
Actual % wastage/ Output		2%	-3.85%	-2.58%	-1.05%	-7.44%		
PACKAGING								
Pack of 20	20					90.00		
Pack of 15	15	105.00	80.00	68.00	66.00	12.00		
Pack of 6	6	157.00	157.00	71.00	0.00	133.00		
Single	1	11.00	747.00	11.00	41.00	18.00		
Testing bars @ Sarjena	1	-8.00	-8.00	-8.00	-8.00	-8.00		
Difference		2,520.00	2,881.00	1,449.00	1,023.00	2,788.00	10,661.00	
Gate Pass In by EAT		2,520.00	2,142.00	1,449.00	1,023.00	2,788.00	9,922.00	To be Filled by EAT
Difference		0.00	-739.00	0.00	0.00	0.00		
Remarks		Per batch 540 gm of orange peel was not added	Per batch 392 gms of sunflower seeds were not added	Per batch 745 gms of sunflower seeds were not added				

GATE PASS IN

☐ Delivery Reschedule ☐ Sales Return ☐ Invoice Cancelled ☐ Expired

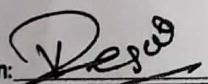
To be filled by requestor

Party Name	SARJENA PRODUCTION - BHIWANDI	GATE Pass No:	
Reason	PRODUCTION 31-3-18	Gate Pass Date:	11-4-18
Location	BHIWANDI	Invoice No	SF-205/2017-1

Description

Sr.No	Particular	Batch No	Storeage No	Qty in Box	Qty in Bar
1	ORANGE	18276	2A		2520
2	BUTTER SCOTCH	18276	3A		2142
3	MANGO	18276	3B		1022
4	BERRY BLAST	18276	3B		1449
5	CHOCOPeanut	18276	2B		2788
6					
7					
8					
9					
10					
11					
12					
Total					

Remarks:

System Entry No:		System Entry Done By:		Stock Master Register Entry Done by:	
Prepared By	Received By	Verified By	Stock Stack By		
Name: VAIBHAV	Name:	Name:	Name: ROSHAN / MANE		
Sign: 	Sign:	Sign:	Sign:		

SARJENA FOODS PVT. LTD.
Floor, L-5 & 6, Shri Railways, ...

1st Floor, L-5 & 6, Shri Rajlaxmi Hi-Tech Park, Mumbai Nasik Highway,
Sonale Village, Bhiwandi, Thane-421302. Tel : +91 9594987111

To,
WHOLESOME HABITS PVT. LTD.

C 109, Hind Saurashtra,
Andheri Kurla Road, Marol Naka,
Andheri (East)
Mob. No. 9930002849
GST No. 27AABCW7811R1ZN

Delivery Challan No.: SF-205/2017-18

Date.: 11.04.2018

BATCH - 18276
PROD. DATE - 31/3/18.

Please receive the following material in good order

SR NO.	DESCRIPTION	QTY PACK OF 20	QTY PACK OF 15	QTY PACK OF 6	QTY SINGLE PACK
1	ORANGE 2 A	0	105 ✓	157 ✓	3 ✓
2	BUTTER SCOTCH 3A	0	(scribble) 80 ✓	157 ✓	0
3	MANGO 3B	0	66 ✓	0	33 ✓
4	BERRY BALST 3 B	0	68 ✓	71 ✓	3 ✓
5	CHOCOPEANUT 2 B	90 ✓	12 ✓	133 ✓	10 ✓
TOTAL					

For SARJENA FOODS PVT. LTD.

Receiver's Signature

(With Rubber Stamp)

VAIBHAV
7:30

Authorised Signatory

SARJENA FOODS PVT. LTD.
Shri Rajlaxmi Hi-Tech Park, Mumbai Nasik Hig

1st Floor, L-5 & 6, Shri Rajlaxmi Hi-Tech Park, Mumbai Nasik Highway,
Thane-421302. Tel. : +91 9594997460 GST No. 27AAPCS

1st Floor, L-5 & 6, Shri Raj, ... Highway,
Sonale Village, Bhiwandi, Thane-421302. Tel. : +91 9594997460 GST No. 27AAPCS6955A2Z0

Delivery Challan No.: SF-206/201

Delivery Challan No.: SF-206/2017-18

Date.: 16.04.2018

To,
WHOLESOME HABITS PVT. LTD.
 C 109, Hind Saurashtra,
 Andheri Kurla Road, Marol Naka,
 Andheri (East)
 Mob. No. 9930002849
 GST No. 27AABCW7811R1ZN

Mob. No. 993000230
GST No. 27AABCW7811R1ZN

Please receive the following material in good order

Please receive the following					
SR NO.	DESCRIPTION	QTY PACK OF 20	QTY PACK OF 15	QTY PACK OF 6	QTY SINGLE PACK
1	ORANGE				
2	BUTTER SCOTCH	0	0	1 123	1 1
3	MANGO				
4	BERRY BALST				
5	CHOCOPEANUT				
	TOTAL				

For SARJENA FOODS PVT. LTD.

Receiver's Signature _____
(With Rubber Stamp)

Authorised Signatory