



SAI INVENTORY MANAGEMENT SYSTEM



* User ID

Enter Login ID

* Password

Enter Password



☐ Remember me

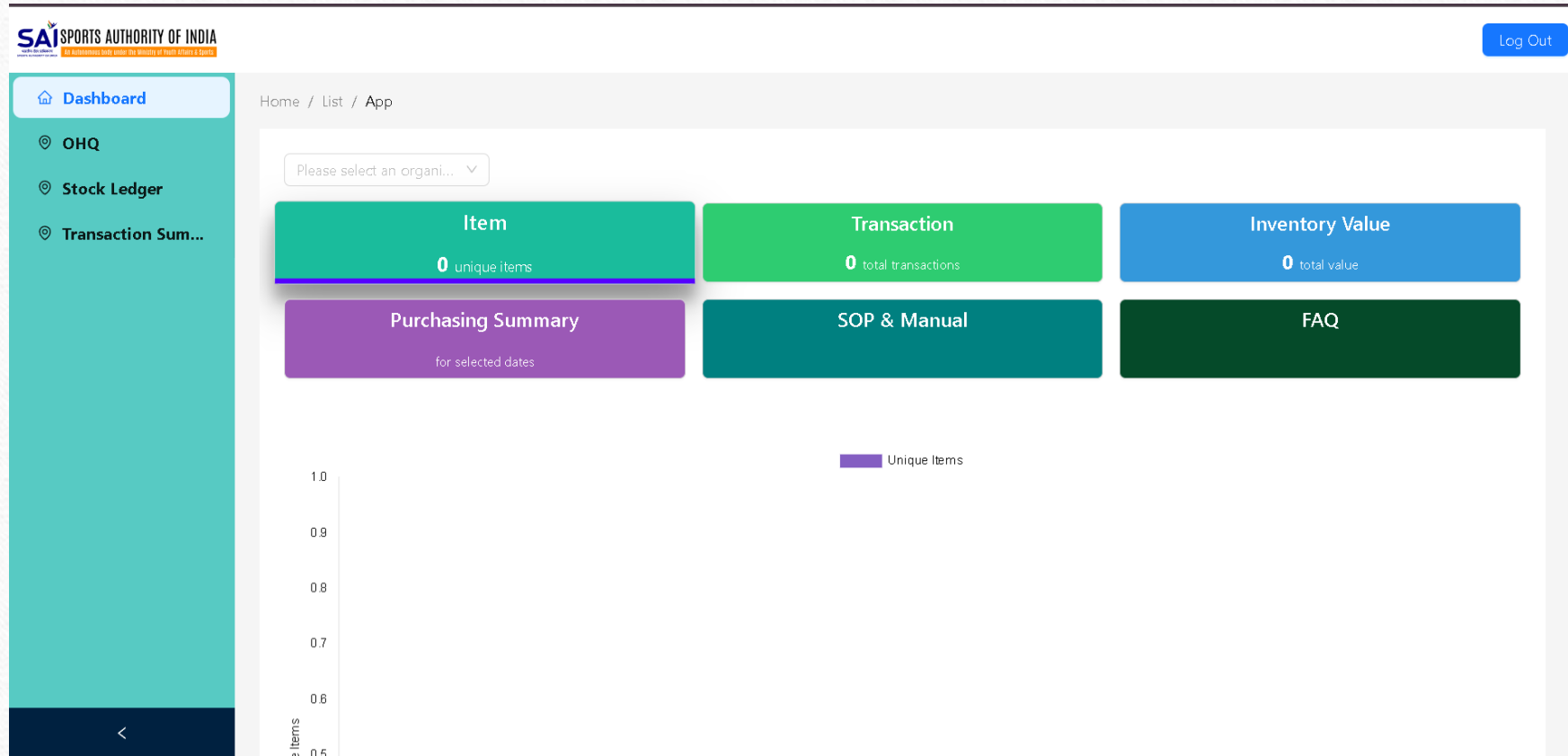
[Change Password](#)

Sign in

[Register](#)

LOGIN SAI INVENTORY MANAGEMENT SYSTEM

Dashboard HEAQUARTERS login



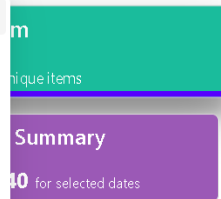
It consist of Items , Transaction , Inventory Value , Purchase summary , Sop – manual & FAQ

- OHQ
- Stock Ledger
- Transaction Sum...

Please select an organi... ▾

- SAI SONEPAT
- SAI BHOPAL
- SAI GANDHINAGAR
- SAI BANGLORE
- SAI ZIRAKPUR
- SAI GUWAHATI
- SAI IMPHAL
- SAI KOLKATA

Unique Items
 3,500
 3,000
 2,500
 2,000
 1,500



Transaction
 16340 total transactions

Inventory Value
 ₹68,47,48,646.57 total value

SOP & Manual

FAQ

Unique Items

**Check Items ,
 Transaction , Inventory
 Value & Purchase
 summary
 organization wise**

Please select an organi... ▾

Item

15772 unique items

Transaction

16340 total transactions

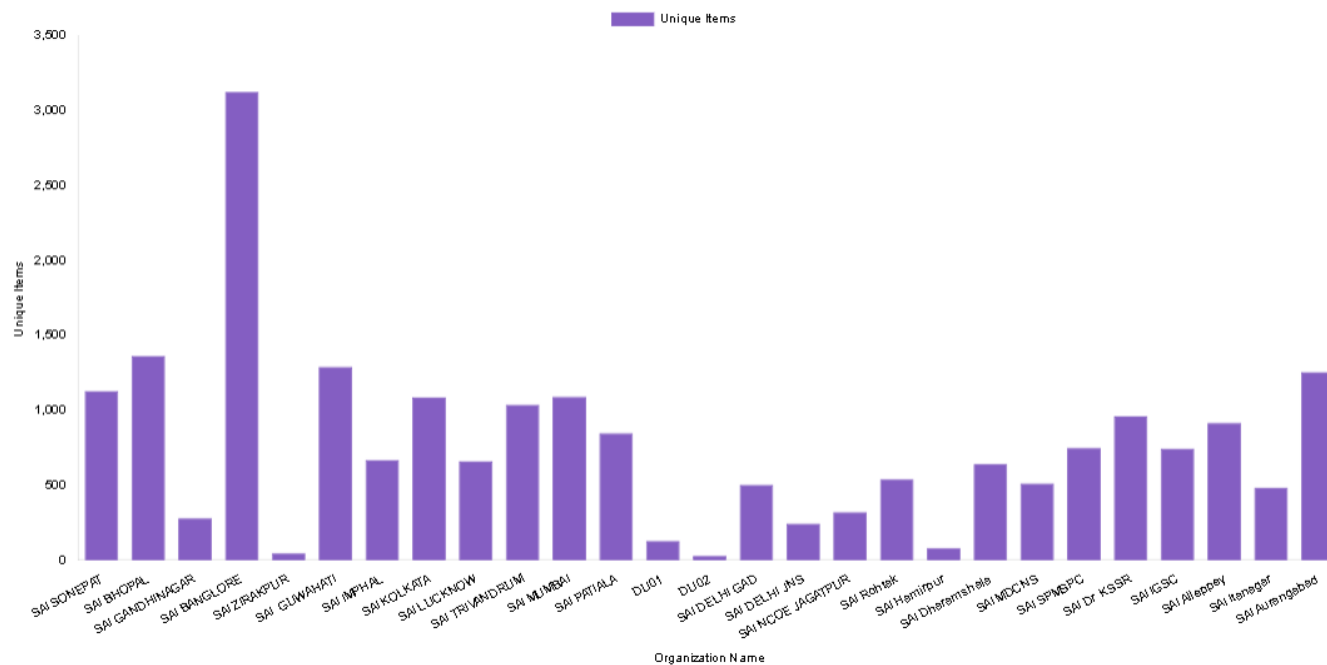
Inventory Value

₹68,47,48,646.57 total value

Purchasing Summary

for selected dates

FAQ



Search items



**Check overall Items
&
organization wise
Items**

Item
15772 unique items

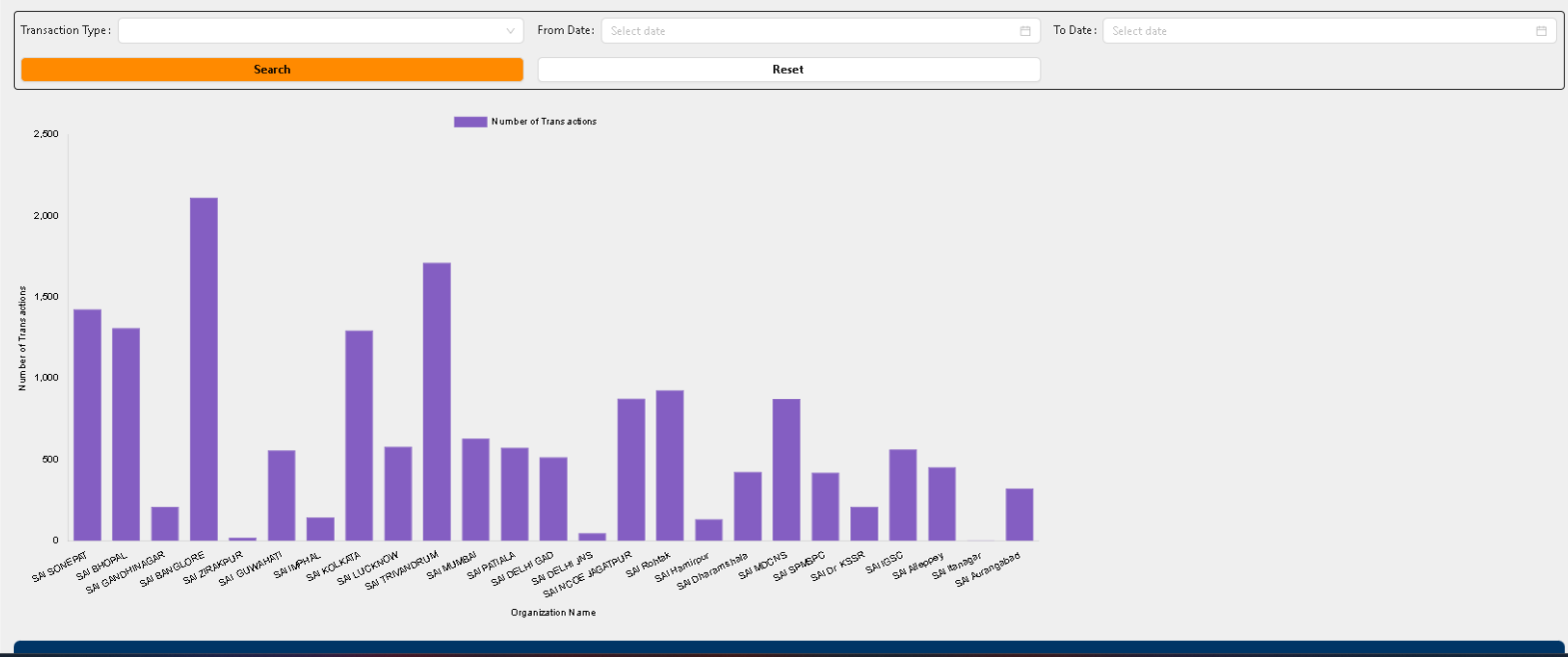
Transaction
16340 total transactions

Inventory Value
₹68,47,48,646.57 total value

Purchasing Summary
for selected dates

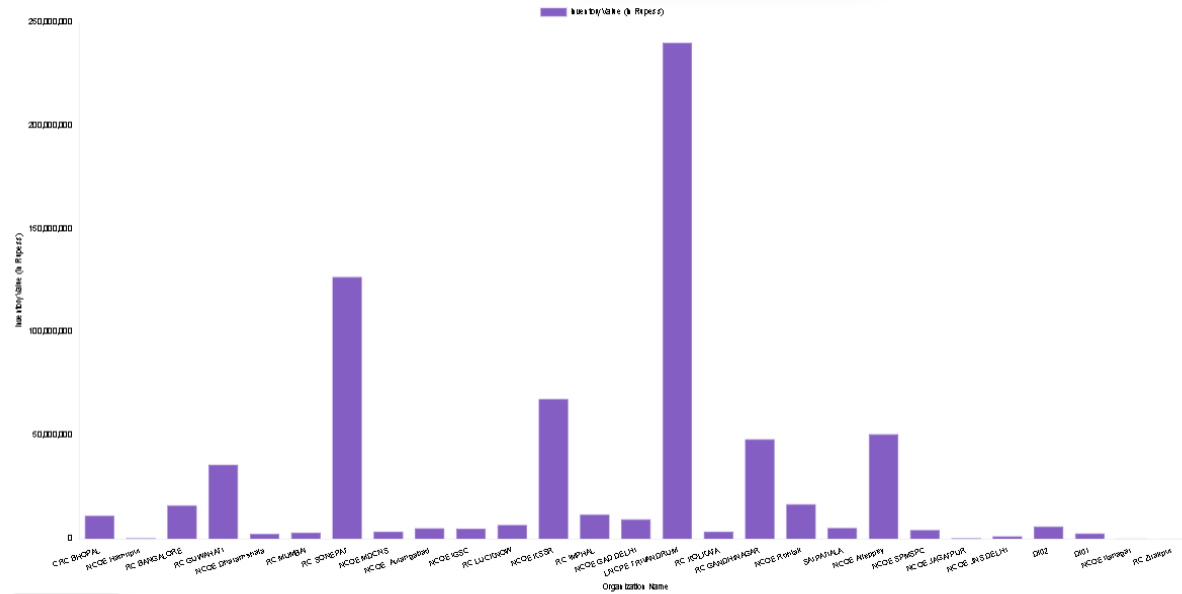
SOP & Manual

FAQ



**Check overall transactions
&
organization wise
transactions**

Item
15772 unique items



Item Code	Item Description	Subcategory	OHQ	Value	Organization Name
21699756999001991	VANILLA CUP	MESS/KITCHEN	0	89.00	CRC BHORAL
9900038000000000001	Amusement Machine (12x142cm)	ENTERTAINMENT/LEISURE	0	30.00	M/SC Hays Group

Check overall Inventory Value & organization wise Inventory Value

Please select an organi... ▾

Item

15772 unique items

Transaction

16340 total transactions

Inventory Value

₹68,47,48,646.57 total value

Purchasing Summary

₹3,66,60,149.40 for selected dates

SOP & Manual

FAQ

Start Date: 01/07/2025

End Date: 31/07/2025

Item Code:

Select Category:

Select Subcategory:

Search

Reset

Transaction Date	Transaction No.	Process Type	Transaction Name	Transaction Value	Organization Name	View
01/07/2025 05:35:35	17047	Purchase Order	Goods Received Note	₹5,28,700.00	SAI GUWAHATI	View
01/07/2025 05:47:04	17048	Purchase Order	Goods Received Note	₹1,37,000.00	SAI GUWAHATI	View
01/07/2025 06:04:48	17049	Purchase Order	Goods Received Note	₹19,600.00	SAI GUWAHATI	View
01/07/2025 06:14:04	17050	Purchase Order	Goods Received Note	₹44,810.00	SAI GUWAHATI	View
01/07/2025 06:32:06	17052	Purchase Order	Goods Received Note	₹22,529.84	SAI BANGLORE	View
01/07/2025 06:39:37	17053	Purchase Order	Goods Received Note	₹4,86,672.72	SAI Aurangabad	View
01/07/2025 07:03:17	17056	Purchase Order	Goods Received Note	₹10,620.00	SAI BHOPAL	View

**Check overall
Purchase summary
&
organization wise
Purchase summary**

ON HAND QUANTITY FOR ITEMS

Dashboard

OHQ

Stock Ledger

Transaction Sum...

Home / List / App

☒ Check OHQ Organization Wise

☐ Check OHQ For An Item In All

Please select an organi... ▾

On Hand Quantity for Items

Select Item Name ▾

Select Sub-Category ▾

Select Locator ▾

Select UOM ▾

Submit

Reset

Total value for all items: ₹12,89,80,333.77

Export To CSV

ITEM CODE

ITEM NAME

LOCATION

UOM

LOCATOR QUANTITY DETAILS

LOCATOR DESCRIPTION

QUANTITY

Total Value

12201047296029031

Peep (True peep)

RC SONEPAT

Each

STORE 01

14

₹0.00

LOCATOR DESCRIPTION

QUANTITY

Total Value

12207011000020031

Cool Rest Net

RC SONEPAT

Each

Dashboard

OHQ

Stock Ledger

Transaction Sum...

Home / List / App

☐ Check OHQ Organization Wise ☒ Check OHQ For An Item In All

On Hand Quantity for Items

Select Item Name

Select Sub-Category

Select Locator

Select UOM

Submit

Reset

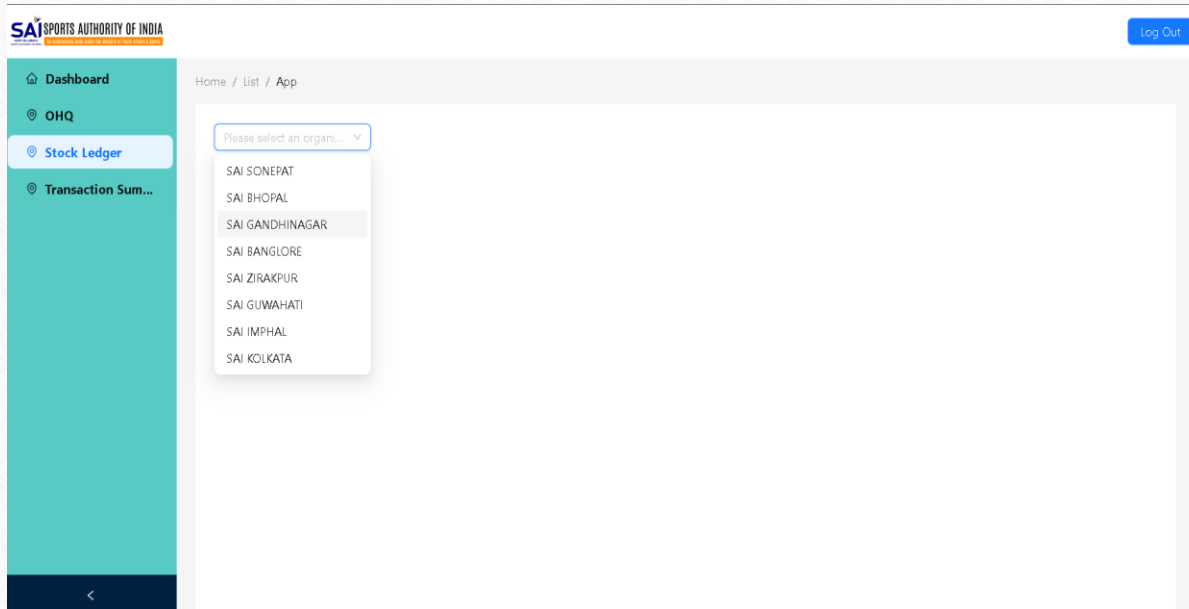
Total value for all items: ₹68,49,04,298.34

Export To CSV

ITEM CODE	ITEM NAME	LOCATION	UOM	LOCATOR QUANTITY DETAILS		
				LOCATOR DESCRIPTION	QUANTITY	Total Value
21699756999001991	VANILLA CUP	CRC BHOPAL	Number	Store 04	0	₹0.00
25999389999999991	Accupuncture Needles. 0.25*50mm	NCOE Hamirpur	Pieces			

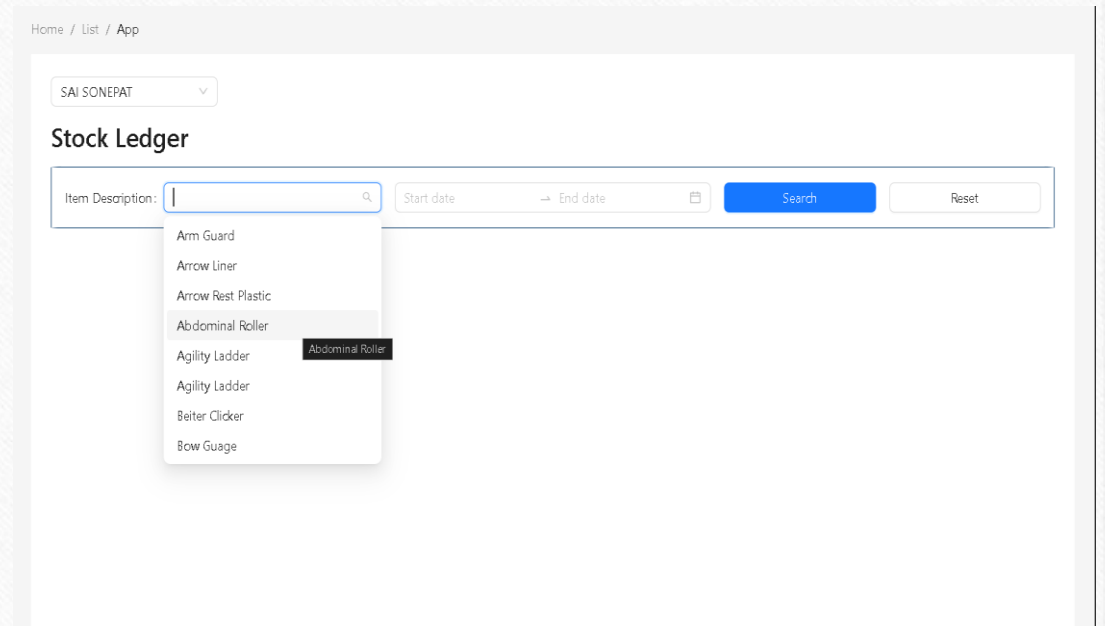
Check OQH
as Items

Stock ledger

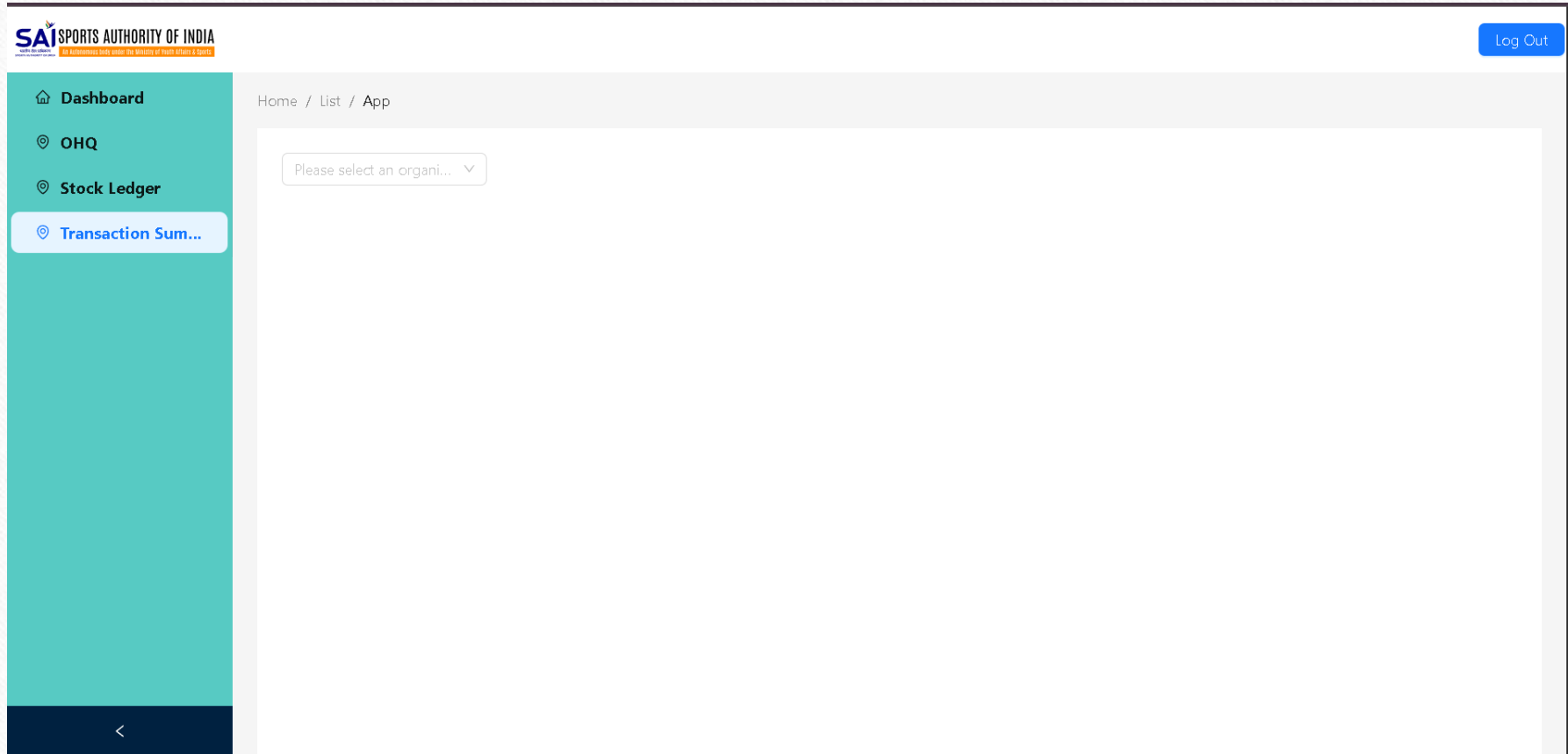


**Search Specific items stock
in the organization**

Check by organization name



Transaction summary by the Organization Name



SAI BHOPAL

Transaction Summary

Export to csv

Start Date

28/07/2025

End Date

04/08/2025

Item Code

Enter item code

Transaction Type

Inward Gate Pass


Submit

Reset

Transaction No	Process Type	Process Stage	Status	View	Print
19332	Purchase Order	Goods Received Note	A	View	Print
19321	Purchase Order	Goods Received Note	A	View	Print
19320	Purchase Order	Goods Received Note	A	View	Print
19315	Purchase Order	Goods Received Note	A	View	Print

**Transaction
summary for the
specific
organization**

SUPER ADMIN LOGIN

SPORTS AUTHORITY OF INDIA

for Autonomous Body under the Ministry of Youth Affairs & Sports

Dashboard

Organizations

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Currencies

Log Out

Home / List / App

Item
130 unique items

Transaction
540 total transactions

Inventory Value
₹22,17,450.09 total value

Purchasing Summary
for selected dates

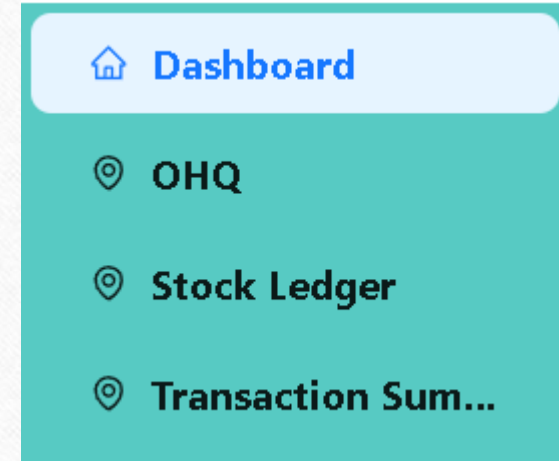
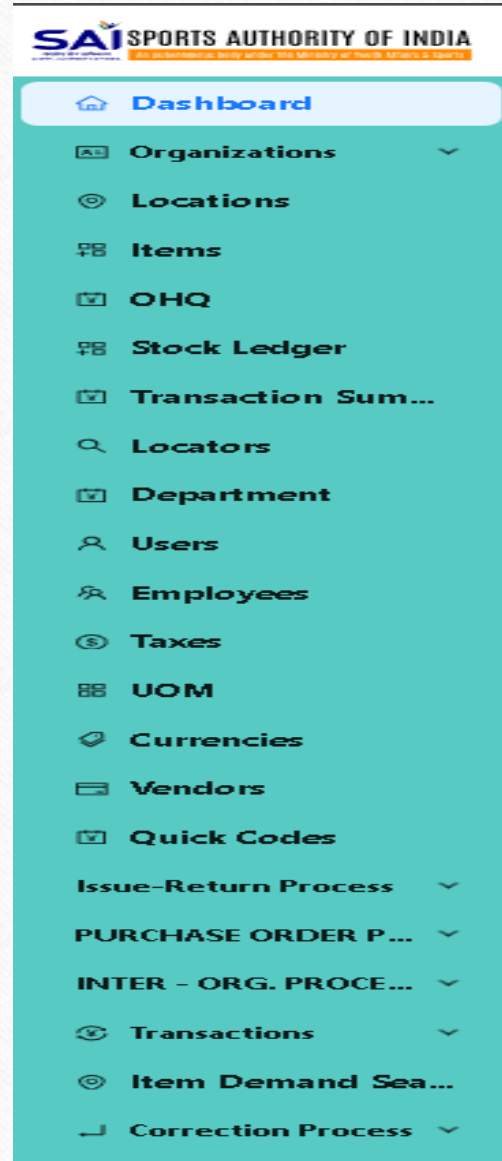
SOP & Manual

FAQ

Search items

Item Code	Item Description	Subcategory	FNS Category	Organization Name
12203330999999991	JAB STICK	GAMES	Fast Moving	DU01
12203330999999991	JAB STICK	GAMES	Fast Moving	DU01
12203330999999991	JAB STICK	GAMES	Fast Moving	DU01
239992899999999021	Brown tape	OFFICE/STATIONARY	Slow Moving	DU01
239992899999999021	Brown tape	OFFICE/STATIONARY	Slow Moving	DU01

Sidebar options of super admin



Sidebar options of Headquarters

SAI

SPORTS AUTHORITY OF INDIA

At Excellence lies within The Ministry of Youth Affairs & Sports

Log Out

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search organizations

ID	Sub-Organization Name	Parent Org ID	Location Address	GSTIN	Status	Actions
5	SAI SONEPAT	8000				
6	SAI BHOPAL	8000	RC BHOPAL			
9	SAI GANDHINAGAR	8000	43			

Add Organization

* Organization Name

Parent Organization ID

* Location

Location Address

* Contact No.

* Email

GSTIN

* Status

Submit

Add Organization

Addition of organization in the inventory management

Adding form of organization

SAI SPORTS AUTHORITY OF INDIA
All operations will be under the control of Sports Goods & Stores

Log Out

Home / List / App

Search locations

LOCATION ID | LOCATION NAME

31	DI01
----	------

31 DI01

LOCATION ID | LOCATION NAME | EMAIL ID | CONTACT NO. | Location | Actions

bsjisi	1111111	Edit	Delete
--------	---------	------	--------

1

Add Location

* Location Name

* Address

* City

* Zip Code

* State

* PAN No.

* Email ID

* Contact No.

* GSTIN No.

Status

End Date

Select date

Latitude

Longitude

Location Type

Submit

**Addition of
location
in the inventory
management**

**Adding form of
location**

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

On Hand Quantity for Items

Select Item Name

Select Sub-Category

Select Locator

Select UOM

Submit

Reset

Total value for all items: ₹22,17,450.09

Export To CSV

ITEM CODE	ITEM NAME	LOCATION	UOM	LOCATOR QUANTITY DETAILS		
ITEM CODE	ITEM NAME	LOCATION	UOM	LOCATOR DESCRIPTION	QUANTITY	Total Value
				LOCATOR DESCRIPTION	QUANTITY	Total Value
111021001002011	1234 test	DI01	Each	Store 01	0	₹0.00
22999163999999991	Pillow (Hostel)	DI01	No	Store 01	61	₹8,621.74
				STORE 02	2	₹282.68
				LOCATOR DESCRIPTION	QUANTITY	Total Value

**On hand
Quantity for
items section
for
super admin**

- Dashboard
- Organizations ^
- Sub-Organizat...
- Locations
- Items
- OHQ
- Stock Ledger
- Transaction Sum...
- Locators
- Department
- Users
- Employees
- Taxes
- UOM

Home / List / App

Stock Ledger

Item Description:

Start date → End date

- Boxing Gloves
- Jeera Powder
- Deep Freezer
- Tissue Role
- Basket Ball
- Flex Board
- Basket Ball
- xyz test

**Stock ledge
section for
super admin**

Transaction Summary

Export to csv

Start Date

28/07/2025

End Date

04/08/2025

Item Code

Enter item code

Transaction Type

Inward Gate Pass

Submit

Reset

Transaction No	Process Type	Process Stage	Status	View	Print
19065	Purchase Order	Goods Received Note	A	View	Print
19023	Purchase Order	Goods Received Note	A	View	Print

Transaction type in transaction summary

Transaction summary section for super admin

Transaction Type

Inward Gate Pass

Return Note

Issue Note

Outward Gate Pass

Inward Gate Pass

Goods Received Note

Material Inward Slip

Inspection Note

Rejection Note

SAI SPORTS AUTHORITY OF INDIA

Log Out

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search locators

Id	LOCATOR CODE
34	S01
43	S02
48	S03
55	S04
59	S10
64	S05
67	S06

Add Locator

* Locator Code

* Location

* Type

* Owner/Responsible Party

* Description

* Capacity

* Status

Submit

Add Locator

Id	LOCATOR CODE	OWNER/RESPONSIBLE PARTY	Actions
34	S01	Admin	Edit
43	S02	rajat	Edit
48	S03	rajat	Edit
55	S04	Store Incharge	Edit
59	S10	Admin	Edit
64	S05	rahul kumar	Edit
67	S06	gopi ji	Edit

Addition of locators in the inventory management

Adding form of locators

SAI SPORTS AUTHORITY OF INDIA

Log Out

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search departments

Department ID

9

Department Name

Location

Status

Submit

Add Department

Department ID			STATUS	Actions
9			A	Edit
12	APPROVER	SAI SONIPAT	A	Edit
13	Admin	RC SONEPAT	A	Edit
14	NRC Store	RC SONEPAT	A	Edit
15	NCOE Store	RC SONEPAT	A	Edit
17	General Store-P	SAI PATIALA	A	Edit
18	Mess-P	SAI PATIALA	A	Edit

Addition of departments in the inventory management

Adding form of department

SAI SPORTS AUTHORITY OF INDIA

Log Out

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search users

S NO.	USER ID	USER
1	string	string							
2	Dkg	Sonip							
4	SAI1946	Sudhe							
5	SAI0478	Paras	Ram	0478	5				
6	SAI9747	Kishan	Lal	9747	5				
7	SAI4836	Pradeep Kumar	Ahinwar	4836	5				
16	Test/998	Test	TestTest	Test/998	5				

Add User

* EMPLOYEE ID

* User ID

* User First Name

* User Last Name

* Organization

* Password

* Department

* Email ID

* Contact No.

* User Role

* End Date

* Create User Id

Submit

Add User

Addition of Users in the inventory management

Adding form of Users

SAI SPORTS AUTHORITY OF INDIA

Home / List / App

Search employees

Sub-Organization

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Add Employee

* Employee Id

* First Name

* Last Name

* Contact No.

* Email

* Department

* Joining Date

* Salary Information

* Status

* Sub-Organization

Submit

ID	EMPLOYEE ID	FIRST NAME	LAST NAME	DEPARTMENT	JOINING DATE	Actions
40	Dummy01	Dummy			1715040000000	Edit
48	01	Headqua		Super Super Admin	1715644800000	Edit

**Addition of
Employee in the
inventory
management**

**Adding form of
Employee**

SAI SPORTS AUTHORITY OF INDIA
An Autonomous Body under the Ministry of Sports & Youth Affairs

Log Out

Home / List / App

Search taxes

TAX NAME | **TAX RATE**

GST	18%
-----	-----

STATUS | **Actions**

Active Edit InActive

< 1 >

Add Tax X

* Tax Name * Tax Rate * Tax Type

* Tax Description * Effective Date

* Status

Submit

**Addition of Taxes
in the inventory
management**

**Adding form of
Taxes**

SAI

SPORTS AUTHORITY OF INDIA

At Excellence (and) under the Ministry of Youth Affairs & Sports

Log Out

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search UOMs

Add UOM

UOM CODE	UOM NAME				END DATE	Actions
EA	Each				1709856000000	Edit InActive
7	ml	Millilitres	Liquid	ml	1710288000000	Edit InActive
Pkt	Packet	Packets	Count	Packet	1710547200000	Edit InActive
Set	Set	Set Desc	Count	Set	1710547200000	Edit InActive
Rim	Rim	Rim Desc	Count	Rim	1710547200000	Edit InActive
Mtr	Meter	Meter Desc	Length	Meter	1710547200000	Edit InActive
Pair	Pair	Pair	Count	Pair	1710979200000	Edit InActive

Add UOM

* UOM Code

* UOM Name

* UOM Description

* Class Name

* Base UOM Name

End Date

01/01/1970

Submit

Addition of Unit of Measurement in the inventory management

Adding form of Unit of Measurement

SAI SPORTS AUTHORITY OF INDIA

Log Out

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search currencies

CURRENCY CODE

CUR

COUNTRY

US D

EXCHANGE RATE

STATUS

Active

ACTIONS

Edit

InActive

ADD CURRENCY

ADD CURRENCY

* CURRENCY CODE

* CURRENCY NAME

* SYMBOL

* COUNTRY

EXCHANGE RATE

* STATUS

Submit

**Addition of
Currency in
the inventory
management**

**Adding form
of Currency**

Quick code section in the inventory management

Search quick codes Add Quick Code

Config Type

- + Vendor Type
- + Location Type
- + Asset Type
- + Transaction Type

< 1 >

Add new independent variables

Save Size

Description (Required) Value (Optional) Submit

Save Brand

Description (Required) Value (Optional) Submit

Save Color

Description (Required) Value (Optional) Submit

Save Usage

Description (Required) Value (Optional) Submit

**Addition of Quick code in
the inventory management**

**Add form of adding Quick
code**

SAI SPORTS AUTHORITY OF INDIA

Log Out

Search quick codes Add Quick Code

Config Type

+ Add Row

Config Code	Config Description	Config Status
		True

< 1 >

Add new independent variables

Save Size

Description (Required) Value (Optional) Submit

Save Brand

MAJOR OPERATIONS

```
graph TD; A([MAJOR OPERATIONS]) --> B[ISSUE RETURN PROCESS]; A --> C[PURCHASE ORDER]; A --> D[INTER - ORGANIZATION PROCESS]; A --> E[TRANSACTIONS];
```

ISSUE RETURN
PROCESS

PURCHASE
ORDER

INTER –
ORGANIZATION
PROCESS

TRANSACTIONS

Issue-Return Process ^

Demand

Issue Note

Outward Gate Pass

Inward Gate Pass

Return Note

GRN

ISSUES RETURN PROCESS

Issue return process consist of :-

Demand

Issue Note

Outward gate pass

Inward gate pass

Return Note

Good received Note

PURCHASE ORDER ... ^

Inward Gate Pass

MIS

Inspection Note

Acceptance Note

GRN

Rejection Note

Outward Gate Pass

Purchase Order process

Purchase Order process consist of :-

Inward gate pass
Material inward slip
Inspection Note
Acceptance note
Good received Note
Rejection note
Outward gate pass

INTER - ORG. PROC... ^

IRD Demand

Issue Note

Outward Gate Pass

Inward Gate Pass

Inspection Note

Acceptance Note

GRN

Rejection Note

Inter- organization process

Inter- organization process consist of :-

Inter RD Demand note

Issue Note

Outward gate pass

Inward gate pass

Inspection Note

Acceptance note

Good received Note

Rejection note

📄 Transactions ^

- 📄 Demand
- 📄 Issue Note
- 📄 Outward Gate ...
- 📄 Inward Gate P...
- 📄 Return Note
- 📄 GRN
- 📄 IRD Demand
- 📄 Inspection Re...
- 📄 Acceptance N...
- 📄 Rejection Note

Transactions

Transactions consist of :-

Demand note

Issue Note

Outward gate pass

Inward gate pass

Return Note

Good received Note

Inter RD Demand note

Inspection Note

Acceptance note

Rejection note

Sports Authority Of India - Demand Note

Regional Center Code

35

Demand Note No.

Regional Center Name

DU01

Demand Note Date

05/08/2025

Address

Dummy Location 01

Consumer Name

Zipcode

102002

Contact No.

Item Details

+ Add Item

S.No

1

Item Code

Item Description

Unit of Measurement

Required Quantity

Req. For No. of Days

Remark

Terms And Conditions

Demanded By

Name and Signature

05/08/2025

Approved By

Name and Signature

05/08/2025

Received By

Name and Signature

05/08/2025

PRINT

DEMAND NOTE

It is included in Issue return process & transactions

ISN No. :
string

Sports Authority Of India - Issue Note

ISN Date. :
05/08/2025

Consignor Details	Consignee Details	Other Details
<div>* Regional Center Code</div> <div>35</div>	<div>Consumer Name</div> <div></div>	<div>Type</div> <div>Returnable</div>
<div>* Regional Center Name</div> <div>DU01</div>	<div>Contact No.</div> <div></div>	<div>Demand Note No.</div> <div></div>
<div>* Address</div> <div>Dum my Location 01</div>		<div>Demand Note Date</div> <div>05/08/2025</div>
<div>* Zipcode</div> <div>102002</div>		
<div>Item Details</div> <div><div>Search items</div><div></div></div>		
<div>Terms And Conditions</div> <div></div>		<div>Note</div> <div></div>
<div>Generated By</div> <div>Dum my string</div> <div>05/08/2025</div>	<div>Approved By</div> <div>Name and Signature</div> <div>05/08/2025</div>	<div>Received By</div> <div>Name and Signature</div> <div>05/08/2025</div>
<div>Reset</div>	<div>Submit</div>	<div>Save draft</div> <div>Print</div>

ISSUE NOTE

It is included in Issue return process , Inter organization process & transactions

OGP No. :
string

Sports Authority Of India - Outward Gate Pass

OGP Date. :
05/08/2025

Consignor Details

* Regional Center Code

35

* Regional Center Name

DU01

* Address

Dum my Location 01

* Zipcode

10202

Consignee Details

Consumer Name

Contact No.

Other Details

Type

Issue/Return

Issue Note No.

Item Details

Terms And Conditions

Note

Generated By

Dum my string

05/08/2025

Received By

Name and Signature

05/08/2025

Reset

Submit

Save draft

Print

OUTWARD GATE PASS

It is included in Issue return process ,Purchase order , Inter organization process & transactions

IGP No. :Sports Authority Of India - Inward Gate PassIGP Date. :05/08/2025

Consignor Details	Consignee Details	Other Details
* Regional Center Code 35	Consumer Name 	Type Issue/Return
* Regional Center Name DU01	Contact No. 	Outward Gate Pass No.
* Address Dummy Location 01		
* Zipcode 10202		

Item Details

Terms And Conditions	Note

Generated By
Dummy string
05/08/2025

Verified By
Name and Signature
05/08/2025

Reset

Submit

Save draft

Print

INWARD GATE PASS

It is included in Issue return process ,Purchase order , Inter organization process & transactions

RN No. :

Sports Authority Of India - Return Note

RN Date. :
05/08/2025

Consignor Details	Consignee Details	Other Details
<div>* Regional Center Code</div> <div>35</div>	<div>Consumer Name</div> <div></div>	<div>Issue Note No.</div> <div></div> <div></div>
<div>* Regional Center Name</div> <div>DUD1</div>	<div>Contact No.</div> <div></div>	<div>Issue Note Date</div> <div>05/08/2025</div>
<div>* Address</div> <div>Dum my Location 01</div>		
<div>* Zipcode</div> <div>10202</div>		
<div>Item Details</div>		
<div>Terms And Conditions</div> <div></div>	<div>Note</div> <div></div>	
<div>Generated By</div> <div>Dum my string</div> <div>05/08/2025</div>	<div>Returned / Submitted By</div> <div>Name and Signature</div> <div>05/08/2025</div>	
<div>Reset</div>	<div>Submit</div>	<div>Save draft</div> <div>Print</div>

RETURN NOTE

**It is included in Issue
return process &
transactions**

GRN No. : **Sports Authority Of India - Goods Receive Note** GRN Date. : 05/08/2025

Consignor Details	Consignee Details	Other Details
* Regional Center Code 35	Consumer Name 	Select Process Type Issue Return Process
* Regional Center Name DIO1	Contact No. 	Return Note No.
* Address Dum my Location 01		
* Zipcode 10202		

Item Details

Note	Condition of Goods

Generated By Dum my string 05/08/2025	Verified By Name and Signature 05/08/2025
---	---

[Reset](#) [Submit](#) [Save draft](#) [Print](#)

GOODS RECEIVE NOTES

It is included in Issue return process ,Purchase order , Inter organization process & transactions

MIS No.:

Sports Authority Of India - Material Inward Slip

MIS Date. :
05/08/2025

Consignee Details	Consignor Details	Other Details
* Regional Center Code 35	Supplier Code 	Inward Gate Pass No.
* Regional Center Name DL01	Supplier Name 	Challan/ Invoice No.
* Address Dum my Location 01	Address 	Delivery Mode Delivery Date
* Zipcode 102002		

Item Details

Note	Condition of Goods

Generated By
Dum my string
05/08/2025

Approved By
Name and Signature
05/08/2025

Reset

Submit

Save draft

Print

MATERIAL INWARD SLIP

It is included in Purchase order

IN No. :
Sports Authority Of India - Inspection Note

IN Date. :
05/08/2025

Consignee Details

* Regional Center Code

35

* Regional Center Name

DU01

* Address

Dum my Location 01

* Zipcode

10202

Consignor Details

Supplier Code

Supplier Name

Address

Other Details

Select Process Type

Purchase Order

MIS No.

Challan/ Invoice No.

Delivery Mode

Delivery Date

05/08/2025

Inspection Type

Inspection Date

05/08/2025

Item Details

Generated By

Dum my string

05/08/2025

Approved By

Name and Signature

05/08/2025

Reset

Submit

Save draft

Print

INSPECTION NOTE

**It is included in Purchase order ,
Inter organization process &
transactions**

ACT No. :

Sports Authority Of India - Acceptance Note

ACT Date. :
05/08/2025

Consignee Details	Consignor Details	Other Details
<div>* Regional Center Code</div> <div>35</div>	<div>Supplier Code</div> <div></div>	<div>Select Process Type</div> <div>Purchase Order</div>
<div>* Regional Center Name</div> <div>DU01</div>	<div>Supplier Name</div> <div></div>	<div>Inspection Note No.</div> <div></div>
<div>* Address</div> <div>Dum my Location 01</div>	<div>Address</div> <div></div>	<div>NOA No.</div> <div></div>
<div>* Zipcode</div> <div>10202</div>		<div>NOA Date</div> <div></div>
		<div>Date Of Delivery</div> <div></div>

Item Details

Note

Generated By

Dum my string

05/08/2025

Reset

Submit

Save draft

Print

ACCEPTANCE NOTE

**It is included in Purchase order ,
Inter organization process &
transactions**

REJ No. :
string

Sports Authority Of India - Rejection Note

REJ Date. :
05/08/2025

Consignee Details

* Regional Center Code

35

* Regional Center Name

DU01

* Address

Dum my Location 01

* Zipcode

10202

Consignor Details

Supplier Code

Supplier Name

Address

Other Details

Select Process Type

Purchase Order

Inspection Note No.

NOA No.

NOA Date

Date Of Delivery

Item Details

Note

Generated By

Dum my string

05/08/2025

Approved By

Name and Signature

05/08/2025

Verified By

Name and Signature

05/08/2025

Reset

Submit

Save draft

Print

REJECTION NOTE

**It is included in Purchase order ,
Inter organization process &
transactions**

Sports Authority of India - INTER RD DEMAND NOTE

DATE

05/08/2025

INTER RD DEMAND NOTE NO.:

CONSIGNEE DETAIL :-

REGIONAL CENTER CODE

REGIONAL CENTER NAME

ADDRESS

ZIP CODE

CONSIGNOR DETAIL :-

REGIONAL CENTER CODE:

REGIONAL CENTER NAME

ADDRESS

ZIP CODE

ITEM DETAILS

+ ADD ITEM

S.NO.	ITEM CODE	ITEM DESCRIPTION	UOM
1	Enter item code	Enter item description	Enter UOM
QUANTITY	REMARK		

TERM AND CONDITION

NOTE

GENERATED BY

NAME & SIGNATURE: Dum my string

DATE & TIME: 05/08/2025

DEMANDED BY

NAME & SIGNATURE:

DATE & TIME: 05/08/2025

APPROVED BY

NAME & SIGNATURE:

DATE & TIME: 05/08/2025

PRINT

INTER RD DEMAND NOTE

It is included in Inter organization process & transactions

Dashboard

Organizations

Sub-Organizat...

Locations

Items

OHQ

Stock Ledger

Transaction Sum...

Locators

Department

Users

Employees

Taxes

UOM

Home / List / App

Search Item Data

Search

**Search Item
Data Section**

No. : Sports Authority Of India - Correction Process Issue Note

Date. :
05/08/2025

Note: This is a 'Correction Process.' Using this form will reduce the quantity of the item from the specified locator.

Consignor Details

* Regional Center Code

35

* Regional Center Name

DIO1

* Address

Dum my Location 01

* Zipcode

10202

Employee Detail

Employee Name

Dummy string

Item Details

Search items



Note

Generated By

Dum my string

05/08/2025

Approved By

Name and Signature

05/08/2025

Reset

Submit

Save draft

Print

**Correction Process
issue note in
correction Process
section**

No. : Sports Authority Of India - Correction Process GRN Date. : 05/08/2025

Note This is a 'Correction Process.' Using this form will increase the quantity of the item at the specified location.

Consignee Details

* Regional Center Code

35

* Regional Center Name

DIO1

* Address

Dum my Location 01

* Zipcode

10202

Item Details

Search items



Note

Generated By

Du01SuperAdmin

05/08/2025

Approved By

Name and Signature

05/08/2025

Reset

Submit

Save draft

Print

**Correction Process goods
receive note in correction
Process section**



THANK YOU