

Here is the ERP Modules with Core Functionalities table in a Word-copyable format:

ERP Modules and Their Core Functionalities

ERP Module	Functionality 1	Functionality 2	Functionality 3
Onboarding	New employee/vendor/customer onboarding forms	Document upload & verification	Approval workflow
Wireframing	Design UI/UX flow	Screen mapping	User role interface plan
✓ Production Control – Process, Quality & Quantity	Batch production tracking	Yield calculation	Rework entry
✓ Compliance / Calendar Management	Legal & audit schedule tracking	Alerts for due dates	Event reminders
✓ Purchase Management	PR to PO process	Vendor selection	Approval workflow
✓ Sales Management	Quotation to invoice	Customer order tracking	Discount management
Inventory Management	Stock level monitoring	Inward/outward entry	Min-max alert
✓ Buyer/Supplier Management	Master data maintenance	Communication log	Compliance documents
✓ Buyer/Supplier Portal	Self-service PO view/upload	Invoice & payment status	Support query handling
✓ Asset Management	Asset lifecycle tracking	Maintenance schedules	Depreciation tracking
✓ Lab Report Automation + QC	Sample registration	Test parameter input	Auto pass/fail logic
✓ Document Management	Document upload	Version control	Controlled access
Communication Management	Internal communication logs	Message templates	Broadcast messages
✓ Machine Maintenance	Breakdown logging	Preventive maintenance	AMC tracking
✓ Human Resources (HR)	Attendance, leave, payroll	Employee master	Performance appraisal
Website Management	CMS control	Blog/news updates	Contact forms
✓ Logistics	Vehicle assignment	Route planning	Delivery tracking
✓ Warehouse Management	Bin-wise stock	Batch expiry tracking	Dispatch coordination
✓ Meeting Management	Meeting scheduler	Minutes recording	Action tracking

6/26/2025 2:02 PM BG_Aikya_ERP Development Checklist

ERP Module	Functionality 1	Functionality 2	Functionality 3
✓ Master Data Management	Centralized master setup	Role-based creation/edit	Data import/export
✓ Reports ✗	Customizable reports	Data filters	Excel/PDF export
✓ Dashboard ✗	Real-time KPIs	Role-specific widgets	Alert indicators
Tally Integration	Sync ledgers	Push/pull vouchers	GST mapping
Broadcast Management	Company-wide announcements	Emergency alerts	Auto schedule broadcast
WhatsApp Integration	Automated alerts	Document sharing	Query handling
✓ Workflows	Approval flow builder	Escalation logic	Multi-level approvals
Commodity Price Tracking	Daily price entry	Historical trend	Forecast module
✓ Canteen Management	Meal allotment	Headcount tracking	Consumption reports
✓ Housekeeping	Task checklist	Sanitation logs	Shift allocation
CRM & Lead Management	Lead funnel tracking	Sales team mapping	Follow-up logs
Customer Management	Customer profile	Order history	Service tracking
✓ Scrap Management	Scrap entry	Approval for disposal	Sales of scrap
✓ Visitor Management	Visitor entry	Gate pass	Purpose log
✓ Labour Management ✗	Contractor data	Daily attendance	Wage sheet
Help & Support	Ticket logging	Resolution tracking	Knowledge base
My Account	User profile	Password reset	Personal settings
Push Notifications	In-app alerts	Transaction updates	Custom user alerts

Let me know if you'd like this in .docx format or with additional functionality columns.

Go-Live Checklist for all 35+ AIKYA ERP modules

AIKYA ERP – Go-Live Checklist (Module-wise)

1. Onboarding

- User roles and access created
- Department structure defined
- Orientation materials uploaded
- Welcome checklist activated

2. Wireframing

- Process flow maps validated
- All wireframes reviewed and approved
- User feedback incorporated
- Final UI locked

3. Production Control – Process, Quality & Quantity

- All BOMs uploaded and verified
- Shift-wise production schedules configured
- Quality parameters integrated
- Daily production entry tested

4. Compliance/Calendar

- Compliance categories and types entered
- Reminders and escalation rules tested
- Past data imported FY-wise
- Calendar auto-triggers verified

5. Purchase

- Supplier list imported
- Purchase order format finalized
- Approval workflow working

- GRN process tested

6. Sales

- Buyer list verified
- Quotation to invoice flow tested
- Tax rules configured
- Credit limit alerts working

7. Inventory Management

- Opening stock entered
- Item categorization complete
- Minimum stock alerts tested
- Location-wise mapping done

8. Buyer/Supplier Management

- Master data uploaded
- Rating system working
- Communication log enabled
- Relationship manager assigned

9. Buyer/Supplier Portal

- Login access tested
- PO/Invoice visibility enabled
- Query submission working
- Notification system live

10. Asset Management

- All assets tagged and registered
- Warranty/AMC records updated
- Disposal approval tested
- Role-based access applied

11. Lab Report Automation + QC

- Parameters defined per product
- Equipment interface tested
- Alerts for out-of-spec results
- Report download working

12. Document Management

- Folders structured by department
- Upload, version control enabled
- Access restrictions validated
- Search function working

13. Communication Management

- Message templates uploaded
- User group mapping complete
- Email/SMS triggers tested
- Communication logs reviewed

14. Machine Maintenance

- All machines listed with location
- Maintenance frequency set
- Breakdown log tested
- Spare part mapping verified

15. Human Resources

- Employee database loaded
- Attendance/leave system configured
- Payroll integration tested
- Policies uploaded

16. Website

- CMS sections filled
- Blog, Job, SEO modules tested
- Contact form submission verified
- Developer task module active

17. Logistics

- Vehicle and route data uploaded
- Gate-in/gate-out system working
- Delivery status tracking tested
- Transporter rate list verified

18. Warehouse Management

- Zones and bin locations defined
- Putaway and picking tested
- Inventory match with physical stock
- Daily reconciliation process set

19. Meeting Management

- Schedule system functional
- Minutes of Meeting (MoM) templates ready
- Action tracking working
- Alerts and reminders tested

20. Master's Management

- All core masters verified: item, process, user, dept
- No duplicates present
- Master edit rights restricted
- Master import logs checked

21. Reports

- Custom reports generated for all modules
 - Filters and permissions applied
 - PDF/Excel export working
 - Scheduled report mailing tested
-

22. Dashboard

- Role-specific dashboards live
 - Graphs and KPIs accurate
 - Real-time data updates tested
 - Drill-down links functional
-

23. Tally Integration

- Sync working for vouchers
 - Party master match confirmed
 - Purchase/Sale ledgers mapped
 - Reconciliation tool tested
-

24. Broadcast Management

- Internal message board live
 - Targeted broadcast by department/role
 - File attachments supported
 - Notification tested
-

25. WhatsApp Integration

- API connected
 - Message templates approved
 - Trigger-based messages tested
 - Opt-in compliance checked
-

26. Workflows

- Approval chains working

- Notification and status update live
 - Delay escalations configured
 - Workflow logs active
-

27. Commodity Price

- Master commodities listed
 - Daily entry working
 - Trends and price comparison functional
 - Alerts for price change >5%
-

28. Canteen Management

- Meal plans uploaded
 - Employee eligibility tested
 - POS entry working
 - Reports for consumption live
-

29. Housekeeping

- Task schedule working
 - Area inspection checklist live
 - Complaint redressal functional
 - Score tracking tested
-

30. CRM & Lead Management

- Lead forms working
 - Follow-up reminders tested
 - Status filters live
 - Conversion funnel accurate
-

31. Customer Management

- Customer profiles complete
- Document uploads tested

- Service history visible
- Feedback log enabled

32. Scrap Management

- Scrap categories defined
- Approval and disposal tested
- Scrap sale invoice tracking
- High-value alerts enabled

33. Visitor Management

- Pre-appointment system functional
- Walk-in registration tested
- Gate pass printing active
- Visit purpose logs maintained

34. Labour Management

- Labour and contractor list uploaded
- Daily attendance flow live
- Shift allocations verified
- Incident alerts enabled

35. Help & Support

- Ticket system operational
- Priority & category assigned
- SLA triggers active
- Support agent roles configured

36. My Account

- Profile update working
- Password change tested
- Notification preferences applied

- Activity log enabled
-

37. Push Notifications

- Trigger conditions tested
- Templates mapped per module
- Multi-channel (app/email) working
- Frequency settings configured

● Phase 1: Preparation & Planning

Checklist Item

Checklist Item	Fields to be Filled / Options
Module goals and outcomes defined	Text description / objective
Team Lead and Internal Support Lead identified	Names, designations, departments
Roles, KRAs, and responsibilities assigned	Role title, KRA summary, reviewer
Master data requirements listed and documented	Type of master, data format, sample template
Module-level process flow mapped and approved	Flowchart / written steps / stakeholder sign-off
Module timelines and milestones defined	Start date, end date, milestones chart
Integration touchpoints with other modules identified	Module names, integration points
Change management/impact points reviewed	Risk areas, mitigation strategy
User group identified for this module	Departments, key users, counts
UAT & go-live criteria finalized	List of conditions, acceptance checklist

● Phase 2: Implementation

Checklist Item

Checklist Item	Fields to be Filled / Options
Wireframe & screen design finalized	Screenshots, version ref, approver
Data entry forms and reports reviewed	Form names, report names, output format
Master data uploaded	No. of records, upload status, format used
Validations and business rules implemented	Rule description, logic applied
Test data entered for dry runs	Yes/No, test case references

(71)

Checklist Item	Fields to be Filled / Options
Training conducted for internal users	Date, number of trainees, trainer name
SOP / user manual prepared	Document ID, shared folder link
Integration with other modules tested	Modules, success criteria, testing evidence
User feedback collected and improvements incorporated	Feedback summary, source, change log
Escalation/issue log created and maintained	Issue tracker ID/link, escalation contact

Phase 3: UAT, Go-Live & Tracking

Checklist Item	Fields to be Filled / Options
UAT test cases prepared	Test case document ref / checklist
UAT conducted with final users	Dates, participants, summary
Issues identified during UAT resolved	Issue list, resolution date, status
Go-live plan and backup strategy finalized	Summary of steps, backup plan doc
Module marked "Live" and status updated	Go-live date, central dashboard status
Post-go-live support process initiated	Assigned SPOC, support plan duration
Daily/weekly tracking initiated	Tracker template link, meeting schedule
User adoption and login frequency monitored	ERP usage log, frequency reports
Feedback loop created (survey / form / call)	Mode of collection, timing, outcome
Final module sign-off documented	Signed approval or closure mail

Here is a detailed definition and documentation template for the Production Control - Process, Quality & Quantity module under the Aikya ERP implementation:

1) Module Goals and Outcomes

Element	Details
Goal	Streamline and standardize production operations across shifts and units.
Outcomes	<ul style="list-style-type: none"> - Real-time tracking of batch-wise production - Accurate logging of process yields, rework, and losses - Integration with QC and inventory - Consistency in quality parameters recording and control - Data-backed decision-making for process optimization
	<ul style="list-style-type: none"> → Data entry - module A data → User training - mgr - → Role clarity - Eng - → Review / Track Results.

2) Team Lead and Internal Support Lead Identified

Role	Name	Department	Responsibility
Module Team Lead	Mr. A Kumar	Production	Drive module planning, lead testing, ensure process adherence
Internal Support Lead	Mr. B Sharma	IT / ERP Support	Coordinate between ERP team and production users, maintain trackers

3) Roles, KRAs, and Responsibilities Assigned

Role	KRA	Responsibility
Module Lead	100% process digitization, on-time implementation	Drive module to UAT and Go-live
Support Lead	User support, issue logging, coordination	Daily follow-up, issue tracking, training coordination
Production Executive	Timely data entry, quality compliance	Record batch data, highlight process gaps
ERP Analyst	Workflow design, validation rules	Implement forms, reports, workflows

4) Master Data Requirements Listed and Documented

Master	Details Required	Prepared By
Finished Goods (FG)	Item code, description, pack size	Production Lead
Raw Materials (RM)	Item code, grade, supplier	SCM/Purchase
BOM	Input-output ratios, stage-wise consumption	Process Incharge

7/30/2025 3:35 PM

7/30/2025 3:35 PM AIKYA_ERP_Production Module Implementation Checklist 30072025

Master	Details Required	Prepared By
Machines	Machine name, ID, capacity	Maintenance
QC Parameters	FFA, Moisture, Colour, etc. – with tolerances	QC Head
Rework/Rejection Reasons	Standard list with codes	QC + Production

 5) Module-Level Process Flow Mapped and Approved

Stage	Description	Owner
Batch Initiation	Raw material issued, batch code generated	Production Executive
Production Execution	Process step completion, yield entry	Machine Operator
QC Check	Intermediate and final QC entry and approval	QC Chemist
Rework or Final Packing	Based on QC status	Supervisor
Batch Closure	Approved by Manager and posted to Inventory	Production Manager

→ Process flow diagram saved as: Aikya_Production_ProcessFlow_V1.pdf

 6) Module Timelines and Milestones Defined

Milestone	Planned Date	Status
Module kickoff	01-Aug-2025	<input checked="" type="checkbox"/> Completed
Master data finalized	10-Aug-2025	<input type="checkbox"/> In Progress
Form/workflow configuration	15-Aug-2025	<input type="checkbox"/> In Progress
Internal dry run	25-Aug-2025	<input type="checkbox"/> Scheduled
UAT	01-Sep-2025	<input type="checkbox"/> Scheduled
Go-live	10-Sep-2025	<input type="checkbox"/> Scheduled

 7) Integration Touchpoints with Other Modules Identified

Linked Module	Nature of Integration
Inventory Management	Material consumption, finished goods updates
QC / Lab Automation	QC test values feed into production batches
Machine Maintenance	Downtime, preventive schedule linking
Sales Forecasting	FG planning aligned with demand
HR & Attendance	Shift-wise operator mapping

8) Change Management / Impact Points Reviewed

Area	Impact	Mitigation
Manual logbooks	Will be discontinued post go-live	Training & parallel entry for 2 weeks
QC format standardization	Will unify previously varying formats	QC manager review and alignment
Shift productivity tracking	Now digitally tracked by operator login	Training and login setup per shift

9) User Group Identified for This Module

Department	User Role	No. of Users	Training Scheduled
Production	Machine Operator	15	29-Aug-2025
Production	Supervisor / Shift Incharge	5	28-Aug-2025
QC	Chemists	4	28-Aug-2025
Management	Production Manager	2	27-Aug-2025

10) UAT & Go-Live Criteria Finalized

Criteria	Status / Remarks
All test cases executed and passed	Pending – scheduled for 01-Sep-2025
QC data entered and reports generated	Test to be conducted during UAT
Production to inventory posting tested	Will be simulated in dry run
Downtime and rework captured correctly	Draft workflows tested
Batch closure and dashboard visibility	Final test pending approval
Final sign-off by Production + QC Managers	Required before Go-live

Would you like this as a Word/Excel/Google Doc template for use across other modules too?

Here is a comprehensive **Checklist of Masters** typically required in an **ERP system for a multi-unit manufacturing organization**, such as Balgopal Food Products Pvt. Ltd. These master records form the backbone of the system and must be standardized and centrally managed.

ERP Master Data Checklist – Multi-Unit Manufacturing Unit

Category	Master Name	Purpose / Description
1. Organization Structure	<input checked="" type="checkbox"/> Company Master <input checked="" type="checkbox"/> Plant / Unit Master <input checked="" type="checkbox"/> Department Master <input checked="" type="checkbox"/> Cost Center Master <input checked="" type="checkbox"/> Shift Master	Legal entity details, GSTIN, PAN, etc. List of manufacturing plants, units, depots, HO Functional departments (Production, QA, HR, etc.) Mapping costs to units, shifts, machines, activities Shift definitions with timings
2. Item & Material	<input checked="" type="checkbox"/> Item Master <input checked="" type="checkbox"/> Item Group/Sub-group Master <input checked="" type="checkbox"/> Unit of Measurement (UoM) Master <input checked="" type="checkbox"/> Packing Configuration Master <input checked="" type="checkbox"/> HSN/SAC Code Master	Unique codes for all raw, packing, semi-finished and finished goods Logical grouping – Oil, Solvent, PM, RM, etc. Kg, Ltr, Nos., MT, Mtr, etc. – with conversion logic if needed Bag, Tin, Jar, Bottle types with size and material GST classification
3. Vendor / Supplier	<input checked="" type="checkbox"/> Vendor Master <input checked="" type="checkbox"/> Vendor Category Master <input checked="" type="checkbox"/> Payment Terms Master	All supplier details with contact, GSTIN, bank, FSSAI, etc. RM Vendor, Transporter, Packaging Vendor, etc. Credit days, advance terms
4. Customer	<input checked="" type="checkbox"/> Customer Master <input checked="" type="checkbox"/> Customer Category Master <input checked="" type="checkbox"/> Delivery Address Master	Client details, pricing category, contact, delivery location Retailer, Distributor, Exporter, etc. Multiple addresses per customer
5. Employee & HR	<input checked="" type="checkbox"/> Employee Master <input checked="" type="checkbox"/> Designation Master <input checked="" type="checkbox"/> Grade/Level Master <input checked="" type="checkbox"/> Leave Type Master	Personal, work, ID, bank, PF/ESI, KYC data Roles such as Operator, Supervisor, Manager, etc. Pay scale and benefits classification CL, SL, EL, etc. with policy mapping

Apart from vendor list for items

Category	Master Name	Purpose / Description
6. Finance & Accounts	Skill Matrix Master	Skills associated with roles or tasks
	Ledger Master	Customer, vendor, expense, income accounts
	Tax Master	GST, TDS, Excise, etc. with rates and rules
	Bank Master	Company bank accounts and IFSC details
7. Production & QC	Cost Allocation Master	Rules for cost distribution (unit-wise or activity-based)
	Process Master	Definition of production stages for each FG
	BOM (Bill of Materials) Master	Input-output recipe for each FG
	Machine Master	Equipment used in production, tagging by line/plant
	QC Parameter Master	List of tests per RM, PM, FG with acceptable range
	Rejection Reason Master	Standard codes for material rejection
8. Inventory & Logistics	Warehouse/Location Master	Storage locations at each plant <i>(Plant/branch location master)</i>
	Transporter Master	Fleet and external logistics partners
	Route/Zone Master	Delivery route logic
	Lorry Type Master	For transport planning – 9MT, 12MT, Tanker, etc.
	Vehicle Master	Owned or contracted vehicles
	Statutory Master	Legal obligations – FSSAI, BIS, ISO, etc.
9. Compliance & Audit	Audit Checklist Master	Audit templates for internal/external reviews
	User Role & Permission Master	Access control and approval rights
	Approval Workflow Master	Document and transaction flow definition
10. System & Control	Notification/Alert Master	System-generated email/SMS/WhatsApp alerts

Would you like this checklist as an Excel template for tracking completion during ERP setup? I can also group these masters into "Phase 1: Foundational", "Phase 2: Operational", and "Phase 3: Strategic" for implementation planning.

6/26/2025 2:02 PM BG_Aikya_ERP Development Checklist

For a complete ERP system, the **User Interface (UI)** and **User Experience (UX)** are critical to ensure usability, efficiency, adoption, and satisfaction across all roles (operators, managers, admin, etc.). Below is a list of **basic but essential UI/UX requirements** that should be defined clearly during ERP development:

Basic UI & UX Requirements for a Complete ERP System

Category	Requirement	Purpose
1. Design Consistency	<ul style="list-style-type: none"> - Uniform layout, color schemes, fonts across all modules - Reusable UI components (buttons, forms, tables) 	For ease of navigation and learning across modules
2. Role-Based Dashboards	<ul style="list-style-type: none"> - Customized dashboards for Production, Sales, Purchase, HR, etc.- Show KPIs and alerts based on user role 	Action-oriented user interface for faster decision-making
3. Responsive Design	<ul style="list-style-type: none"> - Mobile-friendly layout- Adaptive design for desktop, tablet, and mobile 	Allow anytime, anywhere access
4. Simple Navigation	<ul style="list-style-type: none"> - Side/top menu bar with module grouping - Breadcrumbs or tab views- Global search 	To reduce time in finding screens or data
5. Minimal Click Workflow	<ul style="list-style-type: none"> - Fewer steps to complete tasks- Auto-fill and smart field suggestions 	Improve data entry speed and accuracy
6. Error Handling & Feedback	<ul style="list-style-type: none"> - Clear error messages- Real-time validation - Auto-save functionality 	Prevent data loss and confusion
7. Form Design & Usability	<ul style="list-style-type: none"> - Logical grouping of fields- Tab-wise or step-wise long forms- Mandatory field markers 	Better user interaction and form completion
8. Data Visualization	<ul style="list-style-type: none"> - Interactive charts, graphs, gauges- Table filters, exports (PDF, Excel)- Drill-down capability 	Visual understanding of complex data
9. Notification System	<ul style="list-style-type: none"> - Alerts for pending approvals, deadlines, exceptions- Via Email, WhatsApp, in-app 	Keep users updated on time-sensitive tasks
10. Accessibility & Localization	<ul style="list-style-type: none"> - Color contrast, font size options- Multi-language (optional, e.g., Hindi/English) 	For usability across different literacy and user groups
11. Task Shortcuts	<ul style="list-style-type: none"> - Quick action buttons- Pinning frequent reports/screens- Hotkeys (optional) 	For power users and high-efficiency environments
12. Help & Support	<ul style="list-style-type: none"> - Embedded tooltips or FAQs- In-app user manual or walkthroughs 	Reduce dependency on IT/support team
13. User Personalization	<ul style="list-style-type: none"> - User-level saved filters or layouts- Dark/light mode (optional)- Profile picture, theme 	Make users feel in control and familiar with the interface

Category	Requirement	Purpose
14. Performance	<ul style="list-style-type: none">- Fast page load and form response times-Optimized backend calls- Lazy loading if required	Seamless experience and user satisfaction
15. Security Prompts	<ul style="list-style-type: none">- Session timeouts- Login/logout confirmation-Activity logs per user	Protect data and ensure accountability

Would you like a checklist version of this for vendor discussion or UI/UX audit? Or a wireframe-style concept to show how your ERP interface should look for key modules?

Here is a **comprehensive assessment format** to evaluate the ERP development and implementation status based on the defined scope in the proposal. This tool will help you objectively assess progress module-wise, identify gaps, and make informed payment decisions.

ERP Development & Deployment Work Completion Assessment Format

Client: Balgopal Food Products Pvt. Ltd.

Vendor: Softude (Systematix Infotech Pvt. Ltd.)

ERP Platform: Zoho Creator

Assessment Period: [Insert Date Range]

Assessed By: [Your Name/Team]

1. Summary Table – Module-wise Completion Status

Sl. No.	Module Name	In Scope (Y/N)	Development Status	Deployment Status	Remarks / Issues Noted	Completion %	Verified By
1	Onboarding	Y	Not Started / Partial / Complete	Not Started / Live			
2	Wireframing	Y					
3	Production Control – Process, Quality, Quantity	Y					
4	Compliance/Calendar	Y					
5	Purchase Management	Y					
...					
37	Push Notifications	Y					

 **Tip:** Rate "Completion %" from 0% to 100% based on technical development and UAT/live status.

2. Module Evaluation Criteria

Each module should be evaluated on the following 5 parameters:

Parameter	Description	Max Score
A. UI/UX Completion	Screens, forms, workflows and reports as per wireframes	20
B. Functional Completion	Key features and business logic implemented, data capture and validations done	30
C. Integration (if applicable)	Integration with other modules/Tally/WhatsApp/API as applicable	15
D. Testing/UAT Status	Functional testing, bug fixing, and user acceptance completed	20
E. Deployment & Training	Deployed in production, team trained, SOPs/handbooks/videos shared	15
Total		100

This can be scored for each module and used to assign a weighted completion % for payment evaluation.

3. Supporting Document Checklist for Each Module

Document/Asset	Submitted (Y/N)	Verified By	Remarks
Wireframe Screens			
Functional Specification Document			
Module-wise User Manual / SOP			
Testing Logs & Bug Resolution Reports			
UAT Sign-off (from User Dept)			
Deployment Confirmation Screenshot			
Training Attendance Sheet or Video Link			

4. Observations / Risk Notes

(Use this section to summarize open issues, unresolved bugs, feature gaps, or deviations from scope)

- Example: "Production module lacks FFA and batch QC input screen"
- Example: "Purchase module developed but not integrated with inventory"
- Example: "Visitor module yet to be initiated"

5. Commercial Implication Summary

Description	Amount (₹)
Total ERP Contract Value	₹26,10,000
Modules Fully Completed & Live	XX modules
% Completion Based on Assessment	___ %
Recommended Payable Amount to Vendor	₹ _____
Retention/Balance Due on Completion	₹ _____

6. Reviewer Sign-off

Name Designation Date Signature

Would you like this format in Excel or Google Sheet template with formulas and dropdowns for easier tracking and scoring?

Type	Category	Sub category	Item name
Commercial	Raw Materials	Bran	Raw Bran
			Boiled Bran
			Mota Kuda
	Finished Goods	Oil	Crude Oil Refined Oil
		DORB	DORB
		By Products	Lecithin Bleached earth
			Fatty Ash
Consumable	Production - Supplies	Fuel	Husk Diesel
		Chemical - SEP	Hexene
		Chemical - Refinery	Anti foaming,
		Chemical - Boiler	
		Chemical - RO	
		Chemical - Cooling Tower	
		Chemical - Premix	
		Chemical - Packaging	
	Packaging Supplies	Label	Label - OM Tin Kg Label - OM Tin Ltr Label - OM Jar Kg Label - OM Jar Ltr Label - Nivedan Tin Kg
		Oil Container	Tin 15 Kg - New Jar 15 Kg Tin 15 Kg - Old Jar 5 Ltr
			Pouch Film - 850gm OM Pouch Film - 425gm OM
			Sample Bottle
		Cartoons	Cartoon Top Bottom 15KG Om
		Cap Sealing	Aluminium Foil - 15 KG Jar Aluminium Wad - 5Ltr Jar
			Tickli
		Shrink Wrap	
		Strapping	
		Consumer Pack Printing	Inkjet Ink Inkjet Solvent Cleaning Solution
	Maintenance - General	Adhesive Tape	
		Bags	Gunny Bag, PP bags
		Soldering Items	Wrng ,dasta, lead etc
		Mould	
	Canteen Supplies	Groceries	
		Paints	Metal paint Weather paint
		Cleaning Supplies	Soda ash, phenyle,surf, harpic lyze
		House Keeping	