



# Sample Bills and Slips Generated by Infinity ERP



CODEPLAYERS

# Sales Chain

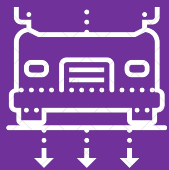


## Dispatch Order

A Dispatch Order is issued to authorize the release of goods from the warehouse. It contains details like date, items to be dispatched, and destination.

## Gate pass

This Gate Pass is generated to allow the transportation of dispatched goods out of the factory premises. It includes information such as gate pass number, date, vehicle details, and items being transported.



## Weighment Advice

Records the essential weight details of goods, including gross weight, tare weight, and net weight (weight of goods alone), photos, ensuring accurate logistics and inventory management.

## Tax Invoice

The Sales Bill is issued to the customer for the goods sold. It includes the bill number, date, customer details, itemized list of sold goods, quantities, prices, and the total amount due.



# Dispatch Order



## Codeplayers Business Pt. Ltd.

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 496001 INDIA  
7354575000 codeplayers@outlook.com

**GSTIN: 22AAHCC6496N1Z4**

### Dispatch Order

<b>Party Name :</b>		<b>Voucher Number</b>	<b>Voucher Date</b>
<b>ABC STEEL INDUSTRIES LTD</b>		<b>DO/2</b>	<b>01/06/2024</b>
Plot No. 123, Industrial Area Sector 45 Korba(DIST) Korba, Chhattisgarh, PIN Code: 495677			
<b>GSTIN: 22AABCI1234C1Z5</b>			
PLACE OF SUPPLY: CHHATTISGARH			

Sno	Particulars	DO Qty	Bundle	Running Weight	Net Weight
	<b>08 MM TMT BAR</b> 44,000.00	<b>2 MTS</b>			
	<b>10 MM TMT BAR</b> 44,000.00	<b>2.2 MTS</b>			
	<b>12 MM TMT BAR</b> 44,000.00	<b>2.5 MTS</b>			
	<b>16 MM TMT BAR</b> 44,000.00	<b>2 MTS</b>			
	<b>20 MM TMT BAR</b> 44,000.00	<b>2 MTS</b>			
Total:		<b>10.7 MTS</b>			

**Bundle Quality :**  
**Transporter :**  
**Broker Name : \_Direct**  
**Vehicle Number : CG04AB1234**  
**Advance : 0**  
**Remarks : ABC BEND MATERIAL**

**Gross Weight :** \_\_\_\_\_  
**Tare Weight :** \_\_\_\_\_  
**Net Weight :** \_\_\_\_\_

For Codeplayers Business Pt. Ltd.

DEVENDRA SAHU

Supervisor's Sign

Prepared By

Authorized Signatory



CODEPLAYERS

# Gate Pass

## GATE PASS

## Vehicle for Purchase

CG04AB1234

ABC STEEL INDUSTRIES LTD

VOUT/2024-06-01/2

01/06/2024

Broker Name : \_Direct

Particulars	Bundle	Qty.	Rate	Amount
1. 08 MM TMT BAR		2 MTS	44,000.00	88,000.00
2. 10 MM TMT BAR		2.2 MTS	44,000.00	96,800.00
3. 12 MM TMT BAR		2.5 MTS	44,000.00	1,10,000.00
4. 16 MM TMT BAR		2 MTS	44,000.00	88,000.00
5. 20 MM TMT BAR		2 MTS	44,000.00	88,000.00
	0	10.700		4,70,800.00

### Weight Details:

G : 0.000 MT.

T : 0.000 MT.

Net Wt. : 0.000 MT.

Re Verified :

### Gate Details:

01/06/2024

10:06:55

01/01/0001 00:00:00

- -6 mins.

17736

898

hrs.

### Bill Details:

Payment Status : **Not Required**

Bill Created : **CIS/576**

Ramesh

# Weighment Advice



## Codeplayers Business Pt. Ltd.

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 496001 INDIA  
7354575000 codeplayers@outlook.com

GSTIN: 22AAHCC6496N1Z4

PAN: xxxxxxxxxx

CIN: U72900CT2018PTC008636

### Weigment Advice

<b>Billed to:</b>		<b>RST Number</b>	<b>RST Date</b>
<b>To, ABC STEEL INDUSTRIES LTD</b>		<b>OUT/2024-05-29/3</b>	<b>29/05/2024</b>
PHASE IV, Plot No. 123, Industrial Area Sector 45, Korba(DIST) Korba, Chhattisgarh, PIN Code: 495677 GSTIN: 22AABCI1234C1Z5			
<b>Dear Sir,</b>			
We are pleased to advice you that undernoted vehicle has been dispatched for your destination:			
<b>Vehicle Details</b>			
Vehicle No : <b>CG12XY3456</b>	Gross Wt. : 48.990 MT.	29-May-2024 18:42:23	
Material : 08 MM TMT BAR	Tare Wt. : 14.150 MT.	29-May-2024 07:46:56	
Delivered To :	<b>Net Wt. : 34.840 MT.</b>		
<b>Refrence Details</b>		<b>Transporter Details</b>	
Ref No :	Transporter :		
Ref Date :	Owner :		
Total Qty :			
Dispatched			
Balance :			
<b>Camera Captures</b>			
<b>First Weighment</b>		<b>Second Weighment</b>	

#### नीचे लिखी बातों पर सहमति होने पर ही गाड़ी लोड करे :-

- (1) ट्रक मालिक का PAN No. होना अनिवार्य है अन्यथा भाड़ा नहीं दिया जाएगा।
- (2) मालिक/ट्राइवर द्वारा लदे माल में हेरफेर कराने पर भाड़ा नहीं दिया जाएगा व लदे माल की कीमत के बराबर राशि (बाजार मूल्य के आधार पर) जमा करने पर ही वाहन छोड़ा जाएगा व आवश्यक होने पर कानूनी कार्यवाही भी की जावेगी।
- (3) आवश्यक होने पर वाहन मालिक/मालिक के विरुद्ध वैधानिक कार्यवाही की जा सकती है।
- (4) गाड़ी में ऊपर से तालबन्दी व सील नहीं लगा होने पर भाड़ा नहीं दिया जावेगा।
- (5) आवश्यक अधिनियम के तहत भाड़े से TDS को कटौती अनिवार्य रूप से की जावेगी।
- (6) हमारे यहाँ का कांटा AUTOMATIC है, और यहाँ कोई MANUAL WEIGHT या हेरफेर नहीं होता है।
- (7) हमारे कांटे का वजन ही मान्य होगा

For Codeplayers Business Pt. Ltd.

Authorised Signatory

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# Tax Invoice



## Codeplayers Business Pt. Ltd.

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 498001 INDIA  
7354575000 codeplayers@outlook.com

GSTIN: 22AAHCC6496N1Z4

PAN: xxxxxxxxxx

CIN: U72900CT2018PTC008636

### TAX INVOICE

(Original For Buyer)

Billed to:	Shipped to:	Invoice Number	Invoice Date
<b>ABC STEEL INDUSTRIES LTD</b> Plot No. 123, Industrial Area Sector 45 Korba(DIST) Korba, Chhattisgarh, PIN Code: 495677 91234 56789 GSTIN: 22AABCI1234C1Z5 PLACE OF SUPPLY: CHHATTISGARH	<b>ABC STEEL INDUSTRIES LTD</b> Plot No. 123, Industrial Area Sector 45 Korba(DIST) Korba, Chhattisgarh, PIN Code: 495677 91234 56789 GSTIN: 22AABCI1234C1Z5	S-5	29/05/2024

Sno	Particulars	HSN	Qty.	Rate	Amount
1.	<b>DUTY FREE SCRIPTS</b> 0511024935/09.04.2024 CIF US\$ 4,36,341.09 CIF INR RS. 3,68,05,370.94*5% RS. 18,40,269.00/-	490700	1 NOS	18,40,269.00	<b>18,40,269.00</b>
				<b>1 NOS Sub Total</b>	<b>18,40,269.00</b>
				<b>Gross Bill Amount</b>	<b>18,40,269.00</b>

Vehicle Number :

Transporter Name :

Other Reference :

PO Number :

PO Date :

E-Way Bill Number :

E-Way Bill Date :

EWB Valid Till :

**Gross Payable : 18,40,269.00**

Page 1 of 3

E&O.E.

#### HSN/SAC Summary:

HSN SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
490700	18,40,269.00	0%	0.00	0%	0.00	0.00
<b>Total:</b>	<b>18,40,269.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

Bill Amount (in words) : Eighteen Lakh Forty Thousand Two Hundred And Sixty Nine Only.

Tax Amount (in words) : Zero Only.

Remarks : DUTY FREE SCRIPTS (1QTY=1NOS) RS 18,40,269/- (GRC)

Bank Details: STATE BANK OF INDIA, RAIPUR BRANCH| Ac: 9876543210 | IFSC: SBIN0001234

#### Declaration

\*Goods once sold will not be returned or replaced. \*Cheque Bounce charges Rs.500/- \*We r not responsible for any kind of Gift/Scheme offered by respective vendor-->WARRANTY(W) terms.\*No W on softwares.\*W of hardware starts form date of manufacturing.\*W-DOA subject to respective brands T&C.

DEEPTI AGARWAL

For Codeplayers Business Pt.  
Ltd.

Prepared By

Checked By

Authorized Signatory

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Our ERP: </> CODEPLAYER'S Infinity ERP (www.codeplayers.in)



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# Purchase Chain

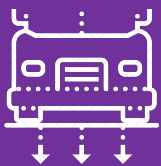


## Purchase Order

A Purchase Order is created when ordering goods from a supplier. It details the purchase order number, date, supplier information, items ordered, and terms of purchase.

## Gate pass

They are issued when goods are received with a measurable weight. It serves as authorization for the goods to enter the company premises and includes details such as the gate pass number, date, vehicle details, and items being received.



## Weightment advice

The Weight Bill records the weight of the goods upon receipt. It includes the bill number, date, vehicle number, net weight, Tare weight, and Gross weight of the received goods and Images.

## Goods Receipt Note

A Goods Receipt Note is created upon the receipt of goods. It documents the receipt number, date, supplier details, and items received, confirming that the goods match the purchase order.



## Purchase Bill

The Purchase Bill is issued by the supplier to the buyer for the goods supplied. It includes the bill number, date, supplier details, itemized list of goods supplied, and the total amount payable.





# Purchase Order



## Codeplayers Business Pt. Ltd.

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 496001 INDIA  
7354575000 codeplayers@outlook.com

GSTIN: 22AAHCC6496N1Z4

### POWER PLANT

### Purchase Order (Raw Materials)

Name of Supplier:	Document Number	Document Date
<b>XYZ STEEL INDUSTRIES PVT. LTD.</b> PLOT NO. 55, KIADB INDUSTRIAL AREA TORANAGALLU, BELLARY KARNATAKA, PIN CODE: 583123 9878543210 <b>GSTIN:29ABCDE1234F1Z5</b> CONTACT@XYZSTEELINDUSTRIES.COM PLACE OF SUPPLY: CHHATTISGARH Kind Attention: MR. VIKRAM	<b>RM/PO/31</b> QROWER PLANT@5400+GST+CESS RFP No: Ind No: Amd No :	<b>30/04/2024</b> 30-Apr-2024

Dear Sir,

Codeplayers Business Pt. Ltd. (Buyer) is pleased to issue this order on XYZ STEEL INDUSTRIES PVT. LTD. (Seller) for the supply of Goods or Services as per price and quantity given in Price Schedule. This document is issued subject to Special Terms & Conditions and General Terms & Conditions mentioned herein. The supply of goods or services shall be made strictly in accordance with the provision of this document and subsequent amendment(s), if any, and no variation of whatsoever nature to the same shall be permitted. The prices shall remain firm till completion of entire supply under this document.

#### Price Schedule

Sno	Particulars	HSN/SAC	Qty.	Rate	Disc	Net Rate	Amount (INR)
1.	<b>COAL</b> RAW COAL	27011920	3000 MTS	5,400.00		5,400.00	<b>1,62,00,000.00</b>
	<b>Sub Total</b>		<b>3000 MTS</b>				<b>1,62,00,000.00</b>
	IGST ITC					5 %	8,10,000.00
	CESS ITC						12,00,000.00
	<b>Grand Total</b>						<b>1,82,10,000.00</b>

#### Terms & Conditions

1.	<b>Price Basis</b>	FOR BASIS-MATERIAL DELIVERED TO OUR PLANT
2.	<b>Payment Terms</b>	30 DAYS
3.	<b>Delivery</b>	IMMEDIATE
4.	<b>GST</b>	AS APPLICABLE
5.	<b>Validity</b>	7 DAYS
6.	<b>Remarks</b>	

Amount (in words) : One Crore Eighty Two Lakh Ten Thousand Only.

**Grand Total : ₹ 1,82,10,000.00**

Remarks : AS PER DISCUSSION

Page 1 of 1

E.&O.E.

<b>In case of Enquiry contact :</b> Ilesh Takkar Purchase Mobile: 7582975000, Email: codeplayers@outlook.com Office Hours: 11:00AM to 7:00 PM	<b>Prepared By</b>  <b>Sign</b>	<b>Checked By</b>  <b>Sign</b>	<b>For Codeplayers Business Pt. Ltd.</b>  <b>Authorized sign</b>
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E.&O.E.

Page 1 of 1

Our ERP: </> CODEPLAYER'S InfinityERP (www.codeplayers.in)



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# Gate pass

GATE PASS

Vehicle for Purchase

CG04XY5678

XYZ Steel Industries Pvt. Ltd.

RM/VIN/2009

30/05/2024

Broker Name :

Particulars	Bundle	Qty.	Rate	Amount
1. COAL		29.63 MTS	5,400.00	1,62,00,000.00
RAW COAL				
	0	29.630		1,62,00,000.00

Weight Details :

G : 40.900 MT.

Re Verified :

T : 11.180 MT.

30/05/2024 17:37:43

Net Wt. : 29.720 MT.

8 hrs. -7 mins.

Gate Details :

30/05/2024

09:44:34

Bill Details :

Payment Status :

Bill Created :

Ramesh

# Weight Advice



## Codeplayers Business Pt. Ltd.

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 496001 INDIA  
7354575000 codeplayers@outlook.com

GSTIN: 22AAHCC6496N1Z4

PAN: xxxxxxxxxx

CIN: U72900CT2018PTC008636

### Weight Advice

<b>Billed to:</b>	<b>RST Number</b>	<b>RST Date</b>
<b>TO, XYZ STEEL INDUSTRIES PVT. LTD.</b> PLOT NO. 55, KIADB INDUSTRIAL AREA TORANAGALLU, BELLARY KARNATAKA, PIN CODE: 583123 9876543210	<b>RM/IN/2006</b>	<b>30/05/2024</b>
<b>Dear Sir,</b> We are pleased to advice you that undernoted vehicle has been dispatched for your destination:		
<b>Vehicle Details</b>		
Vehicle No : <b>CG04XY5678</b>	Gross Wt. : 40.900 MT.	30-May-2024 09:58:36
Material : COAL	Tare Wt. : 11.180 MT.	30-May-2024 16:53:02
Delivered To :	<b>Net Wt. : 29.720 MT.</b>	
<b>Refrence Details</b>		<b>Transporter Details</b>
Ref No :	Transporter : JAI AMBAY	
Ref Date :	Owner :	
Total Qty :		
Dispatched :		
Balance :		
<b>Camera Captures</b>		
<b>First Weighment</b>	<b>Second Weighment</b>	

#### नीचे लिखी बातों पर सहमति होने पर ही गाड़ी लोड करें :-

- (1) ट्रक मालिक का PAN No. होना अनिवार्य है अन्यथा भाड़ा नहीं दिया जाएगा।
- (2) मालिक/ड्राइवर द्वारा लदे माल में हेराफेरी करने पर भाड़ा नहीं दिया जाएगा व लदे माल की कीमत के बराबर राशि (बालार मूल्य के आधार पर) जमा करने पर ही वाहन छोड़ा जाएगा व आवश्यक होने पर कानूनी कार्यवाही भी की जावेगी।
- (3) आवश्यक होने पर वाहन चालक/मालिक के विरुद्ध वैधानिक कार्यवाही की जा सकती है।
- (4) गाड़ी में ऊपर से तालफंशी व सील नहीं लगा होने पर भाड़ा नहीं दिया जावेगा।
- (5) आगकर अधिनियम के तहत भाड़े से TDS की कटौती अनिवार्य रूप से की जावेगी।
- (6) हमारे यहाँ का कांटा AUTOMATIC है, और यहाँ कोई MANUAL WEIGHT या हेरफेर नहीं होता है।
- (7) हमारे कांटे का वजन ही मान्य होगा।

For Codeplayers Business Pt. Ltd.

Authorised Signatory

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# Goods Receipt Note



## Codeplayers Business Pt. Ltd.

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 496001 INDIA  
7354575000 codeplayers@outlook.com

GSTIN: 22AAHCC6496N1Z4

### POWER PLANT

### Goods Receipt Note (Raw Material)

Primary

Name of Supplier:	Document Number	Document Date
<b>TO, XYZ STEEL INDUSTRIES PVT. LTD.</b>	<b>RM/GRN/1982</b>	<b>30/05/2024</b>
PLOT NO. 55, KIADB INDUSTRIAL AREA TORANAGALLU, BELLARY KARNATAKA, PIN CODE: 583123 9876543210 GSTIN:29ABCDE1234F1Z5 PLACE OF SUPPLY: CHHATTISGARH	Inv No : SE/24-25/MAY/135	29-May-2024
	PO No: RM/PO/31	30-Apr-2024
	RST No: RM/IN/2006	30-May-2024

#### Price Schedule

Sno	Particulars	HSN	Invoice Qty	Weight Qty	GRN Qty	Rate	Amount
1.	<b>COAL</b>	27011920	29.63 MTS	29.72 MTS	29.63 MTS	5,400.00	<b>1,60,002.00</b>
	Shortage Quantity :						
	Rejected Quantity :						
	Remarks :						
	<b>Sub Total</b>				<b>29.63 MTS</b>		<b>1,60,002.00</b>
	IGST ITC					5 %	8,000.10
	CESS ITC						11,852.00
	Round Off						-0.10
							<b>1,79,854.00</b>

1.	Mines/Source	TORANAGALLU, BELLARY
2.	LR Number	1062
3.	Broker Name	_Direct
4.	Vehicle Number	CG04XY5678
5.	LR Date	2024-05-29
6.	Transportation Type	FOR
7.	Transportation Freight Rate	0.00

Bill Amount (in words) : One Lakh Seventy Nine Thousand Eight Hundred And Fifty Four Only.

Prepared  
By

Department  
HOD

Inspected  
By

Authorized  
Sign

# Purchase Bill

**Codeplayers Business Pt. Ltd.**

191/2, Nand Bhawan, Gandhi Ganj, Near Kabootarkhana  
Raigarh, Chhattisgarh - 498001 INDIA  
7354575000 codeplayers@outlook.com

**GSTIN: 22AAHCC6496N1Z4**

PAN: xxxxxxxxxx

CIN: U72900CT2018PTC008636

**Purchase**

(Original For Buyer)

Billed to:	Shipped to:	Invoice Number	Invoice Date
<b>XYZ STEEL INDUSTRIES PVT. LTD.</b> PLOT NO. 55, KIADB INDUSTRIAL AREA TORANAGALLU, BELLARY KARNATAKA, PIN CODE: 583123 9876543210 <b>GSTIN:29ABCDE1234F1Z5</b> PLACE OF SUPPLY: CHHATTISGARH		<b>RM/P/24-25/1845</b> <b>SE/24-25/MAY/135</b>	<b>30/05/2024</b> <b>29/05/2024</b>

Sno	Particulars	HSN	Qty.	Rate	Amount
1.	COAL	27011920	29.63 MTS	5,400.00	1,60,002.00
			<b>29.63 MTS</b>	<b>Sub Total</b>	<b>1,60,002.00</b>
			IGST ITC	5 %	8,000.10
			CESS ITC		11,852.00
			Round Off		-0.10
			<b>Gross Bill Amount</b>		<b>1,79,854.00</b>
			TDS 194Q	0.1 %	-160.00

Vehicle Number : **CG04XY5678**

LR Date : 29-May-2024

Transporter Name :

Other Reference :

PO Number :

PO Date :

E-Way Bill Number :	<b>Gross Payable : 1,79,694.00</b>
E-Way Bill Date :	EWB Valid Till :
	Page 1 of 3
	E80.E

HSN/SAC Summary:

HSN SAC	Taxable Value	Integrated Tax		Total Tax
		Rate	Amount	
27011920	1,60,002.00	5%	8,000.10	8,000.10
<b>Total:</b>	<b>1,60,002.00</b>		<b>8,000.10</b>	<b>8,000.10</b>

Bill Amount (in words) : One Lakh Seventy Nine Thousand Six Hundred And Ninety Four Only.

Tax Amount (in words) : Nineteen Thousand Six Hundred And Ninety Two and Ten paise Only.

Remarks : Being Purchase of COAL- POWER PLANT (Qty : 29.63 MTS) Supplier Bill No : SE/24-25/MAY/135 dt : 29/05/2024. PO Number : RM/PO/31 dt : 30/04/2024

Bank Details: STATE BANK OF INDIA, RAIPUR BRANCH | Ac: 9876543210 | IFSC: SBIN0001234

<b>Declaration</b>	Sunil Yadav	For Codeplayers Business Pt. Ltd.
	Prepared By	Checked By
		Authorized Signatory



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Our ERP: &lt;/&gt; CODEPLAYER'S Infinity ERP (www.codeplayers.in)

**CODEPLAYERS**

# MIS Report

This MIS report template provides key performance indicators and operational metrics, including financial data, sales performance, and inventory levels, to support efficient decision-making and business management.

 <b>Codeplayer Business System Pvt Ltd</b> <span>GSTIN : 22ABLFA9012012R PAN : ABLFA9012G</span>	
	
<h2>Master Report</h2>	
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<hr/> Date <hr/>	
<h2>01-June-2023</h2>	
<small>Our ERP: &lt;/&gt; CODEPLAYER'S Infinity ERP (www.codeplayers.in)</small>	

# MIS Report



**Codeplayer Business System Pvt Ltd**

Sector-5  
Raipur - 492001, Chhattisgarh  
arispatraigarh@gmail.com

**GSTIN : 22ABLFA9012G1ZR**

PAN : ABLFA9012G

**Sales Order**

From Date : **09-Jul-2024**

To Date : **09-Jul-2024**

						Order Details							
Sno	Date	Broker	Grade	Trader	Party	Payment	EX-FOR	Rate	Order	Disp	Balance	Unit Dispatch	Amount

Average Rate for



# MIS Report



Codeplayer Business System Pvt Ltd

Sector-5  
Raipur - 492001, Chhattisgarh  
arispatraigarh@gmail.com

GSTIN : 22ABLFA901201ZR  
PAN : ABLFA9012G

Purchase Order

From Date: 09-Jul-2024  
To Date: 09-Jul-2024

						Order Details							
Sno	Date	Broker	Grade	Trader	Party	Payment	EX-FOR	Rate	Order	Disp	Balance	Less Dispatch	Amount

Average Rate for

# MIS Report



**Codeplayer Business System Pvt Ltd**

Sector-5

Raipur - 492001, Chhattisgarh  
arispatraigarh@gmail.com

**GSTIN : 22ABLFA9012012R**

PAN : ABLFA9012G

## Stock Statement

From Date: **09-Jul-2024**

To Date: **09-Jul-2024**

Finished Goods		Opening			Inward			Outward			Closing			Order		
Sno	Particulars	QTY	Rate	Amount	QTY	Rate	Amount	QTY	Rate	Amount	QTY	Rate	Amount	QTY	Rate	Amount
1	MS BILLET 4" 6 MTR	121.090	0.00	0.00							121.090	0.00	0.00			
2	MS BILLET 5" 6 MTR	54.010	0.00	0.00							54.010	0.00	0.00			
3	MS BILLET 6" 6 MTR	82.800	0.00	0.00							82.800	0.00	0.00			
4	MS BILLET RANDOM 4"	59.640	0.00	0.00							59.640	0.00	0.00			
5	MS BILLET RANDOM 5"	38.160	0.00	0.00							38.160	0.00	0.00			
6	MS BILLET RANDOM 6"	14.030	0.00	0.00							14.030	0.00	0.00			
7	MS BILLET 5" 5.3 MTR	47.990	0.00	0.00							47.990	0.00	0.00			
8	SLAG	577.260	0.00	0.00							577.260	0.00	0.00			
9	SLAG CHURA DUST SPECIAL	73.610	0.00	0.00							73.610	0.00	0.00			
		1,068.590		0.00	0.000		0.00	0.000		0.00	1,068.59		0.00	0.000		0.00

Raw Materials		Opening			Inward			Outward			Closing			Order		
Sno	Particulars	QTY	Rate	Amount	QTY	Rate	Amount	QTY	Rate	Amount	QTY	Rate	Amount	QTY	Rate	Amount
1	SPONGE	878.750	26.450.00	2,32,42,937.50	76.060	27,174.34	20,66,880.50				954.810	25,994.64	2,48,19,940.59			
2	PELLET	841.270	24,904.97	2,09,51,879.14							841.270	24,904.97	2,09,51,879.14			
3	PIG IRON	274.390	36,801.00	1,00,97,826.39							274.390	36,801.00	1,00,97,826.39			
4	SCRAP	225.430	35,500.00	80,02,765.00	17.110	35,410.87	6,05,880.00				242.540	36,294.56	88,02,883.69			
5	SILICO MAGNIZE	36.380	74,181.96	26,98,368.88							36.380	74,181.96	26,98,368.88			
6	CARBON BLOCK	10.730	29,424.15	3,15,721.11							10.730	29,424.15	3,15,721.11			
7	HI FLEX POWDER	5.870	9,984.19	58,607.20							5.870	9,984.19	58,607.20			
8	SLAG METAL	1.030	0.00	0.00							1.030	0.00	0.00			
9	SLAG METAL (OUTSIDE)	4.100	14,535.00	59,593.50							4.100	14,535.00	59,593.50			
		2,277.950		6,54,27,698.72	93.170		26,72,760.50	0.000		0.00	2,371.120		6,78,04,820.50	0.000		0.00

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CODEPLAYERS

# MIS Report

## Security Gate

From Date: 09-Jul-2024 To Date: 09-Jul-2024

### Vehicle for Purchase (RM) - ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/5	08/07/2024	11:27	09/07/2024	11:01	23:34	Rahul Kumar	ABC STEEL INDUSTRIES.	CG04P XXXX	SCRAP	23.850	6.880	16.970	17.110	-0.140	Final
											23.850	6.880	16.970	17.110	-0.140	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/1	08/07/2024	10:12	09/07/2024	10:38	24:26	Rahul Kumar	ABC STEEL INDUSTRIES.	UP81D XXXX	SPONGE	49.520	14.180	35.340	35.250	0.090	Final
											49.520	14.180	35.340	35.250	0.090	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	09-07/5	09/07/2024	10:29				Rahul Kumar	ABC STEEL INDUSTRIES.	OD16D XXXX	SPONGE				44.780	-44.780	Pending
											0.000	0.000	0.000	44.780	-44.780	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/3	08/07/2024	10:14	09/07/2024	11:10	24:56	Rahul Kumar	ABC STEEL INDUSTRIES.	OD23D XXXX	SPONGE	51.960	11.120	40.840	40.810	0.030	Final
2	09-07/3	09/07/2024	10:24				Rahul Kumar	ABC STEEL INDUSTRIES.	OR23B XXXX	SPONGE				41.330	-41.330	Pending
											51.960	11.120	40.840	82.140	-41.300	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	07-07/6	07/07/2024	14:26				Rahul Kumar	ABC STEEL INDUSTRIES.	CG14M XXXX	SCRAP				30.590	-30.590	Pending
											0.000	0.000	0.000	30.590	-30.590	

# MIS Report

## Security Gate

From Date: 09-Jul-2024 To Date: 09-Jul-2024

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/7	08/07/2024	11:59				Rahul Kumar	ABC STEEL INDUSTRIES.	AP39V XXXX	ANTHRACITE COAL				35.480	-35.480	Pending
											0.000	0.000	0.000	35.480	-35.480	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	09-07/1	09/07/2024	10:26				Rahul Kumar	ABC STEEL INDUSTRIES.	CG13L XXXX	SPONGE				29.810	-29.810	Pending
											0.000	0.000	0.000	29.810	-29.810	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	09-07/4	09/07/2024	10:28				Rahul Kumar	ABC STEEL INDUSTRIES.	CG13L XXXX	SCRAP				6.070	-6.070	Pending
											0.000	0.000	0.000	6.070	-6.070	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/4	08/07/2024	10:15				Rahul Kumar	ABC STEEL INDUSTRIES.	CG13D XXXX	SPONGE				31.520	-31.520	Pending
											0.000	0.000	0.000	31.520	-31.520	

### Vehicle for Purchase (RM) -ABC STEEL INDUSTRIES PVT. LTD.

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	09-07/2	09/07/2024	10:27				Rahul Kumar	ABC STEEL INDUSTRIES.	GR16B XXXX	SPONGE				30.060	-30.060	Pending
											0.000	0.000	0.000	30.060	-30.060	

# MIS Report

Security Gate

From Date: 09-Jul-2024 To Date: 09-Jul-2024

Vehicle for Sales

Sno	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/7	08/07/2024	15:23	09/07/2024	10:32	19.9	Rahul Kumar	ABC STEEL INDUSTRIES.	WB33F XXXX	MS BILLET	44.110	14.240	29.870			Final
2	09-07/1	09/07/2024	11:07				Rahul Kumar	ABC STEEL INDUSTRIES.	RJ19G XXXX	MS BILLET						Pending
3	09-07/2	09/07/2024	11:43				Rahul Kumar	ABC STEEL INDUSTRIES.	CG07C XXXX	MS BILLET						Pending
4	09-07/3	09/07/2024	11:50					ABC STEEL INDUSTRIES.	CG04J XXXX	MS BILLET						Pending
											44.110	14.240	29.870	0.000	0.000	

Summary	Counting		
Voucher Type	In	Out	Pending
Vehicle for Purchase (RM)	11	3	8
Vehicle for Sales	4	1	3
Total	15	4	11



# MIS Report

Weighment

[GroupingBy]

From Date: 09-Jul-2024

To Date: 09-Jul-2024

Slp	Ref No	In Date	Time	Out Date	Time	Total	Broker	Party	Vehicle	Item	Loaded	Empty	Our	Party	Shrt	Status
		User - In		User - Out		Time			Remarks							
1	08-07/1	08/07/2024	10:30	09/07/2024	09:42	23:12	Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	49.520	14.180	35.340	35.250	0.090	Final
2	08-07/3	08/07/2024	10:25	09/07/2024	09:45	23:20	Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	51.960	11.120	40.840	40.810	0.030	Final
3	08-07/5	08/07/2024	11:32	09/07/2024	09:47	22:15	Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SCRAP	23.850	6.880	16.970	17.110	-0.140	Final
4	08-07/4	08/07/2024	10:23				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	41.370		41.370	31.520	9.850	Pending
5	08-07/7	08/07/2024	12:06				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	ANTHRACITE COAL	49.750		49.750	35.480	14.270	Pending
6	09-07/1	09/07/2024	10:38				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	39.770		39.770	29.810	9.960	Pending
7	09-07/2	09/07/2024	10:43				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	39.460		39.460	30.060	9.400	Pending
8	09-07/3	09/07/2024	10:33				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	51.550		51.550	41.330	10.220	Pending
9	09-07/4	09/07/2024	10:36				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SCRAP	16.430		16.430	6.070	10.360	Pending
10	09-07/5	09/07/2024	10:39				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	SPONGE	57.450		57.450	44.780	12.670	Pending
11	09-07/1	09/07/2024	11:13				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	MS BILLET		16.440	-16.440			Pending
12	09-07/2	09/07/2024	11:49				Rahul Kumar	ABC STEEL INDUSTRIES.	[V1] [V2]	MS BILLET		14.400	-14.400			Pending
											421.110	63.020	358.090	312.220	76.710	

Summary	Counting		
Voucher Type	In	Out	Pending
Inward (Raw Material)	10	3	7
Outward	0	2	2
Total	10	5	9



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