



Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00001					Leagacy Code :			
BOM Desc : BOM Gold Tonic					Lead Time :			
Type : PRODUCTION					Valid From : 22/12/2014 Upto 22/12/2014			
Output Item : O3+ 24 K Gold Tonic					Mode : INCOMPLETE			
Quantity : 10.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : MANUFACTURING PROCESS					Costing Amount: 30.00			
Costing Per PCS :3.00								
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.POS.0000194		PROPYL PARABEAN PLAIN	INPUT ITEM	KG	1.00	10.00	10.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00002 BOM Desc : B & W FACE WASH Type : PRODUCTION Output Item : O3+ Brightening & Whitening Face Wash 50gm Quantity : 100.00 Unit : PCS Route Desc : MANUFACTURING PROCESS Costing Per PCS : 184.99					Leagacy Code : Lead Time : Valid From : 01/12/2014 Upto 22/12/2014 Mode : REVISED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 18,499.00			
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	220.00	440.00
2.	RM.EXT.0000092		CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	290.00	580.00
3.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	4.00	200.00	800.00
4.	RM.OTH.0000234		CARBOPOL ETD 2020	INPUT ITEM	KG	0.50	300.00	150.00
5.	RM.OTH.0000236		AQUYLIN-88	INPUT ITEM	KG	7.00	450.00	3,150.00
6.	RM.OTH.0000257		CRESMER EGMS	INPUT ITEM	KG	1.00	300.00	300.00
7.	RM.OTH.0000283		TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	500.00	250.00
8.	RM.OTH.0000284		CLAIR BLANCH II	INPUT ITEM	KG	0.50	450.00	225.00
9.	RM.OTH.0000285		FRUTILA	INPUT ITEM	KG	0.10	1,200.00	120.00
10.	RM.PER.0000147		HAPPY WATER-G109128391	INPUT ITEM	KG	35.70	20.00	714.00
11.	RM.SIL.0000137		DCXAIMETER -193	INPUT ITEM	KG	1.00	250.00	250.00
12.	RM.SUR.0000139		SLES	INPUT ITEM	KG	35.00	250.00	8,750.00
13.	RM.SUR.0000140		CAPB	INPUT ITEM	KG	10.00	220.00	2,200.00
14.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	800.00	480.00
15.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.10	900.00	90.00
16.	FG.COS.O3+.0000212		Deep Concerns Brighten Up Cleanser 120	BY PRODUCT	PCS	4.00	740.00	2,960.00
17.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	220.00	440.00
18.	RM.EXT.0000092		CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	290.00	580.00
19.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	4.00	200.00	800.00
20.	RM.OTH.0000234		CARBOPOL ETD 2020	INPUT ITEM	KG	0.50	300.00	150.00
21.	RM.OTH.0000236		AQUYLIN-88	INPUT ITEM	KG	7.00	450.00	3,150.00
22.	RM.OTH.0000257		CRESMER EGMS	INPUT ITEM	KG	1.00	300.00	300.00
23.	RM.OTH.0000283		TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	500.00	250.00
24.	RM.OTH.0000284		CLAIR BLANCH II	INPUT ITEM	KG	0.50	450.00	225.00
25.	RM.OTH.0000285		FRUTILA	INPUT ITEM	KG	0.10	1,200.00	120.00
26.	RM.PER.0000147		HAPPY WATER-G109128391	INPUT ITEM	KG	35.70	20.00	714.00
27.	RM.SIL.0000137		DCXAIMETER -193	INPUT ITEM	KG	1.00	250.00	250.00
28.	RM.SUR.0000139		SLES	INPUT ITEM	KG	35.00	250.00	8,750.00
29.	RM.SUR.0000140		CAPB	INPUT ITEM	KG	10.00	220.00	2,200.00
30.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	800.00	480.00
31.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.10	900.00	90.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	FG.COS.O3+.0000212		Deep Concerns Brighten Up Cleanser 120	BY PRODUCT	PCS	4.00	740.00	2,960.00
33.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	220.00	440.00
34.	RM.EXT.0000092		CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	290.00	580.00
35.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	4.00	200.00	800.00
36.	RM.OTH.0000234		CARBOPOL ETD 2020	INPUT ITEM	KG	0.50	300.00	150.00
37.	RM.OTH.0000236		AQUYLIN-88	INPUT ITEM	KG	7.00	450.00	3,150.00
38.	RM.OTH.0000257		CRESMER EGMS	INPUT ITEM	KG	1.00	300.00	300.00
39.	RM.OTH.0000283		TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	500.00	250.00
40.	RM.OTH.0000284		CLAIR BLANCH II	INPUT ITEM	KG	0.50	450.00	225.00
41.	RM.OTH.0000285		FRUTILA	INPUT ITEM	KG	0.10	1,200.00	120.00
42.	RM.PER.0000147		HAPPY WATER-G109128391	INPUT ITEM	KG	35.70	20.00	714.00
43.	RM.SIL.0000137		DCXAIMETER -193	INPUT ITEM	KG	1.00	250.00	250.00
44.	RM.SUR.0000139		SLES	INPUT ITEM	KG	35.00	250.00	8,750.00
45.	RM.SUR.0000140		CAPB	INPUT ITEM	KG	10.00	220.00	2,200.00
46.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	800.00	480.00
47.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.10	900.00	90.00
48.	FG.COS.O3+.0000212		Deep Concerns Brighten Up Cleanser 120	BY PRODUCT	PCS	4.00	740.00	2,960.00
49.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	220.00	440.00
50.	RM.EXT.0000092		CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	290.00	580.00
51.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	4.00	200.00	800.00
52.	RM.OTH.0000234		CARBOPOL ETD 2020	INPUT ITEM	KG	0.50	300.00	150.00
53.	RM.OTH.0000236		AQUYLIN-88	INPUT ITEM	KG	7.00	450.00	3,150.00
54.	RM.OTH.0000257		CRESMER EGMS	INPUT ITEM	KG	1.00	300.00	300.00
55.	RM.OTH.0000283		TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	500.00	250.00
56.	RM.OTH.0000284		CLAIR BLANCH II	INPUT ITEM	KG	0.50	450.00	225.00
57.	RM.OTH.0000285		FRUTILA	INPUT ITEM	KG	0.10	1,200.00	120.00
58.	RM.PER.0000147		HAPPY WATER-G109128391	INPUT ITEM	KG	35.70	20.00	714.00
59.	RM.SIL.0000137		DCXAIMETER -193	INPUT ITEM	KG	1.00	250.00	250.00
60.	RM.SUR.0000139		SLES	INPUT ITEM	KG	35.00	250.00	8,750.00
61.	RM.SUR.0000140		CAPB	INPUT ITEM	KG	10.00	220.00	2,200.00
62.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	800.00	480.00
63.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.10	900.00	90.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00003 BOM Desc : BULK - OXYGEN BLEACH Type : PRODUCTION Output Item : BL-Oxygen Bleach Quantity : 185.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 8.38					Leagacy Code : Lead Time : 3.00 Valid From : 19/02/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 1,550.30			
Operation Desc : EMULSION PREPARATION (PHASE A-B)					OP ID : OP000004		OP S.No : 3	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.37	580.00	214.60
2.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	14.80	48.00	710.40
3.	RM.PER.0000150		SOUFLE-G10304739	INPUT ITEM	KG	0.37	1,690.00	625.30
Operation Desc : OIL PHASE-B PREPRATION					OP ID : OP000003		OP S.No : 2	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	134.62	0.50	67.31
2.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.06	308.00	17.09
3.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.56	850.00	471.75
Operation Desc : WATER PHASE-A PREPRATION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
2.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	6.48	402.06	2,603.34
3.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
4.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	3.70	102.00	377.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00004 BOM Desc : BULK-OXYGEN BLEACH Type : PRODUCTION Output Item : BL-Oxygen Bleach Quantity : 185.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 72.08					Leagacy Code : Lead Time : 3.00 Valid From : 19/02/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 13,333.94			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	134.62	0.50	67.31
2.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.37	580.00	214.60
3.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	14.80	48.00	710.40
4.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	12.02	158.00	1,899.95
5.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	6.48	402.06	2,603.34
6.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	12.02	527.80	6,346.80
7.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	3.70	102.00	377.40
8.	RM.PER.0000150		SOUFLE-G10304739	INPUT ITEM	KG	0.37	1,690.00	625.30
9.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.06	308.00	17.09
10.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.56	850.00	471.75

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00005				Leagacy Code :				
BOM Desc : FL-OXYGEN BLEACH 1KG				Lead Time : 1.00				
Type : PRODUCTION				Valid From : 25/02/2015 Upto				
Output Item : FL-Oxygen Bleach 1kg				Mode : APPROVED				
Quantity : 100.00				Status : OPEN				
Unit : PCS				Active : No - On 15/04/2015				
Route Desc : FILLING PROCESS				Reason : Wrong one Created new BOM				
Costing Per PCS :97.08				Costing Amount: 9,708.00				
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0001		BL-Oxygen Bleach	INPUT ITEM	KG	100.00	72.08	7,208.00
2.	PM.SJR.0001		Oxy Bleach Jar 1 Kg	INPUT ITEM	PCS	100.00	25.00	2,500.00

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BOM ID : BOM00006					Leagacy Code :			
BOM Desc : BOM-Oxygen Bleach 1Kg					Lead Time : 1.00			
Type : PRODUCTION					Valid From : 25/02/2015 Upto			
Output Item : Oxygen Bleach 1kg					Mode : APPROVED			
Quantity : 10.00					Status : OPEN			
Unit : PCS					Active : No - On 15/04/2015			
Route Desc : Packing Process					Reason : Wrong one Created new BOM			
Costing Per PCS : 977.30					Costing Amount: 9,773.00			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0097		FL-Oxygen Bleach 1kg	INPUT ITEM	PCS	100.00	97.08	9,708.00
2.	PM.SJC.0001		Oxy Bleach Carton 1 Kg	INPUT ITEM	PCS	10.00	6.50	65.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00007 BOM Desc : DE-TAN CLEANSER Type : PRODUCTION Output Item : BL-De-Tan Cleanser Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 222.47					Leagacy Code : Lead Time : 4.00 Valid From : 03/03/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 22,246.66			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	103.00	206.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
3.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
4.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
5.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	105.00	525.00
6.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
7.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
8.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
9.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.12	825.00	103.13
10.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.25	623.00	155.75
11.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.12	755.00	94.38
12.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.25	602.00	150.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
14.	RM.0001		DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
15.	RM.ACT.0000034		GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
16.	RM.AOI.0000070		CLOVE OIL	INPUT ITEM	KG	0.12	825.00	103.13
17.	RM.AOI.0000071		EUCALYPTUS OIL	INPUT ITEM	KG	0.25	623.00	155.75
18.	RM.AOI.0001		PEPPERMINT OIL	INPUT ITEM	KG	0.12	755.00	94.38
19.	RM.AOI.0002		CHAMPHOR OIL	INPUT ITEM	KG	0.25	602.00	150.50
20.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	5.00	105.00	525.00
21.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	103.00	206.00
22.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
23.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
24.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
25.	RM.WAG.0000050		ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
26.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
27.	RM.0001		DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
28.	RM.ACT.0000034		GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
29.	RM.AOI.0000070		CLOVE OIL	INPUT ITEM	KG	0.12	825.00	103.13
30.	RM.AOI.0000071		EUCALYPTUS OIL	INPUT ITEM	KG	0.25	623.00	155.75
31.	RM.AOI.0001		PEPPERMINT OIL	INPUT ITEM	KG	0.12	755.00	94.38

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	RM.AOI.0002		CHAMPHOR OIL	INPUT ITEM	KG	0.25	602.00	150.50
33.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	5.00	105.00	525.00
34.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	103.00	206.00
35.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
36.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
37.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
38.	RM.WAG.0000050		ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
39.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00008 BOM Desc : FL-DE-TAN CLEANSER Type : PRODUCTION Output Item : FL-De-Tan Cleanser 400GM Quantity : 1.00 Unit : PCS Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per PCS : 88.99					Leagacy Code : Lead Time : 3.00 Valid From : 28/02/2015 Upto 02/03/2015 Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 22,246.66			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
2.	RM.ACT.0000034		GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
3.	RM.AOI.0000070		CLOVE OIL	INPUT ITEM	KG	0.12	825.00	103.13
4.	RM.AOI.0000071		EUCALYPTUS OIL	INPUT ITEM	KG	0.25	623.00	155.75
5.	RM.AOI.0001		PEPPERMINT OIL	INPUT ITEM	KG	0.12	755.00	94.38
6.	RM.AOI.0002		CHAMPHOR OIL	INPUT ITEM	KG	0.25	602.00	150.50
7.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	5.00	105.00	525.00
8.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	103.00	206.00
9.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
10.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
11.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
12.	RM.WAG.0000050		ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
13.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00009 BOM Desc : BOM-DE-TAN CLEANSER Type : PRODUCTION Output Item : FL-De-Tan Cleanser 400GM Quantity : 200.00 Unit : PCS Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per PCS : 111.23					Leagacy Code : Lead Time : 3.00 Valid From : 28/02/2015 Upto 02/03/2015 Mode : APPROVED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 22,246.66			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
2.	RM.ACT.0000034		GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
3.	RM.AOI.0000070		CLOVE OIL	INPUT ITEM	KG	0.12	825.00	103.13
4.	RM.AOI.0000071		EUCALYPTUS OIL	INPUT ITEM	KG	0.25	623.00	155.75
5.	RM.AOI.0001		PEPPERMINT OIL	INPUT ITEM	KG	0.12	755.00	94.38
6.	RM.AOI.0002		CHAMPHOR OIL	INPUT ITEM	KG	0.25	602.00	150.50
7.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	5.00	105.00	525.00
8.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	103.00	206.00
9.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
10.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
11.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
12.	RM.WAG.0000050		ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
13.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00010					Leagacy Code :			
BOM Desc : BOM-DE-TAN CLEANSER 400GM					Lead Time : 1.00			
Type : PRODUCTION					Valid From : 03/03/2015 Upto			
Output Item : FL-De-Tan Cleanser 400GM					Mode : INCOMPLETE			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 109.39					Costing Amount: 27,347.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0002		BL-De-Tan Cleanser	INPUT ITEM	KG	100.00	222.47	22,247.00
2.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container	INPUT ITEM	PCS	250.00	20.40	5,100.00

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BOM ID : BOM00011					Leagacy Code :			
BOM Desc : BOM-DE-TAN CLEANSER 400 GM					Lead Time : 1.00			
Type : PRODUCTION					Valid From : 03/03/2015 Upto			
Output Item : FL-De-Tan Cleanser 400GM					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : No - On 15/04/2015			
Route Desc : FILLING PROCESS					Reason : Wrong one Created new BOM			
Costing Per PCS : 109.39					Costing Amount: 10,938.80			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0002		BL-De-Tan Cleanser	INPUT ITEM	KG	40.00	222.47	8,898.80
2.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container	INPUT ITEM	PCS	100.00	20.40	2,040.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00012					Leagacy Code :			
BOM Desc : DE-TAN CLEANSER 400GM					Lead Time : 1.00			
Type : PRODUCTION					Valid From : 03/03/2015 Upto			
Output Item : De-Tan Cleanser 400GM					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : No - On 15/04/2015			
Route Desc : Packing Process					Reason : Wrong one Created new BOM			
Costing Per PCS : 4,948.05					Costing Amount: 4,948.05			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM	INPUT ITEM	PCS	45.00	109.39	4,922.55
2.	PM.SJC.0002		DE-TAN CLEANSER 400GM CARTON	INPUT ITEM	PCS	1.00	25.50	25.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00013 BOM Desc : BOM-ORANGE CREAM Type : PRODUCTION Output Item : BL-Orange Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 201.58					Leagacy Code : Lead Time : 4.00 Valid From : 04/03/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 20,158.22			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	43.65	0.50	21.82
2.	RM.EXT.0000111		ORANGE PEEL EXTRACT	INPUT ITEM	KG	0.50	640.00	320.00
3.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	3.00	105.00	315.00
4.	RM.OIL.0000057		LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	320.00	12,800.00
5.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.00	158.00	948.00
6.	RM.OTH.0000250		BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	140.00	420.00
7.	RM.OTH.0000251		BRIJ-S721	INPUT ITEM	KG	2.00	320.00	640.00
8.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.60	780.00	468.00
9.	RM.WAG.0000052		SHUTTLE LIGHTENING -C	INPUT ITEM	KG	1.00	4,100.00	4,100.00
10.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
11.	RM.WSP.0000175		ORANGE WS	INPUT ITEM	KG	0.20	550.00	110.00

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BOM ID : BOM00014 BOM Desc : BOM-OXYGEN BLEACH CREAM Type : PRODUCTION Output Item : BL-Oxygen Bleach Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 71.71					Leagacy Code : Lead Time : 4.00 Valid From : 05/03/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 17/03/2015 Reason : GENERATING FRESH DATA Costing Amount: 7,171.15			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
2.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
3.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
4.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
5.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
6.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
7.	RM.PER.0000150		SOUFLE-G10304739	INPUT ITEM	KG	0.20	1,690.00	338.00
8.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
9.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00015 BOM Desc : BOM-OXYGEN BLEACH CREAM 350GM Type : PRODUCTION Output Item : FL-Oxygen Bleach Cream 350gm Quantity : 100.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 143.28					Leagacy Code : Lead Time : 1.00 Valid From : 10/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 14,328.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	100.00	72.08	7,208.00
2.	PM.COS.SJR.0000004		Oxy Bleach Jar 250 Gm	INPUT ITEM	PCS	400.00	17.80	7,120.00
3.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	100.00	72.08	7,208.00
4.	PM.COS.SJR.0000004		Oxy Bleach Jar 250 Gm	INPUT ITEM	PCS	400.00	17.80	7,120.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00016					Leagacy Code :			
BOM Desc : BOM-OXY BLEACH CREAM 350GM					Lead Time : 1.00			
Type : PRODUCTION					Valid From : 10/03/2015 Upto			
Output Item : OXY BLEACH CREAM 250GM					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : KG					Active : Yes			
Route Desc : Packing Process					Costing Amount: 522.00			
Costing Per KG : 1.31								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0001		FL-Oxygen Bleach Cream 350gm	INPUT ITEM	PCS	100.00	1.00	100.00
2.	PM.SJC.0003		OXY BLEACH CARTON 350GM	INPUT ITEM	PCS	22.00	1.00	22.00
3.	PM.SJC.0004		OXY BLEACH MONO CARTON 350GM	INPUT ITEM	PCS	400.00	1.00	400.00

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BOM ID : BOM00017 BOM Desc : BOM-OXY BLEACH 350GM Type : PRODUCTION Output Item : Oxygen Bleach 350gm Quantity : 400.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 1.30					Leagacy Code : Lead Time : 1.00 Valid From : 10/03/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 522.00			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0001		FL-Oxygen Bleach Cream 350gm	INPUT ITEM	PCS	100.00	1.00	100.00
2.	PM.SJC.0003		OXY BLEACH CARTON 350GM	INPUT ITEM	PCS	22.00	1.00	22.00
3.	PM.SJC.0004		OXY BLEACH MONO CARTON 350GM	INPUT ITEM	PCS	400.00	1.00	400.00

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BOM ID : BOM00018 BOM Desc : BOM-OXY BLEACH ACTIVATOR Type : PRODUCTION Output Item : BL-OXY BLEACH ACTIVATOR 33GM Quantity : 100.00 Unit : KG Route Desc : MANUFACTURING PROCESS Costing Per KG : 70.00					Leagacy Code : Lead Time : 2.00 Valid From : 10/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 7,000.00			
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.BLE.0000016		AMMONIA BI CARBONATE WHITE	INPUT ITEM	KG	100.00	70.00	7,000.00
2.	MAC.0005		POWDER MASK MIXTURE MACHINE	INPUT ITEM	PCS	1.00	400,000.00	400,000.00
3.	RM.BLE.0000016		AMMONIA BI CARBONATE WHITE	INPUT ITEM	KG	100.00	70.00	7,000.00

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BOM ID : BOM00019 BOM Desc : BOM-OXY BLEACH CREAM 35GM Type : PRODUCTION Output Item : FL-OXY BLEACH CREAM 35GM Quantity : 100.00 Unit : KG Route Desc : FILLING PROCESS Costing Per KG : 4.52					Leagacy Code : Lead Time : 4.00 Valid From : 14/07/2015 Upto Mode : REVISED Status : OPEN Active : Yes Costing Amount: 451.82			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	2.80	72.08	201.82
2.	FL.SJR.0001		OXY BLEACH JAR 35GM	INPUT ITEM	PCS	100.00	2.50	250.00
3.	BL.SAR.0273		BL-OXY BLEACH CREAM 35GM	INPUT ITEM	KG	100.00	1.00	100.00
4.	FL.SJR.0001		OXY BLEACH JAR 35GM	INPUT ITEM	PCS	2,857.00	2.50	7,142.50
5.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	2.80	72.08	201.82
6.	FL.SJR.0001		OXY BLEACH JAR 35GM	INPUT ITEM	PCS	100.00	5.50	550.00

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BOM ID : BOM00020 BOM Desc : BOM-OXY BLEACH 35GM Type : PRODUCTION Output Item : OXY BLEACH 35GM Quantity : 2,857.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 19.62					Leagacy Code : Lead Time : 4.00 Valid From : 11/03/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 15/04/2015 Reason : Wrong one Created new BOM Costing Amount: 56,051.00			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0311		FL-OXY BLEACH CREAM 35GM	INPUT ITEM	KG	100.00	1.00	100.00
2.	MAC.0002		JAR SEALING MACHINE PARWANOO-1	INPUT ITEM	PCS	1.00	50,000.00	50,000.00
3.	PM.SJC.0005		OXY BLEACH CARTON 35GM	INPUT ITEM	PCS	158.00	1.50	237.00
4.	PM.SJC.0006		OXY BLEACH MONO CARTON 35GM	INPUT ITEM	PCS	2,857.00	2.00	5,714.00

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BOM ID : BOM00021 BOM Desc : BOM-OXY BLEACH CREAM Type : PRODUCTION Output Item : OXY BLEACH CREAM Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 72.08					Leagacy Code : Lead Time : 4.00 Valid From : 17/03/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 7,207.52			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	72.75	0.50	36.38
2.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
3.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
4.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
5.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
6.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
7.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
8.	RM.PER.0000150		SOUFLE-G10304739	INPUT ITEM	KG	0.20	1,690.00	338.00
9.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
10.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00

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BOM ID : BOM00022 BOM Desc : BOM-OXYGEN BLEACH CREAM 1 Type : PRODUCTION Output Item : BL-Oxygen Bleach Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 72.08					Leagacy Code : Lead Time : 4.00 Valid From : 13/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 23/06/2015 Reason : DUE TO WRONG FORMULATION Costing Amount: 7,207.52			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
2.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
3.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
4.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
5.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
6.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
7.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
8.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
9.	RM.0001	B	DM WATER	INPUT ITEM	LTR	72.75	0.50	36.38
10.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
11.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
12.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.05	0.50	35.52
13.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
14.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
15.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
16.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
17.	RM.PER.0000150	C	SOUFLE-G10304739	INPUT ITEM	KG	0.20	1,690.00	338.00
18.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.60	580.00	348.00
19.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	1,600.00	512.00
20.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
21.	RM.PER.0000150	C	SOUFLE-G10304739	INPUT ITEM	KG	0.20	1,690.00	338.00
22.	RM.0001		DM WATER	INPUT ITEM	LTR	72.75	0.50	36.38
23.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
24.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
25.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
26.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
27.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
28.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
29.	RM.PER.0000150		SOUFLE-G10304739	INPUT ITEM	KG	0.20	1,690.00	338.00
30.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
31.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00



Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

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BOM ID : BOM00023					Leagacy Code :			
BOM Desc : BOM-OXYGEN BLEACH CREAM FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 17/03/2015 Upto			
Output Item : FL-Oxygen Bleach 1kg					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 9,728.00			
Costing Per PCS : 97.28								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0001		BL-Oxygen Bleach	INPUT ITEM	KG	100.00	72.08	7,208.00
2.	PM.SAR.0039		OXY BLEACH 1KG LABEL	INPUT ITEM	PCS	100.00	0.20	20.00
3.	PM.SJR.0001		Oxy Bleach Jar 1 Kg	INPUT ITEM	PCS	100.00	25.00	2,500.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00024					Leagacy Code :			
BOM Desc : BOM-OXYGEN BLEACH CREAM PACKAGING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 17/03/2015 Upto			
Output Item : Oxygen Bleach 1kg					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : No - On 15/07/2015			
Route Desc : Packing Process					Reason : incorrect			
Costing Per PCS : 100.31					Costing Amount: 10,030.75			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0097		FL-Oxygen Bleach 1kg	INPUT ITEM	PCS	100.00	97.08	9,708.00
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SJC.0001		Oxy Bleach Carton 1 Kg	INPUT ITEM	PCS	13.00	24.00	312.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00025					Leagacy Code :			
BOM Desc : BOM-OXYGEN BLEACH CREAM 350GMS					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 17/03/2015 Upto			
Output Item : FL-Oxygen Bleach Cream 350gm					Mode : REVISED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 43.09					Costing Amount: 12,281.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	100.00	72.08	7,208.00
2.	FL.SJR.0002		OXY BLEACH CREAM JAR 350GMS	INPUT ITEM	PCS	285.00	17.80	5,073.00
3.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	100.00	72.08	7,208.00
4.	FL.SJR.0002		OXY BLEACH CREAM JAR 350GMS	INPUT ITEM	PCS	285.00	17.80	5,073.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00026 BOM Desc : BOM-OXY BLEACH CREAM PACKAGING Type : PRODUCTION Output Item : Oxygen Bleach 350gm Quantity : 285.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 44.63					Leagacy Code : Lead Time : 4.00 Valid From : 17/03/2015 Upto Mode : REVISED Status : OPEN Active : Yes Costing Amount: 12,719.24			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0001		FL-Oxygen Bleach Cream 350gm	INPUT ITEM	PCS	285.00	43.09	12,280.99
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SAR.0034		OXY BLEACH LEAFLET 350GMS	INPUT ITEM	PCS	285.00	0.50	142.50
4.	PM.SJC.0004		OXY BLEACH MONO CARTON 350GM	INPUT ITEM	PCS	285.00	1.00	285.00
5.	FL.SAR.0001		FL-Oxygen Bleach Cream 350gm	INPUT ITEM	PCS	285.00	43.09	12,280.99
6.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
7.	PM.SAR.0034		OXY BLEACH LEAFLET 350GMS	INPUT ITEM	PCS	285.00	0.50	142.50
8.	PM.SJC.0004		OXY BLEACH MONO CARTON 350GM	INPUT ITEM	PCS	285.00	1.00	285.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00027 BOM Desc : BOM-D-TAN 400GMS Type : PRODUCTION Output Item : BL-De-Tan Cleanser Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 94.40					Leagacy Code : Lead Time : 4.00 Valid From : 17/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 15/04/2015 Reason : Created new one Costing Amount: 9,439.88			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	128.00	256.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
3.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
4.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	128.00	256.00
5.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
6.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
7.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	128.00	256.00
8.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
9.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
10.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	128.00	256.00
11.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
12.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
13.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	128.00	256.00
14.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
15.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
16.	RM.0001	B	DM WATER	INPUT ITEM	LTR	55.27	0.50	27.64
17.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	58.00	290.00
18.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
19.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
20.	RM.0001	B	DM WATER	INPUT ITEM	LTR	55.27	0.50	27.64
21.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	58.00	290.00
22.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
23.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
24.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
25.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	58.00	290.00
26.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
27.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
28.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.32	0.50	35.66
29.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	58.00	290.00
30.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
31.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	RM.0001	B	DM WATER	INPUT ITEM	LTR	69.47	0.50	34.74
33.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	58.00	290.00
34.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	185.00	74.00
35.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
36.	RM.0005	C	pippermint oil	INPUT ITEM	LTR	0.13	1,900.00	247.00
37.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
38.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.13	1,850.00	240.50
39.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.25	210.00	52.50
40.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.25	200.00	50.00
41.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	0.00	0.00
42.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
43.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.13	1,850.00	240.50
44.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.25	210.00	52.50
45.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.12	0.25	0.03
46.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.25	200.00	50.00
47.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	0.00	0.00
48.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
49.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.13	1,850.00	240.50
50.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.25	210.00	52.50
51.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.12	0.25	0.03
52.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.25	200.00	50.00
53.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	0.00	0.00
54.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
55.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.13	1,850.00	240.50
56.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.25	210.00	52.50
57.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.12	125.00	15.62
58.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.25	200.00	50.00
59.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
60.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
61.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.20	1,850.00	370.00
62.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.75	210.00	157.50
63.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.20	125.00	25.00
64.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.75	200.00	150.00
65.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.70	780.00	546.00
66.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00028 BOM Desc : BOM-DE-TAN CLEANSER FILLING Type : PRODUCTION Output Item : FL-De-Tan Cleanser 400GM Quantity : 250.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 57.20					Leagacy Code : Lead Time : 4.00 Valid From : 17/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 08/06/2015 Reason : DUE TO WRONG INGREDIENT Costing Amount: 14,300.93			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0002		BL-De-Tan Cleanser	INPUT ITEM	KG	100.00	92.01	9,200.93
2.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container	INPUT ITEM	PCS	250.00	20.40	5,100.00
3.	BL.SAR.0002		BL-De-Tan Cleanser	INPUT ITEM	KG	100.00	92.01	9,200.93
4.	PM.SJR.0008		SARA SQUARE JAR 400GM	INPUT ITEM	PCS	250.00	20.40	5,100.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00029					Leagacy Code :			
BOM Desc : BOM-DE-TAN CLEANSER PACKAGING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 17/03/2015 Upto			
Output Item : De-Tan Cleanser 400GM					Mode : APPROVED			
Quantity : 250.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process					Costing Amount: 27,549.75			
Costing Per PCS : 110.20								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM	INPUT ITEM	PCS	250.00	109.39	27,347.00
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SJC.0009		SARA HONEY CARTON	INPUT ITEM	PCS	8.00	24.00	192.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00030 BOM Desc : BOM-GREEN APPLE MASK Type : PRODUCTION Output Item : BL-Green Apple Mask Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 514.42					Leagacy Code : Lead Time : 3.00 Valid From : 18/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 24/06/2015 Reason : WRONG FORMULATION Costing Amount: 51,442.01			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	3.00	158.00	474.00
2.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18	INPUT ITEM	KG	1.00	180.00	180.00
3.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	3.00	527.80	1,583.40
4.	RM.OTH.0000269	A	TWEEN-60	INPUT ITEM	KG	1.00	187.00	187.00
5.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	3.00	158.00	474.00
6.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18	INPUT ITEM	KG	1.00	180.00	180.00
7.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	3.00	527.80	1,583.40
8.	RM.OTH.0000269	A	TWEEN-60	INPUT ITEM	KG	1.00	187.00	187.00
9.	RM.0001	B	DM WATER	INPUT ITEM	LTR	77.25	0.50	38.62
10.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
11.	RM.OTH.0000268	B	STRUCTURE XL	INPUT ITEM	KG	3.00	710.00	2,130.00
12.	RM.0001	B	DM WATER	INPUT ITEM	LTR	76.25	0.50	38.12
13.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
14.	RM.OTH.0000268	B	STRUCTURE XL	INPUT ITEM	KG	3.00	710.00	2,130.00
15.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
16.	RM.0018	C	GREEN APPLE PERFUME	INPUT ITEM	KG	0.20	1,350.00	270.00
17.	RM.0153	C	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
18.	RM.ACT.0000043	C	UNISERRUPTION-S61	INPUT ITEM	KG	2.00	8,985.00	17,970.00
19.	RM.ACT.0000044	C	UNITAMRRON-H22	INPUT ITEM	KG	2.00	8,250.00	16,500.00
20.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	0.50	725.00	362.50
21.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	1.00	780.00	780.00
22.	RM.SIL.0000130	C	DC FZ 3196	INPUT ITEM	KG	2.00	2,470.42	4,940.84
23.	RM.WAG.0000056	C	KOJIC DI PALMITATE	INPUT ITEM	KG	1.00	5,850.00	5,850.00
24.	RM.0018	C	GREEN APPLE PERFUME	INPUT ITEM	KG	0.20	1,350.00	270.00
25.	RM.0153	C	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
26.	RM.ACT.0000043	C	UNISERRUPTION-S61	INPUT ITEM	KG	2.00	8,985.00	17,970.00
27.	RM.ACT.0000044	C	UNITAMRRON-H22	INPUT ITEM	KG	2.00	8,250.00	16,500.00
28.	RM.ACT.0002	C	SODIUM CMC	INPUT ITEM	KG	0.50	474.00	237.00
29.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	0.50	725.00	362.50
30.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	1.00	780.00	780.00
31.	RM.SIL.0000130	C	DC FZ 3196	INPUT ITEM	KG	2.00	2,470.42	4,940.84



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32.	RM.WAG.0000056	C	KOJIC DI PALMITATE	INPUT ITEM	KG	1.00	5,850.00	5,850.00
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Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00031					Leagacy Code :			
BOM Desc : BOM-GREEN APPLE MASK FILLING					Lead Time : 3.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : FL-Green Apple Mask 300 Gms					Mode : INCOMPLETE			
Quantity : 332.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 51,153.77			
Costing Per PCS : 154.08								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0011		BL-Green Apple Mask	INPUT ITEM	KG	100.00	461.74	46,173.77
2.	PM.COS.SFJ.0000008		Green Apple Mask Jar 300 Gm	INPUT ITEM	PCS	332.00	15.00	4,980.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00032					Leagacy Code :			
BOM Desc : BOM-GREEN APPLE MASK PACKAGING					Lead Time : 3.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : Green Apple Mask 300 Gms					Mode : INCOMPLETE			
Quantity : 332.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 154.15					Costing Amount: 51,178.01			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0012		FL-Green Apple Mask 300 Gms	INPUT ITEM	PCS	332.00	154.08	51,153.76
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	9.00	1.50	13.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00033 BOM Desc : BOM-HERBAL BLEACH CREAM Type : PRODUCTION Output Item : BL-Herbal Bleach Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 86.88					Leagacy Code : Lead Time : 4.00 Valid From : 29/05/2015 Upto Mode : REVISED Status : OPEN Active : No - On 26/06/2015 Reason : WF Costing Amount: 8,688.38			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
2.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
3.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
4.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
5.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
6.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
7.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
8.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
9.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
10.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
11.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
12.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
13.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
14.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
15.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
16.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
17.	RM.0001	B	DM WATER	INPUT ITEM	LTR	65.46	0.50	32.73
18.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
19.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
20.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.05	0.50	35.52
21.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
22.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
23.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.05	0.50	35.52
24.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
25.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
26.	RM.0001	B	DM WATER	INPUT ITEM	LTR	71.05	0.50	35.52
27.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
28.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
29.	RM.0014	C	HERBAL PERFUME	INPUT ITEM	LTR	0.20	1,350.00	270.00
30.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
31.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00

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32.	RM.EXT.0000091	C	ALOEVERA EXTRACT	INPUT ITEM	KG	0.50	295.00	147.50
33.	RM.EXT.0000095	C	CHAMOMILE EXTRACT	INPUT ITEM	KG	0.50	710.00	355.00
34.	RM.EXT.0000122	C	PINEAPPLE EXTRACT	INPUT ITEM	KG	0.50	850.00	425.00
35.	RM.EXT.0000125	C	BLACKBERRY EXTRACT	INPUT ITEM	KG	0.50	1,250.00	625.00
36.	RM.0014	C	HERBAL PERFUME	INPUT ITEM	LTR	0.20	1,350.00	270.00
37.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.60	580.00	348.00
38.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	1,625.00	520.00
39.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
40.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.60	580.00	348.00
41.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	1,625.00	520.00
42.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
43.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.60	580.00	348.00
44.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	1,625.00	520.00
45.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
46.	RM.0014	D	HERBAL PERFUME	INPUT ITEM	LTR	0.20	1,350.00	270.00
47.	RM.0153	D	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
48.	RM.0014	D	HERBAL PERFUME	INPUT ITEM	LTR	0.20	1,350.00	270.00
49.	RM.0153	D	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
50.	RM.0001		DM WATER	INPUT ITEM	LTR	65.46	0.50	32.73
51.	RM.0014		HERBAL PERFUME	INPUT ITEM	LTR	0.20	1,350.00	270.00
52.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
53.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
54.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	0.50	295.00	147.50
55.	RM.EXT.0000095		CHAMOMILE EXTRACT	INPUT ITEM	KG	0.50	710.00	355.00
56.	RM.EXT.0000122		PINEAPPLE EXTRACT	INPUT ITEM	KG	0.50	850.00	425.00
57.	RM.EXT.0000125		BLACKBERRY EXTRACT	INPUT ITEM	KG	0.50	1,250.00	625.00
58.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
59.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
60.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
61.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
62.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
63.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
64.	RM.0153		CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00034					Leagacy Code :			
BOM Desc : BOM-HERBAL BLEACH CREAM FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : FL-Herbal Bleach Cream 320gm					Mode : APPROVED			
Quantity : 312.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 44.06					Costing Amount: 13,747.34			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0016		BL-Herbal Bleach Cream	INPUT ITEM	KG	100.00	84.18	8,418.38
2.	FL.SJR.0003		HERBAL BLEACH CREAM JAR 320GMS	INPUT ITEM	PCS	312.00	17.08	5,328.96

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00035 BOM Desc : BOM-HERBAL BLEACH CREAM PACKING Type : PRODUCTION Output Item : Herbal Bleach Cream 320gm Quantity : 312.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 46.18					Leagacy Code : Lead Time : 4.00 Valid From : 18/03/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 14,407.59			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0021		FL-Herbal Bleach Cream 320gm	INPUT ITEM	PCS	312.00	44.06	13,747.34
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	17.00	1.50	25.50
4.	PM.SAR.0036		Herbal Bleach 320gms Leaflet	INPUT ITEM	PCS	312.00	0.50	156.00
5.	PM.SJC.0007		HERBAL BLEACH MONO CARTON	INPUT ITEM	PCS	312.00	1.50	468.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00036 BOM Desc : BOM-SARA ORANGE CREAM Type : PRODUCTION Output Item : BL-Orange Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 128.28					Leagacy Code : Lead Time : 4.00 Valid From : 18/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 25/07/2015 Reason : incorrect Costing Amount: 12,828.22			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	88.00	3,520.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.00	158.00	948.00
3.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
4.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
5.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	88.00	3,520.00
6.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.00	158.00	948.00
7.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
8.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
9.	RM.0001	B	DM WATER	INPUT ITEM	LTR	43.65	0.50	21.82
10.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
11.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.60	780.00	468.00
12.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
13.	RM.0001	B	DM WATER	INPUT ITEM	LTR	43.65	0.50	21.82
14.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
15.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.60	780.00	468.00
16.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
17.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT	INPUT ITEM	KG	0.50	640.00	320.00
18.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C	INPUT ITEM	KG	1.00	4,560.00	4,560.00
19.	RM.WSP.0000175	C	ORANGE WS	INPUT ITEM	KG	0.20	550.00	110.00
20.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT	INPUT ITEM	KG	0.50	640.00	320.00
21.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C	INPUT ITEM	KG	1.00	4,560.00	4,560.00
22.	RM.WSP.0000175	C	ORANGE WS	INPUT ITEM	KG	0.20	550.00	110.00
23.	RM.PER.0001	c	ORANGE PERFUME	INPUT ITEM	KG	0.20	1,275.00	255.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00037					Leagacy Code :			
BOM Desc : BOM-SARA ORANGE CREAM FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : FL-Orange Cream 250gm					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 18,813.82			
Costing Per PCS : 47.03								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0063		BL-Orange Cream	INPUT ITEM	KG	100.00	128.14	12,813.82
2.	PM.COS.SFJ.0000013		Orange Cream Jar 250 Gm	INPUT ITEM	PCS	400.00	15.00	6,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00038					Leagacy Code :			
BOM Desc : BOM-SARA ORANGE CREAM PACKING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : Orange Cream 250 GMS					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process					Costing Amount: 18,848.59			
Costing Per PCS : 47.12								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0082		FL-Orange Cream 250gm	INPUT ITEM	PCS	400.00	47.03	18,813.84
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	16.00	1.50	24.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00039 BOM Desc : BOM-SKIN FOOD Type : PRODUCTION Output Item : BL-Skin Food Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 91.39					Leagacy Code : Lead Time : 4.00 Valid From : 18/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 07/05/2015 Reason : DUE TO PHASE NAME Costing Amount: 9,138.94			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0011	A	ALMOND OIL	INPUT ITEM	LTR	1.88	550.00	1,031.25
2.	RM.ACT.0000045	A	VITAMIN-E	INPUT ITEM	KG	0.50	2,925.00	1,462.50
3.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	18.12	88.00	1,595.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	2.28	158.00	359.45
5.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL	INPUT ITEM	KG	2.72	142.00	386.95
6.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.10	108.00	442.80
7.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.72	102.00	277.95
8.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	3.60	260.00	936.00
9.	RM.OTH.0000260	A	EMULSIFYING WAX	INPUT ITEM	KG	3.20	165.00	528.00
10.	RM.OTH.0000261	A	CCTG	INPUT ITEM	KG	2.70	385.00	1,039.50
11.	RM.OTH.0000270	A	TWEEN-80	INPUT ITEM	KG	0.72	198.00	142.56
12.	RM.0011	A	ALMOND OIL	INPUT ITEM	LTR	1.88	550.00	1,031.25
13.	RM.ACT.0000045	A	VITAMIN-E	INPUT ITEM	KG	0.50	2,925.00	1,462.50
14.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	18.12	88.00	1,595.00
15.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	2.28	158.00	359.45
16.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL	INPUT ITEM	KG	2.72	142.00	386.95
17.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.10	108.00	442.80
18.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.72	102.00	277.95
19.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	3.60	260.00	936.00
20.	RM.OTH.0000260	A	EMULSIFYING WAX	INPUT ITEM	KG	3.20	165.00	528.00
21.	RM.OTH.0000261	A	CCTG	INPUT ITEM	KG	2.70	385.00	1,039.50
22.	RM.OTH.0000270	A	TWEEN-80	INPUT ITEM	KG	0.72	198.00	142.56
23.	RM.0011	A	ALMOND OIL	INPUT ITEM	LTR	1.88	550.00	1,031.25
24.	RM.ACT.0000045	A	VITAMIN-E	INPUT ITEM	KG	0.50	2,925.00	1,462.50
25.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	18.12	88.00	1,595.00
26.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	2.28	158.00	359.45
27.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL	INPUT ITEM	KG	2.72	142.00	386.95
28.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.10	108.00	442.80
29.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.72	102.00	277.95
30.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	3.60	260.00	936.00
31.	RM.OTH.0000260	A	EMULSIFYING WAX	INPUT ITEM	KG	3.20	165.00	528.00

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32.	RM.OTH.0000261	A	CCTG	INPUT ITEM	KG	2.70	385.00	1,039.50
33.	RM.OTH.0000270	A	TWEEN-80	INPUT ITEM	KG	0.72	198.00	142.56
34.	RM.0001	B	DM WATER	INPUT ITEM	LTR	54.36	0.50	27.18
35.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	2.00	0.00	0.00
36.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
37.	RM.0001	B	DM WATER	INPUT ITEM	LTR	54.36	0.50	27.18
38.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	2.00	0.00	0.00
39.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
40.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
41.	RM.0001	B	DM WATER	INPUT ITEM	LTR	54.36	0.50	27.18
42.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	2.00	0.00	0.00
43.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
44.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
45.	RM.0202	C	SKIN FOOD PERFUME	INPUT ITEM	KG	0.20	1,275.00	255.00
46.	RM.0202	C	SKIN FOOD PERFUME	INPUT ITEM	KG	0.20	1,275.00	255.00
47.	RM.0202	C	SKIN FOOD PERFUME	INPUT ITEM	KG	0.20	1,275.00	255.00
48.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00040					Leagacy Code :			
BOM Desc : BOM-SKIN FOOD FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : FL-Skin Food Cream 400gm					Mode : INCOMPLETE			
Quantity : 250.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 52.75					Costing Amount: 13,186.62			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0115		BL-Skin Food	INPUT ITEM	KG	100.00	87.37	8,736.62
2.	FL.SJR.0004		SARA JAR 400GMS	INPUT ITEM	PCS	250.00	17.80	4,450.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00041					Leagacy Code :			
BOM Desc : BOM-SKIN FOOD PACKING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 18/03/2015 Upto			
Output Item : Skin Food Cream 400gm					Mode : INCOMPLETE			
Quantity : 250.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process					Costing Amount: 13,209.38			
Costing Per PCS : 52.84								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0146		FL-Skin Food Cream 400gm	INPUT ITEM	PCS	250.00	52.75	13,186.62
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
3.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	8.00	1.50	12.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00042 BOM Desc : BOM-PRE BLEACH CREAM Type : PRODUCTION Output Item : BL-PRE BLEACH CREAM Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 39.86					Leagacy Code : Lead Time : 4.00 Valid From : 19/03/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 3,986.18			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	75.87	0.50	37.94
2.	RM.ACT.0000028		ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
3.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
4.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	1.00	142.00	142.00
5.	RM.OIL.0000060		CETIOL CC	INPUT ITEM	KG	1.00	1,580.00	1,580.00
6.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
7.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.50	174.00	87.00
8.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
9.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.80	0.00	0.00
10.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00043					Leagacy Code :			
BOM Desc : BOM-PRE BLEACH CREAM FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 19/03/2015 Upto			
Output Item : FL-PRE HERBAL BLEACH CREAM 10GM					Mode : INCOMPLETE			
Quantity : 10,000.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 24,486.18			
Costing Per PCS : 2.45								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0275		BL-PRE BLEACH CREAM	INPUT ITEM	KG	100.00	39.86	3,986.18
2.	PM.SJR.0003		GOLD PRE BLEACH CREAM JAR 10GM	INPUT ITEM	PCS	10,000.00	2.05	20,500.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00044 BOM Desc : BOM-POST HERBAL BLEACH CREAM Type : PRODUCTION Output Item : BL-POST HERBAL BLEACH CREAM Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 147.24					Leagacy Code : Lead Time : 4.00 Valid From : 19/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 14,724.28			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	43.67	0.50	21.84
2.	RM.0012		PRAFFIN WAX	INPUT ITEM	KG	4.00	132.00	528.00
3.	RM.0014		HERBAL PERFUME	INPUT ITEM	LTR	0.10	1,350.00	135.00
4.	RM.OIL.0000057		LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	27.00	88.00	2,376.00
5.	RM.OTH.0000204		BORAX	INPUT ITEM	KG	0.40	68.00	27.20
6.	RM.OTH.0000218		GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.00	128.00	512.00
7.	RM.OTH.0000250		BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
8.	RM.OTH.0000251		BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
9.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
10.	RM.WAG.0000056		KOJIC DI PALMITATE	INPUT ITEM	KG	1.00	7,800.00	7,800.00
11.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00045					Leagacy Code :			
BOM Desc : BOM-POST BLEACH CREAM FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 19/03/2015 Upto			
Output Item : FL-POST HERBAL BLEACH CREAM 10GM					Mode : INCOMPLETE			
Quantity : 10,000.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 35,089.28			
Costing Per PCS : 3.51								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0274		BL-POST HERBAL BLEACH CREAM	INPUT ITEM	KG	100.00	145.89	14,589.28
2.	PM.SJR.0002		GOLD POST BLEACH CREAM JAR	INPUT ITEM	PCS	10,000.00	2.05	20,500.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00046 BOM Desc : BOM-GOLD BLEACH CREAM Type : PRODUCTION Output Item : BL-Gold Bleach Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 110.36					Leagacy Code : Lead Time : 4.00 Valid From : 10/07/2015 Upto Mode : REVISED Status : OPEN Active : No - On 10/07/2015 Reason : WITHOUT QC Costing Amount: 11,036.06			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
2.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
3.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
4.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
5.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
6.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
7.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
8.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
9.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
10.	RM.OTH.0000248	A	MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
11.	RM.OTH.0000252	A	ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
12.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
13.	RM.0001	B	DM WATER	INPUT ITEM	LTR	65.03	0.50	32.52
14.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
15.	RM.0001	B	DM WATER	INPUT ITEM	LTR	65.03	0.50	32.52
16.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
17.	RM.0001	B	DM WATER	INPUT ITEM	LTR	65.03	0.50	32.52
18.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
19.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
20.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	6.60	580.00	3,828.00
21.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	320.00	102.40
22.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
23.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	6.60	580.00	3,828.00
24.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	320.00	102.40
25.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
26.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	6.60	580.00	3,828.00
27.	RM.BLE.0000020	C	SODIUM STANATE	INPUT ITEM	KG	0.32	320.00	102.40
28.	RM.BLE.0000021	C	HYDROGEN PEROXIDE	INPUT ITEM	KG	9.00	48.00	432.00
29.	RM.0013	D	GOLD PERFUME	INPUT ITEM	LTR	0.20	1,450.00	290.00
30.	RM.SAR.0002	D	BRIGHT GOLD SUN	INPUT ITEM	KG	0.02	900.00	18.00
31.	RM.0013	D	GOLD PERFUME	INPUT ITEM	LTR	0.20	1,450.00	290.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	RM.SAR.0002	D	BRIGHT GOLD SUN	INPUT ITEM	KG	0.02	900.00	18.00
33.	RM.0013	D	GOLD PERFUME	INPUT ITEM	LTR	0.20	1,450.00	290.00
34.	RM.SAR.0002	D	BRIGHT GOLD SUN	INPUT ITEM	KG	0.02	900.00	18.00
35.	RM.0001		DM WATER	INPUT ITEM	LTR	72.75	0.50	36.38
36.	RM.0013		GOLD PERFUME	INPUT ITEM	LTR	0.20	1,450.00	290.00
37.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
38.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
39.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
40.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
41.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
42.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00
43.	RM.SAR.0002		BRIGHT GOLD SUN	INPUT ITEM	KG	0.02	900.00	18.00
44.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
45.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
46.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
47.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

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BOM ID : BOM00047					Leagacy Code :			
BOM Desc : BOM-GOLD BLEACH CREAM FILLING					Lead Time : 24.00			
Type : PRODUCTION					Valid From : 19/03/2015 Upto			
Output Item : FL-Gold Bleach Cream 320gm					Mode : APPROVED			
Quantity : 380.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 35.88					Costing Amount: 13,633.53			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0211		BL-Gold Bleach Cream	INPUT ITEM	KG	100.00	68.70	6,869.53
2.	FL.SJR.0005		GOLD BLEACH CREAM JAR 320GMS	INPUT ITEM	PCS	380.00	17.80	6,764.00

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BOM ID : BOM00048 BOM Desc : BOM-PRE GOLD BLEACH CREAM Type : PRODUCTION Output Item : BL-PRE GOLD BLEACH CREAM Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 47.55					Leagacy Code : Lead Time : 4.00 Valid From : 20/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 4,755.18			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	75.87	0.50	37.94
2.	RM.0013		GOLD PERFUME	INPUT ITEM	LTR	0.10	1,450.00	145.00
3.	RM.ACT.0000028		ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
4.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
5.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	1.00	142.00	142.00
6.	RM.OIL.0000060		CETIOL CC	INPUT ITEM	KG	1.00	1,580.00	1,580.00
7.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
8.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.50	174.00	87.00
9.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
10.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
11.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

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BOM ID : BOM00049					Leagacy Code :			
BOM Desc : BOM-PRE GOLD BLEACH CREAM 10GMS FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 20/03/2015 Upto			
Output Item : FL-PRE GOLD BLEACH CREAM 10GM					Mode : APPROVED			
Quantity : 10,000.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS :15.46					Costing Amount: 154,610.18			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0276		BL-PRE GOLD BLEACH CREAM	INPUT ITEM	KG	100.00	46.10	4,610.18
2.	PM.SJR.0003		GOLD PRE BLEACH CREAM JAR 10GM	INPUT ITEM	PCS	10,000.00	15.00	150,000.00

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BOM ID : BOM00050 BOM Desc : BOM-POST GOLD BLEACH CREAM Type : PRODUCTION Output Item : BL-POST GOLD BLEACH CREAM Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 246.34					Leagacy Code : Lead Time : 4.00 Valid From : 20/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 24,633.72			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	43.67	0.50	21.84
2.	RM.0013		GOLD PERFUME	INPUT ITEM	LTR	0.10	1,450.00	145.00
3.	RM.OIL.0000057		LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	27.00	88.00	2,376.00
4.	RM.OTH.0000204		BORAX	INPUT ITEM	KG	0.40	68.00	27.20
5.	RM.OTH.0000205		PARAFFIN WAX	INPUT ITEM	KG	4.00	132.00	528.00
6.	RM.OTH.0000218		GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.00	128.00	512.00
7.	RM.OTH.0000249		BRIJ-35	INPUT ITEM	KG	1.00	423.79	423.79
8.	RM.OTH.0000250		BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
9.	RM.OTH.0000251		BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
10.	RM.OTH.0000258		BEES WAX	INPUT ITEM	KG	8.00	260.00	2,080.00
11.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
12.	RM.SIL.0000132		DC-7-3121SHEA BLEND	INPUT ITEM	KG	5.00	1,479.13	7,395.65
13.	RM.WAG.0000056		KOJIC DI PALMITATE	INPUT ITEM	KG	1.00	7,800.00	7,800.00
14.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

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BOM ID : BOM00051					Leagacy Code :			
BOM Desc : BOM-POST GOLD BLEACH CREAM FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 20/03/2015 Upto			
Output Item : FL-POST GOLD BLEACH CREAM 10GM					Mode : APPROVED			
Quantity : 10,000.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 41,814.28			
Costing Per PCS :4.18								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0277		BL-POST GOLD BLEACH CREAM	INPUT ITEM	KG	100.00	168.14	16,814.28
2.	PM.SJR.0002		GOLD POST BLEACH CREAM JAR	INPUT ITEM	PCS	10,000.00	2.50	25,000.00

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BOM ID : BOM00052					Leagacy Code :			
BOM Desc : BOM-GOLD BLEACH ACTIVATOR FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 20/03/2015 Upto			
Output Item : FL-GOLD BLEACH ACTIVATOR 50GMS					Mode : APPROVED			
Quantity : 200.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 47.90					Costing Amount: 9,580.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.BLE.0000018		AMONIA BI CARBONATE GOLD	INPUT ITEM	KG	100.00	85.00	8,500.00
2.	RM.SAR.0002		BRIGHT GOLD SUN	INPUT ITEM	KG	1.20	900.00	1,080.00

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BOM ID : BOM00053 BOM Desc : BOM-GOLD BLEACH KIT Type : PRODUCTION Output Item : GOLD BLEACH 320GMS Quantity : 1.00 Unit : PCS Route Desc : Kit Routing Costing Per PCS : 23.34					Leagacy Code : Lead Time : 8.00 Valid From : 21/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 23.34			
Operation Desc : KIT PROCESS					OP ID : OP000009		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0251		FL-Gold Bleach Cream 320gm	INPUT ITEM	PCS	1.00	1.00	1.00
2.	FL.SAR.0312		FL-POST GOLD BLEACH CREAM 10GM	INPUT ITEM	PCS	1.00	1.00	1.00
3.	FL.SAR.0314		FL-PRE GOLD BLEACH CREAM 10GM	INPUT ITEM	PCS	1.00	1.00	1.00
4.	FL.SAR.0316		FL-GOLD BLEACH ACTIVATOR 50GMS	INPUT ITEM	PCS	1.00	1.00	1.00
5.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.64
6.	PM.SAR.0037		BLEACH LEAFLET	INPUT ITEM	PCS	1.00	0.40	0.40
7.	PM.SAR.0038		SPATULA	INPUT ITEM	PCS	1.00	0.50	0.50
8.	PM.SJC.0008		GOLD BLEACH MONO CARTON	INPUT ITEM	PCS	1.00	17.80	17.80

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00054					Leagacy Code :			
BOM Desc : BOM-HERBAL BLEACH ACTIVATOR FILLING					Lead Time : 4.00			
Type : PRODUCTION					Valid From : 23/03/2015 Upto			
Output Item : FL-GOLD BLEACH ACTIVATOR 50GMS					Mode : INCOMPLETE			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS :80.00					Costing Amount: 8,000.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.BLE.0000017		AMONIA BI CARBONATE GREEN	INPUT ITEM	KG	100.00	80.00	8,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00055 BOM Desc : BOM-PRE HERBAL BLEACH CREAM Type : PRODUCTION Output Item : BL-PRE HERBAL BLEACH CREAM Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 47.45					Leagacy Code : Lead Time : 4.00 Valid From : 23/03/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 4,745.18			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	75.87	0.50	37.94
2.	RM.0014		HERBAL PERFUME	INPUT ITEM	LTR	0.10	1,350.00	135.00
3.	RM.ACT.0000028		ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
4.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	3.00	58.00	174.00
5.	RM.OIL.0000058		ISO PROPYL MYRESTRATE	INPUT ITEM	KG	1.00	142.00	142.00
6.	RM.OIL.0000060		CETIOL CC	INPUT ITEM	KG	1.00	1,580.00	1,580.00
7.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	0.50	158.00	79.00
8.	RM.OTH.0000229		POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.50	174.00	87.00
9.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
10.	RM.POS.0000192		PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
11.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00056 BOM Desc : BOM-OXY BLEACH ACTIVATOR FILLING Type : PRODUCTION Output Item : FL-OXY BLEACH ACTIVATOR 33GM Quantity : 3,030.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 5.91					Leagacy Code : Lead Time : 4.00 Valid From : 23/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 17,908.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	PM.SAR.0040		BLEACH ACTIVATOR LABEL 33GM	INPUT ITEM	PCS	3,030.00	0.10	303.00
2.	PM.SJR.0004		BLEACH ACTIVATOR JAR 33GM	INPUT ITEM	PCS	3,030.00	3.50	10,605.00
3.	RM.BLE.0000016		AMMONIA BI CARBONATE WHITE	INPUT ITEM	KG	100.00	70.00	7,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00057 BOM Desc : BOM-OXY BLEACH KIT 1KG Type : PRODUCTION Output Item : Oxygen Bleach 1kg Quantity : 8.00 Unit : PCS Route Desc : Kit Routing Costing Per PCS : 131.17					Leagacy Code : Lead Time : 8.00 Valid From : 23/03/2015 Upto Mode : REVISED Status : OPEN Active : No - On 23/04/2015 Reason : due to incorrect bom , created new one for that Costing Amount: 1,049.40			
Operation Desc : KIT PROCESS					OP ID : OP000009		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0099		FL-Oxygen Bleach Cream 1kg	INPUT ITEM	PCS	8.00	97.28	778.24
2.	FL.SAR.0310		FL-OXY BLEACH ACTIVATOR 33GM	INPUT ITEM	PCS	40.00	5.91	236.41
3.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.05	215.00	10.75
4.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	1.00	24.00	24.00
5.	FL.SAR.0099		FL-Oxygen Bleach Cream 1kg	INPUT ITEM	PCS	1.00	97.28	97.28
6.	FL.SAR.0310		FL-OXY BLEACH ACTIVATOR 33GM	INPUT ITEM	PCS	5.00	5.91	29.55
7.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.01	215.00	2.15

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00058 BOM Desc : BOM-SARA GREEN APPLE WAX Type : PRODUCTION Output Item : BL-Green Apple Wax 800gm Quantity : 100.00 Unit : KG Route Desc : WAX PROCESS Costing Per KG : 31.01					Leagacy Code : Lead Time : 8.00 Valid From : 23/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 3,100.99			
Operation Desc : WAX PROCESS					OP ID : OP000010		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	9.56	0.50	4.78
2.	RM.0016		IRIDESCENT MINT GREEN	INPUT ITEM	KG	0.01	1,929.00	19.29
3.	RM.0017		REFINED SUGAR	INPUT ITEM	KG	89.00	32.65	2,905.85
4.	RM.0018		GREEN APPLE PERFUME	INPUT ITEM	KG	0.01	1,350.00	13.50
5.	RM.ACT.0000045		VITAMIN-E	INPUT ITEM	KG	0.00	2,925.00	2.92
6.	RM.EXT.0000112		GREEN APPLE EXTRACT	INPUT ITEM	KG	0.01	725.00	7.25
7.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	1.00	58.00	58.00
8.	RM.OTH.0000228		CITRIC ACID	INPUT ITEM	KG	0.20	85.00	17.00
9.	RM.POS.0000193		METHYL PARABEAN PLAIN	INPUT ITEM	KG	0.20	340.00	68.00
10.	RM.POS.0000194		PROPYL PARABEAN PLAIN	INPUT ITEM	KG	0.01	440.00	4.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00059					Leagacy Code :			
BOM Desc : BOM-SARA GREEN APPLE WAX FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/03/2015 Upto			
Output Item : FL-Green Apple Wax 800gm					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : WAX FILLING ROUTING								
Costing Per PCS : 46.91					Costing Amount: 4,690.99			
Operation Desc : WAX FILLING PROCESS					OP ID : OP000011		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0014		BL-Green Apple Wax 800gm	INPUT ITEM	KG	100.00	31.01	3,100.99
2.	PM.SAR.0041		SARA WAX JAR 800GMS	INPUT ITEM	PCS	100.00	15.90	1,590.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00060					Leagacy Code :			
BOM Desc : BOM-SARA GREEN APPLE WAX PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/03/2015 Upto			
Output Item : Green Apple Wax 800gm					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 49.63					Costing Amount: 4,962.99			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0018		FL-Green Apple Wax 800gm	INPUT ITEM	PCS	100.00	46.91	4,690.99
2.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	8.00	34.00	272.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00061 BOM Desc : BOM-SARA ORANGE WAX Type : PRODUCTION Output Item : BL-Orange Wax 800gm Quantity : 100.00 Unit : KG Route Desc : WAX PROCESS Costing Per KG : 38.01					Leagacy Code : Lead Time : 8.00 Valid From : 24/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 3,801.39			
Operation Desc : WAX PROCESS					OP ID : OP000010		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	9.28	0.50	4.64
2.	RM.0017		REFINED SUGAR	INPUT ITEM	KG	89.00	32.65	2,905.85
3.	RM.0019		MEDALLION GOLD	INPUT ITEM	KG	0.10	2,297.00	229.70
4.	RM.EXT.0000111		ORANGE PEEL EXTRACT	INPUT ITEM	KG	0.10	640.00	64.00
5.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	1.00	58.00	58.00
6.	RM.OTH.0000228		CITRIC ACID	INPUT ITEM	KG	0.20	85.00	17.00
7.	RM.POS.0000193		METHYL PARABEAN PLAIN	INPUT ITEM	KG	0.02	340.00	6.80
8.	RM.POS.0000194		PROPYL PARABEAN PLAIN	INPUT ITEM	KG	0.01	440.00	4.40
9.	RM.WAG.0000052		SHUTTLE LIGHTENING -C	INPUT ITEM	KG	0.10	4,560.00	456.00
10.	RM.WSP.0000175		ORANGE WS	INPUT ITEM	KG	0.10	550.00	55.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00062					Leagacy Code :			
BOM Desc : BOM-SARA ORANGE WAX FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/03/2015 Upto			
Output Item : FL-Orange Wax 800gm					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : WAX FILLING ROUTING					Costing Amount: 5,391.39			
Costing Per PCS :53.91								
Operation Desc : WAX FILLING PROCESS					OP ID : OP000011		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0070		BL-Orange Wax 800gm	INPUT ITEM	KG	100.00	38.01	3,801.39
2.	PM.SAR.0041		SARA WAX JAR 800GMS	INPUT ITEM	PCS	100.00	15.90	1,590.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00063					Leagacy Code :			
BOM Desc : BOM-SARA ORANGE WAX PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/03/2015 Upto			
Output Item : Orange Wax 800gm					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 56.63					Costing Amount: 5,663.39			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0096		FL-Orange Wax 800gm	INPUT ITEM	PCS	100.00	53.91	5,391.39
2.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	8.00	34.00	272.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00064 BOM Desc : BOM-SARA CHOCOLATE WAX Type : PRODUCTION Output Item : BL-Chocolate Wax 800gm Quantity : 100.00 Unit : KG Route Desc : WAX PROCESS Costing Per KG : 32.37					Leagacy Code : Lead Time : 8.00 Valid From : 24/03/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 3,237.20			
Operation Desc : WAX PROCESS					OP ID : OP000010		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	9.65	0.50	4.82
2.	RM.0017		REFINED SUGAR	INPUT ITEM	KG	89.00	32.65	2,905.85
3.	RM.0020		CHOCOLATE EXTRACT	INPUT ITEM	KG	0.01	700.00	7.00
4.	RM.0021		CHOCOLATE PERFUME	INPUT ITEM	KG	0.01	1,200.00	12.00
5.	RM.0022		EARTHEN MIST	INPUT ITEM	KG	0.10	2,184.00	218.40
6.	RM.ACT.0000045		VITAMIN-E	INPUT ITEM	KG	0.00	2,925.00	2.92
7.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	1.00	58.00	58.00
8.	RM.OTH.0000228		CITRIC ACID	INPUT ITEM	KG	0.20	85.00	17.00
9.	RM.POS.0000193		METHYL PARABEAN PLAIN	INPUT ITEM	KG	0.02	340.00	6.80
10.	RM.POS.0000194		PROPYL PARABEAN PLAIN	INPUT ITEM	KG	0.01	440.00	4.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00065					Leagacy Code :			
BOM Desc : BOM-SARA CHOCOLATE WAX FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/03/2015 Upto			
Output Item : FL-Chocolate Wax 800gm					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : WAX FILLING ROUTING								
Costing Per PCS : 48.27					Costing Amount: 4,827.20			
Operation Desc : WAX FILLING PROCESS					OP ID : OP000011		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0185		BL-Chocolate Wax 800gm	INPUT ITEM	KG	100.00	32.37	3,237.20
2.	PM.SAR.0041		SARA WAX JAR 800GMS	INPUT ITEM	PCS	100.00	15.90	1,590.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00066					Leagacy Code :			
BOM Desc : BOM-SARA CHOCOLATE WAX PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/03/2015 Upto			
Output Item : Chocolate Wax 800gm					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 50.99					Costing Amount: 5,099.20			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0220		FL-Chocolate Wax 800gm	INPUT ITEM	PCS	100.00	48.27	4,827.20
2.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	8.00	34.00	272.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00067 BOM Desc : BOM- OXYGEN BLEACH CREAM Type : PRODUCTION Output Item : BL-Oxygen Bleach Cream Quantity : 100.00 Unit : KG Route Desc : BULK CREAM MANUFACTURING PROCESS Costing Per KG : 72.08					Leagacy Code : Lead Time : 8.00 Valid From : 31/03/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 7,207.52			
Operation Desc : ADDITION OF PHASE-C					OP ID : OP000005		OP S.No : 4	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.0005		BL-EMULSION	INPUT ITEM	KG	91.58	69.55	6,369.52
2.	RM.BLE.0000015		ORTHOPHOSPHERIC ACID	INPUT ITEM	KG	0.20	580.00	116.00
3.	RM.BLE.0000021		HYDROGEN PEROXIDE	INPUT ITEM	KG	8.00	48.00	384.00
4.	RM.PER.0000150		SOUFLE-G10304739	INPUT ITEM	KG	0.20	1,690.00	338.00
Operation Desc : EMULSION PROCESS					OP ID : OP000014		OP S.No : 3	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.0003		BL-PHASE A	INPUT ITEM	KG	18.50	328.05	6,068.91
2.	BL.0004		BL-PHASE B	INPUT ITEM	KG	73.08	4.11	300.62
Operation Desc : WATER PHASE-B					OP ID : OP000017		OP S.No : 2	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	72.75	0.50	36.38
2.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
3.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
Operation Desc : OIL PHASE-A					OP ID : OP000016		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.50	158.00	1,027.00
2.	RM.OTH.0000248		MYRJ-49	INPUT ITEM	KG	3.50	402.06	1,407.21
3.	RM.OTH.0000252		ARLACEL-165	INPUT ITEM	KG	6.50	527.80	3,430.70
4.	RM.OTH.0000253		STEARIC ACID	INPUT ITEM	KG	2.00	102.00	204.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00068 BOM Desc : GREEN APPLE TONIC Type : PRODUCTION Output Item : BL-Green Apple Tonic Quantity : 100.00 Unit : KG Route Desc : TONIC MANUFACTURING ROUTING Costing Per KG : 86.40					Leagacy Code : Lead Time : 8.00 Valid From : 28/07/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 8,640.38			
Operation Desc : TONIC MANUFACTURING PROCESS					OP ID : OP000020		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001	A	DM WATER	INPUT ITEM	LTR	84.95	0.50	42.48
2.	RM.0002	A	LACTIC ACID	INPUT ITEM	LTR	2.00	252.00	504.00
3.	RM.0008	A	propylene glycol	INPUT ITEM	KG	4.00	154.00	616.00
4.	RM.ACT.0000033	A	FLEXAN II	INPUT ITEM	KG	1.00	2,980.00	2,980.00
5.	RM.EXT.0000091	A	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
6.	RM.EXT.0000112	A	GREEN APPLE EXTRACT	INPUT ITEM	KG	2.00	725.00	1,450.00
7.	RM.EXT.0000113	A	GRAPE FRUIT EXTRACT	INPUT ITEM	KG	2.00	650.00	1,300.00
8.	RM.HUM.0000086	A	HYDROVANCE	INPUT ITEM	KG	1.00	660.00	660.00
9.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
10.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
11.	RM.WAP.0000190	A	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
12.	RM.WSP.0000174	B	APPLE WS-2	INPUT ITEM	KG	0.20	550.00	110.00
13.	RM.0001		DM WATER	INPUT ITEM	LTR	84.95	0.50	42.48
14.	RM.0002		LACTIC ACID	INPUT ITEM	LTR	2.00	252.00	504.00
15.	RM.0008		propylene glycol	INPUT ITEM	KG	4.00	154.00	616.00
16.	RM.ACT.0000033		FLEXAN II	INPUT ITEM	KG	1.00	2,980.00	2,980.00
17.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
18.	RM.EXT.0000112		GREEN APPLE EXTRACT	INPUT ITEM	KG	2.00	725.00	1,450.00
19.	RM.EXT.0000113		GRAPE FRUIT EXTRACT	INPUT ITEM	KG	2.00	650.00	1,300.00
20.	RM.HUM.0000086		HYDROVANCE	INPUT ITEM	KG	1.00	660.00	660.00
21.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
22.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
23.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
24.	RM.WSP.0000174		APPLE WS-2	INPUT ITEM	KG	0.20	550.00	110.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00069 BOM Desc : SARA LEMON TONIC Type : PRODUCTION Output Item : BL-Lemon Tonic Quantity : 100.00 Unit : KG Route Desc : TONIC MANUFACTURING ROUTING Costing Per KG : 71.64					Leagacy Code : Lead Time : 8.00 Valid From : 03/04/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 7,163.88			
Operation Desc : TONIC MANUFACTURING PROCESS					OP ID : OP000020		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	83.95	0.50	41.98
2.	RM.0002		LACTIC ACID	INPUT ITEM	LTR	2.00	252.00	504.00
3.	RM.0008		propylene glycol	INPUT ITEM	KG	5.00	154.00	770.00
4.	RM.0023		LEMON WS	INPUT ITEM	KG	0.20	550.00	110.00
5.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
6.	RM.EXT.0000113		GRAPE FRUIT EXTRACT	INPUT ITEM	KG	1.00	650.00	650.00
7.	RM.EXT.0000114		LEMON PEEL EXTRACT	INPUT ITEM	KG	2.00	575.00	1,150.00
8.	RM.EXT.0001		WITCH HAZEL EXTRACT	INPUT ITEM	KG	2.00	1,150.00	2,300.00
9.	RM.HUM.0000086		HYDROVANCE	INPUT ITEM	KG	1.00	660.00	660.00
10.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
11.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
12.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00070 BOM Desc : ORANGE TONIC Type : PRODUCTION Output Item : BL-Orange Tonic Quantity : 100.00 Unit : KG Route Desc : TONIC MANUFACTURING ROUTING Costing Per KG : 75.26					Leagacy Code : Lead Time : 8.00 Valid From : 03/04/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 7,526.47			
Operation Desc : TONIC MANUFACTURING PROCESS					OP ID : OP000020		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001		DM WATER	INPUT ITEM	LTR	82.14	0.50	41.07
2.	RM.0002		LACTIC ACID	INPUT ITEM	LTR	3.00	252.00	756.00
3.	RM.0008		propylene glycol	INPUT ITEM	KG	4.00	154.00	616.00
4.	RM.EXT.0000091		ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
5.	RM.EXT.0000111		ORANGE PEEL EXTRACT	INPUT ITEM	KG	3.00	640.00	1,920.00
6.	RM.EXT.0000113		GRAPE FRUIT EXTRACT	INPUT ITEM	KG	2.00	650.00	1,300.00
7.	RM.EXT.0002		LIQUORICE EXTRACT	INPUT ITEM	KG	2.00	625.00	1,250.00
8.	RM.HUM.0000086		HYDROVANCE	INPUT ITEM	KG	1.00	660.00	660.00
9.	RM.WAP.0000185		DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
10.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
11.	RM.WAP.0000190		IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
12.	RM.WSP.0000175		ORANGE WS	INPUT ITEM	KG	0.01	550.00	5.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00071					Leagacy Code :			
BOM Desc : GREEN APPLE TONIC FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/04/2015 Upto			
Output Item : FL-Green Apple Tonic 350 MI					Mode : APPROVED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : No - On 22/07/2015			
Route Desc : TONIC FILLING ROUTING					Reason : INCORRECT			
Costing Per PCS : 50.72					Costing Amount: 14,454.38			
Operation Desc : TONIC FILLING PROCESS					OP ID : OP000021		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0013		BL-Green Apple Tonic	INPUT ITEM	KG	100.00	86.40	8,640.38
2.	PM.SJR.0005		TONIC JAR 350ML	INPUT ITEM	PCS	285.00	20.40	5,814.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00072					Leagacy Code :			
BOM Desc : LEMON TONIC FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/04/2015 Upto			
Output Item : FL-Lemon Tonic 350gm					Mode : APPROVED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : TONIC FILLING ROUTING								
Costing Per PCS : 45.54					Costing Amount: 12,977.88			
Operation Desc : TONIC FILLING PROCESS					OP ID : OP000021		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0035		BL-Lemon Tonic	INPUT ITEM	KG	100.00	71.64	7,163.88
2.	PM.SJR.0005		TONIC JAR 350ML	INPUT ITEM	PCS	285.00	20.40	5,814.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00073					Leagacy Code :			
BOM Desc : ORANGE TONIC FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/04/2015 Upto			
Output Item : FL-Orange Tonic 350gm					Mode : APPROVED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : TONIC FILLING ROUTING					Costing Amount: 13,340.47			
Costing Per PCS : 46.81								
Operation Desc : TONIC FILLING PROCESS					OP ID : OP000021		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0069		BL-Orange Tonic	INPUT ITEM	KG	100.00	75.26	7,526.47
2.	PM.SJR.0005		TONIC JAR 350ML	INPUT ITEM	PCS	285.00	20.40	5,814.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00074					Leagacy Code :			
BOM Desc : GREEN APPLE TONIC PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/04/2015 Upto			
Output Item : Green Apple Tonic 350 MI					Mode : APPROVED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 51.70					Costing Amount: 14,734.87			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0016		FL-Green Apple Tonic 350 MI	INPUT ITEM	PCS	285.00	50.72	14,454.37
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.30	215.00	64.50
3.	PM.SJC.0009		SARA HONEY CARTON	INPUT ITEM	PCS	9.00	24.00	216.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00075					Leagacy Code :			
BOM Desc : LEMON TONIC PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/04/2015 Upto			
Output Item : Lemon Tonic 350gm					Mode : APPROVED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process					Costing Amount: 13,258.37			
Costing Per PCS : 46.52								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0049		FL-Lemon Tonic 350gm	INPUT ITEM	PCS	285.00	45.54	12,977.87
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.30	215.00	64.50
3.	PM.SJC.0009		SARA HONEY CARTON	INPUT ITEM	PCS	9.00	24.00	216.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00076					Leagacy Code :			
BOM Desc : Orange Tonic Packing					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/04/2015 Upto			
Output Item : Orange Tonic 350gm					Mode : APPROVED			
Quantity : 285.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process					Costing Amount: 13,620.98			
Costing Per PCS : 47.79								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0094		FL-Orange Tonic 350gm	INPUT ITEM	PCS	285.00	46.81	13,340.48
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.30	215.00	64.50
3.	PM.SJC.0009		SARA HONEY CARTON	INPUT ITEM	PCS	9.00	24.00	216.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00077 BOM Desc : SOYA GEL Type : PRODUCTION Output Item : BL-Soya & Apricot Massage Gel - 400Gm Quantity : 100.00 Unit : KG Route Desc : GEL PHASE-A ROUTING Costing Per KG : 45.10					Leagacy Code : Lead Time : 8.00 Valid From : 06/04/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 26/06/2015 Reason : WF Costing Amount: 4,509.57			
Operation Desc : GEL PHASE-B MANUFACTURING PROCESS					OP ID : OP000023		OP S.No : 2	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0031	B	APRICOT EXTRACT	INPUT ITEM	KG	2.00	825.00	1,650.00
2.	RM.0208	B	SOYA PERFUME	INPUT ITEM	KG	0.20	1,475.00	295.00
3.	RM.0231	B	BROWN COLOR(SOYA GEL)	INPUT ITEM	KG	0.01	1,650.00	16.50
4.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
5.	RM.EXT.0000092	B	CUCUMBER EXTRACT	INPUT ITEM	KG	0.30	375.00	112.50
6.	RM.EXT.0006	B	SOYA EXTRACT	INPUT ITEM	KG	0.50	590.00	295.00
7.	BL.SAR.0280		BL-GEL PHASE A	INPUT ITEM	KG	94.99	15.38	1,550.57
Operation Desc : GEL PHASE A MANUFACTURING PROCESS					OP ID : OP000022		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001	A	DM WATER	INPUT ITEM	LTR	91.34	0.50	45.67
2.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
3.	RM.OTH.0000235	A	CARBOPOL 940	INPUT ITEM	KG	0.60	1,850.00	1,110.00
4.	RM.OTH.0000238	A	TEA	INPUT ITEM	KG	0.50	180.00	90.00
5.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
6.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00078				Leagacy Code :				
BOM Desc : MINT GEL FILLING				Lead Time : 8.00				
Type : PRODUCTION				Valid From : 06/04/2015 Upto				
Output Item : FL-Mint Gel 400Gm				Mode : INCOMPLETE				
Quantity : 250.00				Status : OPEN				
Unit : PCS				Active : Yes				
Route Desc : FILLING PROCESS								
Costing Per PCS :18.20				Costing Amount: 4,550.00				
Operation Desc : FILLING PROCESS				OP ID : OP000006			OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0047		BL-Mint Gel	INPUT ITEM	KG	100.00	1.00	100.00
2.	FL.SJR.0004		SARA JAR 400GMS	INPUT ITEM	PCS	250.00	17.80	4,450.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00079					Leagacy Code :			
BOM Desc : MINT GEL PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 06/04/2015 Upto			
Output Item : Mint Gel 400Gm					Mode : INCOMPLETE			
Quantity : 250.00					Status : OPEN			
Unit : PCS					Active : No - On 22/07/2015			
Route Desc : Packing Process					Reason : INCORRECT			
Costing Per PCS : 2.03					Costing Amount: 506.50			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0065		FL-Mint Gel 400Gm	INPUT ITEM	PCS	250.00	1.00	250.00
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.30	215.00	64.50
3.	PM.SJC.0009		SARA HONEY CARTON	INPUT ITEM	PCS	8.00	24.00	192.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00080 BOM Desc : BANANA CREAM Type : PRODUCTION Output Item : BL-Banana Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 92.43					Leagacy Code : Lead Time : 8.00 Valid From : 17/04/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 9,243.09			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	93.00	3,720.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.00	142.00	852.00
3.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
4.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
5.	RM.0001	B	DM WATER	INPUT ITEM	LTR	44.25	0.50	22.12
6.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
7.	RM.SAR.0003	B	DC7-3121	INPUT ITEM	KG	0.50	1,479.13	739.56
8.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
9.	RM.0047	C	banana perfume	INPUT ITEM	KG	0.20	475.00	95.00
10.	RM.EXT.0000120	C	BANANA EXTRACT	INPUT ITEM	KG	1.00	850.00	850.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00081					Leagacy Code :			
BOM Desc : BANANA CREAM FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 17/04/2015 Upto			
Output Item : FL-Banana Cream 250gm					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 15,243.09			
Costing Per PCS : 38.11								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0158		BL-Banana Cream	INPUT ITEM	KG	100.00	92.43	9,243.09
2.	PM.SJR.0006		SARA CREAM JAR 250GM	INPUT ITEM	PCS	400.00	15.00	6,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00082					Leagacy Code :			
BOM Desc : BANANA CREAM PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 17/04/2015 Upto			
Output Item : Banana Cream 250gm					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 39.10					Costing Amount: 15,641.08			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0190		FL-Banana Cream 250gm	INPUT ITEM	PCS	400.00	38.11	15,243.08
2.	PM.COS.SMC.0000004		5Ply Box Sara Multipurpose	INPUT ITEM	PCS	13.00	24.00	312.00
3.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.40	215.00	86.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00083 BOM Desc : LEMON CREAM MANUFACTURING Type : PRODUCTION Output Item : BL-Lemon Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 102.49					Leagacy Code : Lead Time : 8.00 Valid From : 17/04/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 10,249.02			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
2.	RM.0001		DM WATER	INPUT ITEM	LTR	41.55	0.50	20.77
3.	RM.0058		cs cyclo methicone	INPUT ITEM	KG	1.00	495.00	495.00
4.	RM.0070		TRICLOSAN	INPUT ITEM	KG	0.15	1,529.00	229.35
5.	RM.0080		LEMON PERFUME	INPUT ITEM	KG	0.20	165.00	33.00
6.	RM.0102		OCTOPIROX	INPUT ITEM	KG	0.30	165.00	49.50
7.	RM.AOI.0000078		WHEAT GERM OIL	INPUT ITEM	KG	2.00	680.00	1,360.00
8.	RM.EXT.0000114		LEMON PEEL EXTRACT	INPUT ITEM	KG	0.50	575.00	287.50
9.	RM.HUM.0000085		GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
10.	RM.OIL.0000057		LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	93.00	3,720.00
11.	RM.OTH.0000216		CETYL ALCOHOL	INPUT ITEM	KG	6.00	142.00	852.00
12.	RM.OTH.0000250		BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
13.	RM.OTH.0004		LANOLIN ANHYDROUS	INPUT ITEM	KG	0.25	950.00	237.50
14.	RM.WAP.0000189		EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00084					Leagacy Code :			
BOM Desc : LEMON CREAM FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 18/04/2015 Upto			
Output Item : FL-Lemon Cream 250gm					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 40.62					Costing Amount: 16,249.02			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0029		BL-Lemon Cream	INPUT ITEM	KG	100.00	102.49	10,249.02
2.	PM.SJR.0006		SARA CREAM JAR 250GM	INPUT ITEM	PCS	400.00	15.00	6,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00085					Leagacy Code :			
BOM Desc : LEMON CREAM PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 18/04/2015 Upto			
Output Item : Lemon Cream 250gm					Mode : INCOMPLETE			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 41.62					Costing Amount: 16,647.04			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0041		FL-Lemon Cream 250gm	INPUT ITEM	PCS	400.00	40.62	16,249.04
2.	PM.COS.SMC.0000004		5Ply Box Sara Multipurpose	INPUT ITEM	PCS	13.00	24.00	312.00
3.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.40	215.00	86.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00086 BOM Desc : GREEN APPLE CLEANSING MILK Type : PRODUCTION Output Item : BL-Green Apple Cleansing Milk Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 132.48					Leagacy Code : Lead Time : 8.00 Valid From : 24/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 05/06/2015 Reason : due incorrect amount of perfume & water Costing Amount: 13,247.60			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0068	A	HOSTAPHATE KL-340 D	INPUT ITEM	KG	3.00	1,080.00	3,240.00
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	5.00	88.00	440.00
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	5.00	340.00	1,700.00
4.	RM.OTH.0000243	A	ARISTOFLEX AVC	INPUT ITEM	KG	0.80	4,115.00	3,292.00
5.	RM.0068	A	HOSTAPHATE KL-340 D	INPUT ITEM	KG	3.00	1,080.00	3,240.00
6.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	5.00	88.00	440.00
7.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	5.00	340.00	1,700.00
8.	RM.OTH.0000243	A	ARISTOFLEX AVC	INPUT ITEM	KG	0.80	4,115.00	3,292.00
9.	RM.0068	A	HOSTAPHATE KL-340 D	INPUT ITEM	KG	3.00	1,080.00	3,240.00
10.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	5.00	88.00	440.00
11.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	5.00	340.00	1,700.00
12.	RM.OTH.0000243	A	ARISTOFLEX AVC	INPUT ITEM	KG	1.80	4,115.00	7,407.00
13.	RM.0001	B	DM WATER	INPUT ITEM	LTR	77.90	0.50	38.95
14.	RM.0001	B	DM WATER	INPUT ITEM	LTR	78.20	0.50	39.10
15.	RM.0001	B	DM WATER	INPUT ITEM	LTR	77.90	0.50	38.95
16.	RM.0002	C	LACTIC ACID	INPUT ITEM	LTR	3.00	252.00	756.00
17.	RM.0018	C	GREEN APPLE PERFUME	INPUT ITEM	KG	0.50	1,350.00	675.00
18.	RM.0038	C	Aristoflex pal 30	INPUT ITEM	KG	1.00	748.00	748.00
19.	RM.0153	C	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
20.	RM.ACT.0000028	C	ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
21.	RM.EXT.0000091	C	ALOEVERA EXTRACT	INPUT ITEM	KG	1.00	295.00	295.00
22.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	2.00	725.00	1,450.00
23.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.60	780.00	468.00
24.	RM.0002	C	LACTIC ACID	INPUT ITEM	LTR	3.00	252.00	756.00
25.	RM.0018	C	GREEN APPLE PERFUME	INPUT ITEM	KG	0.20	1,350.00	270.00
26.	RM.0038	C	Aristoflex pal 30	INPUT ITEM	KG	1.00	748.00	748.00
27.	RM.0153	C	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
28.	RM.ACT.0000028	C	ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
29.	RM.EXT.0000091	C	ALOEVERA EXTRACT	INPUT ITEM	KG	1.00	295.00	295.00
30.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	2.00	725.00	1,450.00
31.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.60	780.00	468.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	RM.0018	C	GREEN APPLE PERFUME	INPUT ITEM	KG	0.50	1,350.00	675.00
33.	RM.0153	C	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
34.	RM.ACT.0000028	C	ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
35.	RM.ACT.0001	C	SODIUM LACTATE	INPUT ITEM	KG	3.00	330.00	990.00
36.	RM.EXT.0000091	C	ALOEVERA EXTRACT	INPUT ITEM	KG	1.00	295.00	295.00
37.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	2.00	725.00	1,450.00
38.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.60	780.00	468.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00087 BOM Desc : SHEA BUTTER Type : PRODUCTION Output Item : BL-Shea Butter Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 246.21					Leagacy Code : Lead Time : 8.00 Valid From : 27/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 21/05/2015 Reason : DUE TO INCORRECT FORMULATION Costing Amount: 24,620.59			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OTH.0000205	A	PARAFFIN WAX	INPUT ITEM	KG	4.00	132.00	528.00
2.	RM.OTH.0000249	A	BRIJ-35	INPUT ITEM	KG	1.00	423.79	423.79
3.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
4.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
5.	RM.OTH.0000257	A	CRESMER EGMS	INPUT ITEM	KG	4.00	1,250.00	5,000.00
6.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	8.00	260.00	2,080.00
7.	RM.OTH.0004	A	LANOLIN ANHYDROUS	INPUT ITEM	KG	0.25	950.00	237.50
8.	RM.OTH.0000205	A	PARAFFIN WAX	INPUT ITEM	KG	4.00	132.00	528.00
9.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.00	128.00	512.00
10.	RM.OTH.0000249	A	BRIJ-35	INPUT ITEM	KG	1.00	423.79	423.79
11.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
12.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
13.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	8.00	260.00	2,080.00
14.	RM.OTH.0004	A	LANOLIN ANHYDROUS	INPUT ITEM	KG	2.00	950.00	1,900.00
15.	RM.OTH.0000205	A	PARAFFIN WAX	INPUT ITEM	KG	4.00	132.00	528.00
16.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE	INPUT ITEM	KG	4.00	128.00	512.00
17.	RM.OTH.0000243	A	ARISTOFLEX AVC	INPUT ITEM	KG	1.00	4,115.00	4,115.00
18.	RM.OTH.0000249	A	BRIJ-35	INPUT ITEM	KG	1.00	423.79	423.79
19.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
20.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
21.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	8.00	260.00	2,080.00
22.	RM.OTH.0004	A	LANOLIN ANHYDROUS	INPUT ITEM	KG	2.00	950.00	1,900.00
23.	RM.0001	B	DM WATER	INPUT ITEM	LTR	65.90	0.50	32.95
24.	RM.0038	B	Aristoflex pal 30	INPUT ITEM	KG	1.00	748.00	748.00
25.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
26.	RM.OTH.0000204	B	BORAX	INPUT ITEM	KG	0.40	68.00	27.20
27.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
28.	RM.0001	B	DM WATER	INPUT ITEM	LTR	62.15	0.50	31.08
29.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
30.	RM.OTH.0000204	B	BORAX	INPUT ITEM	KG	0.40	68.00	27.20
31.	RM.OTH.0000254	B	COSMEDIA ATC	INPUT ITEM	KG	0.80	2,100.00	1,680.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
33.	RM.0001	B	DM WATER	INPUT ITEM	LTR	63.15	0.50	31.58
34.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
35.	RM.OTH.0000204	B	BORAX	INPUT ITEM	KG	0.40	68.00	27.20
36.	RM.OTH.0000254	B	COSMEDIA ATC	INPUT ITEM	KG	0.80	2,100.00	1,680.00
37.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
38.	RM.0070	C	TRICLOSAN	INPUT ITEM	KG	0.15	1,529.00	229.35
39.	RM.0199	C	SHEA BUTTER PERFUME(MAT/DP-	INPUT ITEM	KG	0.20	1,250.00	250.00
40.	RM.AOI.0000078	C	WHEAT GERM OIL	INPUT ITEM	KG	2.00	680.00	1,360.00
41.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.50	780.00	390.00
42.	RM.SIL.0000132	C	DC-7-3121SHEA BLEND	INPUT ITEM	KG	5.00	1,806.00	9,030.00
43.	RM.WAG.0000054	C	PROVIWHITE	INPUT ITEM	KG	0.50	2,780.00	1,390.00
44.	RM.0070	C	TRICLOSAN	INPUT ITEM	KG	0.15	1,529.00	229.35
45.	RM.0199	C	SHEA BUTTER PERFUME(MAT/DP-	INPUT ITEM	KG	0.20	1,250.00	250.00
46.	RM.AOI.0000078	C	WHEAT GERM OIL	INPUT ITEM	KG	2.00	680.00	1,360.00
47.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.70	780.00	546.00
48.	RM.SIL.0000132	C	DC-7-3121SHEA BLEND	INPUT ITEM	KG	5.00	1,806.00	9,030.00
49.	RM.WAG.0000054	C	PROVIWHITE	INPUT ITEM	KG	1.50	2,780.00	4,170.00
50.	RM.0070	C	TRICLOSAN	INPUT ITEM	KG	0.15	1,529.00	229.35
51.	RM.0167	C	DC-7-3111	INPUT ITEM	KG	3.00	1,534.65	4,603.95
52.	RM.0199	C	SHEA BUTTER PERFUME(MAT/DP-	INPUT ITEM	KG	0.20	1,250.00	250.00
53.	RM.AOI.0000078	C	WHEAT GERM OIL	INPUT ITEM	KG	2.00	680.00	1,360.00
54.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.70	780.00	546.00
55.	RM.WAG.0000054	C	PROVIWHITE	INPUT ITEM	KG	1.50	2,780.00	4,170.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00088 BOM Desc : BOM-O3+ Whitening Tonic Type : PRODUCTION Output Item : BL-O3+ Whitening Tonic Quantity : 100.00 Unit : KG Route Desc : TONIC MANUFACTURING ROUTING Costing Per KG : 24.84					Leagacy Code : Lead Time : 8.00 Valid From : 27/04/2015 Upto Mode : INCOMPLETE Status : OPEN Active : Yes Costing Amount: 2,484.20			
Operation Desc : TONIC MANUFACTURING PROCESS					OP ID : OP000020		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001	A	DM WATER	INPUT ITEM	LTR	91.08	0.50	45.54
2.	RM.0002	A	LACTIC ACID	INPUT ITEM	LTR	1.00	252.00	252.00
3.	RM.0069	A	SODIUM PCA	INPUT ITEM	KG	0.10	580.00	58.00
4.	RM.ACT.0000038	A	GLYCOLIC ACID	INPUT ITEM	KG	0.50	790.00	395.00
5.	RM.EXT.0000091	A	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
6.	RM.EXT.0000093	A	TOMATO EXTRACT	INPUT ITEM	KG	2.00	510.00	1,020.00
7.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
8.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.02	308.00	6.16

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00089 BOM Desc : GREEN APPLE SCRUB Type : PRODUCTION Output Item : BL-Green Apple Scrub Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 67.51					Leagacy Code : Lead Time : 8.00 Valid From : 25/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 6,751.28			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.0013	A	BL-GEL BASE	INPUT ITEM	KG	94.60	23.53	2,225.78
2.	RM.0086	A	LUBRAGEL MS	INPUT ITEM	KG	2.00	1,280.00	2,560.00
3.	RM.0001	A	DM WATER	INPUT ITEM	LTR	82.50	0.50	41.25
4.	RM.0086	A	LUBRAGEL MS	INPUT ITEM	KG	2.00	1,280.00	2,560.00
5.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
6.	RM.OTH.0000232	A	PEG-1500	INPUT ITEM	KG	3.00	158.00	474.00
7.	RM.OTH.0000235	A	CARBOPOL 940	INPUT ITEM	KG	0.50	1,850.00	925.00
8.	RM.OTH.0000283	A	TRI ETHANOL AMINE	INPUT ITEM	KG	0.40	180.00	72.00
9.	RM.0018	B	GREEN APPLE PERFUME	INPUT ITEM	KG	0.10	1,350.00	135.00
10.	RM.0229	B	GREEN BEADS	INPUT ITEM	KG	0.30	285.00	85.50
11.	RM.EXT.0000093	B	TOMATO EXTRACT	INPUT ITEM	KG	2.00	510.00	1,020.00
12.	RM.EXT.0000112	B	GREEN APPLE EXTRACT	INPUT ITEM	KG	1.00	725.00	725.00
13.	RM.0018	B	GREEN APPLE PERFUME	INPUT ITEM	KG	0.10	1,350.00	135.00
14.	RM.0179	B	NAB BUTTER EXTRACT	INPUT ITEM	KG	2.00	17,953.13	35,906.26
15.	RM.0228	B	CAPSUDX COOL 3 MP	INPUT ITEM	KG	0.10	4,200.00	420.00
16.	RM.0229	B	GREEN BEADS	INPUT ITEM	KG	0.30	285.00	85.50
17.	RM.EXT.0000093	B	TOMATO EXTRACT	INPUT ITEM	KG	2.00	510.00	1,020.00
18.	RM.EXT.0000112	B	GREEN APPLE EXTRACT	INPUT ITEM	KG	1.00	725.00	725.00
19.	RM.WAG.0000055	B	ARBUTIN	INPUT ITEM	KG	0.50	150.00	75.00
20.	RM.WAP.0000185	B	DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	235.00	141.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00090 BOM Desc : GREEN APPLE SCRUB FILLING Type : PRODUCTION Output Item : FL-Green Apple Scrub-50gm Quantity : 2,000.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 8.05					Leagacy Code : Lead Time : 8.00 Valid From : 29/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 29/04/2015 Reason : DUE TO INSERT WRONG INPUT Costing Amount: 16,100.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0012		BL-Green Apple Scrub	INPUT ITEM	KG	100.00	1.00	100.00
2.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
3.	BL.SAR.0012		BL-Green Apple Scrub	INPUT ITEM	KG	100.00	1.00	100.00
4.	PM.SAR.0044		SARA 50GM JAR STICKER ROUND	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
5.	PM.SAR.0045		SARA 50GM JAR STICKER	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
6.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
7.	BL.SAR.0012		BL-Green Apple Scrub	INPUT ITEM	KG	100.00	1.00	100.00
8.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
9.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
10.	BL.SAR.0012		BL-Green Apple Scrub	INPUT ITEM	KG	100.00	1.00	100.00
11.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
12.	PM.SKT.0012		GREEN APPLE 50GM JAR	INPUT ITEM	PCS	2,000.00	8.00	16,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00091 BOM Desc : GREEN APPLE KIT 200GM Type : PRODUCTION Output Item : Green Apple Kit Quantity : 1.00 Unit : PCS Route Desc : Kit Routing Costing Per PCS : 53.28					Leagacy Code : Lead Time : 8.00 Valid From : 29/04/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 53.28			
Operation Desc : KIT PROCESS					OP ID : OP000009		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0008		FL-Green Apple Cleansing Milk 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
2.	FL.SAR.0010		FL-Green Apple Cream 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
3.	FL.SAR.0013		FL-Green Apple Mask 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
4.	FL.SAR.0014		FL-Green Apple Scrub-50gm	INPUT ITEM	PCS	1.00	1.00	1.00
5.	PM.0008		SARA 200GM KIT TRAY	INPUT ITEM	PCS	1.00	2.50	2.50
6.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43
7.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	1.00	24.00	24.00
8.	PM.SKT.0002		GREEN APPLE CLEANSER 50 GM	INPUT ITEM	PCS	1.00	1.25	1.25
9.	PM.SKT.0003		GREEN APPLE SCRUB 50GM STICKER	INPUT ITEM	PCS	1.00	1.25	1.25
10.	PM.SKT.0004		GREEN APPLE CREAM 50GM STICKER	INPUT ITEM	PCS	1.00	1.25	1.25
11.	PM.SKT.0005		GREEN APPLE MASK 50GM STICKER	INPUT ITEM	PCS	1.00	1.25	1.25
12.	PM.SKT.0006		GREEN APPLE CLEANSER 50GM	INPUT ITEM	PCS	1.00	1.40	1.40
13.	PM.SKT.0007		GREEN APPLE SCRUB 50GM	INPUT ITEM	PCS	1.00	1.40	1.40
14.	PM.SKT.0008		GREEN APPLE CREAM 50GM	INPUT ITEM	PCS	1.00	1.40	1.40
15.	PM.SKT.0010		GREEN APPLE MASK 50GM	INPUT ITEM	PCS	1.00	1.40	1.40
16.	PM.SKT.0011		GREEN APPLE 200GM KIT	INPUT ITEM	PCS	1.00	11.75	11.75
17.	FL.SAR.0008		FL-Green Apple Cleansing Milk 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
18.	FL.SAR.0010		FL-Green Apple Cream 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
19.	FL.SAR.0013		FL-Green Apple Mask 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
20.	FL.SAR.0014		FL-Green Apple Scrub-50gm	INPUT ITEM	PCS	1.00	1.00	1.00
21.	PM.0008		SARA 200GM KIT TRAY	INPUT ITEM	PCS	1.00	2.00	2.00
22.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43
23.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	1.00	24.00	24.00
24.	PM.SKT.0001		SARA KIT MONOCARTON 200GM	INPUT ITEM	PCS	1.00	1.00	1.00
25.	FL.SAR.0008		FL-Green Apple Cleansing Milk 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
26.	FL.SAR.0010		FL-Green Apple Cream 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
27.	FL.SAR.0013		FL-Green Apple Mask 50GM	INPUT ITEM	PCS	1.00	1.00	1.00
28.	FL.SAR.0014		FL-Green Apple Scrub-50gm	INPUT ITEM	PCS	1.00	1.00	1.00
29.	PM.0008		SARA 200GM KIT TRAY	INPUT ITEM	PCS	1.00	2.00	2.00
30.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43
31.	PM.SAR.0035		SARA MASTER CARTON	INPUT ITEM	PCS	1.00	24.00	24.00



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32.	PM.SAR.0044		SARA 50GM JAR STICKER ROUND	INPUT ITEM	PCS	4.00	1.25	5.00
33.	PM.SAR.0045		SARA 50GM JAR STICKER	INPUT ITEM	PCS	4.00	1.25	5.00
34.	PM.SKT.0001		SARA KIT MONOCARTON 200GM	INPUT ITEM	PCS	1.00	1.00	1.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00092 BOM Desc : BOM-GREEN APPLE CREAM Type : PRODUCTION Output Item : BL-Green Apple Cream Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 420.97					Leagacy Code : Lead Time : 8.00 Valid From : 25/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 42,097.49			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.0014	A	BL-CREAM BASE 1	INPUT ITEM	KG	98.60	420.53	41,463.34
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	85.00	3,400.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.00	142.00	852.00
4.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
5.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
6.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	40.00	85.00	3,400.00
7.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	6.00	142.00	852.00
8.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)	INPUT ITEM	KG	3.00	507.00	1,521.00
9.	RM.OTH.0000251	A	BRIJ-S721	INPUT ITEM	KG	2.00	585.00	1,170.00
10.	RM.0001	B	DM WATER	INPUT ITEM	LTR	43.45	0.50	21.72
11.	RM.ACT.0000043	B	UNISERRUPTION-S61	INPUT ITEM	KG	2.00	8,985.00	17,970.00
12.	RM.ACT.0000044	B	UNITAMRRON-H22	INPUT ITEM	KG	2.00	8,250.00	16,500.00
13.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
14.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
15.	RM.0001	B	DM WATER	INPUT ITEM	LTR	43.95	0.50	21.97
16.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
17.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
18.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	0.50	725.00	362.50
19.	RM.0018	C	GREEN APPLE PERFUME	INPUT ITEM	KG	0.20	1,350.00	270.00
20.	RM.0153	C	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
21.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	0.50	725.00	362.50
22.	RM.ACT.0000043	C	UNISERRUPTION-S61	INPUT ITEM	KG	1.00	8,985.00	8,985.00
23.	RM.ACT.0000044	C	UNITAMRRON-H22	INPUT ITEM	KG	1.00	8,250.00	8,250.00
24.	RM.EXT.0000112	C	GREEN APPLE EXTRACT	INPUT ITEM	KG	2.00	725.00	1,450.00
25.	RM.0018	D	GREEN APPLE PERFUME	INPUT ITEM	KG	0.20	1,350.00	270.00
26.	RM.0153	D	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65
27.	RM.0018	D	GREEN APPLE PERFUME	INPUT ITEM	KG	0.20	1,350.00	270.00
28.	RM.0153	D	CHROMIUM OXIDE GREEN	INPUT ITEM	KG	0.00	1,650.00	1.65

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00093 BOM Desc : GREEN APPLE MASK 50GMS FILLING Type : PRODUCTION Output Item : FL-Green Apple Mask 50GM Quantity : 2,000.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 10.55					Leagacy Code : Lead Time : 8.00 Valid From : 28/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 29/04/2015 Reason : WRONG INPUT ITEM Costing Amount: 21,100.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0011		BL-Green Apple Mask	INPUT ITEM	KG	100.00	1.00	100.00
2.	PM.SAR.0044		SARA 50GM JAR STICKER ROUND	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
3.	PM.SAR.0045		SARA 50GM JAR STICKER	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
4.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
5.	BL.SAR.0011		BL-Green Apple Mask	INPUT ITEM	KG	100.00	1.00	100.00
6.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
7.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
8.	BL.SAR.0011		BL-Green Apple Mask	INPUT ITEM	KG	100.00	1.00	100.00
9.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
10.	PM.SKT.0012		GREEN APPLE 50GM JAR	INPUT ITEM	PCS	2,000.00	8.00	16,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00094 BOM Desc : GREEN APPLE CLEANSING MILK 50GMS FILLING Type : PRODUCTION Output Item : FL-Green Apple Cleansing Milk 50GM Quantity : 2,000.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 10.55					Leagacy Code : Lead Time : 8.00 Valid From : 28/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 25/06/2015 Reason : WI Costing Amount: 21,100.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0008		BL-Green Apple Cleansing Milk	INPUT ITEM	KG	100.00	1.00	100.00
2.	PM.SAR.0044		SARA 50GM JAR STICKER ROUND	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
3.	PM.SAR.0045		SARA 50GM JAR STICKER	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
4.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
5.	BL.SAR.0008		BL-Green Apple Cleansing Milk	INPUT ITEM	KG	100.00	1.00	100.00
6.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
7.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
8.	BL.SAR.0008		BL-Green Apple Cleansing Milk	INPUT ITEM	KG	100.00	1.00	100.00
9.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
10.	PM.SKT.0012		GREEN APPLE 50GM JAR	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
11.	BL.SAR.0008		BL-Green Apple Cleansing Milk	INPUT ITEM	KG	100.00	1.00	100.00
12.	PM.0026		LID 50GM JAR	INPUT ITEM	PCS	2,000.00	0.20	400.00
13.	PM.0027		G.A.C MILK ROUND STICKER 50GM	INPUT ITEM	PCS	2,000.00	0.50	1,000.00
14.	PM.0028		G.A.C MILK STICKER 50GMS (FRONT)	INPUT ITEM	PCS	2,000.00	1.00	2,000.00
15.	PM.SKT.0012		GREEN APPLE 50GM JAR	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
16.	BL.SAR.0008		BL-Green Apple Cleansing Milk	INPUT ITEM	KG	100.00	168.49	16,848.60
17.	PM.0026		LID 50GM JAR	INPUT ITEM	PCS	2,000.00	0.20	400.00
18.	PM.0027		G.A.C MILK ROUND STICKER 50GM	INPUT ITEM	PCS	2,000.00	0.50	1,000.00
19.	PM.0028		G.A.C MILK STICKER 50GMS (FRONT)	INPUT ITEM	PCS	2,000.00	1.00	2,000.00
20.	PM.SKT.0012		GREEN APPLE 50GM JAR	INPUT ITEM	PCS	2,000.00	8.00	16,000.00

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BOM ID : BOM00095 BOM Desc : BOM- GREEN APPLE CREAM 50GM FILLING Type : PRODUCTION Output Item : FL-Green Apple Cream 50GM Quantity : 2,000.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 10.55					Leagacy Code : Lead Time : 8.00 Valid From : 28/04/2015 Upto Mode : REVISED Status : OPEN Active : No - On 29/04/2015 Reason : DUE TO WRONG INPUT Costing Amount: 21,100.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0009		BL-Green Apple Cream	INPUT ITEM	KG	100.00	1.00	100.00
2.	PM.SAR.0044		SARA 50GM JAR STICKER ROUND	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
3.	PM.SAR.0045		SARA 50GM JAR STICKER	INPUT ITEM	PCS	2,000.00	1.25	2,500.00
4.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
5.	BL.SAR.0009		BL-Green Apple Cream	INPUT ITEM	KG	100.00	1.00	100.00
6.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
7.	PM.SJR.0007		SARA JAR 50GMS	INPUT ITEM	PCS	2,000.00	8.00	16,000.00
8.	BL.SAR.0009		BL-Green Apple Cream	INPUT ITEM	KG	100.00	1.00	100.00
9.	PM.SAR.0046		50GM JAR LID	INPUT ITEM	PCS	2,000.00	0.20	400.00
10.	PM.SKT.0012		GREEN APPLE 50GM JAR	INPUT ITEM	PCS	2,000.00	8.00	16,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00096 BOM Desc : D-TAN CLEANSER MANUFACTURING Type : PRODUCTION Output Item : BL-D-TAN CLEANSER Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 237.65					Leagacy Code : Lead Time : 8.00 Valid From : 02/05/2015 Upto Mode : REVISED Status : OPEN Active : No - On 02/05/2015 Reason : DUE WRONG % OF INPUT ITEM Costing Amount: 23,765.12			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	340.00	680.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	142.00	71.00
3.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
4.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	340.00	680.00
5.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	142.00	71.00
6.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
7.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	2.00	340.00	680.00
8.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	0.50	142.00	71.00
9.	RM.OTH.0000253	A	STEARIC ACID	INPUT ITEM	KG	17.00	102.00	1,734.00
10.	RM.0001	B	DM WATER	INPUT ITEM	LTR	69.77	0.50	34.88
11.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	86.00	430.00
12.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	180.00	72.00
13.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
14.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
15.	RM.0001	B	DM WATER	INPUT ITEM	LTR	69.77	0.50	34.88
16.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	86.00	430.00
17.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	180.00	72.00
18.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
19.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
20.	RM.0001	B	DM WATER	INPUT ITEM	LTR	70.27	0.50	35.14
21.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	5.00	86.00	430.00
22.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE	INPUT ITEM	KG	0.40	180.00	72.00
23.	RM.POS.0000192	B	PHENONIP	INPUT ITEM	KG	0.80	780.00	624.00
24.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.03	308.00	9.24
25.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	2.00	3,190.00	6,380.00
26.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.25	1,850.00	462.50
27.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.50	210.00	105.00
28.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.25	1,600.00	400.00
29.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.50	125.00	62.50
30.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
31.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	1.50	3,190.00	4,785.00

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32.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.25	1,850.00	462.50
33.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.50	210.00	105.00
34.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.25	1,600.00	400.00
35.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.50	125.00	62.50
36.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
37.	RM.ACT.0000034	C	GRANULUX IP3-50	INPUT ITEM	KG	1.50	3,190.00	4,785.00
38.	RM.AOI.0000070	C	CLOVE OIL	INPUT ITEM	KG	0.25	1,850.00	462.50
39.	RM.AOI.0000071	C	EUCALYPTUS OIL	INPUT ITEM	KG	0.50	210.00	105.00
40.	RM.AOI.0001	C	PEPPERMINT OIL	INPUT ITEM	KG	0.25	1,600.00	400.00
41.	RM.AOI.0002	C	CHAMPHOR OIL	INPUT ITEM	KG	0.50	125.00	62.50
42.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00097 BOM Desc : BOM-GEL BASE Type : PRODUCTION Output Item : BL-GEL BASE Quantity : 100.00 Unit : KG Route Desc : GEL BASE MAUFACTURING ROUTING Costing Per KG : 22.99					Leagacy Code : Lead Time : 8.00 Valid From : 23/06/2015 Upto Mode : REVISED Status : OPEN Active : No - On 23/06/2015 Reason : WRONG Costing Amount: 2,298.82			
Operation Desc : GEL BASE MANUFACTURING PROCESS					OP ID : OP000024		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0001	A	DM WATER	INPUT ITEM	LTR	93.05	0.50	46.52
2.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
3.	RM.OTH.0000232	A	PEG-1500	INPUT ITEM	KG	3.00	158.00	474.00
4.	RM.OTH.0000235	A	CARBOPOL 940	INPUT ITEM	KG	0.75	1,850.00	1,387.50
5.	RM.OTH.0000238	A	TEA	INPUT ITEM	KG	0.30	0.00	0.00
6.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.80	235.00	188.00
7.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
8.	RM.0001	A	DM WATER	INPUT ITEM	LTR	93.05	0.50	46.52
9.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
10.	RM.OTH.0000232	A	PEG-1500	INPUT ITEM	KG	3.00	158.00	474.00
11.	RM.OTH.0000235	A	CARBOPOL 940	INPUT ITEM	KG	0.75	1,850.00	1,387.50
12.	RM.OTH.0000238	A	TEA	INPUT ITEM	KG	0.30	180.00	54.00
13.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.80	235.00	188.00
14.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
15.	RM.0001	A	DM WATER	INPUT ITEM	LTR	92.05	0.50	46.02
16.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
17.	RM.OTH.0000232	A	PEG-1500	INPUT ITEM	KG	3.00	158.00	474.00
18.	RM.OTH.0000235	A	CARBOPOL 940	INPUT ITEM	KG	0.75	1,850.00	1,387.50
19.	RM.OTH.0000238	A	TEA	INPUT ITEM	KG	0.30	0.00	0.00
20.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.80	235.00	188.00
21.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00098 BOM Desc : SARA ORANGE PEEL GEL Type : PRODUCTION Output Item : BL-SARA ORANGE CLEANSER PEEL GEL Quantity : 100.00 Unit : KG Route Desc : Peel Routing Costing Per KG : 76.08					Leagacy Code : Lead Time : 8.00 Valid From : 02/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 7,608.40			
Operation Desc : Peel Manu. Process					OP ID : OP000025		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
2.	RM.OTH.0000235	A	CARBOPOL 940	INPUT ITEM	KG	0.75	1,850.00	1,387.50
3.	RM.OTH.0000283	A	TRI ETHANOL AMINE	INPUT ITEM	KG	0.30	180.00	54.00
4.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.50	235.00	117.50
5.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
6.	RM.WAP.0000190	A	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
7.	RM.0001	B	DM WATER	INPUT ITEM	LTR	84.90	0.50	42.45
8.	RM.0002	B	LACTIC ACID	INPUT ITEM	LTR	2.00	252.00	504.00
9.	RM.0065	B	DC-193	INPUT ITEM	KG	1.00	928.00	928.00
10.	RM.HUM.0000086	B	HYDROVANCE	INPUT ITEM	KG	1.00	660.00	660.00
11.	RM.OTH.0000264	B	PVA173	INPUT ITEM	KG	2.00	196.00	392.00
12.	RM.EXT.0000091	C	ALOEVERA EXTRACT	INPUT ITEM	KG	1.00	295.00	295.00
13.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT	INPUT ITEM	KG	2.00	640.00	1,280.00
14.	RM.EXT.0002	C	LIQUORICE EXTRACT	INPUT ITEM	KG	2.00	625.00	1,250.00
15.	RM.PER.0001	C	ORANGE PERFUME	INPUT ITEM	KG	0.20	1,275.00	255.00
16.	RM.WSP.0000175	C	ORANGE WS	INPUT ITEM	KG	0.00	550.00	0.55

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00099					Leagacy Code :			
BOM Desc : OXY BLEACH CREAM 250GMS FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 23/06/2015 Upto			
Output Item : FL-OXY BLEACH CREAM 250GMS					Mode : APPROVED			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 35.82					Costing Amount: 14,328.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	100.00	72.08	7,208.00
2.	FL.SJR.0002		OXY BLEACH CREAM JAR 350GMS	INPUT ITEM	PCS	400.00	17.80	7,120.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00100					Leagacy Code :			
BOM Desc : OXY BLEACH ACTIVATOR					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 23/06/2015 Upto			
Output Item : BL-OXY BLEACH ACTIVATOR					Mode : REVISED			
Quantity : 100.00					Status : OPEN			
Unit : KG					Active : Yes			
Route Desc : MANUFACTURING PROCESS					Costing Amount: 7,000.00			
Costing Per KG : 70.00								
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.BLE.0000016		AMMONIA BI CARBONATE WHITE	INPUT ITEM	KG	100.00	70.00	7,000.00
2.	RM.0040		Aerosil	INPUT ITEM	KG	1.20	650.00	780.00
3.	RM.BLE.0000016		AMMONIA BI CARBONATE WHITE	INPUT ITEM	KG	98.80	60.00	5,928.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00101 BOM Desc : OXY BLEACH ACTIVATOR 50GM FILLING Type : PRODUCTION Output Item : FL-Oxy Bleach Activator 50gms Quantity : 2,222.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 18.15					Leagacy Code : Lead Time : 8.00 Valid From : 04/07/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 04/07/2015 Reason : 2222 IS WRONG Costing Amount: 40,330.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0285		BL-OXY BLEACH ACTIVATOR	INPUT ITEM	KG	100.00	70.00	7,000.00
2.	PM.SAR.0067		OXY BLEACH ACTIVATOR JAR 50GM	INPUT ITEM	PCS	2,222.00	15.00	33,330.00
3.	BL.SAR.0285		BL-OXY BLEACH ACTIVATOR	INPUT ITEM	KG	100.00	1.00	100.00
4.	PM.SAR.0067		OXY BLEACH ACTIVATOR JAR 50GM	INPUT ITEM	PCS	2,222.00	15.00	33,330.00
5.	BL.SAR.0285		BL-OXY BLEACH ACTIVATOR	INPUT ITEM	KG	100.00	70.00	7,000.00
6.	PM.SAR.0067		OXY BLEACH ACTIVATOR JAR 50GM	INPUT ITEM	PCS	2,222.00	15.00	33,330.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00102 BOM Desc : OXY BLEACH 350GMS PACKING Type : PRODUCTION Output Item : Oxygen Bleach 350gm Quantity : 1.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 74.13					Leagacy Code : Lead Time : 8.00 Valid From : 23/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 74.13			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.0002		FL-OXY BLEACH CREAM 250GMS	INPUT ITEM	PCS	1.00	35.82	35.82
2.	FL.SAR.0319		FL-Oxy Bleach Activator 50gms	INPUT ITEM	PCS	1.00	18.15	18.15
3.	PM.0014		OXY BLEACH MONOCARTON 350GM	INPUT ITEM	PCS	1.00	17.08	17.08
4.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	1.08
5.	PM.SAR.0034		OXY BLEACH LEAFLET 350GMS	INPUT ITEM	PCS	1.00	0.50	0.50
6.	PM.SAR.0038		SPATULA	INPUT ITEM	PCS	1.00	1.50	1.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00103 BOM Desc : MINT GEL MANU. Type : PRODUCTION Output Item : BL-Mint Gel Quantity : 100.00 Unit : KG Route Desc : GEL MANU. ROUTING Costing Per KG : 45.09					Leagacy Code : Lead Time : 8.00 Valid From : 23/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 4,508.72			
Operation Desc : GEL MANUFACTURING PROCESS					OP ID : OP000018		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.0013	A	BL-GEL BASE	INPUT ITEM	KG	95.89	23.53	2,256.22
2.	RM.0046	B	Brilliant Blue	INPUT ITEM	KG	0.04	5,000.00	180.00
3.	RM.0236	B	MINT PERFUME	INPUT ITEM	KG	0.05	3,500.00	175.00
4.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
5.	RM.EXT.0000092	B	CUCUMBER EXTRACT	INPUT ITEM	KG	0.02	375.00	7.50
6.	RM.EXT.0000115	B	MINT EXTRACT	INPUT ITEM	KG	2.00	650.00	1,300.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00104					Leagacy Code :			
BOM Desc : MINT GEL FILLING 1					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 23/06/2015 Upto			
Output Item : FL-MINT GEL 400GMS					Mode : APPROVED			
Quantity : 253.00					Status : OPEN			
Unit : PCS					Active : No - On 21/07/2015			
Route Desc : FILLING PROCESS					Reason : DUE TO WRONG FORMAT			
Costing Per PCS : 35.62					Costing Amount: 9,012.12			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0047		BL-Mint Gel	INPUT ITEM	KG	100.00	45.09	4,508.72
2.	FL.SJR.0004		SARA JAR 400GMS	INPUT ITEM	PCS	253.00	17.80	4,503.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00105 BOM Desc : BOM-CREAM BASE Type : PRODUCTION Output Item : BL-CREAM BASE 1 Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 420.53					Leagacy Code : Lead Time : 8.00 Valid From : 25/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 42,052.92			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN	INPUT ITEM	KG	25.00	76.00	1,900.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	2.00	142.00	284.00
3.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL	INPUT ITEM	KG	3.00	204.00	612.00
4.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE	INPUT ITEM	KG	2.00	128.00	256.00
5.	RM.OTH.0000249	A	BRIJ-35	INPUT ITEM	KG	1.00	423.79	423.79
6.	RM.OTH.0000258	A	BEES WAX	INPUT ITEM	KG	1.00	260.00	260.00
7.	RM.0001	B	DM WATER	INPUT ITEM	LTR	59.45	0.50	29.72
8.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
9.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
10.	RM.ACT.0000043	C	UNISERRUPTION-S61	INPUT ITEM	KG	2.00	8,985.00	17,970.00
11.	RM.ACT.0000044	C	UNITAMRRON-H22	INPUT ITEM	KG	2.00	9,870.00	19,740.00
12.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.50	780.00	390.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00106 BOM Desc : SHEA BUTTER FILLING Type : PRODUCTION Output Item : FL-Shea Butter (B) 400gm Quantity : 250.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 121.68					Leagacy Code : Lead Time : 8.00 Valid From : 26/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 30,419.17			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0109		BL-Shea Butter	INPUT ITEM	KG	100.00	254.37	25,436.67
2.	FL.SJR.0004		SARA JAR 400GMS	INPUT ITEM	PCS	250.00	17.80	4,450.00
3.	PM.0035		SHEA BUTTER STICKER	INPUT ITEM	PCS	250.00	0.50	125.00
4.	PM.0036		SHEA BUTTER STICKER(BACK)	INPUT ITEM	PCS	250.00	1.00	250.00
5.	PM.0037		LID 400GMS JAR	INPUT ITEM	PCS	250.00	0.20	50.00
6.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.50	215.00	107.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00107 BOM Desc : SOYA & APRICOT MASSAGE GEL Type : PRODUCTION Output Item : BL-Soya & Apricot Massage Gel - 400Gm Quantity : 100.00 Unit : KG Route Desc : GEL MANU. ROUTING Costing Per KG : 50.89					Leagacy Code : Lead Time : 8.00 Valid From : 26/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 5,088.95			
Operation Desc : GEL MANUFACTURING PROCESS					OP ID : OP000018		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.0013	A	BL-GEL BASE	INPUT ITEM	KG	94.99	23.53	2,234.95
2.	RM.0031	B	APRICOT EXTRACT	INPUT ITEM	KG	2.00	825.00	1,650.00
3.	RM.0208	B	SOYA PERFUME	INPUT ITEM	KG	0.20	1,475.00	295.00
4.	RM.0231	B	BROWN COLOR(SOYA GEL)	INPUT ITEM	KG	0.01	1,650.00	16.50
5.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
6.	RM.EXT.0000092	B	CUCUMBER EXTRACT	INPUT ITEM	KG	0.02	375.00	7.50
7.	RM.EXT.0006	B	SOYA EXTRACT	INPUT ITEM	KG	0.50	590.00	295.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00108 BOM Desc : SOYA & APRICOT MESSAGE GEL FILLING Type : PRODUCTION Output Item : FL-Soya & Apricot Massage Gel - 400Gm Quantity : 250.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 39.86					Leagacy Code : Lead Time : 8.00 Valid From : 26/06/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 9,963.95			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0118		BL-Soya & Apricot Massage Gel - 400Gm	INPUT ITEM	KG	100.00	50.89	5,088.95
2.	FL.SJR.0004		SARA JAR 400GMS	INPUT ITEM	PCS	250.00	17.80	4,450.00
3.	PM.0037		LID 400GMS JAR	INPUT ITEM	PCS	250.00	0.20	50.00
4.	PM.0038		SOYA GEL STICKER	INPUT ITEM	PCS	250.00	0.50	125.00
5.	PM.0039		SOYA GEL STICKER (BACK)	INPUT ITEM	PCS	250.00	1.00	250.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00109 BOM Desc : O3+ HYDRARTING & SOOTHING FACE WASH MANU. Type : PRODUCTION Output Item : BL-O3+ Hydrating & Soothing Face Wash Quantity : 100.00 Unit : KG Route Desc : PHASE-A & PHASE-B & EMULSION Costing Per KG : 101.74					Leagacy Code : Lead Time : 8.00 Valid From : 30/06/2015 Upto Mode : REVISED Status : OPEN Active : No - On 30/06/2015 Reason : New Generated Costing Amount: 10,174.18			
Operation Desc : PHASE-A & PHASE-B & EMULSION					OP ID : OP000002		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0032	A	Aculyn 88	INPUT ITEM	KG	5.50	497.25	2,734.88
2.	RM.ACT.0000028	A	ALLANTOIN	INPUT ITEM	KG	0.10	715.00	71.50
3.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
4.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	235.00	141.00
5.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
6.	RM.0032	A	Aculyn 88	INPUT ITEM	KG	5.50	497.25	2,734.88
7.	RM.ACT.0000028	A	ALLANTOIN	INPUT ITEM	KG	0.10	715.00	71.50
8.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
9.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	235.00	141.00
10.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
11.	RM.0032	A	Aculyn 88	INPUT ITEM	KG	5.50	497.25	2,734.88
12.	RM.ACT.0000028	A	ALLANTOIN	INPUT ITEM	KG	0.10	715.00	71.50
13.	RM.HUM.0000085	A	GLYCERIN	INPUT ITEM	KG	3.00	86.00	258.00
14.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	0.60	235.00	141.00
15.	RM.WAP.0000189	A	EDTA DI SODIUM	INPUT ITEM	KG	0.10	308.00	30.80
16.	RM.0065	B	DC-193	INPUT ITEM	KG	1.00	928.00	928.00
17.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
18.	RM.EXT.0000092	B	CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	375.00	750.00
19.	RM.OTH.0000208	B	LAMISOFT PO 65	INPUT ITEM	KG	3.00	220.00	660.00
20.	RM.SEA.0000197	B	MERQUT 3330	INPUT ITEM	KG	2.00	546.00	1,092.00
21.	RM.SUR.0000139	B	SLES	INPUT ITEM	KG	35.00	54.00	1,890.00
22.	RM.0065	B	DC-193	INPUT ITEM	KG	1.00	928.00	928.00
23.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
24.	RM.EXT.0000092	B	CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	375.00	750.00
25.	RM.OTH.0000208	B	LAMISOFT PO 65	INPUT ITEM	KG	3.00	220.00	660.00
26.	RM.SEA.0000197	B	MERQUT 3330	INPUT ITEM	KG	2.00	546.00	1,092.00
27.	RM.SUR.0000139	B	SLES	INPUT ITEM	KG	35.00	54.00	1,890.00
28.	RM.0065	B	DC-193	INPUT ITEM	KG	1.00	928.00	928.00
29.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	2.00	295.00	590.00
30.	RM.EXT.0000092	B	CUCUMBER EXTRACT	INPUT ITEM	KG	2.00	375.00	750.00
31.	RM.OTH.0000208	B	LAMISOFT PO 65	INPUT ITEM	KG	3.00	220.00	660.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

32.	RM.SEA.0000197	B	MERQUT 3330	INPUT ITEM	KG	2.00	546.00	1,092.00
33.	RM.SUR.0000139	B	SLES	INPUT ITEM	KG	35.00	54.00	1,890.00
34.	RM.OTH.0000257	C	CRESMER EGMS	INPUT ITEM	KG	0.50	1,250.00	625.00
35.	RM.OTH.0000257	C	CRESMER EGMS	INPUT ITEM	KG	0.50	1,250.00	625.00
36.	RM.OTH.0000257	C	CRESMER EGMS	INPUT ITEM	KG	0.50	1,250.00	625.00
37.	RM.0237	D	HEILENTH PERFUME	INPUT ITEM	LTR	0.10	3,130.00	313.00
38.	RM.OTH.0000283	D	TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	180.00	90.00
39.	RM.0237	D	HEILENTH PERFUME	INPUT ITEM	LTR	0.10	3,130.00	313.00
40.	RM.OTH.0000283	D	TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	180.00	90.00
41.	RM.0237	D	HEILENTH PERFUME	INPUT ITEM	LTR	0.10	3,130.00	313.00
42.	RM.OTH.0000283	D	TRI ETHANOL AMINE	INPUT ITEM	KG	0.50	180.00	90.00
43.	RM.SUR.0000140	b	CAPB	INPUT ITEM	KG	10.00	55.00	0.00
44.	RM.SUR.0000140	b	CAPB	INPUT ITEM	KG	10.00	55.00	0.00
45.	RM.SUR.0000140	b	CAPB	INPUT ITEM	KG	10.00	55.00	0.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00110				Leagacy Code :				
BOM Desc : O3+ Hydrating & soothing face wash filling				Lead Time : 8.00				
Type : PRODUCTION				Valid From : 30/06/2015 Upto				
Output Item : FL-O3+ Hydrating & Soothing Face Wash 50gm				Mode : APPROVED				
Quantity : 2,000.00				Status : OPEN				
Unit : PCS				Active : Yes				
Route Desc : FILLING PROCESS				Costing Amount: 24,074.18				
Costing Per PCS :12.04								
Operation Desc : FILLING PROCESS				OP ID : OP000006		OP S.No : 1		
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.O3+.0117		BL-O3+ Hydrating & Soothing Face Wash	INPUT ITEM	KG	100.00	101.74	10,174.18
2.	PM.O3+.0033		O3+ HYDRATING SOOTHING FACE	INPUT ITEM	PCS	2,000.00	6.95	13,900.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00111					Leagacy Code :			
BOM Desc : FILLING OXY BLEACH CREAM 250GMS					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/07/2015 Upto			
Output Item : FL-OXY BLEACH CREAM 250GMS					Mode : APPROVED			
Quantity : 400.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 35.82					Costing Amount: 14,328.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	100.00	72.08	7,208.00
2.	PM.SAR.0072		oxy bleach cream jar 250gms	INPUT ITEM	PCS	400.00	17.80	7,120.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00112					Leagacy Code :			
BOM Desc : FILLING OXY BLEACH ACTIVATOR 50GM					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/07/2015 Upto			
Output Item : FL-Oxy Bleach Activator 50gms					Mode : APPROVED			
Quantity : 2,000.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 18.50					Costing Amount: 37,000.00			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0285		BL-OXY BLEACH ACTIVATOR	INPUT ITEM	KG	100.00	70.00	7,000.00
2.	PM.SAR.0067		OXY BLEACH ACTIVATOR JAR 50GM	INPUT ITEM	PCS	2,000.00	15.00	30,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00113					Leagacy Code :			
BOM Desc : SARA ORANGE CREAM 50GM FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 04/07/2015 Upto			
Output Item : FL-ORANGE CREAM 50GM					Mode : APPROVED			
Quantity : 2,000.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 42,813.82			
Costing Per PCS :21.41								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0063		BL-Orange Cream	INPUT ITEM	KG	100.00	128.14	12,813.82
2.	PM.SAR.0073		ORANGE CREAM JAR 50GM	INPUT ITEM	PCS	2,000.00	15.00	30,000.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00114				Leagacy Code :				
BOM Desc : Mint Gel FL				Lead Time : 5.00				
Type : PRODUCTION				Valid From : 10/07/2015 Upto				
Output Item : FL-MINT GEL 400GMS				Mode : APPROVED				
Quantity : 1.00				Status : OPEN				
Unit : PCS				Active : Yes				
Route Desc : FILLING PROCESS								
Costing Per PCS :35.62				Costing Amount: 35.62				
Operation Desc : FILLING PROCESS				OP ID : OP000006			OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0047		BL-Mint Gel	INPUT ITEM	KG	0.40	45.09	17.82
2.	FL.SJR.0004		SARA JAR 400GMS	INPUT ITEM	PCS	1.00	17.80	17.80

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00115					Leagacy Code :			
BOM Desc : GOLD BLEACH CREAM FILLING 35GM					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 11/07/2015 Upto			
Output Item : FL-Gold Bleach Cream 35gm					Mode : REVISED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : No - On 20/07/2015			
Route Desc : FILLING PROCESS					Reason : INCORRECT BULK QTY			
Costing Per PCS : 11,039.57					Costing Amount: 11,039.57			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0211		BL-Gold Bleach Cream	INPUT ITEM	KG	100.00	110.36	11,036.07
2.	PM.SAR.0049		GOLD BLEACH CREAM JAR 35GM	INPUT ITEM	PCS	1.00	3.50	3.50
3.	BL.SAR.0211		BL-Gold Bleach Cream	INPUT ITEM	KG	0.03	110.36	3.09
4.	PM.SAR.0049		GOLD BLEACH CREAM JAR 35GM	INPUT ITEM	PCS	1.00	5.00	5.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00116					Leagacy Code :			
BOM Desc : GOLD BLEACH ACTIVATOR MANU.					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 11/07/2015 Upto			
Output Item : BL-GOLD BLEACH ACTIVATOR					Mode : APPROVED			
Quantity : 100.00					Status : OPEN			
Unit : KG					Active : Yes			
Route Desc : MANUFACTURING PROCESS					Costing Amount: 9,178.00			
Costing Per KG : 91.78								
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0040	A	Aerosil	INPUT ITEM	KG	1.20	650.00	780.00
2.	RM.BLE.0000018	A	AMONIA BI CARBONATE GOLD	INPUT ITEM	KG	98.80	85.00	8,398.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00117					Leagacy Code :			
BOM Desc : GOLD BLEACH ACTIVATOR FILLING 7GM					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 11/07/2015 Upto			
Output Item : FL-GOLD BLEACH ACTIVATOR 7GM					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : No - On 20/07/2015			
Route Desc : FILLING PROCESS					Reason : INCORRECT			
Costing Per PCS : 94.28					Costing Amount: 94.28			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0278	A	BL-GOLD BLEACH ACTIVATOR	INPUT ITEM	KG	91.78	1.00	91.78
2.	PM.SAR.0075		GOLD BLEACH ACTIVATOR JAR 7GM	INPUT ITEM	PCS	1.00	2.50	2.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00118 BOM Desc : SARA OXYGEN BLEACH 1KG PACKING Type : PRODUCTION Output Item : Oxygen Bleach 1kg Quantity : 1.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 132.01					Leagacy Code : Lead Time : 8.00 Valid From : 15/07/2015 Upto Mode : REVISED Status : OPEN Active : No - On 15/07/2015 Reason : INCORRECT Costing Amount: 132.01			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0097		FL-Oxygen Bleach 1kg	INPUT ITEM	PCS	1.00	97.08	97.08
2.	FL.SAR.0310		FL-OXY BLEACH ACTIVATOR 33GM	INPUT ITEM	PCS	5.00	5.91	29.55
3.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.02	215.00	5.38
4.	FL.SAR.0097		FL-Oxygen Bleach 1kg	INPUT ITEM	PCS	1.00	97.08	97.08
5.	FL.SAR.0310		FL-OXY BLEACH ACTIVATOR 33GM	INPUT ITEM	PCS	5.00	5.91	29.55
6.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.01	215.00	2.15

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00119					Leagacy Code :			
BOM Desc : OXY BLEACH ACTIVATOR 7GM FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 15/07/2015 Upto			
Output Item : FL-OXY BLEACH ACTIVATOR 7GMS					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 5.47			
Costing Per PCS :5.47								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0285		BL-OXY BLEACH ACTIVATOR	INPUT ITEM	KG	0.01	67.08	0.47
2.	PM.SJR.0010		OXY BLEACH ACTIVATOR JAR 7GM	INPUT ITEM	PCS	1.00	5.00	5.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00120 BOM Desc : SARA OXY BLEACH 35GM PACKING Type : PRODUCTION Output Item : OXY BLEACH 35GM Quantity : 1.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 23.39					Leagacy Code : Lead Time : 8.00 Valid From : 15/07/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 23.39			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.0004		FL-OXY BLEACH ACTIVATOR 7GMS	INPUT ITEM	PCS	1.00	5.47	5.47
2.	FL.SAR.0311		FL-OXY BLEACH CREAM 35GM	INPUT ITEM	KG	1.00	7.52	7.52
3.	PM.0015		OXY BLEACH MONOCARTON 35GM	INPUT ITEM	PCS	1.00	7.50	7.50
4.	PM.0041		BLEACH TRAY(WHITE)	INPUT ITEM	PCS	1.00	1.00	1.00
5.	PM.SAR.0037		BLEACH LEAFLET	INPUT ITEM	PCS	1.00	0.40	0.40
6.	PM.SAR.0074		SPETULA (WHITE)	INPUT ITEM	PCS	1.00	1.50	1.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00121					Leagacy Code :			
BOM Desc : GOLD BLEACH ACTIVATOR FILLING 7GMS					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 20/07/2015 Upto			
Output Item : FL-GOLD BLEACH ACTIVATOR 7GM					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 5.64					Costing Amount: 5.64			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0278		BL-GOLD BLEACH ACTIVATOR	INPUT ITEM	KG	0.01	91.78	0.64
2.	PM.SAR.0075		GOLD BLEACH ACTIVATOR JAR 7GM	INPUT ITEM	PCS	1.00	5.00	5.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00122					Leagacy Code :			
BOM Desc : GOLD BLEACH 35GMS PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 20/07/2015 Upto			
Output Item : SARA GOLD BLEACH 35GMS					Mode : INCOMPLETE			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS :					Costing Amount:			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0252		FL-Gold Bleach Cream 35gm	INPUT ITEM	PCS	1.00	8.09	8.09
2.	FL.SAR.0322		FL-GOLD BLEACH ACTIVATOR 7GM	INPUT ITEM	PCS	1.00	5.64	5.64
3.	PM.SKT.0013		GOLD BLEACH MONOCARTON 35GM	INPUT ITEM	PCS	1.00	7.50	7.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00123 BOM Desc : GOLD BLEACH 35GMS PACKING1 Type : PRODUCTION Output Item : SARA GOLD BLEACH 35GMS Quantity : 1.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 23.81					Leagacy Code : Lead Time : 8.00 Valid From : 20/07/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 23.81			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0252		FL-Gold Bleach Cream 35gm	INPUT ITEM	PCS	1.00	8.09	8.09
2.	FL.SAR.0322		FL-GOLD BLEACH ACTIVATOR 7GM	INPUT ITEM	PCS	1.00	5.64	5.64
3.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	1.08
4.	PM.SAR.0037		BLEACH LEAFLET	INPUT ITEM	PCS	1.00	0.50	0.50
5.	PM.SAR.0076		SPETULA (GOLD)	INPUT ITEM	PCS	1.00	1.00	1.00
6.	PM.SKT.0013		GOLD BLEACH MONOCARTON 35GM	INPUT ITEM	PCS	1.00	7.50	7.50

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00124					Leagacy Code :			
BOM Desc : OXY BLEACAH CREAM 250GMS FILLING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 21/07/2015 Upto			
Output Item : FL-OXY BLEACH CREAM 250GMS					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 35.82					Costing Amount: 35.82			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0071		BL-Oxygen Bleach Cream	INPUT ITEM	KG	0.25	72.08	18.02
2.	FL.SJR.0002		OXY BLEACH CREAM JAR 350GMS	INPUT ITEM	PCS	1.00	17.80	17.80

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00125					Leagacy Code :			
BOM Desc : MINT GEL PACKING 1					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 22/07/2015 Upto			
Output Item : Mint Gel 400Gm					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 39.47					Costing Amount: 39.47			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.0003		FL-MINT GEL 400GMS	INPUT ITEM	PCS	1.00	35.82	35.82
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.01	215.00	2.15
3.	PM.SAR.0068		MINT GEL STICKER(FRONT)	INPUT ITEM	PCS	1.00	0.50	0.50
4.	PM.SAR.0069		MINT GEL(BACK) STICKER	INPUT ITEM	PCS	1.00	1.00	1.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00126					Leagacy Code :			
BOM Desc : GREEN APPLE TONIC FILLING 350ML					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 22/07/2015 Upto			
Output Item : FL-Green Apple Tonic 350 MI					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 50.64					Costing Amount: 50.64			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0013		BL-Green Apple Tonic	INPUT ITEM	KG	0.35	86.40	30.24
2.	PM.COS.SFJ.0000004		Green Apple Tonic Plastic Bottle 350 MI	INPUT ITEM	PCS	1.00	20.40	20.40

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00127					Leagacy Code :			
BOM Desc : GREEN APPLE TONIC 350ML PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 22/07/2015 Upto			
Output Item : Green Apple Tonic 350 MI					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 51.72					Costing Amount: 51.72			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0016		FL-Green Apple Tonic 350 MI	INPUT ITEM	PCS	1.00	50.64	50.64
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	1.08

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00128 BOM Desc : ORANGE MASK MANU. Type : PRODUCTION Output Item : BL-Orange Mask Quantity : 100.00 Unit : KG Route Desc : MANUFACTURING PROCESS Costing Per KG : 354.33					Leagacy Code : Lead Time : 8.00 Valid From : 24/07/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 35,433.02			
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE	INPUT ITEM	KG	4.00	340.00	1,360.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL	INPUT ITEM	KG	3.00	142.00	426.00
3.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL	INPUT ITEM	KG	2.00	128.00	256.00
4.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18	INPUT ITEM	KG	1.00	180.00	180.00
5.	RM.OTH.0000261	A	CCTG	INPUT ITEM	KG	5.00	372.00	1,860.00
6.	RM.0001	B	DM WATER	INPUT ITEM	LTR	59.25	0.50	29.62
7.	RM.0003	B	LIGHT KAOLIN	INPUT ITEM	KG	5.00	23.00	115.00
8.	RM.0066	B	DRY FLO PC	INPUT ITEM	KG	0.50	680.00	340.00
9.	RM.ACT.0000028	B	ALLANTOIN	INPUT ITEM	KG	0.20	715.00	143.00
10.	RM.ACT.0002	B	SODIUM CMC	INPUT ITEM	KG	0.50	474.00	237.00
11.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	2.00	86.00	172.00
12.	RM.OTH.0000232	B	PEG-1500	INPUT ITEM	KG	3.00	158.00	474.00
13.	RM.OTH.0000243	B	ARISTOFLEX AVC	INPUT ITEM	KG	1.00	4,115.00	4,115.00
14.	RM.OTH.0000267	B	SORBITOL	INPUT ITEM	KG	0.50	60.00	30.00
15.	RM.OTH.0000272	B	FULLERS EARTH	INPUT ITEM	KG	5.00	28.00	140.00
16.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.05	308.00	15.40
17.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	0.30	850.00	255.00
18.	RM.0010	C	SILICARE SILICONE	INPUT ITEM	KG	2.00	2,370.00	4,740.00
19.	RM.ACT.0000025	C	DL-PANTHENOL	INPUT ITEM	KG	1.00	2,320.00	2,320.00
20.	RM.AOI.0000078	C	WHEAT GERM OIL	INPUT ITEM	KG	0.50	680.00	340.00
21.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT	INPUT ITEM	KG	0.50	640.00	320.00
22.	RM.PER.0001	C	ORANGE PERFUME	INPUT ITEM	KG	0.20	1,275.00	255.00
23.	RM.POS.0000192	C	PHENONIP	INPUT ITEM	KG	0.50	780.00	390.00
24.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C	INPUT ITEM	KG	2.00	4,560.00	9,120.00
25.	RM.WAG.0000056	C	KOJIC DI PALMITATE	INPUT ITEM	KG	1.00	7,800.00	7,800.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00129				Leagacy Code :				
BOM Desc : ORANGE MASK 300GM FILLING				Lead Time : 8.00				
Type : PRODUCTION				Valid From : 24/07/2015 Upto				
Output Item : FL-Orange Mask 300gm				Mode : APPROVED				
Quantity : 1.00				Status : OPEN				
Unit : PCS				Active : Yes				
Route Desc : FILLING PROCESS								
Costing Per PCS :121.30				Costing Amount: 121.30				
Operation Desc : FILLING PROCESS				OP ID : OP000006			OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0066		BL-Orange Mask	INPUT ITEM	KG	0.30	354.33	106.30
2.	PM.COS.SFJ.0000015		Orange Mask Jar 300 Gm	INPUT ITEM	PCS	1.00	15.00	15.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00130					Leagacy Code :			
BOM Desc : ORANGE MASK PACKING 300GM					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/07/2015 Upto			
Output Item : Orange Mask 300gm					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 122.37					Costing Amount: 122.37			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0088		FL-Orange Mask 300gm	INPUT ITEM	PCS	1.00	121.30	121.30
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	1.08

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00131					Leagacy Code :			
BOM Desc : GREEN APPLE MASK 300GMS FILLING					Lead Time : 1.00			
Type : PRODUCTION					Valid From : 24/07/2015 Upto			
Output Item : FL-Green Apple Mask 300 Gms					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS								
Costing Per PCS : 170.08					Costing Amount: 170.08			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0011		BL-Green Apple Mask	INPUT ITEM	KG	0.30	516.94	155.08
2.	PM.COS.SFJ.0000008		Green Apple Mask Jar 300 Gm	INPUT ITEM	PCS	1.00	15.00	15.00

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00132					Leagacy Code :			
BOM Desc : GREEN APPLE MASKPACKING 300GM					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 24/07/2015 Upto			
Output Item : Green Apple Mask 300 Gms					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process								
Costing Per PCS : 171.16					Costing Amount: 171.16			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0012		FL-Green Apple Mask 300 Gms	INPUT ITEM	PCS	1.00	170.08	170.08
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	1.08

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00133 BOM Desc : ORANGE CREAM 250GMS FILLING Type : PRODUCTION Output Item : FL-Orange Cream 250 GMS Quantity : 1.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 38.71					Leagacy Code : Lead Time : 8.00 Valid From : 25/07/2015 Upto Mode : APPROVED Status : OPEN Active : No - On 28/07/2015 Reason : Wrong Costing Amount: 38.71			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0063		BL-Orange Cream	INPUT ITEM	KG	0.25	130.83	32.71
2.	PM.COS.SFJ.0000013		Orange Cream Jar 250 Gm	INPUT ITEM	PCS	1.00	6.00	6.00
3.	BL.SAR.0063		BL-Orange Cream	INPUT ITEM	KG	0.25	130.83	32.71
4.	PM.COS.SFJ.0000013		Orange Cream Jar 250 Gm	INPUT ITEM	PCS	1.00	6.00	6.00
5.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00134					Leagacy Code :			
BOM Desc : ORANGE CREAM 250GM PACKING					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 25/07/2015 Upto			
Output Item : Orange Cream 250 GMS					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : Packing Process					Costing Amount: 39.14			
Costing Per PCS :39.14								
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0083		FL-Orange Cream 250 GMS	INPUT ITEM	PCS	1.00	38.71	38.71
2.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43

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BOM ID : BOM00135					Leagacy Code :			
BOM Desc : De-Tan Cleanser filling					Lead Time : 8.00			
Type : PRODUCTION					Valid From : 01/08/2015 Upto			
Output Item : FL-De-Tan Cleanser 400GM					Mode : APPROVED			
Quantity : 1.00					Status : OPEN			
Unit : PCS					Active : Yes			
Route Desc : FILLING PROCESS					Costing Amount: 115.07			
Costing Per PCS : 115.07								
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0002		BL-De-Tan Cleanser	INPUT ITEM	KG	0.40	228.05	91.22
2.	PM.SJR.0008		SARA SQUARE JAR 400GM	INPUT ITEM	PCS	1.00	23.85	23.85

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BOM ID : BOM00136 BOM Desc : SARA YAM MASK MANU. Type : PRODUCTION Output Item : BL-SARA YAM MASK Quantity : 100.00 Unit : KG Route Desc : MANUFACTURING PROCESS Costing Per KG : 116.48					Leagacy Code : Lead Time : 8.00 Valid From : 04/08/2015 Upto Mode : REVISED Status : OPEN Active : No - On 04/08/2015 Reason : INCORRECT Costing Amount: 11,647.75			
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0008	A	propylene glycol	INPUT ITEM	KG	1.50	300.00	450.00
2.	RM.0069	A	SODIUM PCA	INPUT ITEM	KG	1.00	580.00	580.00
3.	RM.0238	A	NATROSOL HBR 250	INPUT ITEM	KG	1.00	1,040.00	1,040.00
4.	RM.OTH.0066	A	LARICYL LS 8865	INPUT ITEM	KG	1.00	4,500.00	4,500.00
5.	RM.WAG.0000055	A	ARBUTIN	INPUT ITEM	KG	1.00	150.00	150.00
6.	RM.0001	A	DM WATER	INPUT ITEM	LTR	83.40	0.50	41.70
7.	RM.0008	A	propylene glycol	INPUT ITEM	KG	1.50	300.00	450.00
8.	RM.0069	A	SODIUM PCA	INPUT ITEM	KG	1.00	580.00	580.00
9.	RM.0238	A	NATROSOL HBR 250	INPUT ITEM	KG	1.00	1,040.00	1,040.00
10.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	1.00	235.00	235.00
11.	RM.0001	A	DM WATER	INPUT ITEM	LTR	83.40	0.50	41.70
12.	RM.0008	A	propylene glycol	INPUT ITEM	KG	1.50	300.00	450.00
13.	RM.0069	A	SODIUM PCA	INPUT ITEM	KG	1.00	580.00	580.00
14.	RM.0238	A	NATROSOL HBR 250	INPUT ITEM	KG	1.00	1,040.00	1,040.00
15.	RM.WAP.0000185	A	DMDM-HYDANTOIN	INPUT ITEM	KG	1.00	235.00	235.00
16.	RM.0001	B	DM WATER	INPUT ITEM	LTR	82.50	0.50	41.25
17.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	1.50	86.00	129.00
18.	RM.WAP.0000185	B	DMDM-HYDANTOIN	INPUT ITEM	KG	1.00	235.00	235.00
19.	RM.0002	B	LACTIC ACID	INPUT ITEM	LTR	2.50	252.00	630.00
20.	RM.0180	B	OAT EXTRACT	INPUT ITEM	KG	1.00	710.00	710.00
21.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	1.50	295.00	442.50
22.	RM.EXT.0000093	B	TOMATO EXTRACT	INPUT ITEM	KG	1.50	510.00	765.00
23.	RM.EXT.0000105	B	SEAWEED EXTRACT	INPUT ITEM	KG	1.00	1,075.00	1,075.00
24.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	1.50	86.00	129.00
25.	RM.OTH.0066	B	LARICYL LS 8865	INPUT ITEM	KG	1.00	4,500.00	4,500.00
26.	RM.WAG.0000055	B	ARBUTIN	INPUT ITEM	KG	1.00	150.00	150.00
27.	RM.0002	B	LACTIC ACID	INPUT ITEM	LTR	2.50	252.00	630.00
28.	RM.0180	B	OAT EXTRACT	INPUT ITEM	KG	1.00	710.00	710.00
29.	RM.EXT.0000091	B	ALOEVERA EXTRACT	INPUT ITEM	KG	1.50	295.00	442.50
30.	RM.EXT.0000093	B	TOMATO EXTRACT	INPUT ITEM	KG	1.50	510.00	765.00
31.	RM.EXT.0000105	B	SEAWEED EXTRACT	INPUT ITEM	KG	1.00	1,075.00	1,075.00

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32.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	1.50	86.00	129.00
33.	RM.OTH.0066	B	LARICYL LS 8865	INPUT ITEM	KG	1.00	4,500.00	4,500.00
34.	RM.WAG.0000055	B	ARBUTIN	INPUT ITEM	KG	1.00	150.00	150.00
35.	RM.0002	C	LACTIC ACID	INPUT ITEM	LTR	2.50	252.00	630.00
36.	RM.0180	C	OAT EXTRACT	INPUT ITEM	KG	1.00	710.00	710.00
37.	RM.0240	C	SWEET POTATO EXT	INPUT ITEM	KG	1.00	575.00	575.00
38.	RM.EXT.0000091	C	ALOEVERA EXTRACT	INPUT ITEM	KG	1.50	295.00	442.50
39.	RM.EXT.0000093	C	TOMATO EXTRACT	INPUT ITEM	KG	1.50	510.00	765.00
40.	RM.EXT.0000105	C	SEAWEED EXTRACT	INPUT ITEM	KG	1.00	1,075.00	1,075.00
41.	RM.0240	C	SWEET POTATO EXT	INPUT ITEM	KG	1.00	575.00	575.00
42.	RM.PER.0000147	C	HAPPY WATER-G109128391	INPUT ITEM	KG	0.10	2,500.00	250.00
43.	RM.0240	C	SWEET POTATO EXT	INPUT ITEM	KG	1.00	575.00	575.00
44.	RM.PER.0000147	C	HAPPY WATER-G109128391	INPUT ITEM	KG	0.10	2,500.00	250.00
45.	RM.0241	D	YAM PERFUME	INPUT ITEM	LTR	1.00	325.00	325.00

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BOM ID : BOM00137 BOM Desc : SARA YAM MASK FILLING Type : PRODUCTION Output Item : FL-Yam Mask 30ml Quantity : 1.00 Unit : PCS Route Desc : FILLING PROCESS Costing Per PCS : 5.39					Leagacy Code : Lead Time : 8.00 Valid From : 04/08/2015 Upto Mode : REVISED Status : OPEN Active : No - On 04/08/2015 Reason : INCORRECT Costing Amount: 5.39			
Operation Desc : FILLING PROCESS					OP ID : OP000006		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	BL.SAR.0135		BL-SARA YAM MASK	INPUT ITEM	KG	0.03	116.48	3.49
2.	PM.0042		FACIAL PAPER MASK	INPUT ITEM	PCS	1.00	0.50	0.50
3.	PM.0043		SARA YAM MASK SACHET	INPUT ITEM	PCS	1.00	1.40	1.40
4.	BL.SAR.0135		BL-SARA YAM MASK	INPUT ITEM	KG	0.03	116.48	3.49
5.	PM.0042		FACIAL PAPER MASK	INPUT ITEM	PCS	1.00	0.50	0.50
6.	PM.SAR.0059		sara yam mask pouch 30gm	INPUT ITEM	PCS	1.00	12.00	12.00
7.	BL.SAR.0135		BL-SARA YAM MASK	INPUT ITEM	KG	0.03	115.73	3.47
8.	PM.0042		FACIAL PAPER MASK	INPUT ITEM	PCS	1.00	0.50	0.50
9.	PM.SAR.0059		sara yam mask pouch 30gm	INPUT ITEM	PCS	1.00	12.00	12.00
10.	BL.SAR.0135		BL-SARA YAM MASK	INPUT ITEM	KG	0.03	115.73	3.47
11.	PM.0042		FACIAL PAPER MASK	INPUT ITEM	PCS	1.00	0.50	0.50
12.	PM.SAR.0059		sara yam mask pouch 30gm	INPUT ITEM	PCS	1.00	1.40	1.40

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BOM ID : BOM00138 BOM Desc : SARA YAM MASK PACKING Type : PRODUCTION Output Item : Yam Mask 30ml Quantity : 1.00 Unit : PCS Route Desc : Packing Process Costing Per PCS : 66.38					Leagacy Code : Lead Time : 8.00 Valid From : 04/08/2015 Upto Mode : REVISED Status : OPEN Active : No - On 04/08/2015 Reason : INCORRECT Costing Amount: 66.38			
Operation Desc : Packing Process					OP ID : OP000007		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	FL.SAR.0167		FL-Yam Mask 30ml	INPUT ITEM	PCS	10.00	5.39	53.95
2.	PM.COS.SKT.0000020		Sara Yam Mask Outer Carton Box	INPUT ITEM	PCS	1.00	12.00	12.00
3.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43
4.	FL.SAR.0167		FL-Yam Mask 30ml	INPUT ITEM	PCS	10.00	5.37	53.72
5.	PM.COS.SKT.0000020		Sara Yam Mask Outer Carton Box	INPUT ITEM	PCS	1.00	12.00	12.00
6.	PM.SAR.0033		Shrink Wrap	INPUT ITEM	KG	0.00	215.00	0.43

Organization : Visage Beauty & Healthcare Pvt. Ltd. - Parwanoo

BOM ID : BOM00139 BOM Desc : SARA RICE MASK MANU. Type : PRODUCTION Output Item : BL-SARA RICE MASK Quantity : 100.00 Unit : KG Route Desc : MANUFACTURING PROCESS Costing Per KG : 289.95					Leagacy Code : Lead Time : 8.00 Valid From : 04/08/2015 Upto Mode : APPROVED Status : OPEN Active : Yes Costing Amount: 28,994.57			
Operation Desc : MANUFACTURING PROCESS					OP ID : OP000001		OP S.No : 1	
S.No.	Item ID	Phase	Item Desc.	Type	Unit	Quantity	Price	Amount
1.	RM.0008	A	propylene glycol	INPUT ITEM	KG	1.50	300.00	450.00
2.	RM.0238	A	NATROSOL HBR 250	INPUT ITEM	KG	1.00	1,040.00	1,040.00
3.	RM.WAG.0000055	A	ARBUTIN	INPUT ITEM	KG	1.00	150.00	150.00
4.	RM.0001	B	DM WATER	INPUT ITEM	LTR	84.26	0.50	42.13
5.	RM.HUM.0000085	B	GLYCERIN	INPUT ITEM	KG	1.50	86.00	129.00
6.	RM.WAP.0000185	B	DMDM-HYDANTOIN	INPUT ITEM	KG	0.08	235.00	18.80
7.	RM.WAP.0000189	B	EDTA DI SODIUM	INPUT ITEM	KG	0.08	308.00	24.64
8.	RM.WAP.0000190	B	IMID UREA	INPUT ITEM	KG	1.00	850.00	850.00
9.	RM.0089	C	MALEIC ACID	INPUT ITEM	KG	1.00	550.00	550.00
10.	RM.0242	C	CITRIC ACID(10% SOLUTION)	INPUT ITEM	KG	1.50	85.00	127.50
11.	RM.EXT.0000093	C	TOMATO EXTRACT	INPUT ITEM	KG	1.00	510.00	510.00
12.	RM.EXT.0000100	C	RICE EXTRACT	INPUT ITEM	KG	1.50	595.00	892.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808	INPUT ITEM	KG	1.00	12,700.00	12,700.00
14.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C	INPUT ITEM	KG	1.00	4,560.00	4,560.00
15.	RM.WAG.0000054	C	PROVIWHITE	INPUT ITEM	KG	2.50	2,780.00	6,950.00