

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000042

Job Card Basis : PRODUCTION ORDER

Start Date : 11-06-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 168.49

Status : OPEN

Source Doc No : PDO00046

End Date : 12-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : GACM/057(A)

Costing per Batch : 25,272.90

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	7.50
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	7.50
3.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	2.70
4.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	4.50
5.	RM.0001	B	DM WATER		Input Item	LTR	116.85
6.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
7.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.30
8.	RM.ACT.0001	C	SODIUM LACTATE		Input Item	KG	4.50
9.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.50
10.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.75
11.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.90
12.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	3.00
13.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	150.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000111	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00120
Start Date	: 03-09-2015	End Date	: 03-09-2015
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-D-TAN CLEANSER	Batch Quantity	: 300.00
		Batch No.	: DTC/139
Costing Per KG	: 221.70	Costing per Batch	: 66,511.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
4.	RM.0001	B	DM WATER		Input Item	LTR	210.81
5.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
8.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
9.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
10.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
13.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.50
14.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000112

Job Card Basis : PRODUCTION ORDER

Start Date : 01-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Herbal Bleach Cream

Costing Per KG : 79.40

Status : RELEASED

Source Doc No : PDO00121

End Date : 01-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Costing per Batch : 15,880.64

Batch No. : HBC/137

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
7.	RM.0001	B	DM WATER		Input Item	LTR	142.10
8.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
11.	RM.0014	D	HERBAL PERFUME		Input Item	LTR	0.40
12.	RM.0153	D	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
13.	BL.SAR.0016		BL-Herbal Bleach Cream		Operation Output Item	KG	200.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000113	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00122		
Start Date	: 01-09-2015	End Date	: 01-09-2015		
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA		
Output Item Desc	: BL-Green Apple Cream	Batch Quantity	: 130.00	Batch No. :	GAC/138
Costing Per KG	: 420.97	Costing per Batch	: 54,726.74		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.0014	A	BL-CREAM BASE 1		Input Item	KG	128.18
2.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.65
3.	RM.0018	D	GREEN APPLE PERFUME		Input Item	KG	0.26
4.	RM.0153	D	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
5.	BL.SAR.0009		BL-Green Apple Cream		Operation Output Item	KG	130.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000114				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00123			
Start Date : 03-09-2015				End Date : 03-09-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-De-Tan Cleanser 400GM				Batch Quantity : 750.00		Batch No. : DTC/136	
Costing Per PCS : 57.20				Costing per Batch : 42,902.78			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	750.00
2.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container		Input Item	PCS	750.00
3.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	300.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000115	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00124		
Start Date	: 03-09-2015	End Date	: 03-09-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-De-Tan Cleanser 400GM	Batch Quantity	: 750.00	Batch No. :	DTC/136
Costing Per PCS	: 115.07	Costing per Batch	: 86,302.50		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	750.00
2.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	300.00
3.	PM.SJR.0008		SARA SQUARE JAR 400GM		Input Item	PCS	750.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000116	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00125		
Start Date	: 03-09-2015	End Date	: 03-09-2015		
Operation Name	: Packing Process	Work Center	: VISAGE NOIDA		
Output Item Desc	: De-Tan Cleanser 400GM	Batch Quantity	: 750.00	Batch No. :	DTC/136
Costing Per PCS	: 4,948.05	Costing per Batch	: 3,711,037.50		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FG.COS.SAR.0000627		De-Tan Cleanser 400GM		Operation Output Item	PCS	750.00
2.	PM.SJC.0002		DE-TAN CLEANSER 400GM CARTON		Input Item	PCS	750.00
3.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Input Item	PCS	33,750.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000117	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00126		
Start Date	: 05-09-2015	End Date	: 05-09-2015		
Operation Name	: MANUFACTURING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: BL-Green Apple Kit	Batch Quantity	: 1.00	Batch No. :	GHV
Costing Per KG	: 145.00	Costing per Batch	: 145.00		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.EXT.0000112	A	GREEN APPLE EXTRACT		Input Item	KG	0.20
2.	BL.SAR.0010		BL-Green Apple Kit		Operation Output Item	KG	1.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000118

Job Card Basis : PRODUCTION ORDER

Start Date : 07-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 221.70

Status : RELEASED

Source Doc No : PDO00127

End Date : 07-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : DTC/141

Costing per Batch : 66,511.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
6.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
7.	RM.0001	B	DM WATER		Input Item	LTR	210.81
8.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
9.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
10.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
11.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.50
12.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
13.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
14.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000119

Job Card Basis : PRODUCTION ORDER

Start Date : 09-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00128

End Date : 09-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 250.00

Batch No. : OBC/144

Costing per Batch : 19,996.70

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	8.75
2.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	16.25
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	5.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	16.25
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.08
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.75
7.	RM.0001	B	DM WATER		Input Item	LTR	177.62
8.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.80
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.50
10.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.50
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	22.50
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	250.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000120

Job Card Basis : PRODUCTION ORDER

Start Date : 10-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Skin Food

Costing Per KG : 91.39

Status : RELEASED

Source Doc No : PDO00129

End Date : 10-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : SSF/146

Costing per Batch : 18,277.88

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000258	A	BEES WAX		Input Item	KG	7.20
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	5.45
3.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE		Input Item	KG	8.20
4.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL		Input Item	KG	5.45
5.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	4.55
6.	RM.OTH.0000260	A	EMULSIFYING WAX		Input Item	KG	6.40
7.	RM.OTH.0000261	A	CCTG		Input Item	KG	5.40
8.	RM.ACT.0000045	A	VITAMIN-E		Input Item	KG	1.00
9.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	36.25
10.	RM.0011	A	ALMOND OIL		Input Item	LTR	3.75
11.	RM.OTH.0000270	A	TWEEN-80		Input Item	KG	1.44
12.	RM.0001	B	DM WATER		Input Item	LTR	108.71
13.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.20
14.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
15.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	4.00
16.	RM.0202	C	SKIN FOOD PERFUME		Input Item	KG	0.40
17.	BL.SAR.0115		BL-Skin Food		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000121

Job Card Basis : PRODUCTION ORDER

Start Date : 10-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Gold Bleach Cream

Costing Per KG : 110.36

Status : RELEASED

Source Doc No : PDO00130

End Date : 10-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : GBC/146

Costing per Batch : 22,072.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.0001	B	DM WATER		Input Item	LTR	130.06
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	13.20
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
10.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
11.	RM.0013	D	GOLD PERFUME		Input Item	LTR	0.40
12.	RM.SAR.0002	D	BRIGHT GOLD SUN		Input Item	KG	0.04
13.	BL.SAR.0211		BL-Gold Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000122

Job Card Basis : PRODUCTION ORDER

Start Date : 11-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00131

End Date : 11-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/149

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.10
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
10.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000123				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00133			
Start Date : 03-09-2015				End Date : 04-09-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-De-Tan Cleanser 400GM				Batch Quantity : 765.00		Batch No. : DTC/139	
Costing Per PCS : 57.20				Costing per Batch : 43,760.83			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	765.00
2.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	306.00
3.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container		Input Item	PCS	765.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000124

Job Card Basis : PRODUCTION ORDER

Start Date : 05-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 237.65

Status : RELEASED

Source Doc No : PDO00134

End Date : 05-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : DTC/140

Costing per Batch : 71,296.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
4.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
5.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
6.	RM.0001	B	DM WATER		Input Item	LTR	210.81
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
8.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
9.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	6.00
10.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
13.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
14.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000125	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00135
Start Date	: 07-09-2015	End Date	: 07-09-2015
Operation Name	: WAX PROCESS	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-Orange Wax 800gm	Batch Quantity	: 350.00
		Batch No.	: SOW/142
Costing Per KG	: 38.01	Costing per Batch	: 13,304.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0070		BL-Orange Wax 800gm		Operation Output Item	KG	350.00
2.	RM.0017		REFINED SUGAR		Input Item	KG	311.50
3.	RM.0019		MEDALLION GOLD		Input Item	KG	0.35
4.	RM.WAG.0000052		SHUTTLE LIGHTENING -C		Input Item	KG	0.35
5.	RM.POS.0000194		PROPYL PARABEAN PLAIN		Input Item	KG	0.04
6.	RM.POS.0000193		METHYL PARABEAN PLAIN		Input Item	KG	0.07
7.	RM.OTH.0000228		CITRIC ACID		Input Item	KG	0.70
8.	RM.0001		DM WATER		Input Item	LTR	32.48
9.	RM.HUM.0000085		GLYCERIN		Input Item	KG	3.50
10.	RM.EXT.0000111		ORANGE PEEL EXTRACT		Input Item	KG	0.35
11.	RM.WSP.0000175		ORANGE WS		Input Item	KG	0.35

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000126

Job Card Basis : PRODUCTION ORDER

Start Date : 09-09-2015

Operation Name : WAX PROCESS

Output Item Desc : BL-Orange Wax 800gm

Costing Per KG : 38.01

Status : RELEASED

Source Doc No : PDO00136

End Date : 09-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 270.00

Costing per Batch : 10,263.75

Batch No. : SOW/144

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0070		BL-Orange Wax 800gm		Operation Output Item	KG	270.00
2.	RM.0001		DM WATER		Input Item	LTR	25.06
3.	RM.0017		REFINED SUGAR		Input Item	KG	240.30
4.	RM.0019		MEDALLION GOLD		Input Item	KG	0.27
5.	RM.EXT.0000111		ORANGE PEEL EXTRACT		Input Item	KG	0.27
6.	RM.HUM.0000085		GLYCERIN		Input Item	KG	2.70
7.	RM.OTH.0000228		CITRIC ACID		Input Item	KG	0.54
8.	RM.POS.0000193		METHYL PARABEAN PLAIN		Input Item	KG	0.05
9.	RM.POS.0000194		PROPYL PARABEAN PLAIN		Input Item	KG	0.03
10.	RM.WSP.0000175		ORANGE WS		Input Item	KG	0.27
11.	RM.WAG.0000052		SHUTTLE LIGHTENING -C		Input Item	KG	0.27

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000127

Job Card Basis : PRODUCTION ORDER

Start Date : 10-09-2015

Operation Name : WAX PROCESS

Output Item Desc : BL-Green Apple Wax 800gm

Costing Per KG : 31.01

Status : RELEASED

Source Doc No : PDO00137

End Date : 10-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 270.00

Costing per Batch : 8,372.67

Batch No. : SGAW/148

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0014		BL-Green Apple Wax 800gm		Operation Output Item	KG	270.00
2.	RM.POS.0000194		PROPYL PARABEAN PLAIN		Input Item	KG	0.03
3.	RM.POS.0000193		METHYL PARABEAN PLAIN		Input Item	KG	0.54
4.	RM.OTH.0000228		CITRIC ACID		Input Item	KG	0.54
5.	RM.HUM.0000085		GLYCERIN		Input Item	KG	2.70
6.	RM.EXT.0000112		GREEN APPLE EXTRACT		Input Item	KG	0.03
7.	RM.ACT.0000045		VITAMIN-E		Input Item	KG	0.00
8.	RM.0018		GREEN APPLE PERFUME		Input Item	KG	0.03
9.	RM.0017		REFINED SUGAR		Input Item	KG	240.30
10.	RM.0016		IRIDESCENT MINT GREEN		Input Item	KG	0.03
11.	RM.0001		DM WATER		Input Item	LTR	25.81

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000128

Job Card Basis : PRODUCTION ORDER

Start Date : 11-09-2015

Operation Name : WAX PROCESS

Output Item Desc : BL-Green Apple Wax 800gm

Costing Per KG : 31.01

Status : OPEN

Source Doc No : PDO00138

End Date : 11-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 270.00

Batch No. : SGAW/150

Costing per Batch : 8,372.67

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0014		BL-Green Apple Wax 800gm		Operation Output Item	KG	270.00
2.	RM.POS.0000193		METHYL PARABEAN PLAIN		Input Item	KG	0.54
3.	RM.OTH.0000228		CITRIC ACID		Input Item	KG	0.54
4.	RM.HUM.0000085		GLYCERIN		Input Item	KG	2.70
5.	RM.0001		DM WATER		Input Item	LTR	25.81
6.	RM.ACT.0000045		VITAMIN-E		Input Item	KG	0.00
7.	RM.0018		GREEN APPLE PERFUME		Input Item	KG	0.03
8.	RM.0017		REFINED SUGAR		Input Item	KG	240.30
9.	RM.0016		IRIDESCENT MINT GREEN		Input Item	KG	0.03
10.	RM.POS.0000194		PROPYL PARABEAN PLAIN		Input Item	KG	0.03
11.	RM.EXT.0000112		GREEN APPLE EXTRACT		Input Item	KG	0.03

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000129	Status	: OPEN
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00139
Start Date	: 16-09-2015	End Date	: 16-09-2015
Operation Name	: TONIC MANUFACTURING PROCESS	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-Orange Tonic	Batch Quantity	: 100.00
		Batch No.	: OT/154
Costing Per KG	: 75.26	Costing per Batch	: 7,526.47

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0069		BL-Orange Tonic		Operation Output Item	KG	100.00
2.	RM.HUM.0000086		HYDROVANCE		Input Item	KG	1.00
3.	RM.EXT.0002		LIQUORICE EXTRACT		Input Item	KG	2.00
4.	RM.EXT.0000113		GRAPE FRUIT EXTRACT		Input Item	KG	2.00
5.	RM.EXT.0000111		ORANGE PEEL EXTRACT		Input Item	KG	3.00
6.	RM.EXT.0000091		ALOEVERA EXTRACT		Input Item	KG	2.00
7.	RM.0008		propylene glycol		Input Item	KG	4.00
8.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.05
9.	RM.WAP.0000185		DMDM-HYDANTOIN		Input Item	KG	0.50
10.	RM.0001		DM WATER		Input Item	LTR	82.14
11.	RM.0002		LACTIC ACID		Input Item	LTR	3.00
12.	RM.WAP.0000190		IMID UREA		Input Item	KG	0.30
13.	RM.WSP.0000175		ORANGE WS		Input Item	KG	0.01

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000130	Status : RELEASED
Job Card Basis : PRODUCTION ORDER	Source Doc No : PDO00140
Start Date : 15-09-2015	End Date : 15-09-2015
Operation Name : PHASE-A & PHASE-B & EMULSION	Work Center : VISAGE NOIDA
Output Item Desc : BL-D-TAN CLEANSER	Batch Quantity : 300.00 Batch No. : DTC/153
Costing Per KG : 237.65	Costing per Batch : 71,296.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
5.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
8.	RM.0001	B	DM WATER		Input Item	LTR	210.81
9.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	6.00
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
12.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
14.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000131

Job Card Basis : PRODUCTION ORDER

Start Date : 16-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Orange Cream

Costing Per KG : 130.83

Status : RELEASED

Source Doc No : PDO00141

End Date : 16-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : SOC/155

Costing per Batch : 13,083.23

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	3.00
2.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	2.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	6.00
4.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	40.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.05
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	3.00
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	0.60
8.	RM.0001	B	DM WATER		Input Item	LTR	43.65
9.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT		Input Item	KG	0.50
10.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C		Input Item	KG	1.00
11.	RM.WSP.0000175	C	ORANGE WS		Input Item	KG	0.20
12.	RM.PER.0001	c	ORANGE PERFUME		Input Item	KG	0.20
13.	BL.SAR.0063		BL-Orange Cream		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000132	Status : RELEASED
Job Card Basis : PRODUCTION ORDER	Source Doc No : PDO00143
Start Date : 17-09-2015	End Date : 17-09-2015
Operation Name : PHASE-A & PHASE-B & EMULSION	Work Center : VISAGE NOIDA
Output Item Desc : BL-D-TAN CLEANSER	Batch Quantity : 300.00 Batch No. : DTC/156
Costing Per KG : 237.65	Costing per Batch : 71,296.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
4.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
5.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
6.	RM.0001	B	DM WATER		Input Item	LTR	210.81
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
8.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
9.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	6.00
10.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
11.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
13.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
14.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000133

Job Card Basis : PRODUCTION ORDER

Start Date : 19-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00144

End Date : 19-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 250.00

Batch No. : OBC/158

Costing per Batch : 19,996.70

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	16.25
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	16.25
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	8.75
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	5.00
5.	RM.0001	B	DM WATER		Input Item	LTR	177.62
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.08
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.75
8.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	22.50
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.80
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.50
11.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.50
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	250.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000134

Job Card Basis : PRODUCTION ORDER

Start Date : 24-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 237.65

Status : RELEASED

Source Doc No : PDO00145

End Date : 25-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/164

Costing per Batch : 47,530.76

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
5.	RM.0001	B	DM WATER		Input Item	LTR	140.54
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
9.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.00
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.50
12.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
13.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.50
14.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	200.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000137	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00149		
Start Date	: 08-09-2015	End Date	: 09-09-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-De-Tan Cleanser 400GM	Batch Quantity	: 747.00	Batch No. :	DTC/140
Costing Per PCS	: 57.20	Costing per Batch	: 42,731.16		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	747.00
2.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container		Input Item	PCS	747.00
3.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	298.80



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000138	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00150		
Start Date	: 08-09-2015	End Date	: 09-09-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-De-Tan Cleanser 400GM	Batch Quantity	: 747.00	Batch No. :	DTC/140
Costing Per PCS	: 117.01	Costing per Batch	: 87,405.57		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	747.00
2.	PM.SJR.0008		SARA SQUARE JAR 400GM		Input Item	PCS	747.00
3.	BL.SAR.0283		BL-D-TAN CLEANSER		Input Item	KG	292.82



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000139	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00151		
Start Date	: 09-09-2015	End Date	: 10-09-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-De-Tan Cleanser 400GM	Batch Quantity	: 746.00	Batch No. :	DTC/141
Costing Per PCS	: 117.01	Costing per Batch	: 87,288.56		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	746.00
2.	BL.SAR.0283		BL-D-TAN CLEANSER		Input Item	KG	292.43
3.	PM.SJR.0008		SARA SQUARE JAR 400GM		Input Item	PCS	746.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000140	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00152		
Start Date	: 08-09-2015	End Date	: 09-09-2015		
Operation Name	: WAX FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-Orange Wax 800gm	Batch Quantity	: 436.00	Batch No. :	SOW/142
Costing Per PCS	: 0.46	Costing per Batch	: 201.91		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0096		FL-Orange Wax 800gm		Operation Output Item	PCS	436.00
2.	BL.SAR.0070		BL-Orange Wax 800gm		Input Item	KG	3.49
3.	PM.COS.SWT.0000002		Sara Orange Wax Teen Jar 800GM		Input Item	PCS	4.36



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000141	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00153		
Start Date	: 08-09-2015	End Date	: 09-09-2015		
Operation Name	: WAX FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-Orange Wax 800gm	Batch Quantity	: 436.00	Batch No. :	SOW/142
Costing Per PCS	: 46.31	Costing per Batch	: 20,191.64		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0096		FL-Orange Wax 800gm		Operation Output Item	PCS	436.00
2.	PM.COS.SWT.0000002		Sara Orange Wax Teen Jar 800GM		Input Item	PCS	436.00
3.	BL.SAR.0070		BL-Orange Wax 800gm		Input Item	KG	348.80

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000001

Job Card Basis : PRODUCTION ORDER

Start Date : 08-04-2015

Operation Name : TONIC MANUFACTURING PROCESS

Output Item Desc : BL-Green Apple Tonic

Costing Per KG : 86.40

Status : OPEN

Source Doc No : PDO000001

End Date : 10-04-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. :

Costing per Batch : 4,320.19

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0013		BL-Green Apple Tonic		Operation Output Item	KG	50.00
2.	RM.EXT.0000112		GREEN APPLE EXTRACT		Input Item	KG	1.00
3.	RM.EXT.0000091		ALOEVERA EXTRACT		Input Item	KG	1.00
4.	RM.ACT.0000033		FLEXAN II		Input Item	KG	0.50
5.	RM.0008		propylene glycol		Input Item	KG	2.00
6.	RM.0002		LACTIC ACID		Input Item	LTR	1.00
7.	RM.0001		DM WATER		Input Item	LTR	42.48
8.	RM.WSP.0000174		APPLE WS-2		Input Item	KG	0.10
9.	RM.WAP.0000190		IMID UREA		Input Item	KG	0.15
10.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.02
11.	RM.WAP.0000185		DMDM-HYDANTOIN		Input Item	KG	0.25
12.	RM.HUM.0000086		HYDROVANCE		Input Item	KG	0.50
13.	RM.EXT.0000113		GRAPE FRUIT EXTRACT		Input Item	KG	1.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000002

Job Card Basis : PRODUCTION ORDER

Start Date : 05-04-2015

Operation Name : TONIC MANUFACTURING PROCESS

Output Item Desc : BL-Orange Tonic

Costing Per KG : 75.26

Status : OPEN

Source Doc No : PDO000002

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : OT003

Costing per Batch : 7,526.47

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0069		BL-Orange Tonic		Operation Output Item	KG	100.00
2.	RM.EXT.0000091		ALOEVERA EXTRACT		Input Item	KG	2.00
3.	RM.0008		propylene glycol		Input Item	KG	4.00
4.	RM.EXT.0000111		ORANGE PEEL EXTRACT		Input Item	KG	3.00
5.	RM.EXT.0000113		GRAPE FRUIT EXTRACT		Input Item	KG	2.00
6.	RM.EXT.0002		LIQUORICE EXTRACT		Input Item	KG	2.00
7.	RM.HUM.0000086		HYDROVANCE		Input Item	KG	1.00
8.	RM.WAP.0000185		DMDM-HYDANTOIN		Input Item	KG	0.50
9.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.05
10.	RM.WAP.0000190		IMID UREA		Input Item	KG	0.30
11.	RM.WSP.0000175		ORANGE WS		Input Item	KG	0.01
12.	RM.0001		DM WATER		Input Item	LTR	82.14
13.	RM.0002		LACTIC ACID		Input Item	LTR	3.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000003	Status	: OPEN
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00003
Start Date	: 08-04-2015	End Date	:
Operation Name	: TONIC MANUFACTURING PROCESS	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-Green Apple Tonic	Batch Quantity	: 50.00
		Batch No.	: AT004
Costing Per KG	: 86.40	Costing per Batch	: 4,320.19

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0013		BL-Green Apple Tonic		Operation Output Item	KG	50.00
2.	RM.EXT.0000112		GREEN APPLE EXTRACT		Input Item	KG	1.00
3.	RM.0001		DM WATER		Input Item	LTR	42.48
4.	RM.0008		propylene glycol		Input Item	KG	2.00
5.	RM.ACT.0000033		FLEXAN II		Input Item	KG	0.50
6.	RM.EXT.0000091		ALOEVERA EXTRACT		Input Item	KG	1.00
7.	RM.0002		LACTIC ACID		Input Item	LTR	1.00
8.	RM.EXT.0000113		GRAPE FRUIT EXTRACT		Input Item	KG	1.00
9.	RM.HUM.0000086		HYDROVANCE		Input Item	KG	0.50
10.	RM.WAP.0000185		DMDM-HYDANTOIN		Input Item	KG	0.25
11.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.02
12.	RM.WAP.0000190		IMID UREA		Input Item	KG	0.15
13.	RM.WSP.0000174		APPLE WS-2		Input Item	KG	0.10

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000004

Job Card Basis : PRODUCTION ORDER

Start Date : 14-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 222.47

Status : RELEASED

Source Doc No : PDO00005

End Date : 16-04-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC001

Costing per Batch : 44,493.32

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.0001	B	DM WATER		Input Item	LTR	142.64
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
9.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
10.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
11.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
12.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.25
13.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000005

Job Card Basis : PRODUCTION ORDER

Start Date : 15-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 92.01

Status : OPEN

Source Doc No : PDO00007

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC012

Costing per Batch : 18,401.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
4.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
5.	RM.0001	B	DM WATER		Input Item	LTR	142.64
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
9.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.26
10.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
11.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000014	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00017
Start Date	: 02-05-2015	End Date	:
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-D-TAN CLEANSER	Batch Quantity	: 200.00
Costing Per KG	: 237.65	Costing per Batch	: 47,530.26
		Batch No.	: DTC/021

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
4.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.0001	B	DM WATER		Input Item	LTR	139.54
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
9.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
10.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.00
11.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.00
12.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
14.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.50
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000020				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00023			
Start Date : 07-05-2015				End Date :			
Operation Name : GEL PHASE-B MANUFACTURING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : BL-Soya & Apricot Massage Gel - 400Gm				Batch Quantity : 80.00		Batch No. : SG/003	
Costing Per KG : 45.10				Costing per Batch : 3,607.66			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.EXT.0006	B	SOYA EXTRACT		Input Item	KG	0.40
2.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	1.60
3.	RM.0231	B	BROWN COLOR(SOYA GEL)		Input Item	KG	0.01
4.	RM.0208	B	SOYA PERFUME		Input Item	KG	0.16
5.	RM.0031	B	APRICOT EXTRACT		Input Item	KG	1.60
6.	BL.SAR.0118		BL-Soya & Apricot Massage Gel - 400Gm		Operation Output Item	KG	80.00
7.	RM.EXT.0000092		CUCUMBER EXTRACT		Input Item	KG	0.24
8.	BL.SAR.0280		BL-GEL PHASE A		Input Item	KG	75.99

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000023

Job Card Basis : PRODUCTION ORDER

Start Date : 16-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Mask

Costing Per KG : 514.42

Status : RELEASED

Source Doc No : PDO00026

End Date : 22-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : AM/034(D)

Costing per Batch : 51,442.01

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	3.00
2.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18		Input Item	KG	1.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	3.00
4.	RM.OTH.0000269	A	TWEEN-60		Input Item	KG	1.00
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	3.00
6.	RM.0001	B	DM WATER		Input Item	LTR	77.25
7.	RM.OTH.0000268	B	STRUCTURE XL		Input Item	KG	3.00
8.	RM.POS.0000192	C	PHENONIP		Input Item	KG	1.00
9.	RM.SIL.0000130	C	DC FZ 3196		Input Item	KG	2.00
10.	RM.WAG.0000056	C	KOJIC DI PALMITATE		Input Item	KG	1.00
11.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
12.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.50
13.	RM.ACT.0000044	C	UNITAMRRON-H22		Input Item	KG	2.00
14.	RM.ACT.0000043	C	UNISERRUPTION-S61		Input Item	KG	2.00
15.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.20
16.	BL.SAR.0011		BL-Green Apple Mask		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000095

Job Card Basis : PRODUCTION ORDER

Start Date : 03-08-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-SARA YAM MASK

Costing Per KG : 115.73

Status : OPEN

Source Doc No : PDO00103

End Date : 04-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 10.00

Batch No. : SYM/505

Costing per Batch : 1,157.32

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0001	A	DM WATER		Input Item	LTR	8.34
2.	RM.0238	A	NATROSOL HBR 250		Input Item	KG	0.10
3.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	0.10
4.	RM.0008	A	propylene glycol		Input Item	KG	0.15
5.	RM.0069	A	SODIUM PCA		Input Item	KG	0.10
6.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	0.15
7.	RM.0002	B	LACTIC ACID		Input Item	LTR	0.25
8.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	0.15
9.	RM.EXT.0000105	B	SEAWEED EXTRACT		Input Item	KG	0.10
10.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	0.15
11.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.10
12.	RM.0180	B	OAT EXTRACT		Input Item	KG	0.10
13.	RM.OTH.0066	B	LARICYL LS 8865		Input Item	KG	0.10
14.	RM.0240	C	SWEET POTATO EXT		Input Item	KG	0.10
15.	RM.PER.0000147	C	HAPPY WATER-G109128391		Input Item	KG	0.01
16.	BL.SAR.0135		BL-SARA YAM MASK		Operation Output Item	KG	10.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000096

Job Card Basis : PRODUCTION ORDER

Start Date : 03-08-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-SARA YAM MASK

Costing Per KG : 115.73

Status : RELEASED

Source Doc No : PDO00104

End Date : 04-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 10.00

Batch No. : SYM/505

Costing per Batch : 1,157.32

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0238	A	NATROSOL HBR 250		Input Item	KG	0.10
2.	RM.0069	A	SODIUM PCA		Input Item	KG	0.10
3.	RM.0001	A	DM WATER		Input Item	LTR	8.34
4.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	0.10
5.	RM.0008	A	propylene glycol		Input Item	KG	0.15
6.	RM.0180	B	OAT EXTRACT		Input Item	KG	0.10
7.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	0.15
8.	RM.EXT.0000105	B	SEAWEED EXTRACT		Input Item	KG	0.10
9.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	0.15
10.	RM.OTH.0066	B	LARICYL LS 8865		Input Item	KG	0.10
11.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.10
12.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	0.15
13.	RM.0002	B	LACTIC ACID		Input Item	LTR	0.25
14.	RM.PER.0000147	C	HAPPY WATER-G109128391		Input Item	KG	0.01
15.	RM.0240	C	SWEET POTATO EXT		Input Item	KG	0.10
16.	BL.SAR.0135		BL-SARA YAM MASK		Operation Output Item	KG	10.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000097

Job Card Basis : PRODUCTION ORDER

Start Date : 03-08-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-SARA RICE MASK

Costing Per KG : 291.21

Status : OPEN

Source Doc No : PDO00105

End Date : 04-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 10.00

Batch No. : SRM/506

Costing per Batch : 2,912.10

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0238	A	NATROSOL HBR 250		Input Item	KG	0.10
2.	RM.0008	A	propylene glycol		Input Item	KG	0.15
3.	RM.0001	A	DM WATER		Input Item	LTR	8.43
4.	RM.WAG.0000054	B	PROVIWHITE		Input Item	KG	0.25
5.	RM.WAG.0000050	B	ACTIWHITE LS9808		Input Item	KG	0.10
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	0.15
7.	RM.EXT.0000100	B	RICE EXTRACT		Input Item	KG	0.15
8.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	0.10
9.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.10
10.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C		Input Item	KG	0.10
11.	RM.WAP.0000185	C	DMDM-HYDANTOIN		Input Item	KG	0.01
12.	RM.WAP.0000189	C	EDTA DI SODIUM		Input Item	KG	0.01
13.	RM.WAP.0000190	C	IMID UREA		Input Item	KG	0.10
14.	RM.PER.0000147	D	HAPPY WATER-G109128391		Input Item	KG	0.01
15.	RM.0089	D	MALEIC ACID		Input Item	KG	0.10
16.	RM.0242	D	CITRIC ACID(10% SOLUTION)		Input Item	KG	0.15
17.	BL.SAR.0099		BL-SARA RICE MASK		Operation Output Item	KG	10.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000100

Job Card Basis : PRODUCTION ORDER

Start Date : 06-08-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-SARA YAM MASK

Costing Per KG : 115.73

Status : RELEASED

Source Doc No : PDO00109

End Date : 07-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 100.00

Batch No. : 420

Costing per Batch : 11,573.20

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0001	A	DM WATER		Input Item	LTR	83.40
2.	RM.0069	A	SODIUM PCA		Input Item	KG	1.00
3.	RM.0238	A	NATROSOL HBR 250		Input Item	KG	1.00
4.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	1.00
5.	RM.0008	A	propylene glycol		Input Item	KG	1.50
6.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	1.50
7.	RM.0180	B	OAT EXTRACT		Input Item	KG	1.00
8.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	1.00
9.	RM.OTH.0066	B	LARICYL LS 8865		Input Item	KG	1.00
10.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	1.50
11.	RM.EXT.0000105	B	SEAWEED EXTRACT		Input Item	KG	1.00
12.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	1.50
13.	RM.0002	B	LACTIC ACID		Input Item	LTR	2.50
14.	RM.0240	C	SWEET POTATO EXT		Input Item	KG	1.00
15.	RM.PER.0000147	C	HAPPY WATER-G109128391		Input Item	KG	0.10
16.	BL.SAR.0135		BL-SARA YAM MASK		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000101

Job Card Basis : PRODUCTION ORDER

Start Date : 10-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : OPEN

Source Doc No : PDO00110

End Date : 11-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 200.00

Batch No. : OBC/115

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.10
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
11.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000107

Job Card Basis : PRODUCTION ORDER

Start Date : 17-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 221.70

Status : OPEN

Source Doc No : PDO00116

End Date : 20-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : DBC/002

Costing per Batch : 22,170.38

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	0.50
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	2.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	17.00
4.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.40
5.	RM.POS.0000192	B	PHENONIP		Input Item	KG	0.80
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.03
7.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	5.00
8.	RM.0001	B	DM WATER		Input Item	LTR	70.27
9.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
10.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
11.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
12.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.25
13.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	1.50
14.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	1.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000108

Job Card Basis : PRODUCTION ORDER

Start Date : 18-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : OPEN

Source Doc No : PDO00117

End Date : 19-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/124

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.10
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
10.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000109

Job Card Basis : PRODUCTION ORDER

Start Date : 18-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : OPEN

Source Doc No : PDO00118

End Date : 19-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/125

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.0001	B	DM WATER		Input Item	LTR	142.10
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
10.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
11.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000110	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00119
Start Date	: 01-09-2015	End Date	: 01-09-2015
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-D-TAN CLEANSER	Batch Quantity	: 300.00
Costing Per KG	: 221.70	Costing per Batch	: 66,511.14
		Batch No.	: DTC/136

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
5.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
6.	RM.0001	B	DM WATER		Input Item	LTR	210.81
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
8.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
9.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.50
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
13.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
14.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000136	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00148		
Start Date	: 08-09-2015	End Date	: 09-09-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-De-Tan Cleanser 400GM	Batch Quantity	: 747.00	Batch No.	: DTC/140
Costing Per PCS	: 113.25	Costing per Batch	: 84,594.46		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	747.00
2.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	292.82
3.	PM.SJR.0008		SARA SQUARE JAR 400GM		Input Item	PCS	747.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000006

Job Card Basis : PRODUCTION ORDER

Start Date : 01-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 72.08

Status : RELEASED

Source Doc No : PDO00008

End Date : 04-04-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/0003

Costing per Batch : 14,415.06

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
5.	RM.0001	B	DM WATER		Input Item	LTR	145.50
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
8.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	16.00
9.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.40
11.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000007

Job Card Basis : PRODUCTION ORDER

Start Date : 24-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 132.48

Status : OPEN

Source Doc No : PDO00009

End Date : 30-04-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : GACM/0001

Costing per Batch : 19,871.40

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	4.50
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	7.50
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	7.50
4.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	1.20
5.	RM.0001	B	DM WATER		Input Item	LTR	116.85
6.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
7.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.30
8.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.50
9.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.75
10.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.90
11.	RM.0002	C	LACTIC ACID		Input Item	LTR	4.50
12.	RM.0038	C	Aristoflex pal 30		Input Item	KG	1.50
13.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	3.00
14.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	150.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000008

Job Card Basis : PRODUCTION ORDER

Start Date : 27-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 132.48

Status : RELEASED

Source Doc No : PDO00010

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : ACM020(A)

Costing per Batch : 13,247.60

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	5.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	5.00
3.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	3.00
4.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	0.80
5.	RM.0001	B	DM WATER		Input Item	LTR	77.90
6.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	2.00
7.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.00
8.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.20
9.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
10.	RM.0038	C	Aristoflex pal 30		Input Item	KG	1.00
11.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.50
12.	RM.0002	C	LACTIC ACID		Input Item	LTR	3.00
13.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.60
14.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000009

Job Card Basis : PRODUCTION ORDER

Start Date : 24-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Scrub

Costing Per KG : 428.38

Status : OPEN

Source Doc No : PDO00011

End Date :

Work Center : Visage Parwanoo

Batch Quantity : 98.00

Batch No. : AS020(B)

Costing per Batch : 41,981.25

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0001	A	DM WATER		Input Item	LTR	80.85
2.	RM.OTH.0000232	A	PEG-1500		Input Item	KG	2.94
3.	RM.HUM.0000085	A	GLYCERIN		Input Item	KG	2.94
4.	RM.OTH.0000235	A	CARBOPOL 940		Input Item	KG	0.49
5.	RM.OTH.0000283	A	TRI ETHANOL AMINE		Input Item	KG	0.39
6.	RM.0086	A	LUBRAGEL MS		Input Item	KG	1.96
7.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.49
8.	RM.0018	B	GREEN APPLE PERFUME		Input Item	KG	0.10
9.	RM.0228	B	CAPSUDX COOL 3 MP		Input Item	KG	0.10
10.	RM.EXT.0000112	B	GREEN APPLE EXTRACT		Input Item	KG	0.98
11.	RM.0229	B	GREEN BEADS		Input Item	KG	0.29
12.	RM.0179	B	NAB BUTTER EXTRACT		Input Item	KG	1.96
13.	RM.WAP.0000185	B	DMDM-HYDANTOIN		Input Item	KG	0.59
14.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	1.96
15.	BL.SAR.0012		BL-Green Apple Scrub		Operation Output Item	KG	98.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000010

Job Card Basis : PRODUCTION ORDER

Start Date : 26-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cream

Costing Per KG : 427.08

Status : OPEN

Source Doc No : PDO00012

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 98.00

Batch No. : AC020(C)

Costing per Batch : 41,854.10

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	39.20
2.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	1.96
3.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	2.94
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	5.88
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.05
6.	RM.ACT.0000043	B	UNISERRUPTION-S61		Input Item	KG	1.96
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	0.78
8.	RM.ACT.0000044	B	UNITAMRRON-H22		Input Item	KG	1.96
9.	RM.0001	B	DM WATER		Input Item	LTR	42.58
10.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.49
11.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.20
12.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
13.	BL.SAR.0009		BL-Green Apple Cream		Operation Output Item	KG	98.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000011

Job Card Basis : PRODUCTION ORDER

Start Date : 25-04-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Scrub

Costing Per KG : 428.38

Status : RELEASED

Source Doc No : PDO00014

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : AS020(B)

Costing per Batch : 42,838.01

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.HUM.0000085	A	GLYCERIN		Input Item	KG	3.00
2.	RM.OTH.0000232	A	PEG-1500		Input Item	KG	3.00
3.	RM.OTH.0000235	A	CARBOPOL 940		Input Item	KG	0.50
4.	RM.OTH.0000283	A	TRI ETHANOL AMINE		Input Item	KG	0.40
5.	RM.0001	A	DM WATER		Input Item	LTR	82.50
6.	RM.0086	A	LUBRAGEL MS		Input Item	KG	2.00
7.	RM.0228	B	CAPSUDX COOL 3 MP		Input Item	KG	0.10
8.	RM.0229	B	GREEN BEADS		Input Item	KG	0.30
9.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	2.00
10.	RM.EXT.0000112	B	GREEN APPLE EXTRACT		Input Item	KG	1.00
11.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.50
12.	RM.WAP.0000185	B	DMDM-HYDANTOIN		Input Item	KG	0.60
13.	RM.0179	B	NAB BUTTER EXTRACT		Input Item	KG	2.00
14.	RM.0018	B	GREEN APPLE PERFUME		Input Item	KG	0.10
15.	BL.SAR.0012		BL-Green Apple Scrub		Operation Output Item	KG	100.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000012

Job Card Basis : PRODUCTION ORDER

Start Date : 27-04-2015

Operation Name : FILLING PROCESS

Output Item Desc : FL-Green Apple Scrub-50gm

Costing Per PCS : 8.25

Status : OPEN

Source Doc No : PDO00015

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 1,960.00

Batch No. : AS020(B)

Costing per Batch : 16,170.00

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0014		FL-Green Apple Scrub-50gm		Operation Output Item	PCS	1,960.00
2.	PM.SAR.0046		50GM JAR LID		Input Item	PCS	1,960.00
3.	BL.SAR.0012		BL-Green Apple Scrub		Input Item	KG	98.00
4.	PM.SKT.0012		GREEN APPLE 50GM JAR		Input Item	PCS	1,960.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000013

Job Card Basis : PRODUCTION ORDER

Start Date : 02-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 92.01

Status : RELEASED

Source Doc No : PDO00016

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC021

Costing per Batch : 18,401.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.64
6.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
8.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
9.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
10.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.26
12.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
13.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000015	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00018
Start Date	: 02-05-2015	End Date	:
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-D-TAN CLEANSER	Batch Quantity	: 200.00
Costing Per KG	: 221.70	Costing per Batch	: 44,340.76
		Batch No.	: DTC/021

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
6.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.0001	B	DM WATER		Input Item	LTR	140.54
9.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
10.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.00
11.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.00
12.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	3.00
13.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.50
14.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.50
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000016

Job Card Basis : PRODUCTION ORDER

Start Date : 06-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 221.70

Status : RELEASED

Source Doc No : PDO00019

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/023

Costing per Batch : 44,340.76

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
4.	RM.0001	B	DM WATER		Input Item	LTR	140.54
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
6.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
8.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
9.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.50
10.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.00
11.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.50
12.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.00
13.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	3.00
14.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000017

Job Card Basis : PRODUCTION ORDER

Start Date : 06-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 221.70

Status : RELEASED

Source Doc No : PDO00020

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/024

Costing per Batch : 44,340.76

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
5.	RM.0001	B	DM WATER		Input Item	LTR	140.54
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
8.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
9.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.00
10.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.50
11.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.00
12.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.50
13.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	3.00
14.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000018

Job Card Basis : PRODUCTION ORDER

Start Date : 06-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Skin Food

Costing Per KG : 91.39

Status : RELEASED

Source Doc No : PDO00021

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : SF/025

Costing per Batch : 18,277.88

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	36.25
2.	RM.0011	A	ALMOND OIL		Input Item	LTR	3.75
3.	RM.ACT.0000045	A	VITAMIN-E		Input Item	KG	1.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	4.55
5.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL		Input Item	KG	5.45
6.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE		Input Item	KG	8.20
7.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	5.45
8.	RM.OTH.0000258	A	BEEES WAX		Input Item	KG	7.20
9.	RM.OTH.0000260	A	EMULSIFYING WAX		Input Item	KG	6.40
10.	RM.OTH.0000261	A	CCTG		Input Item	KG	5.40
11.	RM.OTH.0000270	A	TWEEN-80		Input Item	KG	1.44
12.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.20
13.	RM.0001	B	DM WATER		Input Item	LTR	108.71
14.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	4.00
15.	RM.0202	C	SKIN FOOD PERFUME		Input Item	KG	0.40
16.	BL.SAR.0115		BL-Skin Food		Operation Output Item	KG	200.00
17.	RM.POS.0000192		PHENONIP		Input Item	KG	1.60

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000019

Job Card Basis : PRODUCTION ORDER

Start Date : 06-05-2015

Operation Name : GEL BASE MANUFACTURING PROCESS

Output Item Desc : BL-GEL BASE

Costing Per KG : 23.84

Status : RELEASED

Source Doc No : PDO00022

End Date :

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : GB/003

Costing per Batch : 4,768.66

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.HUM.0000085	A	GLYCERIN		Input Item	KG	6.00
2.	RM.0001	A	DM WATER		Input Item	LTR	184.10
3.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	1.60
4.	RM.OTH.0000238	A	TEA		Input Item	KG	0.60
5.	RM.OTH.0000235	A	CARBOPOL 940		Input Item	KG	1.50
6.	RM.OTH.0000232	A	PEG-1500		Input Item	KG	6.00
7.	RM.WAP.0000189	A	EDTA DI SODIUM		Input Item	KG	0.20
8.	BL.0013		BL-GEL BASE		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000021

Job Card Basis : PRODUCTION ORDER

Start Date : 16-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 92.01

Status : RELEASED

Source Doc No : PDO00024

End Date : 21-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/033

Costing per Batch : 18,401.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
5.	RM.0001	B	DM WATER		Input Item	LTR	142.64
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
9.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
10.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.26
12.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
13.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000022

Job Card Basis : PRODUCTION ORDER

Start Date : 16-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Scrub

Costing Per KG : 428.38

Status : RELEASED

Source Doc No : PDO00025

End Date : 21-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : AS/034

Costing per Batch : 21,419.00

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000235	A	CARBOPOL 940		Input Item	KG	0.25
2.	RM.0086	A	LUBRAGEL MS		Input Item	KG	1.00
3.	RM.0001	A	DM WATER		Input Item	LTR	41.25
4.	RM.HUM.0000085	A	GLYCERIN		Input Item	KG	1.50
5.	RM.OTH.0000232	A	PEG-1500		Input Item	KG	1.50
6.	RM.OTH.0000283	A	TRI ETHANOL AMINE		Input Item	KG	0.20
7.	RM.EXT.0000112	B	GREEN APPLE EXTRACT		Input Item	KG	0.50
8.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	1.00
9.	RM.0229	B	GREEN BEADS		Input Item	KG	0.15
10.	RM.0018	B	GREEN APPLE PERFUME		Input Item	KG	0.05
11.	RM.WAP.0000185	B	DMDM-HYDANTOIN		Input Item	KG	0.30
12.	RM.0179	B	NAB BUTTER EXTRACT		Input Item	KG	1.00
13.	RM.0228	B	CAPSUDX COOL 3 MP		Input Item	KG	0.05
14.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.25
15.	BL.SAR.0012		BL-Green Apple Scrub		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000024

Job Card Basis : PRODUCTION ORDER

Start Date : 15-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 92.01

Status : RELEASED

Source Doc No : PDO00027

End Date : 21-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/032

Costing per Batch : 18,401.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.0001	B	DM WATER		Input Item	LTR	142.64
8.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
9.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.26
12.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
13.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000025

Job Card Basis : PRODUCTION ORDER

Start Date : 16-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cream

Costing Per KG : 427.08

Status : OPEN

Source Doc No : PDO00028

End Date : 21-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : AC/034(C)

Costing per Batch : 21,354.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	1.00
2.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	1.50
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	3.00
4.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	20.00
5.	RM.ACT.0000044	B	UNITAMRRON-H22		Input Item	KG	1.00
6.	RM.ACT.0000043	B	UNISERRUPTION-S61		Input Item	KG	1.00
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.02
8.	RM.POS.0000192	B	PHENONIP		Input Item	KG	0.40
9.	RM.0001	B	DM WATER		Input Item	LTR	21.72
10.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.25
11.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.10
12.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
13.	BL.SAR.0009		BL-Green Apple Cream		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000026

Job Card Basis : PRODUCTION ORDER

Start Date : 20-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 92.01

Status : RELEASED

Source Doc No : PDO00029

End Date : 30-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/038

Costing per Batch : 18,401.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
4.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
5.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
7.	RM.0001	B	DM WATER		Input Item	LTR	142.64
8.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
9.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.26
10.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
11.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000027

Job Card Basis : PRODUCTION ORDER

Start Date : 20-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 72.08

Status : RELEASED

Source Doc No : PDO00031

End Date : 30-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/030

Costing per Batch : 14,415.06

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
7.	RM.0001	B	DM WATER		Input Item	LTR	145.50
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	16.00
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.40
11.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000028

Job Card Basis : PRODUCTION ORDER

Start Date : 20-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Shea Butter

Costing Per KG : 246.21

Status : RELEASED

Source Doc No : PDO00032

End Date : 30-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : SBMC/0152

Costing per Batch : 49,241.18

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	4.00
2.	RM.OTH.0000257	A	CRESMER EGMS		Input Item	KG	8.00
3.	RM.OTH.0000258	A	BEEES WAX		Input Item	KG	16.00
4.	RM.OTH.0004	A	LANOLIN ANHYDROUS		Input Item	KG	0.50
5.	RM.OTH.0000205	A	PARAFFIN WAX		Input Item	KG	8.00
6.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	6.00
7.	RM.OTH.0000249	A	BRIJ-35		Input Item	KG	2.00
8.	RM.OTH.0000204	B	BORAX		Input Item	KG	0.80
9.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	4.00
10.	RM.0038	B	Aristoflex pal 30		Input Item	KG	2.00
11.	RM.0001	B	DM WATER		Input Item	LTR	131.80
12.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.20
13.	RM.AOI.0000078	C	WHEAT GERM OIL		Input Item	KG	4.00
14.	RM.0199	C	SHEA BUTTER PERFUME(MAT/DP-N64321)		Input Item	KG	0.40
15.	RM.POS.0000192	C	PHENONIP		Input Item	KG	1.00
16.	RM.WAG.0000054	C	PROVIWHITE		Input Item	KG	1.00
17.	RM.SIL.0000132	C	DC-7-3121SHEA BLEND		Input Item	KG	10.00
18.	RM.0070	C	TRICLOSAN		Input Item	KG	0.30
19.	BL.SAR.0109		BL-Shea Butter		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000029

Job Card Basis : PRODUCTION ORDER

Start Date : 21-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 92.01

Status : RELEASED

Source Doc No : PDO00033

End Date : 30-05-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : DTC/042

Costing per Batch : 18,401.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.0001	B	DM WATER		Input Item	LTR	142.64
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.26
9.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.50
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
11.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.25
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.50
13.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000030

Job Card Basis : PRODUCTION ORDER

Start Date : 27-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 132.48

Status : RELEASED

Source Doc No : PDO00034

End Date : 05-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 100.00

Batch No. : ACM/050(A)

Costing per Batch : 13,247.60

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	0.80
2.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	3.00
3.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	5.00
4.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	5.00
5.	RM.0001	B	DM WATER		Input Item	LTR	77.90
6.	RM.0038	C	Aristoflex pal 30		Input Item	KG	1.00
7.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.50
8.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
9.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.20
10.	RM.0002	C	LACTIC ACID		Input Item	LTR	3.00
11.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	2.00
12.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.60
13.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.00
14.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000031

Job Card Basis : PRODUCTION ORDER

Start Date : 27-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 72.08

Status : OPEN

Source Doc No : PDO00035

End Date : 06-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/049

Costing per Batch : 14,415.06

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
7.	RM.0001	B	DM WATER		Input Item	LTR	145.50
8.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.40
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	16.00
10.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
11.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000032

Job Card Basis : PRODUCTION ORDER

Start Date : 28-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 72.08

Status : RELEASED

Source Doc No : PDO00036

End Date : 06-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/051

Costing per Batch : 14,415.06

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
6.	RM.0001	B	DM WATER		Input Item	LTR	145.50
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.40
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	16.00
10.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
11.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000033

Job Card Basis : PRODUCTION ORDER

Start Date : 28-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Mask

Costing Per KG : 514.42

Status : RELEASED

Source Doc No : PDO00037

End Date : 06-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : GAM/052

Costing per Batch : 25,721.00

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000269	A	TWEEN-60		Input Item	KG	0.50
2.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18		Input Item	KG	0.50
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	1.50
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	1.50
6.	RM.0001	B	DM WATER		Input Item	LTR	38.62
7.	RM.OTH.0000268	B	STRUCTURE XL		Input Item	KG	1.50
8.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.10
9.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
10.	RM.ACT.0000043	C	UNISERRUPTION-S61		Input Item	KG	1.00
11.	RM.ACT.0000044	C	UNITAMRRON-H22		Input Item	KG	1.00
12.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.25
13.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.50
14.	RM.SIL.0000130	C	DC FZ 3196		Input Item	KG	1.00
15.	RM.WAG.0000056	C	KOJIC DI PALMITATE		Input Item	KG	0.50
16.	BL.SAR.0011		BL-Green Apple Mask		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000034

Job Card Basis : PRODUCTION ORDER

Start Date : 25-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 72.08

Status : RELEASED

Source Doc No : PDO00038

End Date : 05-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : OBC/046

Costing per Batch : 10,811.30

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	9.75
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	9.75
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	5.25
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	3.00
5.	RM.0001	B	DM WATER		Input Item	LTR	109.12
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.04
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.45
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.30
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	12.00
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.30
11.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	150.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000035

Job Card Basis : PRODUCTION ORDER

Start Date : 26-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 222.47

Status : RELEASED

Source Doc No : PDO00039

End Date : 06-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : DTC/047

Costing per Batch : 66,739.98

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
6.	RM.0001	B	DM WATER		Input Item	LTR	213.96
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
8.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.38
9.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.75
10.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.75
11.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
12.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	6.00
13.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.38
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000036	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00040
Start Date	: 26-05-2015	End Date	: 06-06-2015
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-Herbal Bleach Cream	Batch Quantity	: 50.00
Costing Per KG	: 86.88	Costing per Batch	: 4,344.19
		Batch No.	: HBC/048

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	1.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	1.75
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	3.25
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	3.25
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.15
6.	RM.0001	B	DM WATER		Input Item	LTR	32.73
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.02
8.	RM.0014	C	HERBAL PERFUME		Input Item	LTR	0.10
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.10
10.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	4.00
11.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	0.25
12.	RM.EXT.0000095	C	CHAMOMILE EXTRACT		Input Item	KG	0.25
13.	RM.EXT.0000122	C	PINEAPPLE EXTRACT		Input Item	KG	0.25
14.	RM.EXT.0000125	C	BLACKBERRY EXTRACT		Input Item	KG	0.25
15.	BL.SAR.0016		BL-Herbal Bleach Cream		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000037

Job Card Basis : PRODUCTION ORDER

Start Date : 30-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 72.08

Status : RELEASED

Source Doc No : PDO00041

End Date : 06-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Costing per Batch : 14,415.06

Batch No. : OC/054

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.0001	B	DM WATER		Input Item	LTR	145.50
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	16.00
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.40
11.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000038

Job Card Basis : PRODUCTION ORDER

Start Date : 30-05-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cream

Costing Per KG : 265.61

Status : RELEASED

Source Doc No : PDO00042

End Date : 06-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : GAC/055

Costing per Batch : 39,841.53

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	4.50
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	60.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	9.00
4.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	3.00
5.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.20
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.08
7.	RM.0001	B	DM WATER		Input Item	LTR	65.92
8.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	3.00
9.	RM.ACT.0000044	C	UNITAMRRON-H22		Input Item	KG	1.50
10.	RM.ACT.0000043	C	UNISERRUPTION-S61		Input Item	KG	1.50
11.	RM.0153	D	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
12.	RM.0018	D	GREEN APPLE PERFUME		Input Item	KG	0.30
13.	BL.SAR.0009		BL-Green Apple Cream		Operation Output Item	KG	150.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000039

Job Card Basis : PRODUCTION ORDER

Start Date : 08-06-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-De-Tan Cleanser

Costing Per KG : 222.47

Status : RELEASED

Source Doc No : PDO00044

End Date : 13-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : DTC/060

Costing per Batch : 66,739.98

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
4.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
6.	RM.0001	B	DM WATER		Input Item	LTR	213.96
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
8.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
9.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	0.75
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	6.00
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.38
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	0.75
13.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.38
14.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	300.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000040				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00043			
Start Date : 04-05-2015				End Date : 16-05-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-De-Tan Cleanser 400GM				Batch Quantity : 512.00		Batch No. : DTC/021	
Costing Per PCS : 57.20				Costing per Batch : 29,288.29			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	512.00
2.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container		Input Item	PCS	512.00
3.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	204.80



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000041				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00045			
Start Date : 09-06-2015				End Date : 09-06-2015			
Operation Name : GEL MANUFACTURING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : BL-Mint Gel				Batch Quantity : 100.00		Batch No. : SMG/063	
Costing Per KG : 45.09				Costing per Batch : 4,508.72			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.0013	A	BL-GEL BASE		Input Item	KG	95.89
2.	RM.0046	B	Brilliant Blue		Input Item	KG	0.04
3.	RM.0236	B	MINT PERFUME		Input Item	KG	0.05
4.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	2.00
5.	RM.EXT.0000092	B	CUCUMBER EXTRACT		Input Item	KG	0.02
6.	RM.EXT.0000115	B	MINT EXTRACT		Input Item	KG	2.00
7.	BL.SAR.0047		BL-Mint Gel		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000043

Job Card Basis : PRODUCTION ORDER

Start Date : 11-06-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 168.49

Status : RELEASED

Source Doc No : PDO00047

End Date : 12-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : GACM/057(A)

Costing per Batch : 25,272.90

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	4.50
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	7.50
3.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	7.50
4.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	2.70
5.	RM.0001	B	DM WATER		Input Item	LTR	116.85
6.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.30
7.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.75
8.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
9.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.50
10.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	3.00
11.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.90
12.	RM.ACT.0001	C	SODIUM LACTATE		Input Item	KG	4.50
13.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	150.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000044				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00048			
Start Date : 11-06-2015				End Date : 12-06-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-Green Apple Cleansing Milk 50GM				Batch Quantity : 3,000.00		Batch No. : GACM/057(A)	
Costing Per PCS : 8.25				Costing per Batch : 24,750.00			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0008		FL-Green Apple Cleansing Milk 50GM		Operation Output Item	PCS	3,000.00
2.	PM.SAR.0046		50GM JAR LID		Input Item	PCS	3,000.00
3.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Input Item	KG	150.00
4.	PM.SKT.0012		GREEN APPLE 50GM JAR		Input Item	PCS	3,000.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000045	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00049		
Start Date	: 11-06-2015	End Date	: 12-06-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-Green Apple Cleansing Milk 50GM	Batch Quantity	: 3,000.00	Batch No.	: GACM/057(A)
Costing Per PCS	: 18.12	Costing per Batch	: 54,372.90		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0008		FL-Green Apple Cleansing Milk 50GM		Operation Output Item	PCS	3,000.00
2.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Input Item	KG	150.00
3.	PM.0027		G.A.C MILK ROUND STICKER 50GM		Input Item	PCS	3,000.00
4.	PM.0026		LID 50GM JAR		Input Item	PCS	3,000.00
5.	PM.0028		G.A.C MILK STICKER 50GMS (FRONT)		Input Item	PCS	3,000.00
6.	PM.SKT.0012		GREEN APPLE 50GM JAR		Input Item	PCS	3,000.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000046				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00050			
Start Date : 11-06-2015				End Date : 13-06-2015			
Operation Name : GEL MANUFACTURING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : BL-Mint Gel				Batch Quantity : 105.00		Batch No. : SMG/063	
Costing Per KG : 45.09				Costing per Batch : 4,734.16			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.0013	A	BL-GEL BASE		Input Item	KG	100.69
2.	RM.0046	B	Brilliant Blue		Input Item	KG	0.04
3.	RM.0236	B	MINT PERFUME		Input Item	KG	0.05
4.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	2.10
5.	RM.EXT.0000092	B	CUCUMBER EXTRACT		Input Item	KG	0.02
6.	RM.EXT.0000115	B	MINT EXTRACT		Input Item	KG	2.10
7.	BL.SAR.0047		BL-Mint Gel		Operation Output Item	KG	105.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000047	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00051		
Start Date	: 12-06-2015	End Date	: 13-06-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-MINT GEL 400GMS	Batch Quantity	: 261.00	Batch No. :	SMG/063
Costing Per PCS	: 35.62	Costing per Batch	: 9,297.08		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.0003		FL-MINT GEL 400GMS		Operation Output Item	PCS	261.00
2.	FL.SJR.0004		SARA JAR 400GMS		Input Item	PCS	261.00
3.	BL.SAR.0047		BL-Mint Gel		Input Item	KG	103.16

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000048

Job Card Basis : PRODUCTION ORDER

Start Date : 01-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00052

End Date : 03-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : OBC/002

Costing per Batch : 3,999.34

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	3.25
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	1.75
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	3.25
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	1.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.02
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.15
7.	RM.0001	B	DM WATER		Input Item	LTR	35.52
8.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	4.50
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.30
10.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.10
11.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.16
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000049

Job Card Basis : PRODUCTION ORDER

Start Date : 01-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00054

End Date : 03-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : OBC/002

Costing per Batch : 11,998.02

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	9.75
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	3.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	9.75
4.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	5.25
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.04
6.	RM.0001	B	DM WATER		Input Item	LTR	106.58
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.45
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.30
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.48
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.90
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	13.50
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	150.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000050

Job Card Basis : PRODUCTION ORDER

Start Date : 01-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00055

End Date : 03-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 35.00

Batch No. : OBC/003

Costing per Batch : 2,799.54

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	0.70
2.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	2.28
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	1.22
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	2.28
5.	RM.0001	B	DM WATER		Input Item	LTR	24.87
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.01
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.10
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.07
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.11
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	0.21
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	3.15
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	35.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000051

Job Card Basis : PRODUCTION ORDER

Start Date : 19-06-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00056

End Date : 20-06-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/058

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.10
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
9.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
10.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000052	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00057		
Start Date	: 19-06-2015	End Date	: 20-06-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-Oxygen Bleach Cream 350gm	Batch Quantity	: 800.00	Batch No. :	OBC/058
Costing Per PCS	: 43.09	Costing per Batch	: 34,472.96		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0001		FL-Oxygen Bleach Cream 350gm		Operation Output Item	PCS	800.00
2.	BL.SAR.0071		BL-Oxygen Bleach Cream		Input Item	KG	280.70
3.	FL.SJR.0002		OXY BLEACH CREAM JAR 350GMS		Input Item	PCS	800.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000053				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00059			
Start Date : 19-06-2015				End Date : 20-06-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-OXY BLEACH CREAM 250GMS				Batch Quantity : 795.00		Batch No. : OBC/058	
Costing Per PCS : 35.82				Costing per Batch : 28,476.90			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.0002		FL-OXY BLEACH CREAM 250GMS		Operation Output Item	PCS	795.00
2.	BL.SAR.0071		BL-Oxygen Bleach Cream		Input Item	KG	198.75
3.	PM.SAR.0072		oxy bleach cream jar 250gms		Input Item	PCS	795.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000054				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00060			
Start Date : 19-06-2015				End Date : 20-06-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-Oxy Bleach Activator 50gms				Batch Quantity : 795.00		Batch No. : OBC/058	
Costing Per PCS : 18.50				Costing per Batch : 14,707.50			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0319		FL-Oxy Bleach Activator 50gms		Operation Output Item	PCS	795.00
2.	PM.SAR.0067		OXY BLEACH ACTIVATOR JAR 50GM		Input Item	PCS	795.00
3.	BL.SAR.0285		BL-OXY BLEACH ACTIVATOR		Input Item	KG	39.75



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000055	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00061		
Start Date	: 19-06-2015	End Date	: 20-06-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-ORANGE CREAM 50GM	Batch Quantity	: 795.00	Batch No. :	OBC/058(C)
Costing Per PCS	: 21.41	Costing per Batch	: 17,018.49		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0321		FL-ORANGE CREAM 50GM		Operation Output Item	PCS	795.00
2.	PM.SAR.0073		ORANGE CREAM JAR 50GM		Input Item	PCS	795.00
3.	BL.SAR.0063		BL-Orange Cream		Input Item	KG	39.75

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No

: JC000056

Job Card Basis

: PRODUCTION ORDER

Start Date

: 09-07-2015

Operation Name

: GEL MANUFACTURING PROCESS

Output Item Desc

: BL-Mint Gel

Costing Per KG

: 45.09

Status

: RELEASED

Source Doc No

: PDO00062

End Date

: 09-07-2015

Work Center

: VISAGE NOIDA

Batch Quantity

: 95.00

Batch No.

: SMG/082

Costing per Batch

: 4,283.28

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.0013	A	BL-GEL BASE		Input Item	KG	91.10
2.	RM.EXT.0000092	B	CUCUMBER EXTRACT		Input Item	KG	0.02
3.	RM.0236	B	MINT PERFUME		Input Item	KG	0.05
4.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	1.90
5.	RM.0046	B	Brilliant Blue		Input Item	KG	0.03
6.	RM.EXT.0000115	B	MINT EXTRACT		Input Item	KG	1.90
7.	BL.SAR.0047		BL-Mint Gel		Operation Output Item	KG	95.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No

: JC000057

Job Card Basis

: PRODUCTION ORDER

Start Date

: 09-07-2015

Operation Name

: FILLING PROCESS

Output Item Desc

: FL-MINT GEL 400GMS

Costing Per PCS

: 35.62

Status

: OPEN

Source Doc No

: PDO00063

End Date

: 09-07-2015

Work Center

: VISAGE NOIDA

Batch Quantity

: 263.00

Batch No. : SMG/082

Costing per Batch

: 9,368.33

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.0003		FL-MINT GEL 400GMS		Operation Output Item	PCS	263.00
2.	BL.SAR.0047		BL-Mint Gel		Input Item	KG	103.95
3.	FL.SJR.0004		SARA JAR 400GMS		Input Item	PCS	263.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000058

Job Card Basis : PRODUCTION ORDER

Start Date : 02-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Gold Bleach Cream

Costing Per KG : 110.36

Status : OPEN

Source Doc No : PDO00065

End Date : 02-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : GBC/077

Costing per Batch : 33,108.21

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	6.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	19.50
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	10.50
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	19.50
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.90
6.	RM.0001	B	DM WATER		Input Item	LTR	195.09
7.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	27.00
8.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.96
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	19.80
10.	RM.SAR.0002	D	BRIGHT GOLD SUN		Input Item	KG	0.06
11.	RM.0013	D	GOLD PERFUME		Input Item	LTR	0.60
12.	BL.SAR.0211		BL-Gold Bleach Cream		Operation Output Item	KG	300.00
13.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.09

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000059

Job Card Basis : PRODUCTION ORDER

Start Date : 02-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Gold Bleach Cream

Costing Per KG : 110.36

Status : RELEASED

Source Doc No : PDO00065

End Date : 02-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : GBC/077

Costing per Batch : 33,108.21

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	6.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	10.50
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	19.50
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	19.50
5.	RM.0001	B	DM WATER		Input Item	LTR	195.09
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.90
7.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	27.00
8.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.96
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	19.80
10.	RM.0013	D	GOLD PERFUME		Input Item	LTR	0.60
11.	RM.SAR.0002	D	BRIGHT GOLD SUN		Input Item	KG	0.06
12.	BL.SAR.0211		BL-Gold Bleach Cream		Operation Output Item	KG	300.00
13.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.09

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000060

Job Card Basis : PRODUCTION ORDER

Start Date : 02-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Gold Bleach Cream

Costing Per KG : 110.36

Status : RELEASED

Source Doc No : PDO00067

End Date : 02-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : SGB/077

Costing per Batch : 33,108.21

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	6.00
2.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	19.50
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	10.50
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	19.50
5.	RM.0001	B	DM WATER		Input Item	LTR	195.09
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.90
7.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	19.80
8.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	27.00
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.96
10.	RM.0013	D	GOLD PERFUME		Input Item	LTR	0.60
11.	RM.SAR.0002	D	BRIGHT GOLD SUN		Input Item	KG	0.06
12.	BL.SAR.0211		BL-Gold Bleach Cream		Operation Output Item	KG	300.00
13.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.09

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000061				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00068			
Start Date : 02-07-2015				End Date : 02-07-2015			
Operation Name : Packing Process				Work Center : VISAGE NOIDA			
Output Item Desc : OXY BLEACH 35GM				Batch Quantity : 333.00		Batch No. : OBC/068	
Costing Per PCS : 23.39				Costing per Batch : 7,788.14			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FG.SAR.0003		OXY BLEACH 35GM		Operation Output Item	PCS	333.00
2.	PM.SAR.0037		BLEACH LEAFLET		Input Item	PCS	333.00
3.	FL.SAR.0311		FL-OXY BLEACH CREAM 35GM		Input Item	KG	333.00
4.	PM.0015		OXY BLEACH MONOCARTON 35GM		Input Item	PCS	333.00
5.	FL.0004		FL-OXY BLEACH ACTIVATOR 7GMS		Input Item	PCS	333.00
6.	PM.SAR.0074		SPETULA (WHITE)		Input Item	PCS	333.00
7.	PM.0041		BLEACH TRAY(WHITE)		Input Item	PCS	333.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000062

Job Card Basis : PRODUCTION ORDER

Start Date : 16-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00069

End Date : 16-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/093

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.10
6.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
11.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000063

Job Card Basis : PRODUCTION ORDER

Start Date : 16-07-2015

Operation Name : Peel Manu. Process

Output Item Desc : BL-SARA ORANGE CLEANSER PEEL GEL

Costing Per KG : 76.08

Status : RELEASED

Source Doc No : PDO00070

End Date : 16-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : OP/091

Costing per Batch : 3,804.20

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000283	A	TRI ETHANOL AMINE		Input Item	KG	0.15
2.	RM.OTH.0000235	A	CARBOPOL 940		Input Item	KG	0.38
3.	RM.WAP.0000190	A	IMID UREA		Input Item	KG	0.15
4.	RM.HUM.0000085	A	GLYCERIN		Input Item	KG	1.00
5.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	0.25
6.	RM.WAP.0000189	A	EDTA DI SODIUM		Input Item	KG	0.02
7.	RM.OTH.0000264	B	PVA173		Input Item	KG	1.00
8.	RM.0001	B	DM WATER		Input Item	LTR	42.45
9.	RM.HUM.0000086	B	HYDROVANCE		Input Item	KG	0.50
10.	RM.0002	B	LACTIC ACID		Input Item	LTR	1.00
11.	RM.0065	B	DC-193		Input Item	KG	0.50
12.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT		Input Item	KG	1.00
13.	RM.EXT.0002	C	LIQUORICE EXTRACT		Input Item	KG	1.00
14.	RM.PER.0001	C	ORANGE PERFUME		Input Item	KG	0.10
15.	RM.WSP.0000175	C	ORANGE WS		Input Item	KG	0.00
16.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	0.50
17.	BL.SAR.0284		BL-SARA ORANGE CLEANSER PEEL GEL		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000064

Job Card Basis : PRODUCTION ORDER

Start Date : 06-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 168.49

Status : RELEASED

Source Doc No : PDO00071

End Date : 06-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 75.00

Batch No. : ACM/078

Costing per Batch : 12,636.45

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	3.75
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	3.75
3.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	2.25
4.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	1.35
5.	RM.0001	B	DM WATER		Input Item	LTR	58.42
6.	RM.ACT.0001	C	SODIUM LACTATE		Input Item	KG	2.25
7.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.15
8.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
9.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.38
10.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	0.75
11.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.45
12.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	1.50
13.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	75.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000065

Job Card Basis : PRODUCTION ORDER

Start Date : 08-07-2015

Operation Name : TONIC MANUFACTURING PROCESS

Output Item Desc : BL-Green Apple Tonic

Costing Per KG : 86.40

Status : RELEASED

Source Doc No : PDO00072

End Date : 09-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : AT/080

Costing per Batch : 4,320.19

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0013		BL-Green Apple Tonic		Operation Output Item	KG	50.00
2.	RM.0001		DM WATER		Input Item	LTR	42.48
3.	RM.0002		LACTIC ACID		Input Item	LTR	1.00
4.	RM.0008		propylene glycol		Input Item	KG	2.00
5.	RM.ACT.0000033		FLEXAN II		Input Item	KG	0.50
6.	RM.EXT.0000091		ALOEVERA EXTRACT		Input Item	KG	1.00
7.	RM.EXT.0000112		GREEN APPLE EXTRACT		Input Item	KG	1.00
8.	RM.EXT.0000113		GRAPE FRUIT EXTRACT		Input Item	KG	1.00
9.	RM.HUM.0000086		HYDROVANCE		Input Item	KG	0.50
10.	RM.WSP.0000174		APPLE WS-2		Input Item	KG	0.10
11.	RM.WAP.0000190		IMID UREA		Input Item	KG	0.15
12.	RM.WAP.0000189		EDTA DI SODIUM		Input Item	KG	0.02
13.	RM.WAP.0000185		DMDM-HYDANTOIN		Input Item	KG	0.25

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000066				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00073			
Start Date : 09-07-2015				End Date : 09-07-2015			
Operation Name : GEL MANUFACTURING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : BL-Mint Gel				Batch Quantity : 100.00		Batch No. : SMG/082	
Costing Per KG : 45.09				Costing per Batch : 4,508.72			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.0013	A	BL-GEL BASE		Input Item	KG	95.89
2.	RM.EXT.0000115	B	MINT EXTRACT		Input Item	KG	2.00
3.	RM.0046	B	Brilliant Blue		Input Item	KG	0.04
4.	RM.0236	B	MINT PERFUME		Input Item	KG	0.05
5.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	2.00
6.	RM.EXT.0000092	B	CUCUMBER EXTRACT		Input Item	KG	0.02
7.	BL.SAR.0047		BL-Mint Gel		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000067

Job Card Basis : PRODUCTION ORDER

Start Date : 11-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00074

End Date : 11-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 180.00

Batch No. : OBC/084

Costing per Batch : 14,397.62

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	6.30
2.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	11.70
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	11.70
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	3.60
5.	RM.0001	B	DM WATER		Input Item	LTR	127.89
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.05
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.54
8.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.36
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.08
10.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.58
11.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	16.20
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	180.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000068

Job Card Basis : PRODUCTION ORDER

Start Date : 13-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Mask

Costing Per KG : 516.94

Status : RELEASED

Source Doc No : PDO00075

End Date : 13-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 60.00

Batch No. : GAM/085

Costing per Batch : 31,016.35

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.80
2.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	1.80
3.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18		Input Item	KG	0.60
4.	RM.OTH.0000269	A	TWEEN-60		Input Item	KG	0.60
5.	RM.0001	B	DM WATER		Input Item	LTR	45.75
6.	RM.OTH.0000268	B	STRUCTURE XL		Input Item	KG	1.80
7.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	1.80
8.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.03
9.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.60
10.	RM.SIL.0000130	C	DC FZ 3196		Input Item	KG	1.20
11.	RM.WAG.0000056	C	KOJIC DI PALMITATE		Input Item	KG	0.60
12.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.12
13.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.30
14.	RM.ACT.0002	C	SODIUM CMC		Input Item	KG	0.30
15.	RM.ACT.0000044	C	UNITAMRRON-H22		Input Item	KG	1.20
16.	RM.ACT.0000043	C	UNISERRUPTION-S61		Input Item	KG	1.20
17.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
18.	BL.SAR.0011		BL-Green Apple Mask		Operation Output Item	KG	60.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000069

Job Card Basis : PRODUCTION ORDER

Start Date : 14-07-2015

Operation Name : WAX PROCESS

Output Item Desc : BL-Green Apple Wax 800gm

Costing Per KG : 31.01

Status : RELEASED

Source Doc No : PDO00076

End Date : 14-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 280.00

Batch No. : GAW/086

Costing per Batch : 8,682.77

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0014		BL-Green Apple Wax 800gm		Operation Output Item	KG	280.00
2.	RM.0001		DM WATER		Input Item	LTR	26.77
3.	RM.OTH.0000228		CITRIC ACID		Input Item	KG	0.56
4.	RM.HUM.0000085		GLYCERIN		Input Item	KG	2.80
5.	RM.EXT.0000112		GREEN APPLE EXTRACT		Input Item	KG	0.03
6.	RM.ACT.0000045		VITAMIN-E		Input Item	KG	0.00
7.	RM.0018		GREEN APPLE PERFUME		Input Item	KG	0.03
8.	RM.0017		REFINED SUGAR		Input Item	KG	249.20
9.	RM.0016		IRIDESCENT MINT GREEN		Input Item	KG	0.03
10.	RM.POS.0000194		PROPYL PARABEAN PLAIN		Input Item	KG	0.03
11.	RM.POS.0000193		METHYL PARABEAN PLAIN		Input Item	KG	0.56



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000070	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00077		
Start Date	: 14-07-2015	End Date	: 14-07-2015		
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA		
Output Item Desc	: BL-Green Apple Cream	Batch Quantity	: 120.00	Batch No. :	AC/088
Costing Per KG	: 420.97	Costing per Batch	: 50,516.99		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.0014	A	BL-CREAM BASE 1		Input Item	KG	118.32
2.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.60
3.	RM.0018	D	GREEN APPLE PERFUME		Input Item	KG	0.24
4.	RM.0153	D	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
5.	BL.SAR.0009		BL-Green Apple Cream		Operation Output Item	KG	120.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000071

Job Card Basis : PRODUCTION ORDER

Start Date : 14-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Orange Cream

Costing Per KG : 128.28

Status : RELEASED

Source Doc No : PDO00078

End Date : 15-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 65.00

Batch No. : OC/089

Costing per Batch : 8,338.35

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	1.95
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	26.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	3.90
4.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	1.30
5.	RM.POS.0000192	B	PHENONIP		Input Item	KG	0.39
6.	RM.0001	B	DM WATER		Input Item	LTR	28.37
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.03
8.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	1.95
9.	RM.WSP.0000175	C	ORANGE WS		Input Item	KG	0.13
10.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT		Input Item	KG	0.32
11.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C		Input Item	KG	0.65
12.	BL.SAR.0063		BL-Orange Cream		Operation Output Item	KG	65.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000072	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00079		
Start Date	: 03-07-2015	End Date	: 04-07-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-Gold Bleach Cream 35gm	Batch Quantity	: 806.00	Batch No. :	GBC/077
Costing Per PCS	: 11,039.57	Costing per Batch	: 8,897,893.42		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0252		FL-Gold Bleach Cream 35gm		Operation Output Item	PCS	806.00
2.	BL.SAR.0211		BL-Gold Bleach Cream		Input Item	KG	80,600.00
3.	PM.SAR.0049		GOLD BLEACH CREAM JAR 35GM		Input Item	PCS	806.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000073				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00080			
Start Date : 03-07-2015				End Date : 04-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-Gold Bleach Cream 35gm				Batch Quantity : 806.00		Batch No. : GBC/077	
Costing Per PCS : 8.09				Costing per Batch : 6,520.62			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0252		FL-Gold Bleach Cream 35gm		Operation Output Item	PCS	806.00
2.	PM.SAR.0049		GOLD BLEACH CREAM JAR 35GM		Input Item	PCS	806.00
3.	BL.SAR.0211		BL-Gold Bleach Cream		Input Item	KG	22.57



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000074				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00081			
Start Date : 02-07-2015				End Date : 03-07-2015			
Operation Name : MANUFACTURING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : BL-GOLD BLEACH ACTIVATOR				Batch Quantity : 5.64		Batch No. : GBC/077	
Costing Per KG : 91.78				Costing per Batch : 517.82			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0040	A	Aerosil		Input Item	KG	0.07
2.	RM.BLE.0000018	A	AMONIA BI CARBONATE GOLD		Input Item	KG	5.57
3.	BL.SAR.0278		BL-GOLD BLEACH ACTIVATOR		Operation Output Item	KG	5.64



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000075	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00082		
Start Date	: 03-07-2015	End Date	: 04-07-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-GOLD BLEACH ACTIVATOR 7GM	Batch Quantity	: 1.00	Batch No. :	GBC/077
Costing Per PCS	: 5.64	Costing per Batch	: 5.64		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0322		FL-GOLD BLEACH ACTIVATOR 7GM		Operation Output Item	PCS	1.00
2.	BL.SAR.0278		BL-GOLD BLEACH ACTIVATOR		Input Item	KG	0.01
3.	PM.SAR.0075		GOLD BLEACH ACTIVATOR JAR 7GM		Input Item	PCS	1.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000076

Job Card Basis : PRODUCTION ORDER

Start Date : 02-07-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-GOLD BLEACH ACTIVATOR

Costing Per KG : 91.78

Status : RELEASED

Source Doc No : PDO00083

End Date : 03-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 5.64

Batch No. : GBC/077

Costing per Batch : 517.82

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0040	A	Aerosil		Input Item	KG	0.07
2.	RM.BLE.0000018	A	AMONIA BI CARBONATE GOLD		Input Item	KG	5.57
3.	BL.SAR.0278		BL-GOLD BLEACH ACTIVATOR		Operation Output Item	KG	5.64



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000077				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00084			
Start Date : 03-07-2015				End Date : 04-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-GOLD BLEACH ACTIVATOR 7GM				Batch Quantity : 806.00		Batch No. : GBC/077	
Costing Per PCS : 5.64				Costing per Batch : 4,547.86			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0322		FL-GOLD BLEACH ACTIVATOR 7GM		Operation Output Item	PCS	806.00
2.	PM.SAR.0075		GOLD BLEACH ACTIVATOR JAR 7GM		Input Item	PCS	806.00
3.	BL.SAR.0278		BL-GOLD BLEACH ACTIVATOR		Input Item	KG	5.64

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000078	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00085		
Start Date	: 06-07-2015	End Date	: 07-07-2015		
Operation Name	: Packing Process	Work Center	: VISAGE NOIDA		
Output Item Desc	: SARA GOLD BLEACH 35GMS	Batch Quantity	: 806.00	Batch No. :	GBC/077
Costing Per PCS	: 23.81	Costing per Batch	: 19,188.93		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FG.SAR.0015		SARA GOLD BLEACH 35GMS		Operation Output Item	PCS	806.00
2.	PM.SKT.0013		GOLD BLEACH MONOCARTON 35GM		Input Item	PCS	806.00
3.	FL.SAR.0252		FL-Gold Bleach Cream 35gm		Input Item	PCS	806.00
4.	FL.SAR.0322		FL-GOLD BLEACH ACTIVATOR 7GM		Input Item	PCS	806.00
5.	PM.SAR.0037		BLEACH LEAFLET		Input Item	PCS	806.00
6.	PM.SAR.0076		SPETULA (GOLD)		Input Item	PCS	806.00
7.	PM.SAR.0033		Shrink Wrap		Input Item	KG	4.03



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000079				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00086			
Start Date : 09-07-2015				End Date : 09-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-MINT GEL 400GMS				Batch Quantity : 234.00		Batch No. : SMG/082	
Costing Per PCS : 35.62				Costing per Batch : 8,335.31			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.0003		FL-MINT GEL 400GMS		Operation Output Item	PCS	234.00
2.	FL.SJR.0004		SARA JAR 400GMS		Input Item	PCS	234.00
3.	BL.SAR.0047		BL-Mint Gel		Input Item	KG	92.49



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000080				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00087			
Start Date : 09-07-2015				End Date : 09-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-MINT GEL 400GMS				Batch Quantity : 234.00		Batch No. : SMG/082	
Costing Per PCS : 35.62				Costing per Batch : 8,335.78			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.0003		FL-MINT GEL 400GMS		Operation Output Item	PCS	234.00
2.	FL.SJR.0004		SARA JAR 400GMS		Input Item	PCS	234.00
3.	BL.SAR.0047		BL-Mint Gel		Input Item	KG	92.50



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000081				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00088			
Start Date : 13-07-2015				End Date : 16-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-Oxygen Bleach Cream 350gm				Batch Quantity : 714.00		Batch No. : OBC/084	
Costing Per PCS : 43.09				Costing per Batch : 30,767.12			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0001		FL-Oxygen Bleach Cream 350gm		Operation Output Item	PCS	714.00
2.	BL.SAR.0071		BL-Oxygen Bleach Cream		Input Item	KG	250.53
3.	FL.SJR.0002		OXY BLEACH CREAM JAR 350GMS		Input Item	PCS	714.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000082	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00089		
Start Date	: 09-07-2015	End Date	: 09-07-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-MINT GEL 400GMS	Batch Quantity	: 234.00	Batch No. :	SMG/082
Costing Per PCS	: 35.62	Costing per Batch	: 8,335.78		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.0003		FL-MINT GEL 400GMS		Operation Output Item	PCS	234.00
2.	BL.SAR.0047		BL-Mint Gel		Input Item	KG	92.50
3.	FL.SJR.0004		SARA JAR 400GMS		Input Item	PCS	234.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000083	Status	: RELEASED		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00090		
Start Date	: 09-07-2015	End Date	: 09-07-2015		
Operation Name	: Packing Process	Work Center	: VISAGE NOIDA		
Output Item Desc	: Mint Gel 400Gm	Batch Quantity	: 234.00	Batch No. :	SMG/082
Costing Per PCS	: 39.47	Costing per Batch	: 9,235.98		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FG.COS.SAR.0000460		Mint Gel 400Gm		Operation Output Item	PCS	234.00
2.	FL.0003		FL-MINT GEL 400GMS		Input Item	PCS	234.00
3.	PM.SAR.0033		Shrink Wrap		Input Item	KG	2.34
4.	PM.SAR.0068		MINT GEL STICKER(FRONT)		Input Item	PCS	234.00
5.	PM.SAR.0069		MINT GEL(BACK) STICKER		Input Item	PCS	234.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000084				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00091			
Start Date : 11-07-2015				End Date : 13-07-2015			
Operation Name : TONIC FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-Green Apple Tonic 350 MI				Batch Quantity : 142.00		Batch No. : AT/080	
Costing Per PCS : 50.72				Costing per Batch : 7,201.83			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0016		FL-Green Apple Tonic 350 MI		Operation Output Item	PCS	142.00
2.	PM.SJR.0005		TONIC JAR 350ML		Input Item	PCS	142.00
3.	BL.SAR.0013		BL-Green Apple Tonic		Input Item	KG	49.82



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000085				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00092			
Start Date : 11-07-2015				End Date : 13-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-Green Apple Tonic 350 MI				Batch Quantity : 142.00		Batch No. : AT/080	
Costing Per PCS : 50.64				Costing per Batch : 7,191.06			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0016		FL-Green Apple Tonic 350 MI		Operation Output Item	PCS	142.00
2.	BL.SAR.0013		BL-Green Apple Tonic		Input Item	KG	49.70
3.	PM.COS.SFJ.0000004		Green Apple Tonic Plastic Bottle 350 MI		Input Item	PCS	142.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000086				Status : RELEASED			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00093			
Start Date : 13-07-2015				End Date : 15-07-2015			
Operation Name : Packing Process				Work Center : VISAGE NOIDA			
Output Item Desc : Green Apple Tonic 350 MI				Batch Quantity : 142.00		Batch No. : AT/080	
Costing Per PCS : 51.72				Costing per Batch : 7,343.71			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FG.COS.SAR.0000411		Green Apple Tonic 350 MI		Operation Output Item	PCS	142.00
2.	PM.SAR.0033		Shrink Wrap		Input Item	KG	0.71
3.	FL.SAR.0016		FL-Green Apple Tonic 350 MI		Input Item	PCS	142.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000087

Job Card Basis : PRODUCTION ORDER

Start Date : 14-07-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-Orange Mask

Costing Per KG : 354.33

Status : RELEASED

Source Doc No : PDO00094

End Date : 14-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 70.00

Batch No. : OM/087

Costing per Batch : 24,803.12

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	2.10
2.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL		Input Item	KG	1.40
3.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18		Input Item	KG	0.70
4.	RM.OTH.0000261	A	CCTG		Input Item	KG	3.50
5.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	2.80
6.	RM.OTH.0000243	B	ARISTOFLEX AVC		Input Item	KG	0.70
7.	RM.OTH.0000232	B	PEG-1500		Input Item	KG	2.10
8.	RM.0003	B	LIGHT KAOLIN		Input Item	KG	3.50
9.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	1.40
10.	RM.0001	B	DM WATER		Input Item	LTR	41.48
11.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.04
12.	RM.OTH.0000267	B	SORBITOL		Input Item	KG	0.35
13.	RM.ACT.0000028	B	ALLANTOIN		Input Item	KG	0.14
14.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.21
15.	RM.ACT.0002	B	SODIUM CMC		Input Item	KG	0.35
16.	RM.OTH.0000272	B	FULLERS EARTH		Input Item	KG	3.50
17.	RM.0066	B	DRY FLO PC		Input Item	KG	0.35
18.	RM.0010	C	SILICARE SILICONE		Input Item	KG	1.40
19.	RM.ACT.0000025	C	DL-PANTHENOL		Input Item	KG	0.70
20.	RM.AOI.0000078	C	WHEAT GERM OIL		Input Item	KG	0.35
21.	RM.PER.0001	C	ORANGE PERFUME		Input Item	KG	0.14
22.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT		Input Item	KG	0.35
23.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.35
24.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C		Input Item	KG	1.40
25.	RM.WAG.0000056	C	KOJIC DI PALMITATE		Input Item	KG	0.70
26.	BL.SAR.0066		BL-Orange Mask		Operation Output Item	KG	70.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000088	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00095		
Start Date	: 14-07-2015	End Date	: 14-07-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-Orange Mask 300gm	Batch Quantity	: 186.00	Batch No. :	OM/087
Costing Per PCS	: 121.30	Costing per Batch	: 22,561.63		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0088		FL-Orange Mask 300gm		Operation Output Item	PCS	186.00
2.	PM.COS.SFJ.0000015		Orange Mask Jar 300 Gm		Input Item	PCS	186.00
3.	BL.SAR.0066		BL-Orange Mask		Input Item	KG	55.80

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000089

Job Card Basis : PRODUCTION ORDER

Start Date : 27-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Orange Cream

Costing Per KG : 130.83

Status : RELEASED

Source Doc No : PDO00096

End Date : 29-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OC/100

Costing per Batch : 26,166.46

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000251	A	BRIJ-S721		Input Item	KG	4.00
2.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	80.00
3.	RM.OTH.0000250	A	BRIJ-S2-SOLTH(72)		Input Item	KG	6.00
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	12.00
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.10
6.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	6.00
7.	RM.0001	B	DM WATER		Input Item	LTR	87.30
8.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.20
9.	RM.WAG.0000052	C	SHUTTLE LIGHTENING -C		Input Item	KG	2.00
10.	RM.WSP.0000175	C	ORANGE WS		Input Item	KG	0.40
11.	RM.EXT.0000111	C	ORANGE PEEL EXTRACT		Input Item	KG	1.00
12.	RM.PER.0001	c	ORANGE PERFUME		Input Item	KG	0.40
13.	BL.SAR.0063		BL-Orange Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000090

Job Card Basis : PRODUCTION ORDER

Start Date : 29-07-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00097

End Date : 30-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/102

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
4.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
6.	RM.0001	B	DM WATER		Input Item	LTR	142.10
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
8.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
9.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
10.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
11.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000091

Job Card Basis : PRODUCTION ORDER

Start Date : 29-07-2015

Operation Name : TONIC MANUFACTURING PROCESS

Output Item Desc : BL-Green Apple Tonic

Costing Per KG : 86.40

Status : RELEASED

Source Doc No : PDO00098

End Date : 30-07-2015

Work Center : VISAGE NOIDA

Batch Quantity : 50.00

Batch No. : AT/103

Costing per Batch : 4,320.19

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0001	A	DM WATER		Input Item	LTR	42.48
2.	RM.0008	A	propylene glycol		Input Item	KG	2.00
3.	RM.0002	A	LACTIC ACID		Input Item	LTR	1.00
4.	RM.ACT.0000033	A	FLEXAN II		Input Item	KG	0.50
5.	RM.WAP.0000190	A	IMID UREA		Input Item	KG	0.15
6.	RM.WAP.0000189	A	EDTA DI SODIUM		Input Item	KG	0.02
7.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	0.25
8.	RM.HUM.0000086	A	HYDROVANCE		Input Item	KG	0.50
9.	RM.EXT.0000113	A	GRAPE FRUIT EXTRACT		Input Item	KG	1.00
10.	RM.EXT.0000112	A	GREEN APPLE EXTRACT		Input Item	KG	1.00
11.	RM.EXT.0000091	A	ALOEVERA EXTRACT		Input Item	KG	1.00
12.	RM.WSP.0000174	B	APPLE WS-2		Input Item	KG	0.10
13.	BL.SAR.0013		BL-Green Apple Tonic		Operation Output Item	KG	50.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000092	Status	: RELEASED
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00099
Start Date	: 29-07-2015	End Date	: 30-08-2015
Operation Name	: PHASE-A & PHASE-B & EMULSION	Work Center	: VISAGE NOIDA
Output Item Desc	: BL-De-Tan Cleanser	Batch Quantity	: 200.00
		Batch No.	: DTC/105
Costing Per KG	: 228.05	Costing per Batch	: 45,610.96

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	4.00
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	34.00
3.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.00
4.	RM.0001	B	DM WATER		Input Item	LTR	138.94
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	10.00
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	0.80
8.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
9.	RM.POS.0000192	C	PHENONIP		Input Item	KG	1.40
10.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	2.00
11.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.40
12.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.00
13.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.40
14.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
15.	BL.SAR.0002		BL-De-Tan Cleanser		Operation Output Item	KG	200.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000093				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00101			
Start Date : 29-07-2015				End Date : 29-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-De-Tan Cleanser 400GM				Batch Quantity : 551.00		Batch No. : DTC/105	
Costing Per PCS : 115.07				Costing per Batch : 63,403.57			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	551.00
2.	PM.SJR.0008		SARA SQUARE JAR 400GM		Input Item	PCS	551.00
3.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	220.40



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000094				Status : OPEN			
Job Card Basis : PRODUCTION ORDER				Source Doc No : PDO00102			
Start Date : 29-07-2015				End Date : 30-07-2015			
Operation Name : FILLING PROCESS				Work Center : VISAGE NOIDA			
Output Item Desc : FL-De-Tan Cleanser 400GM				Batch Quantity : 496.00		Batch No. : DTC/105	
Costing Per PCS : 115.07				Costing per Batch : 57,074.72			
S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	496.00
2.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	198.40
3.	PM.SJR.0008		SARA SQUARE JAR 400GM		Input Item	PCS	496.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000098

Job Card Basis : PRODUCTION ORDER

Start Date : 03-08-2015

Operation Name : MANUFACTURING PROCESS

Output Item Desc : BL-SARA YAM MASK

Costing Per KG : 115.73

Status : RELEASED

Source Doc No : PDO00106

End Date : 04-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 10.00

Batch No. : SYM/506

Costing per Batch : 1,157.32

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.0008	A	propylene glycol		Input Item	KG	0.15
2.	RM.0069	A	SODIUM PCA		Input Item	KG	0.10
3.	RM.WAP.0000185	A	DMDM-HYDANTOIN		Input Item	KG	0.10
4.	RM.0238	A	NATROSOL HBR 250		Input Item	KG	0.10
5.	RM.0001	A	DM WATER		Input Item	LTR	8.34
6.	RM.0180	B	OAT EXTRACT		Input Item	KG	0.10
7.	RM.0002	B	LACTIC ACID		Input Item	LTR	0.25
8.	RM.EXT.0000093	B	TOMATO EXTRACT		Input Item	KG	0.15
9.	RM.EXT.0000091	B	ALOEVERA EXTRACT		Input Item	KG	0.15
10.	RM.EXT.0000105	B	SEAWEED EXTRACT		Input Item	KG	0.10
11.	RM.WAG.0000055	B	ARBUTIN		Input Item	KG	0.10
12.	RM.OTH.0066	B	LARICYL LS 8865		Input Item	KG	0.10
13.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	0.15
14.	RM.PER.0000147	C	HAPPY WATER-G109128391		Input Item	KG	0.01
15.	RM.0240	C	SWEET POTATO EXT		Input Item	KG	0.10
16.	BL.SAR.0135		BL-SARA YAM MASK		Operation Output Item	KG	10.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000099	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00107		
Start Date	: 04-08-2015	End Date	: 05-08-2015		
Operation Name	: FILLING PROCESS	Work Center	: Visage Parwanoo		
Output Item Desc	: FL-Yam Mask 30ml	Batch Quantity	: 350.00	Batch No. :	SYM/505
Costing Per PCS	: 5.37	Costing per Batch	: 1,880.16		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0167		FL-Yam Mask 30ml		Operation Output Item	PCS	350.00
2.	PM.0042		FACIAL PAPER MASK		Input Item	PCS	350.00
3.	BL.SAR.0135		BL-SARA YAM MASK		Input Item	KG	10.50
4.	PM.SAR.0059		sara yam mask pouch 30gm		Input Item	PCS	350.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000102

Job Card Basis : PRODUCTION ORDER

Start Date : 10-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 168.49

Status : OPEN

Source Doc No : PDO00111

End Date : 11-08-2015

Work Center : Visage Parwanoo

Batch Quantity : 100.00

Batch No. : ACM/117

Costing per Batch : 16,848.60

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	5.00
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	5.00
3.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	1.80
4.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	3.00
5.	RM.0001	B	DM WATER		Input Item	LTR	77.90
6.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
7.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.20
8.	RM.ACT.0001	C	SODIUM LACTATE		Input Item	KG	3.00
9.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	2.00
10.	RM.POS.0000192	C	PHENONIP		Input Item	KG	0.60
11.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.00
12.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.50
13.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	100.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000103

Job Card Basis : PRODUCTION ORDER

Start Date : 11-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-D-TAN CLEANSER

Costing Per KG : 221.70

Status : OPEN

Source Doc No : PDO00112

End Date : 12-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 300.00

Batch No. : DTC/117

Costing per Batch : 66,511.14

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	6.00
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	1.50
3.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	51.00
4.	RM.0001	B	DM WATER		Input Item	LTR	210.81
5.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	15.00
6.	RM.OTH.0000229	B	POTASSIUM HYDROXIDE		Input Item	KG	1.20
7.	RM.POS.0000192	B	PHENONIP		Input Item	KG	2.40
8.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.09
9.	RM.WAG.0000050	C	ACTIWHITE LS9808		Input Item	KG	3.00
10.	RM.ACT.0000034	C	GRANULUX IP3-50		Input Item	KG	4.50
11.	RM.AOI.0000070	C	CLOVE OIL		Input Item	KG	0.75
12.	RM.AOI.0000071	C	EUCALYPTUS OIL		Input Item	KG	1.50
13.	RM.AOI.0001	C	PEPPERMINT OIL		Input Item	KG	0.75
14.	RM.AOI.0002	C	CHAMPHOR OIL		Input Item	KG	1.50
15.	BL.SAR.0283		BL-D-TAN CLEANSER		Operation Output Item	KG	300.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000104

Job Card Basis : PRODUCTION ORDER

Start Date : 11-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : OPEN

Source Doc No : PDO00113

End Date : 12-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : OBC/118

Costing per Batch : 15,997.36

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
2.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.0001	B	DM WATER		Input Item	LTR	142.10
8.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
10.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
11.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000105

Job Card Basis : PRODUCTION ORDER

Start Date : 11-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : OPEN

Source Doc No : PDO00114

End Date : 12-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Costing per Batch : 15,997.36

Batch No. : OBC/118

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	13.00
2.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	7.00
3.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	13.00
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	4.00
5.	RM.0001	B	DM WATER		Input Item	LTR	142.10
6.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.06
7.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.60
8.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.64
9.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.20
10.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	18.00
11.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.40
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000106

Job Card Basis : PRODUCTION ORDER

Start Date : 11-08-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Mask

Costing Per KG : 516.94

Status : OPEN

Source Doc No : PDO00115

End Date : 12-08-2015

Work Center : VISAGE NOIDA

Batch Quantity : 150.00

Batch No. : AM/119

Costing per Batch : 77,540.86

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000219	A	STEARYL ALCOHOL/ GINOL 18		Input Item	KG	1.50
2.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	4.50
3.	RM.OTH.0000269	A	TWEEN-60		Input Item	KG	1.50
4.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	4.50
5.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.08
6.	RM.OTH.0000268	B	STRUCTURE XL		Input Item	KG	4.50
7.	RM.0001	B	DM WATER		Input Item	LTR	114.37
8.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	4.50
9.	RM.WAG.0000056	C	KOJIC DI PALMITATE		Input Item	KG	1.50
10.	RM.SIL.0000130	C	DC FZ 3196		Input Item	KG	3.00
11.	RM.POS.0000192	C	PHENONIP		Input Item	KG	1.50
12.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	0.75
13.	RM.ACT.0002	C	SODIUM CMC		Input Item	KG	0.75
14.	RM.ACT.0000044	C	UNITAMRRON-H22		Input Item	KG	3.00
15.	RM.ACT.0000043	C	UNISERRUCTION-S61		Input Item	KG	3.00
16.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
17.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.30
18.	BL.SAR.0011		BL-Green Apple Mask		Operation Output Item	KG	150.00



Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No	: JC000135	Status	: OPEN		
Job Card Basis	: PRODUCTION ORDER	Source Doc No	: PDO00146		
Start Date	: 08-09-2015	End Date	: 09-09-2015		
Operation Name	: FILLING PROCESS	Work Center	: VISAGE NOIDA		
Output Item Desc	: FL-De-Tan Cleanser 400GM	Batch Quantity	: 747.00	Batch No. :	DTC/140
Costing Per PCS	: 57.20	Costing per Batch	: 42,731.16		

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	FL.SAR.0231		FL-De-Tan Cleanser 400GM		Operation Output Item	PCS	747.00
2.	BL.SAR.0002		BL-De-Tan Cleanser		Input Item	KG	298.80
3.	PM.COS.SJR.0000001		Sara D-Tan 400 Gm Container		Input Item	PCS	747.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000142

Job Card Basis : PRODUCTION ORDER

Start Date : 09-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Oxygen Bleach Cream

Costing Per KG : 79.99

Status : RELEASED

Source Doc No : PDO00156

End Date : 09-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 250.00

Batch No. : OBC/145

Costing per Batch : 19,996.70

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000252	A	ARLACEL-165		Input Item	KG	16.25
2.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	16.25
3.	RM.OTH.0000248	A	MYRJ-49		Input Item	KG	8.75
4.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	5.00
5.	RM.WAP.0000190	B	IMID UREA		Input Item	KG	0.75
6.	RM.0001	B	DM WATER		Input Item	LTR	177.62
7.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.08
8.	RM.BLE.0000015	C	ORTHOPHOSPHERIC ACID		Input Item	KG	1.50
9.	RM.BLE.0000021	C	HYDROGEN PEROXIDE		Input Item	KG	22.50
10.	RM.BLE.0000020	C	SODIUM STANATE		Input Item	KG	0.80
11.	RM.PER.0000150	C	SOUFLE-G10304739		Input Item	KG	0.50
12.	BL.SAR.0071		BL-Oxygen Bleach Cream		Operation Output Item	KG	250.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000143

Job Card Basis : PRODUCTION ORDER

Start Date : 10-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Skin Food

Costing Per KG : 91.39

Status : RELEASED

Source Doc No : PDO00157

End Date : 10-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 200.00

Batch No. : SSF/147

Costing per Batch : 18,277.88

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000270	A	TWEEN-80		Input Item	KG	1.44
2.	RM.OTH.0000261	A	CCTG		Input Item	KG	5.40
3.	RM.0011	A	ALMOND OIL		Input Item	LTR	3.75
4.	RM.ACT.0000045	A	VITAMIN-E		Input Item	KG	1.00
5.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	36.25
6.	RM.OTH.0000216	A	CETYL ALCOHOL		Input Item	KG	4.55
7.	RM.OTH.0000260	A	EMULSIFYING WAX		Input Item	KG	6.40
8.	RM.OTH.0000258	A	BEEES WAX		Input Item	KG	7.20
9.	RM.OTH.0000253	A	STEARIC ACID		Input Item	KG	5.45
10.	RM.OTH.0000218	A	GLYCERYL MONOSTEARATE		Input Item	KG	8.20
11.	RM.OTH.0000217	A	CETO STEARYL ALCOHOL		Input Item	KG	5.45
12.	RM.HUM.0000085	B	GLYCERIN		Input Item	KG	4.00
13.	RM.POS.0000192	B	PHENONIP		Input Item	KG	1.60
14.	RM.0001	B	DM WATER		Input Item	LTR	108.71
15.	RM.WAP.0000189	B	EDTA DI SODIUM		Input Item	KG	0.20
16.	RM.0202	C	SKIN FOOD PERFUME		Input Item	KG	0.40
17.	BL.SAR.0115		BL-Skin Food		Operation Output Item	KG	200.00

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000144

Job Card Basis : PRODUCTION ORDER

Start Date : 19-09-2015

Operation Name : WAX PROCESS

Output Item Desc : BL-Chocolate Wax 800gm

Costing Per KG : 32.37

Status : OPEN

Source Doc No : PDO00158

End Date : 19-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 270.00

Costing per Batch : 8,740.44

Batch No. : SCW/157

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	BL.SAR.0185		BL-Chocolate Wax 800gm		Operation Output Item	KG	270.00
2.	RM.HUM.0000085		GLYCERIN		Input Item	KG	2.70
3.	RM.0021		CHOCOLATE PERFUME		Input Item	KG	0.03
4.	RM.0020		CHOCOLATE EXTRACT		Input Item	KG	0.03
5.	RM.0017		REFINED SUGAR		Input Item	KG	240.30
6.	RM.ACT.0000045		VITAMIN-E		Input Item	KG	0.00
7.	RM.0022		EARTHEN MIST		Input Item	KG	0.27
8.	RM.0001		DM WATER		Input Item	LTR	26.05
9.	RM.POS.0000194		PROPYL PARABEAN PLAIN		Input Item	KG	0.03
10.	RM.POS.0000193		METHYL PARABEAN PLAIN		Input Item	KG	0.05
11.	RM.OTH.0000228		CITRIC ACID		Input Item	KG	0.54

Organization : Visage Beauty & Health Care Pvt. Ltd. - Noida

Period : To

Job Card No : JC000145

Job Card Basis : PRODUCTION ORDER

Start Date : 19-09-2015

Operation Name : PHASE-A & PHASE-B & EMULSION

Output Item Desc : BL-Green Apple Cleansing Milk

Costing Per KG : 168.49

Status : RELEASED

Source Doc No : PDO00159

End Date : 19-09-2015

Work Center : VISAGE NOIDA

Batch Quantity : 180.00

Batch No. : ACM/159

Costing per Batch : 30,327.48

S.No.	Item Id	Phase	Item Description	AR	Type	Unit	Quantity
1.	RM.OTH.0000243	A	ARISTOFLEX AVC		Input Item	KG	3.24
2.	RM.OIL.0000058	A	ISO PROPYL MYRESTRATE		Input Item	KG	9.00
3.	RM.OIL.0000057	A	LIGHT LIQUID PARAFFIN		Input Item	KG	9.00
4.	RM.0068	A	HOSTAPHATE KL-340 D		Input Item	KG	5.40
5.	RM.0001	B	DM WATER		Input Item	LTR	140.22
6.	RM.0018	C	GREEN APPLE PERFUME		Input Item	KG	0.90
7.	RM.POS.0000192	C	PHENONIP		Input Item	KG	1.08
8.	RM.EXT.0000112	C	GREEN APPLE EXTRACT		Input Item	KG	3.60
9.	RM.ACT.0000028	C	ALLANTOIN		Input Item	KG	0.36
10.	RM.ACT.0001	C	SODIUM LACTATE		Input Item	KG	5.40
11.	RM.EXT.0000091	C	ALOEVERA EXTRACT		Input Item	KG	1.80
12.	RM.0153	C	CHROMIUM OXIDE GREEN		Input Item	KG	0.00
13.	BL.SAR.0008		BL-Green Apple Cleansing Milk		Operation Output Item	KG	180.00