

User manual
for
Madhya Pradesh
WAREHOUSE STORAGE MODULE

*A software developed under the project
“Extension of IISFM to DCP States”*

Version 2.0- Mar 2010



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National Informatics Centre
Department of Information Technology
Ministry of Communication and Information Technology
Government of India*

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Pre – requisite

1. JavaScript should be enabled in the browser.

Steps to be followed to enable JavaScript:

- a. Click tools menu >> Internet Options.
- b. Then select the Security tab. It will show the Security Settings window.
- c. Select the enable radio button for Active Scripting, Allow paste operations via script and Scripting of Java applets. It will prompt a dialog box asking 'Are you sure you want to change the security settings for this zone?' Click Yes.
- d. Then select the Advanced tab. In the Browsing option check the options:
 - Disable Script Debugging (Internet Explorer).
 - Disable Script Debugging (Other).
 - Display a notification about every script error.

Then click ok.

2. It is best viewed on Internet Explorer 6.0 and above.

Purpose

This document specifies requirements for the customisation of IISFM Software for Madhya Pradesh State Civil Supplies Corporation (MPSCSC) and State Warehouse Corporation.

The Main objective is to interlink state level agency like MPSCSC & SWC with FCI, to get clear & fair picture in terms of PDS. Secondly it will also help state level agency to provide information on food grain storage and distribution in the State.

The requirements analysis contained in this document defines the specific functionality that must be met in order to successfully deploy a system. The requirements of the user have been translated into measurable and definable business rules and functions to allow for successful development of a comprehensive process tracking system.

The intended audience for this document includes technical professionals from NIC involved in the design, coding and testing of the system as well as management of MPSCSC and (issue centre) SWC.

Scope:

The software to be produced from these requirements is a customized Depot Module and reports. The objective the client wants to achieve in acquiring a new system is to reduce time spent to track and process records by hand. Specifically, the new system must achieve the following goals:

Provide timely and accurate information to management

Provide greater reporting capability

Be easy to use and learn

Be reliable and require little maintenance

The monitoring system should be able to generate reports in all desired format and assist in various decision-making requirements of the organization.

Definitions, acronyms, and abbreviations

SRS: Software Requirements Specification (this document)

NIC: National Informatics center

IISFM: Integrated Information system for Food grain Management

MPSCSC : Madhya Pradesh State Civil Supplies Corporation

SWC: State Warehouse Co-operation

UC: USE CASES

WHR: Ware House Receipt

WCM: Weight cash memo

DO: Delivery Order

To use the benefits of the application enter User Name and Password and click Login button as shown in the screen below:

**Extension of IISFM Project to De-Centralized Procurement
MADHYA PRADESH**

LOGIN

☒ Depot ☐ Region ☐ State

District: ...Select...
Depot: ...Select...

Password:

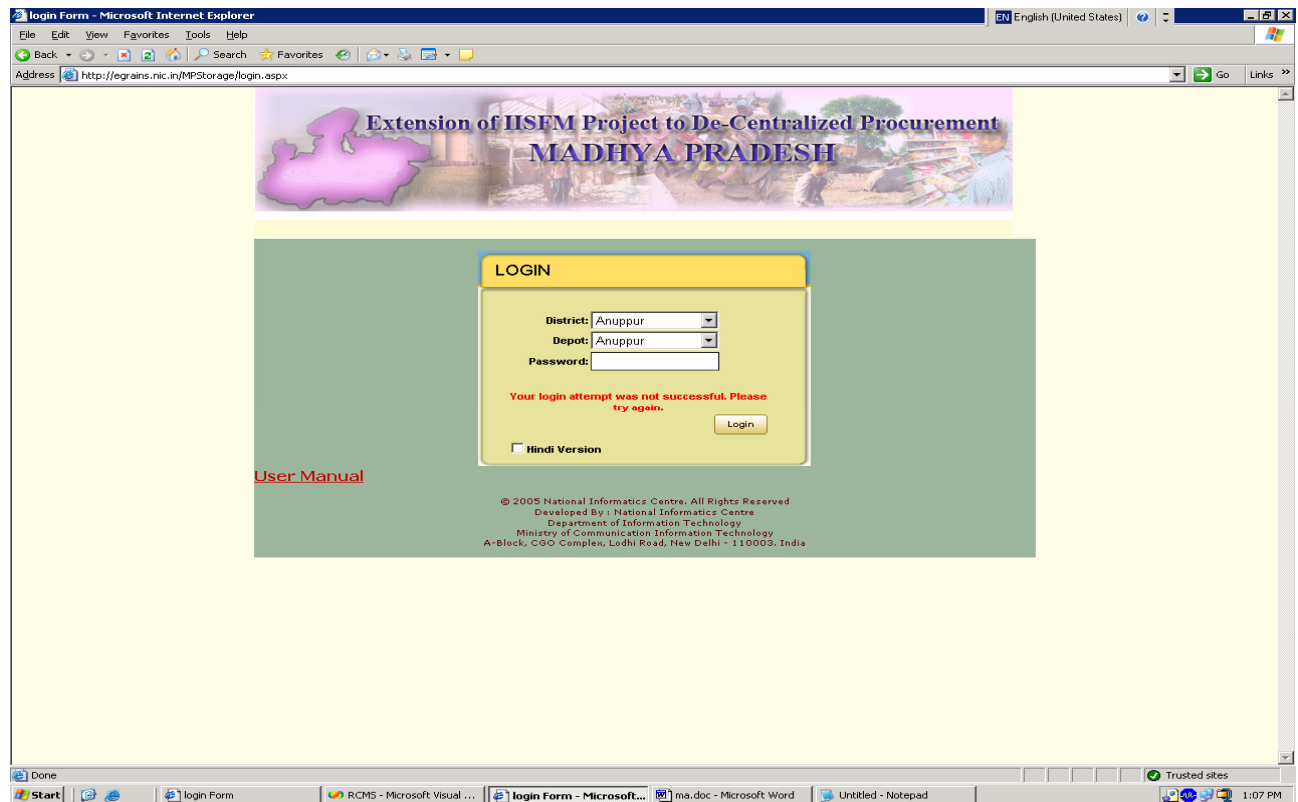
Login

☐ Hindi Version [User Manual](#)

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Developed By : National Informatics Centre
Department of Information Technology
Ministry of Communication Information Technology
A-Block, CGO Complex, Lodhi Road, New Delhi - 110003, India

Password can be maximum 20 characters long and minimum of 6 character, it should contain at least 1 numeric value, 1 alphabets and 1 special symbols. Password field is mandatory. Without which it will show a red star against it.

Then system checks for the password. If password is incorrect then it returns to the same login window with the message **“Your login attempt was not successful. Please try again.”**



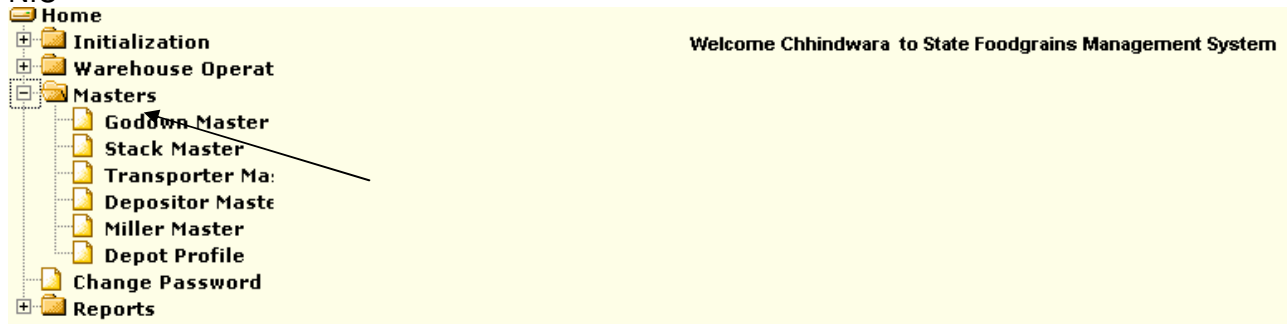
If the password is correct then you can see the welcome page:

1. MASTERS

There are in all six Masters-

1. Godown Master,
2. Stack Master,
3. Transporter Master.
4. Depositor Master
5. Miller Master
6. Depot Master (profile for Depot user and new addition facility for MPWLC)

The following screen is to update all masters.

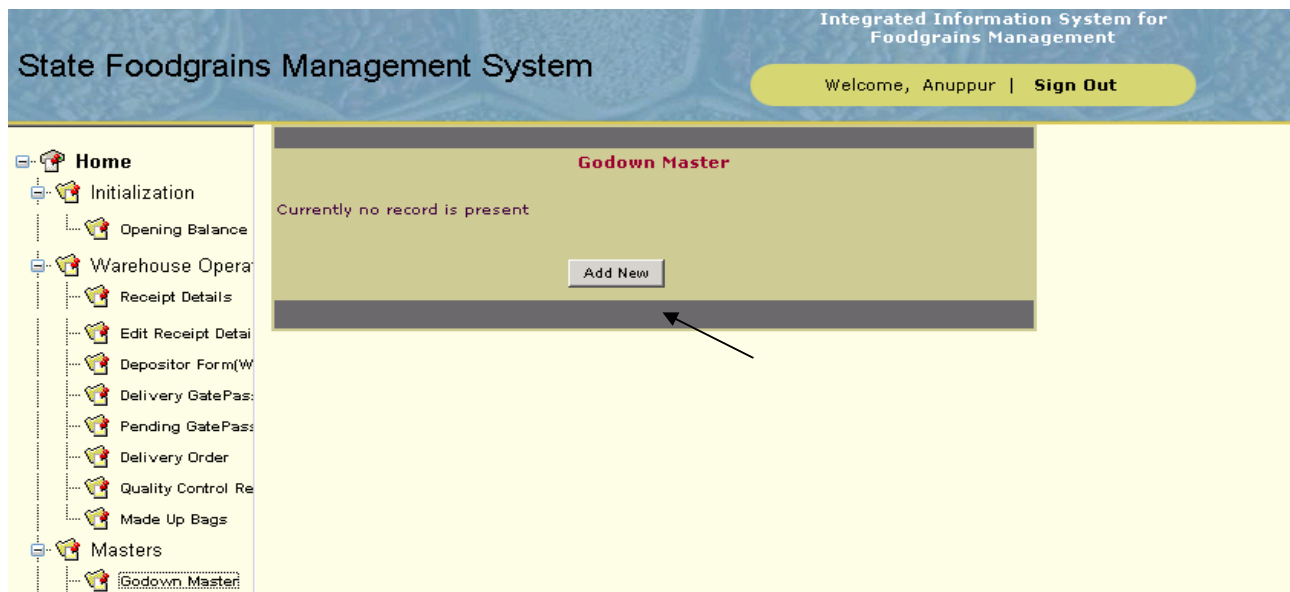


1.1 Godown Master

Purpose:

The Purpose of Godwon Masters is to maintain all the related records like Add new ,update existing one ,delete of commodity(for example rice , wheat).

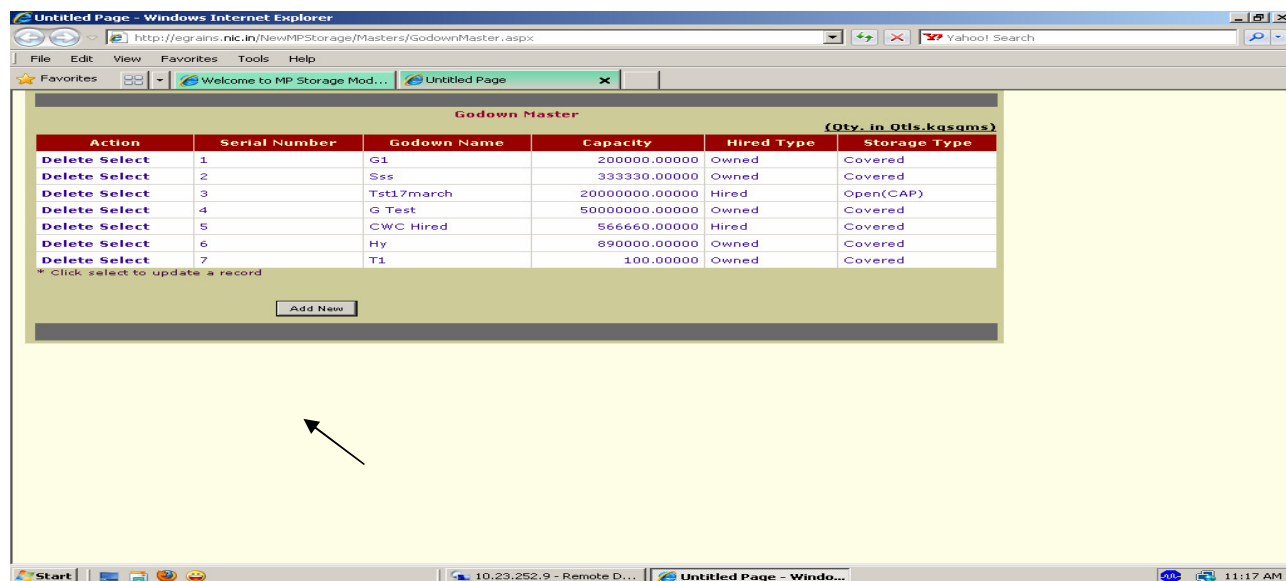
1.1.1 Adding new Godown



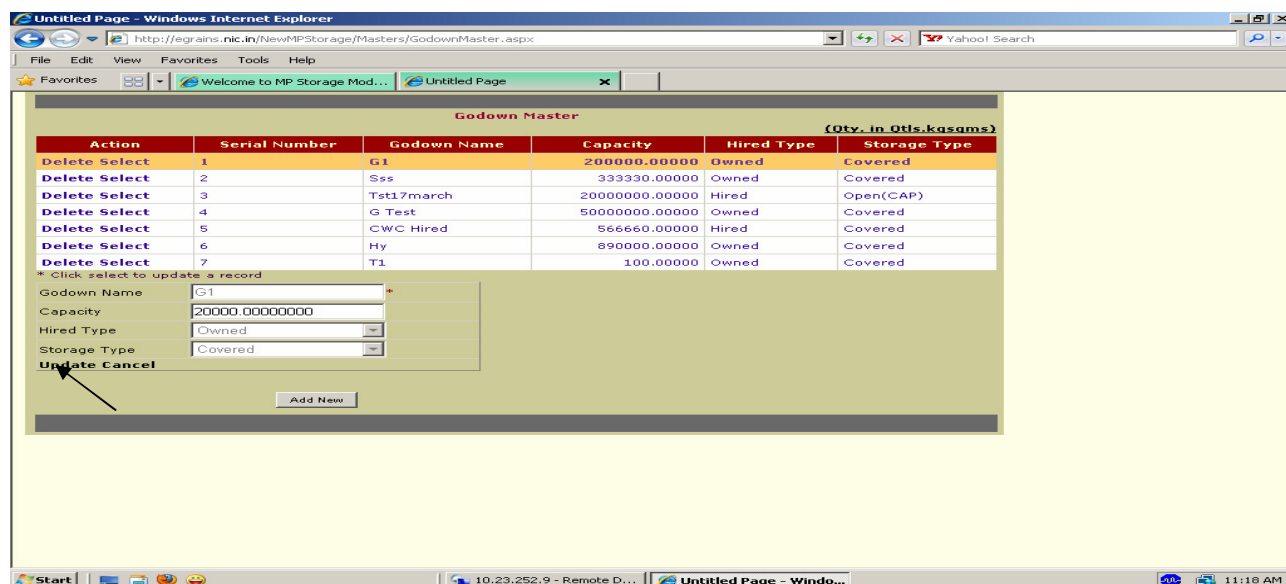
1. Click to the Add New Button to fill your record like Godown name, capacity its Hired Type & Storage Type.

NIC

2. Enter all the relevant information i.e. stack number, Godown name, capacity its Hired Type & Storage Type for adding the Commodity then click Insert button.

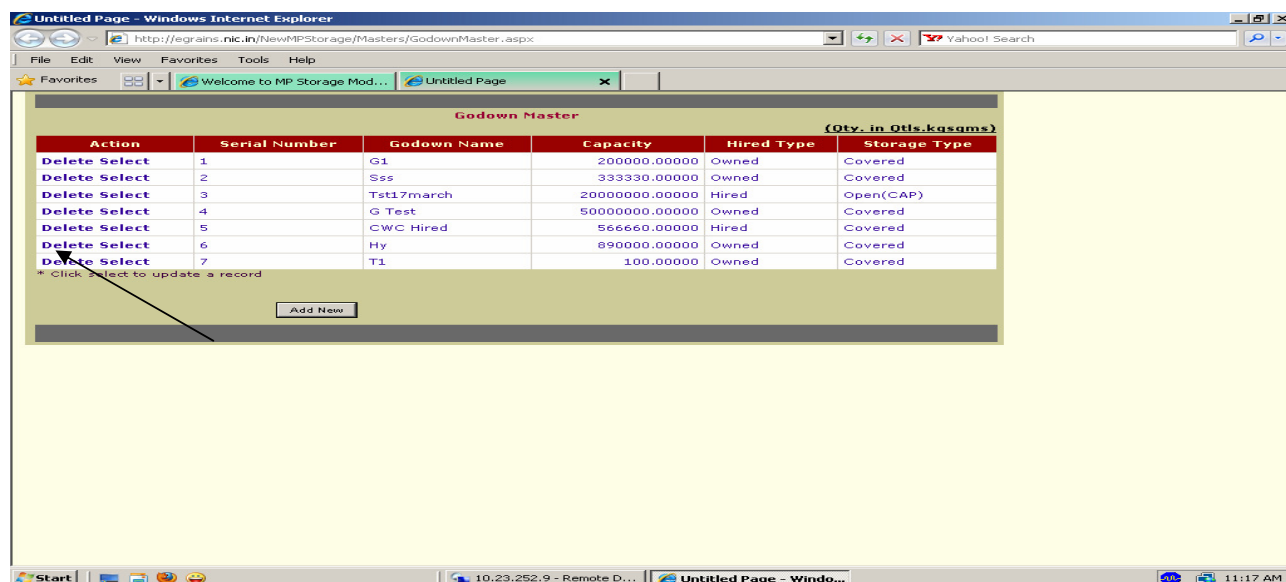


Updating Godown



1. For Updating the Godown information click Select link of the corresponding Godown name.
2. Select the any record which existing one you want to update .And click the update button and insert the Godown name, capacity it's Hired Type & Storage Type.

1.1.2 Deleting Godown



1. Click the delete button and it will ask for sure deletion Click ok for deleting the records
2. If donot want to delete records then click cancel.

1.2 Stack Master

Purpose:

The Purpose of Stack Masters is to maintain all the related records like Add new ,update existing one ,delete of commodity(for example rice , wheat).

1.2.1 Adding new stack

Click to the masters it will expand into six masters.

Click to the Stack masters.

Integrated Information System for Foodgrains Management

State Foodgrains Management System

Welcome, Chhindwara | [Sign Out](#)

Home

- Initialization
 - Opening Balance
- Warehouse Operation
 - Receipt Details
 - Edit Receipt Details
 - Depositor Form(WHR)
 - Delivery GatePass
 - Pending GatePass of
 - Delivery Order
 - Quality Control Report
 - Made Up Bags
- Masters
 - Godown Master
 - Stack Master

Stack Master

(Qty. in Qtls.kqsqms)

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

[Add New](#)

1. Click to the Add New Button to fill your record like stack number, Godown number.
2. Enter all the relevant information i.e. stack number, godown number, commodity number, category name for adding the Commodity, Hired type and Storage type then click Insert button.

Stack Master

(Qty. in Qtls.kqsqms)

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

[Add New](#)

Stack Master

(Qty. in Qtls.kgsgms)

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

Godown Name

G1

Commodity Name

Rice-PSS

Category Name

A

Base Stack/Parent Stack

Base Stack

Stack Number

Capacity(Qtls.kgsgms)

Storage Type

Covered

Hired Type

Owned

Insert

Cancel

3. If Stack Number is already exists then it will show message 'Stack Number already exist'.

4. If you don't want to insert Stack number click on cancel button.

1.2.2 Updating Stack

1. For Updating the Stack information click Select link of the corresponding Stack name.

2. Select the any record which existing one you want to update .And click the update button.

Stack Master

(Qty. in Qtls.kgsgms)

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

Godown Name

G1

Commodity Name

Wheat-Indigenous

Category Name

A

Stack Number

G1 S3

Stack Capacity(Qtls.kgsgms)

50000.00000

Storage Type

Covered

Hired Type

Owned

Update Cancel

Add New

1.4.3. Deleting Stack

Stack Master										
(Qty. in Qtls.kgsqms)										
Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

Add New

1. For deleting the existing record click the Delete Button corresponding Stack name and it will ask 'Are you sure want to delete the Record' Click ok If you want to delete record.
2. If you donot want to delete records click cancel button.

1.3 Transporter Master

Purpose:

The Purpose of Transporter Masters is to maintain all the related records like Add new ,update existing one ,delete the previous one.

Integrated Information System for
Foodgrains Management

Welcome, Chhindwara | [Sign Out](#)

State Foodgrains Management System

Home

Initialization

Opening Balance

Warehouse Operat

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Edit Receipt Detai

Depositor Form(W

Delivery GatePas:

Pending GatePass:

Delivery Order

Quality Control Re

Made Up Bags

Masters

Godown Master

Stack Master

Transporter Maste

Transporter Master

Action	Serial Number	Transpoter Name
Delete Select	1	Test Transporter

* Click select to update a record

Add New

1.3.1 Adding New Transporter

1. Click to the Add New Button to fill your record like Transporter Name .
2. Enter all the relevant information i.e. Transporter Name for adding the Transporter then click Insert button.

The screenshot shows the 'Transporter Master' form. It contains a table with the following data:

Action	Serial Number	Transporter Name
Delete Select	1	Test Transporter

Below the table, there is a note: '* Click select to update a record'. At the bottom of the form, there is an 'Add New' button, which is highlighted with a black arrow.

The screenshot shows the 'Transporter Master' form. It contains a table with the following data:

Action	Serial Number	Transporter Name
Delete Select	1	Test Transporter

Below the table, there is a note: '* Click select to update a record'. Below the note, there is a text input field labeled 'Transporter Name' containing the text 'test 2'. To the right of the input field is a red asterisk '*'. Below the input field, there are two buttons: 'Insert' and 'Cancel'. The 'Insert' button is highlighted with a black arrow.

1.3.2 Updating the record

1. For Updating the Transporter information click Select link of the corresponding Transporter Name
2. Now enter the new information in place of old information, and then click Update button. If you don't want to change anything then click Cancel button.

The screenshot shows the 'Transporter Master' form. It contains a table with the following data:

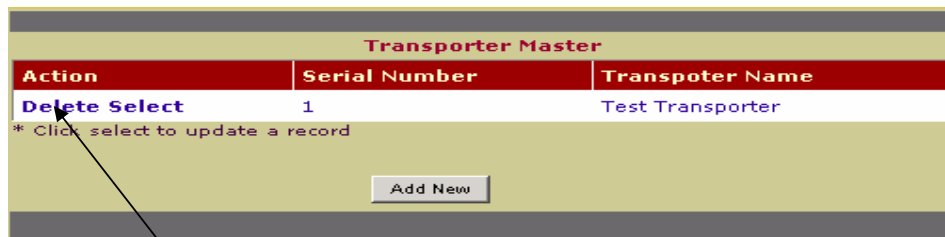
Action	Serial Number	Transporter Name
Delete Select	1	Test Transporter

Below the table, there is a note: '* Click select to update a record'. Below the note, there is a text input field labeled 'Transporter Name' containing the text 'Test Transporter'. To the right of the input field is a red asterisk '*'. Below the input field, there are two buttons: 'Update' and 'Cancel'. The 'Update' button is highlighted with a black arrow.

1. Click the Update button to update the records which are existing.

1.3.3 Deleting the Transporter

1. To delete the Transporter Name click Delete link of the corresponding Transporter Names



2. Then it will show message 'Are you sure want to delete'. If you click on 'ok' button then it will show
3. message 'Record Deleted Successfully'.

1.4 Depositor Master

Purpose:

The Purpose of Depositor Masters is to maintain all the related records like Add new ,update existing one ,delete the previous one.

- **MPSCSC/FCI/MPWLC are under Institution and are not deletable or updatble which is common to all Depot.**
- **Other than this any local depot related depositor to be created by the individual Depots.**

1.4.1 Adding New Depositor

Integrated Information System for Foodgrains Management

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State Foodgrains Management System

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 - Delivery GatePas
 - Pending GatePas
 - Delivery Order
 - Quality Control Re
 - Made Up Bags
- Masters
 - Godown Master
 - Stack Master
 - Transporter Maste
 - Depositor Master**
 - Miller Master
 - Depot Profile

Depositor Master Entry

	Depositor Name	Depositor Type	Address	Contact No
Delete Select	MPSCSC	Institution	CivilSuppCorp	02454239415
Delete Select	RELIANCEAGRI	Trader	rel	333
Delete Select	ABC	Cultivator	dfgdg	4555
Delete Select	Testinn	Cultivator	fghhj	546666
Delete Select	MP Froest	Forest	sdghf	456566
Delete Select	MP FIS	Forest	sdfjkl	4566237
Delete Select	ramk	Cultivator	dedd	4444
Delete Select	FCI	Institution	MP FCI	02454239416
Delete Select	MPWLC	Institution	WLC depot	02454239417

Depositor Details

Depositor Name MPSCSC

Depositor Type Institution

Address CivilSuppCorp

Contact No 02454239415

[Edit New](#)

NIC

1. Click the new button to fill your records like Depositor Name, Depositor Type.
2. Enter all the relevant information i.e. Depositor Name, Depositor Type, Address, Contact No. for adding the depositor, then click Insert button.

Depositor Master Entry				
	Depositor Name	Depositor Type	Address	Contact No
Delete Select	MPSCSC	Institution	CivilSuppCorp	02454239415
Delete Select	RELIANCEAGRI	Trader	rel	333
Delete Select	ABC	Cultivator	dfgdg	4555
Delete Select	Testinn	Cultivator	fgghj	546666
Delete Select	MP Froest	Forest	sdghf	456566
Delete Select	MP FIS	Forest	sdfjkl	4566237
Delete Select	ramk	Cultivator	dedd	4444
Delete Select	FCI	Institution	MP FCI	02454239416
Delete Select	MPWLC	Institution	WLC depot	02454239417

Depositor Details
Depositor Name MPSCSC
Depositor Type Institution
Address CivilSuppCorp
Contact No 02454239415
[Edit](#) [New](#)

1.4.2 Updating the Depositor

For updating the Depositor information, Click on the Select link of the corresponding Depositor Name

Depositor Master Entry				
	Depositor Name	Depositor Type	Address	Contact No
Delete Select	MPSCSC	Institution	CivilSuppCorp	02454239415
Delete Select	RELIANCEAGRI	Trader	rel	333
Delete Select	ABC	Cultivator	dfgdg	4555
Delete Select	Testinn	Cultivator	fgghj	546666
Delete Select	MP Froest	Forest	sdghf	456566
Delete Select	MP FIS	Forest	sdfjkl	4566237
Delete Select	ramk	Cultivator	dedd	4444
Delete Select	FCI	Institution	MP FCI	02454239416
Delete Select	MPWLC	Institution	WLC depot	02454239417

Depositor Details
Depositor Name *
Depositor Type *
Address *
Contact No *
[Update](#) [Cancel](#)

1. For updating the Depositor information, click edit link of the corresponding depositor name.

NIC

2. Now enter the new information in place of the old information, and then click Update button. If you don't want to change anything then click Cancel button.

1.4.3 Deleing the Depositor

Depositor Master Entry				
	Depositor Name	Depositor Type	Address	Contact No
Delete Select	MPSCSC	Institution	CivilSuppCorp	02454239415
Delete Select	RELIANCEAGRI	Trader	rel	333
Delete Select	ABC	Cultivator	dfgdg	4555
Delete Select	Testinn	Cultivator	fghhj	546666
Delete Select	MP Froest	Forest	sdghf	456566
Delete Select	MP FIS	Forest	sdfjkl	4566237
Delete Select	ramk	Cultivator	dedd	4444
Delete Select	FCI	Institution	MP FCI	02454239416
Delete Select	MPWLC	Institution	WLC depot	02454239417
Depositor Details				
Depositor Name	ramk			
Depositor Type	Cultivator			
Address	dedd			
Contact No	4444			
Edit New				

1. Click the delete button and it will ask for sure deletion, Click OK for deleting the records.
2. If you do no want to delete records, click Cancel.

1.5 Miller Master

Purpose:

The Purpose of Miller Masters is to maintain all the related records like Add new ,update existing one ,delete the previous one.

1.5.1 Adding New Miller

Miller Master				
Action	Delete	Miller Name	Licence No	Remarks
Edit	Delete	Hind Miller	1088100	Chinddwara Hind transporter
Add New				

1. Click on Add New button to fill your records like Miller Name.
2. Enter all the relevant information i.e. Miller Name, License No., Remarks for adding the Miller and then click Insert button.

1.5.2 Updating Miller

The screenshot shows a web form titled "Miller Master". It contains a table with the following data:

Action	Delete	Miller Name	Licence No	Remarks
Edit	Delete	Hind Miller	1088100	Chinddwara Hind transporter
Update	Cancel	<input type="text" value="Testing"/>	<input type="text" value="10881002"/>	<input type="text" value="Chinddwara test transporter"/>

Below the table is an "Add New" button. An arrow points to the "Update" link in the table.

1. For updating the Miller Information, Click on edit link of the corresponding Miller Name.
2. Now enter the new information in place of the old information, and click Update button. If you don't want to change anything then click on Cancel button.

1.5.3 Deleting Miller

The screenshot shows the same "Miller Master" form as before, but with the "Delete" link highlighted by an arrow. The table data is identical to the previous screenshot.

1. Click the delete button and it will ask for sure deletion, Click OK for deleting the records.
2. If you do not want to delete records, click Cancel.

1.6 Depot Master(under MPWLC login)

Purpose:

The Purpose of Depot Masters is to Add new depot my MPWLC user or to update Depot Profile my Logged inn depot.

1.6.1 Adding New Depot (MPWLC Login)

The screenshot displays the 'State Foodgrains Management System' interface. The top header includes the system name and a welcome message for 'MPSWLC' with a 'Sign Out' button. A left sidebar contains a navigation menu with options: Home, Masters (with sub-items: Commodity Ma, Scheme Maste, Depot Master, Reports, Depot Reports, State Reports, Region Reports, and Change Password), and Reports. The main content area is titled 'Depot Master' and contains the following fields:

- State Name:** Dropdown menu with 'MadhyaPradesh' selected.
- Region:** Dropdown menu with '--Select--' selected.
- District Name:** Dropdown menu.
- Depot Name:** Text input field.
- Depot Belongs To:** Dropdown menu with 'FCI' selected.
- Depot Details:**
 - Tehsil/Block Name:** Text input field.
 - Address:** Text input field with a vertical scrollbar.
 - Phone No.:** Text input field.
 - Fax No.:** Text input field.
 - Depot Capacity:** Text input field.
 - E-Mail Address:** Text input field.
 - Rail Siding:** Dropdown menu with 'Yes' selected.
- Nodal Officer Details:**
 - Nodal Officer Name:** Text input field.
 - Address:** Text input field with a vertical scrollbar.
 - Phone No.:** Text input field.
 - Mobile No.:** Text input field.
- Remarks:** Text input field with a vertical scrollbar.

A 'Save' button is located at the bottom center of the form.

3. Fill and select the data and click save button.
4. Enter all the relevant information i.e. Depot Name, Tehsil/Block Name, Address and Remarks for adding the new Depot and then click Save button.

1.6.2 Updating Depot Profile (Logged in Depot)

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State Foodgrains Management System

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 - Pending GatePass
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 - Made Up Bags
- Masters
 - Godown Master
 - Stack Master
 - Transporter Master
 - Depositor Master
 - Miller Master
 - Depot Profile**
- Change Password
- Reports
- Storage Reports

Depot Master

State Name	<input type="text" value="MadhyaPradesh"/>	Region	<input type="text" value="JABALPUR"/>
District Name	<input type="text" value="Chhindwara"/>	Depot Name	<input type="text" value="Chhindwara"/>
Depot Belongs To	<input type="text" value="MPWLC"/>		

Depot Details

Tehsil/Block Name	<input type="text"/>	Address	<input type="text"/>
Phone No.	<input type="text"/>	Fax No.	<input type="text"/>
Depot Capacity	<input type="text" value="0.00"/>	E-Mail Address	<input type="text"/>
Rail Siding	<input type="text" value="No"/>		

Nodal Officer Details

Nodal Officer Name	<input type="text"/>	Address	<input type="text"/>
Phone No.	<input type="text"/>	Mobile No.	<input type="text"/>

Remarks

- 1 For updating the Depot Profile Information, The Logged in Depot will be shown with some disabled fields and rest enabled fields.
- 2 Now enter the new information in enabled(Enterable) fields , and click Update button.

WORK FLOW STARTS

2. Initialization

Opening Balance

Purpose:

The Purpose of Opening Balance is to enter all existing WHR No with WHR Date and its balance left on stack, maintain all the related basic records of Type of Depositor, name of depositor ,Date Disitric extra.

You will have to select the Type of Depositor and Name of the Depositor from the drop down list box. If there is no Depositor, it can be added from the Depositor Masters.

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 - Transporter Master
 - Depositor Master
 - Miller Master
 - Depot Profile
- Change Password
- Reports
- Storage Reports

WHR Details with Stacking Information

*** Mandatory Fields (Market Value in Rupees.Paise upto 2 decimal places) (Qty. in Qtls.kgsqms)**

Type of Depositor	<input type="text" value="Institution"/>	Depositor Name	<input type="text" value="MPSCSC"/>
WHR No.	<input type="text" value=""/>	WHR Date	<input type="text" value="19/03/2010"/>
Source of Arrival	<input type="text" value="--Select--"/>	District	<input type="text" value="Chhindwara"/>
Scheme	<input type="text" value="Non Scheme"/>		
Commodity	<input type="text" value="Rice-PSS"/>	Category	<input type="text" value="A"/>
Crop Year	<input type="text" value="Crop Year Not Indicate"/>	Moisture Content Range (%)	From <input type="text" value=""/> To <input type="text" value=""/>
Market Value of Commodity/ Qtl.	<input type="text" value=""/>		

Stacking Information

Godown No.	<input type="text" value="--Select--"/>	Stack No.	<input type="text" value=""/>	No. of Bags	<input type="text" value=""/>	Weight	<input type="text" value=""/>
		Maximum Capacity	<input type="text" value=""/>	Current Capacity	<input type="text" value=""/>	Available Capacity	<input type="text" value=""/>

[Add Stack](#) (*Click the Add Stack Button to add Stack Detail)

[Submit](#)

3. Warehouse Operations

3.1 A-(a) Receipt Details

Purpose:

The Purpose of Receipt Details is to search records of Type of Depositor, name of depositor and Source i.e. Deposit at issue center from drop down, on selection of that the records from MPSCSC database will be visible under a grid as per selection criterion.

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 - Made Up Bags

Deposit at Issue Centre

Type of Depositor	<input type="text" value="Institution"/>	Depositor Name	<input type="text" value="MPSCSC"/>
Deposit at Issue Centre From	<input type="text" value="--Select--"/> <ul style="list-style-type: none"> --Select-- Procurement Other Depot From FCI Levy Rice CMR Other Source From RailHead Loss / Gain 		

3.1 A-(a)1 **Searching the existing records**

Select the Depositor Type, Depositor and Deposit at issue center.

If there is no record for selected Depositor Type, Depositor and Deposit at issue center criterion then message of no record found will appear After the grid appears You will have to select a record from grid of which you want to deposit at issue center.

Deposit at Issue Centre					
Type of Depositor	<input type="text" value="Institution"/>	Depositor Name	<input type="text" value="MPSCSC"/>		
Deposit at Issue Centre From	<input type="text" value="Other Depot"/>				
TC No.	Truck No.	Bags	Qty	Commodity	Deposit Truck Challan
53/39	mp28h0786	540	270	Rice-Raw-Common	Click to Deposit
53/40	mh04h3261	380	190.02	Rice-Raw-Common	Click to Deposit
53/41	MP28H0561	540	270.06	Rice-Raw-Common	Click to Deposit
53/42	MP28H1161	500	249.93	Rice-Raw-Common	Click to Deposit
53/43	mp22g1946	380	190.02	Rice-Raw-Common	Click to Deposit
53/44	MP28H1941	510	255.01	Rice-Raw-Common	Click to Deposit
53/45	mp20hb1452	540	270	Rice-Raw-Common	Click to Deposit
53/46	mp28b1995	400	199.99	Rice-Raw-Common	Click to Deposit
53/47	mp28g0335	300	150.01	Rice-Raw-Common	Click to Deposit
53/48	mp20g7069	320	160.02	Rice-Raw-Common	Click to Deposit
53/49	mp28h1161	500	250.03	Rice-Raw-Common	Click to Deposit
53/51	mp09kc5116	520	259.99	Rice-Raw-Common	Click to Deposit
53/52	mp28b2361	400	200.04	Rice-Raw-Common	Click to Deposit
53/53	mp28b2190	540	270.01	Rice-Raw-Common	Click to Deposit
53/54	mp28b1993	360	180.01	Rice-Raw-Common	Click to Deposit

After you select a record the data on a form will appear with some of details that come from MPSCSC data base will be populated and disabled, now for that you need to Deposit by giving Moisture Content, WCM No and Stack details.

3.1 .A-(a)2 **Adding new record**

1. Enter all the relevant information of Moisture, WCM No and date of deposit.
2. Then Add Stacking details are added by selecting the related Godown and Stack for shown commodity and adding the No of Bags & Weight Such that the Deposited No of Bags and Qty Deposited should be equal to sum of stacked No of Bags & Weight.

Deposit at Issue Centre (Other Depot)					
* fields are Mandatory					
Other Depot					
Sending District		Chhindwara	Sending Depot		Chhindwara
Truck Challan No.		53/39	Truck No.		mp28h0786
Commodity		Rice-Raw-Common	Category		A
Date Of Deposit (DD/MM/YYYY)		19/03/2010			
No. of Bags		540	Qty. Deposited		270
Moisture Content					
WCM No.			Mode of weigment		10%
Transporter		 			
Godown No.	--select--	Stack No.		No.of Bags	
		Maximum Capacity	0.00000	Current Capacity	0.00000
				Available Capacity	0.00000
(*Click the Add Stack Button to save the Stacking Information)					Add Stack
Remarks					
Submit					

3. After you add all the details click Submit button to save the record.

Deposit at Issue Centre (Other Depot)															
* fields are Mandatory															
Other Depot															
Sending District		Chhindwara	Sending Depot		Chhindwara										
Truck Challan No.		53/39	Truck No.		mp28h0786										
Commodity		Rice-Raw-Common	Category		A										
Date Of Deposit (DD/MM/YYYY)		19/03/2010													
No. of Bags		540	Qty. Deposited		270										
Moisture Content															
WCM No.			Mode of weigment		10%										
Transporter		 													
Godown No.	G1	Stack No.	S2	No.of Bags											
		Maximum Capacity	1000.00000	Current Capacity	540.03000										
				Available Capacity	459.97000										
(*Click the Add Stack Button to save the Stacking Information)					Add Stack										
<table border="1"> <thead> <tr> <th></th> <th>GodownName</th> <th>StackName</th> <th>Bags</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>Delete</td> <td>G1</td> <td>S2</td> <td>540</td> <td>270</td> </tr> </tbody> </table>							GodownName	StackName	Bags	Weight	Delete	G1	S2	540	270
	GodownName	StackName	Bags	Weight											
Delete	G1	S2	540	270											
Remarks															
testing															
Submit															

When the record is saved successfully a gate Pass will be generated and popped up in front of the form.

http://nicserver - Untitled Page - Microsoft Internet Explorer

Print this Gate Pass

MP WAREHOUSING LOGISTIC CORPORATION

Depot : Chhindwara District : Chhindwara

Receipt Gate Pass

SN : 2009-10/9 Date : 19/03/2010

1. Name of Depot : Chhindwara

2. Depositor/Receiver Name : MPSCSC

3. Commodity Name : Rice-Raw-Common Scheme Name : Non Scheme

4. TC No. : 53/39 Truck No. : mp28h0786

5. No. of Bags : 540 Weight : (Qtl.kgGms) 270.00000

6. Remarks :

Godown No. 01

Remarks testing

Signature of Truck Driver Signature of Godown Incharge Signature of Branch Manager

3.1 A.(b) Edit Reciept Details

3.1 A-(b) 1 Searching the existing records

Select the Depositor Type, Depositor and Deposit at issue center.

If there is no record for selected Depositor Type, Depositor and Deposit at issue center criterion then message of no record found will appear After the grid appers You will have to select a record from grid of which you want to deposit at issue center.

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Edit Deposited Record

Type of Depositor Institution Depositor Name MPSCSC

Deposit at Issue Centre From --Select--

Edit Deposited Record							
Type of Depositor	Institution		Depositor Name		MPSCSC		
Deposit at Issue Centre From	Other Depot						
TC No.	Truck No.	FCI RO No.	FCI RO Date	Bags	Qty	Commodity	Edit Record
53/39	mp28h0786			540	270.00000	Rice-Raw-Common	Click to Edit

Select the record from the grid you want to edit.

3.1 A. (b).2 Updating selected record

1. You can either change only the Moisture and WCM No. or can Edit/delete the existing stacking information or add new stack to Deposit the Food grain in any case the total Qty Deposited can't be changed only stacking information will change.
2. Make the necessary changes and then click Update button.

Deposit at Issue Centre (Other Depot)							
* fields are Mandatory							
Other Depot							
Sending District		Chhindwara		Sending Depot		Chhindwara	
Truck Challan No.		53/39		Truck No.		mp28h0786	
Commodity		Rice-Raw-Common		Category		A	
Date Of Deposit (DD/MM/YYYY)		19/03/2010					
No. of Bags		540		Qty. Deposited		270.00000	
Moisture Content							
WCM No.				Mode of weigment		10%	
Transporter		 					
Godown No.	--select--	Stack No.		No. of Bags		Weight	
		Maximum Capacity	0.00000	Current Capacity	0.00000	Available Capacity	0.00000
(*Click the Add Stack Button to save the Stacking Information)							Add Stack
GodownName		StackName		Bags	Weight		
Edit Delete		G1	S2	540	270.00000		
Remarks	testing						
<div>UPDATE</div>							

3.2 Depositor Form(WHR)

Purpose:

The Purpose of Depositor Form is to maintain all the related records like Depositor name, Category, Date of deposit, No of quantity received, total weight etc.

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Address http://nicserver/mpstorage/MainPage.htm?&auth=195E4C3F29F8BC9B910B6D39751F81A22E7E90503FA8974F936722B82ED4448D877AF4BB292238B5710CF33912F4A3C68A1293... Go

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Depositor Form

(Qty. in Qtls.kgsqms) (Values in Rs.)* The fields are Mandatory

Depositor Name MPSCSC Date of Deposit From 19/03/2010 To 19/03/2010

Commodity Rice-PSS Category A

Search

Deposit Date 19/03/2010

Total Bags Received Total Quantity Received

Moisture Content Range (%) From To Market Value (per Qtl)

WHR No WHR Date 19/03/2010

Submit

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Done Trusted sites

Start User_Mannual.doc - Mic... Welcome to MP Stora... Desktop 2:50 PM

3.2 (A) Searching the existing records

In the above screen fill Depositor Name, Date of deposit, category, Commodity and click to the Search Button as marked in the next Screen to find the searching records.

Depositor Form										
(Qty. in Qtls.kgsqms) (Values in Rs.)* The fields are Mandatory										
Depositor Name	MPSCSC		Date of Deposit From	01/03/2010		To	22/03/2010			
Commodity	Rice-Raw Common		Category	A						
Search										
Select	Truck_No	Received Bags	Received Weight	DepositDate	Source of Arrival	Lot No	Mode of wt	Scale	Godown Stack	Receipt Date
<input checked="" type="checkbox"/>	mp28b1443	360	180.01000	01/03/2010	Other Depot		10%		G1/S2(360)	01/03/2010
<input type="checkbox"/>	mp28h0786	540	270.00000	19/03/2010	Other Depot		10%		G1/S2(540)	19/03/2010
<input type="checkbox"/>	mp28h0561	540	270.01000	18/03/2010	Other Depot		10%			18/03/2010
<input type="checkbox"/>	mp28h0561	540	270.01000	18/03/2010	Other Depot		10%			18/03/2010
<input type="checkbox"/>	mp09ka4364	360	180.01000	18/03/2010	Other Depot		10%		G1/S2(360)	18/03/2010
Deposit Date	22/03/2010									
Total Bags Received			Total Quantity Received							
Moisture Content Range (%)	From 12 To 12.3		Market Value (per Qtl)	189						
WHR No	whr 00100		WHR Date	22/03/2010						
Submit										

3.2 (B) Adding new record

1. when you check any of the Truck details the total Bags and Qty received will get automaticall filled with the record of bags and qty of truck
2. insert your data like total bags received ,Moisture contain range ,market value, WHR No and WHR Date .
- 2.Enter all the relevant information and then click Submit button.

OUT FLOW :

For adding the records click the Submit Button as marked in the Third Screen.

2.4.A.(a).7 Delivery GatePass Details

Purpose:

The Purpose of Delivery Gatepass Details is to maintain all the related records like multiple Release order number and its release order date, Truck details, Payment mode, Average moisture, Issued bags, Issued Weight ,Validity date etc.

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EN English (United States)

File Edit View Favorites Tools Help

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Address http://nicserver/mpstorage/MainPage.htm?&auth=195E4C3F29F8BC9B910B6D39751F81A22E7E90503FA8974F936722B82ED4448D877AF4BB292238B5710CF33912F4A3C68A12931

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- Masters
- Godown Maste
- Stack Master
- Transporter Ma
- Depositor Mas

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Delivery GatePass Details

*** Mandatory Fields (Values in Rs.) and (Qty. in Qtl's.kqsgms)**

Depositor Type: Depositor Name: Issued To:

(Delivery Order No.) - (Issue Date) - (Truck No.) (8001) - (05/02/2010) - (mp28h0432) Commodity:

Details of R.O of MPSCSC for LeadSociety/FPS

S.No	FPS Name	Godown Name	Issue Date	DO Qty	Issued Qty
1	कुवाझिरी	swc chhindwara	05/02/2010	29	2.97
2	डुगरिया	swc chhindwara	05/02/2010	29	1.39
3	को ल्हिया	swc chhindwara	05/02/2010	29	1.64
4	खापास्यामी	swc chhindwara	05/02/2010	29	2.65
5	हनोतिया	swc chhindwara	05/02/2010	29	4

Issued Qty: Godown: [Show WHRs](#)

Stock for Issue

Issued Bags: Issued Weight:

Moisture Content (%):

Available Stock

Truck Details

Name of Transporter	Type of Vehicle	Vehicle No.	Departure Time
<input type="text" value="NA"/>	<input type="text" value="Truck"/>	<input type="text" value="mp28h0432"/>	<input type="text" value="01:00 AM"/>

Start | User_Mannual.doc - Micr... | Welcome to MP Stora... | Desktop 3:01 PM

2.4.A.(a).8 Searching the existing records

1. Fill the relevant record like Depositor Type, Depositor Name, Commodity, Godown and then search for WHR No's.

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Delivery GatePass Details

* Mandatory Fields (Values in Rs.) and (Qty. in Qtls.kgsqms)

Depositor Type: Institution Depositor Name: MPSCSC Issued To: Lead Society

(Delivery Order No.) - (Issue Date) - (Truck No.) (8001) - (05/02/2010) - (mp28h0432) Commodity: Sugar-Indigenous

Details of R.O of MPSCSC for Lead Society/FPS

S.No	FPS Name	Godown Name	Issue Date	DO Qty	Issued Qty
1	कुजासिरी	swc chhindwara	05/02/2010	29	2.97
2	डुगरिया	swc chhindwara	05/02/2010	29	1.39
3	को ल्हिया	swc chhindwara	05/02/2010	29	1.64
4	खापास्यामी	swc chhindwara	05/02/2010	29	2.65
5	हनोलिया	swc chhindwara	05/02/2010	29	4

Issued Qty: 26.50 Godown: G1

Select Whr No Depositor Name Lot no Stack Name

<input checked="" type="checkbox"/>	WHE WI 001	MPSCSC	G1S3
-------------------------------------	------------	--------	------

Fetch Details

Stock for Issue

Select	No. of Bags	Weight	Stack Killed	S.No, Whr No
<input type="checkbox"/>	0	0	No	1 WHE WI 001

Issued Bags: Issued Weight:

Moisture Content (%):

Available Stock :

Whr No	StackNo	Bags	Weight
WHE WI 001	G1S3	598	597.50000

Done

Start User_Manual.doc - Mic... Welcome to MP Stora... Desktop 3:02 PM

SS

2. Click to Show WHR No's Button to get the previous records and then Click Fetch Details to fill the values like issued, Moisture, Commodity Sample NO etc the multiple Release order with their respective dates of issued

2.4.A.(a).9 Adding new record

1. Click to the Submit button to insert your record like Avg Moisture contain, Rental amount received, quantity, validity, DD number, Date, Gate pass, Truck No.

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Address: http://nicserver/mpstorage/MainPage.htm?&auth=195E4C3F29F8BC9B910B6D39751F81A22E7E90503FA8974F936722B82ED444BD877AF4BB292238B5710CF33912F4A3C68A1293

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Delivery GatePass Details

*** Mandatory Fields (Values in Rs.) and (Qty. in Qtls.kgsqms)**

Depositor Type: Depositor Name: Issued To:

(Delivery Order No.) - (Issue Date) - (Truck No.) (8001) - (05/02/2010) - (mp28h0432) Commodity:

Details of R.O of MPSCSC for LeadSociety/FPS

S.No	FPS Name	Godown Name	Issue Date	DO Qty	Issued Qty
1	कुलासिरी	swc chhindwara	05/02/2010	29	2.97
2	डुगरिया	swc chhindwara	05/02/2010	29	1.39
3	को ल्हिया	swc chhindwara	05/02/2010	29	1.64
4	खापास्यामी	swc chhindwara	05/02/2010	29	2.65
5	हनोतिया	swc chhindwara	05/02/2010	29	4
Issued Qty				26.50	

Godown: [Show WHRs](#)

Select: ☒ WHE WI 001 Depositor Name: MPSCSC Lot no: G1S3 Stack Name: [Fetch Details](#)

Stock for Issue

Select	No. of Bags	Weight	Stack Killed	S.No.	WHR No
<input type="checkbox"/>	0	0	No	1	WHE WI 001

Issued Bags: Issued Weight:

Moisture Content (%):

Available Stock :

WHR No	StackNo	Bags	Weight
WHE WI 001	G1S3	598	597.50000

[Submit](#)

2. Enter all the relevant information and then click Submit button.

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Address: http://nicserver/mpstorage/MainPage.htm?&auth=195E4C3F29F8BC9B910B6D39751F81A22E7E90503FA8974F936722B82ED444BD877AF4BB292238B5710CF33912F4A3C68A1293

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Delivery GatePass Details

*** Mandatory Fields (Values in Rs.) and (Qty. in Qtls.kgsqms)**

Depositor Type: Depositor Name: Issued To:

(Delivery Order No.) - (Issue Date) - (Truck No.) (8001) - (05/02/2010) - (mp28h0432) Commodity:

Details of R.O of MPSCSC for LeadSociety/FPS

S.No	FPS Name	Godown Name	Issue Date	DO Qty	Issued Qty
4	खापास्यामी	swc chhindwara	05/02/2010	29	2.65
5	हनोतिया	swc chhindwara	05/02/2010	29	4
Issued Qty				26.50	

Godown: [Show WHRs](#)

Select: ☒ WHE WI 001 Depositor Name: MPSCSC Lot no: G1S3 Stack Name: [Fetch Details](#)

Stock for Issue

Select	No. of Bags	Weight	Stack Killed	S.No.	WHR No
<input type="checkbox"/>	0	0	No	1	WHE WI 001

Issued Bags: Issued Weight:

Moisture Content (%):

Available Stock :

WHR No	StackNo	Bags	Weight
WHE WI 001	G1S3	598	597.50000

Truck Details

Name of Transporter: Type of Vehicle: Vehicle No.: Departure Time:

Description of Available Papers of Gatepass in Truck:

[Submit](#)

2.4.A.(b).1 Pending Delivery GatePass List

Purpose:

The Purpose of Pending Delivery Gatepass List is to maintain all the related records Depositor Type, Depositor Name, Depositor Date (To and From) .

Pending Delivery Gate Pass List

Depositor Type: Institution | Depositor Name: MPSCSC | Deposit Date-From: 26/03/2010 | To: 12/11/2010 | Search

Gate Pass	Cancel Gate Pass	Gate Pass ID	Gate Pass Number	Edit
Issue Gate Pass	Cancel	233600346	2010-11/16	Edit
Issue Gate Pass	Cancel	233600342	2010-11/12	Edit
Issue Gate Pass	Cancel	233600337	2010-11/7	Edit
Issue Gate Pass	Cancel	233600335	2010-11/5	Edit
Issue Gate Pass	Cancel	233600326	2009-10/26	Edit
Issue Gate Pass	Cancel	233600321	2009-10/21	Edit
Issue Gate Pass	Cancel	233600320	2009-10/20	Edit
1				

2.4.A.(b).2 Searching the existing records

Select the Depositor Type first .

On the basis of this Select the Depositor name and then From date and To date

It will fetch the all the gatepasses.

Pending Delivery Gate Pass List

Depositor Type: Institution | Depositor Name: MPSCSC | Deposit Date-From: 26/03/2010 | To: 12/11/2010 | Search

Gate Pass	Cancel Gate Pass	Gate Pass ID	Gate Pass Number	Edit
Issue Gate Pass	Cancel	233600346	2010-11/16	Edit
Issue Gate Pass	Cancel	233600342	2010-11/12	Edit
Issue Gate Pass	Cancel	233600337	2010-11/7	Edit
Issue Gate Pass	Cancel	233600335	2010-11/5	Edit
Issue Gate Pass	Cancel	233600326	2009-10/26	Edit
Issue Gate Pass	Cancel	233600321	2009-10/21	Edit
Issue Gate Pass	Cancel	233600320	2009-10/20	Edit
1				

2.4.A.(b).3 Print Gate Pass of the existing records

Untitled Page - Windows Internet Explorer

Print this Gate Pass

MP WAREHOUSING LOGISTIC CORPORATION

Depot : Chhindwara District : Chhindwara

Delivery Gate Pass

SN : 2010-11/16 Date : 27/10/2010

1. Name of Depot : Chhindwara

2. Depositor/Receiver Name : MPSCSC

3. Commodity Name : Wheat-Indigenous Scheme Name :

4. TC No. : Truck No. : mp28g0207

5. No. of Bags : 140 Weight : 70.47000
(Qtl.kgGms)

6. Remarks :

Signature of Truck Driver Signature of Godown Incharge Signature of Branch Manager

2.4.A.(b).4 Cancelling Gate Pass of the existing records

Pending Delivery Gate Pass List

Depositor Type: Institution Depositor Name: MPSCSC Deposit Date-From: 26/03/2010 To: 12/11/2010 * Search

Gate Pass	Cancel Gate Pass	Gate Pass ID	Gate Pass Number	Edit
Issue Gate Pass	Cancel	233600346	2010-11/16	Edit
Issue Gate Pass	Cancel	233600342	2010-11/12	Edit
Issue Gate Pass	Cancel	233600337	2010-11/7	Edit
Issue Gate Pass	Cancel	233600335	2010-11/5	Edit
Issue Gate Pass	Cancel	233600326	2009-10/26	Edit
Issue Gate Pass	Cancel	233600321	2009-10/21	Edit
Issue Gate Pass	Cancel	233600320	2009-10/20	Edit
1				

To cancel this Gate Pass please give your reasons for cancellation and submit

Gate Pass No. 233600346 NO of Bags 140 Weight 70.47000 Arrival Time 01:00:AM Vehicle No. mp28g0207

Driver Name Depositor Name MPSCSC

Available Papers of Gatepass in Truck :

Reason for Cancellation *

Submit

2.4.A.(b).5 Editing the existing records

Edit Delivery GatePass Details																																	
* Mandatory Fields (Values in Rs.) and (Qty. in Qtls.kosoms)																																	
Depositor Type	Institution	Depositor Name	MPSCSC	Issued To	Other Depot																												
Commodity	Wheat-Indigenous	Godown	Suo Chhindwara																														
<table border="1"> <thead> <tr> <th>Status</th> <th>Select</th> <th>Whr No</th> <th>Depositor Name</th> <th>Lot no</th> <th>Stack Name</th> </tr> </thead> <tbody> <tr> <td>Pending</td> <td><input type="checkbox"/></td> <td>whr W100258</td> <td>MPSCSC</td> <td></td> <td>S2s1</td> </tr> <tr> <td>Issued</td> <td><input checked="" type="checkbox"/></td> <td>WHR 271010</td> <td>MPSCSC</td> <td></td> <td>S2s1</td> </tr> <tr> <td>Pending</td> <td><input type="checkbox"/></td> <td>WHR W1 9</td> <td>MPSCSC</td> <td></td> <td>S2s1</td> </tr> </tbody> </table>										Status	Select	Whr No	Depositor Name	Lot no	Stack Name	Pending	<input type="checkbox"/>	whr W100258	MPSCSC		S2s1	Issued	<input checked="" type="checkbox"/>	WHR 271010	MPSCSC		S2s1	Pending	<input type="checkbox"/>	WHR W1 9	MPSCSC		S2s1
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Fetch Details																																	
Stock for Issue						Available Stock																											
Select	No. of Bags	Weight	Stack Killed	S.No.	Whr No	Stack No	Total Bags	Total Weight	S.No.	Whr No	Stack No	Bags	Weight																				
<input type="checkbox"/>	0	0	No	1	WHR 271010	G1 S3	64	32.07000	1	WHR 271010	G1 S3	64	32.07000																				
<input checked="" type="checkbox"/>	140	70.47000	No	2	WHR 271010	S2s1	180	88.40000	2	WHR 271010	S2s1	40	17.93000																				
* Mandatory Fields(Values in Rs.) and (Qty. in Qtls.kosoms)																																	
Issued Bags	140	Issued Weight	70.47000																														
Moisture Content (%)	11.20000																																
Recipient District	Chhindwara	Recipient Depot	Amarwada																														
Details of R.O of MPSCSC for LeadSociety/FPS																																	
ReleaseOrder No	ReleaseOrder Date	Quantity	RQ	Quantity	Issued	Validity	FPS Name																										
 	04/01/2010	70.47000	70.47000				FPS																										
Truck Details																																	
Name of Transporter	Type of Vehicle	Vehicle No.	Departure Time																														
Test Transporter	Truck	mp28g0207	01 : 00 : AM																														
Description of Available Papers of Gatepass in Truck																																	
<div> <div>insert</div> <div>271010</div> </div>																																	
UPDATE																																	
Issue GatePass																																	

2.4.A.(c) Delivery Order

Purpose:

The Purpose of Delivery Order(CSC) is to maintain all the related records GatepassNo,Vechcle no,No of bags,Weights which has to be issued.

2.4.A.(c).1 Searching the existing records

Select the Depositor Type first Then

On the basis of that select Depositor Name and Commodity ,Godown,Date

Click Show Gatepass button.

Delivery Order																			
Depositor Type :	<input type="text" value="Institution"/>	Depositor Name :	<input type="text" value="MPSCSC"/>	Commodity :															
Godown :	<input type="text" value="Swc Chhindwara"/>	Date :	<input type="text" value="12/11/2010"/>	<input type="button" value="Show GatePass"/>															
<table border="1"> <thead> <tr> <th>Select</th> <th>GatePass</th> <th>No Vehicle</th> <th>No Stack(Bags)</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>233600326</td> <td>NP22B1424</td> <td>79</td> <td>79.49000</td> </tr> <tr> <td><input type="checkbox"/></td> <td>233600337</td> <td>mp28b1210</td> <td>150</td> <td>75.40000</td> </tr> </tbody> </table>					Select	GatePass	No Vehicle	No Stack(Bags)	Weight	<input checked="" type="checkbox"/>	233600326	NP22B1424	79	79.49000	<input type="checkbox"/>	233600337	mp28b1210	150	75.40000
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<input type="checkbox"/>	233600337	mp28b1210	150	75.40000															
Delivery Order No. :	<input type="text" value="do 990"/>	Delivery Order Date :	<input type="text" value="02/11/2009"/>																
Issued Bags :	<input type="text" value="79"/>	Issued Weight :	<input type="text" value="79.49000"/>	<input type="button" value="Submit"/>															

2.4.A.(c).2 Adding new record

- 1.Click to the Submit button to insert your record like Delivery Order No,Delivery Order Date
- 2.Enter all the relevant information and then click Submit button.

Delivery Order																			
Depositor Type :	<input type="text" value="Institution"/>	Depositor Name :	<input type="text" value="MPSCSC"/>	Commodity :															
Godown :	<input type="text" value="Swc Chhindwara"/>	Date :	<input type="text" value="12/11/2010"/>	<input type="button" value="Show GatePass"/>															
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2.5 Quality Control

Purpose:

The Purpose of Quality Control is to maintain all the related records like Godown number,Stack number,Date of Inspection,Moisture of the stack.

2.5.1 Searching the existing records

Click to the masters it will expand into ten masters.

Click to the Stack masters.

In the above screen fill Godown Number, Stack Number and click to the Search Button as marked in the Second Screen to find the searching records.

2.5.2 Adding new record

1. Click to the Submit button to insert your record like Moisture contain ,CategoryA,CategoryB,CategoryC,CategoryD
2. Enter all the relevant information and then click Submit button.

State Foodgrains Management System

Welcome, Gudhiyari | Sign Out

Godown Number: G1 | Stock Number: S1

Date of Inspection: 08/07/2008

Classification of Stock (Qtls.Kgsgms)

Bored/Damage: 0 | Chalky: 0 | Germinated/Discolored: 0

Quantity Details on the basis of Category of Stock

Category A: 0 | Category B: 0 | Category C: 0 | Category D: 0

Moisture(%): | Nature of Infestation: | Treatment Recommended: | Remark: |

Progress of Disinfestation Work

Sprayed Details

Type of Treatment: 0 | Date of Treatment: 08/07/2008

Name of Chemical Used: |

Fumigated Details

Type of Treatment: 0 | Date of Treatment: 08/07/2008

Name of Chemical Used: |

Submit

For adding the records click the Submit Button as marked in the Third Screen.

Note- Godown Number comes from the Godown master and stack number comes from the Stack Master

2.6 Made Up Bags

Purpose:

The Purpose of Made up bags Form is to maintain all the related records like Commodity ,Godown Number,Stack no,Date of collection,Number of madeup bags

Made Up Bags Form

S. No	Godown Name	Commodity Name	Stack Name	Made Up Bags	Collection Date	WHR NO
1	G1	Sugar-Indigenous	G1S3	1	27/10/2010	WHR SI271010
2	G1	Wheat-Indigenous	G1 S3	33	24/05/2010	WHR3022

WHR No. | Commodity | Godown No. | Stack No. | Date Of Collection | No. Of Made Up Bags | Made For Delivery

Submit

NIC

Fill the records like Date of collection ,No. of Made up Bages,Stack no,Godown No,Stack no and Press Submit to add the records into Databases.

Reports :

Home	
Initialization	
Warehouse Operat	
Receipt Details	1. Daily Receipt and Release Register
Edit Receipt Det	2. Stack wise Register
Depositor Form	3. Depositor Ledger
Delivery GatePa	4. Stock Register
Pending GatePa	5. Delivery Order
Delivery Order	6. WareHouse Receipt
Quality Control	7. Stack wise Condition Report Register
Made Up Bags	8. Daily Receipt/Issue of WHR Register(MPSCSC)
Masters	
Change Password	9. GatePass Register
Reports	
Depot Reports	
Storage Reports	
10. Godown wise stack wise Current Stock position	
11. Stock Valuation Register	
12. Daily Issue Commodity wise(MPSCSC)	
13. Daily Receipt Commodity wise(MPSCSC)	
14. DO wise issue details(MPSCSC)	
15. Scheme wise Outflow- District Accounting	
16. Transactions - District Accounting	
17. Truck Challan Iusse details(MPSCSC)	
18. Receipt Acknowledgement(MPSCSC)	