

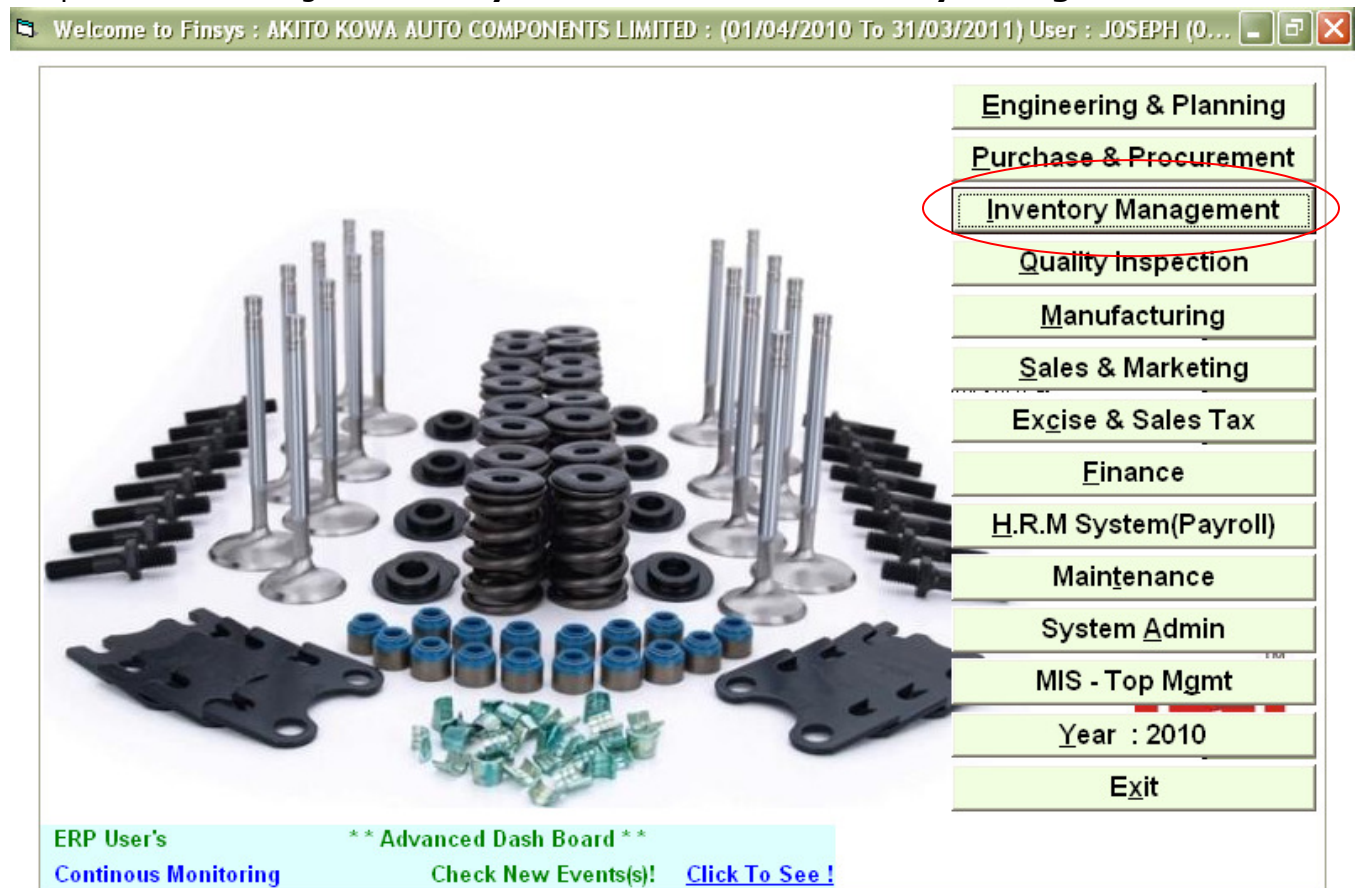
The Job Workers Management

How to make Non Returnable Challans (NRGP) ?

Rejected Goods sent to Outside Parties, on NRGP.
 Connected NRGP Reports.
 -- to know which goods sent out without invoice(as free goods).

NRGP Challan Process: The process for making NRGP Challan is given below:

Steps: First of all login into **Finsys ERP** >> click on **Inventory Management** >>

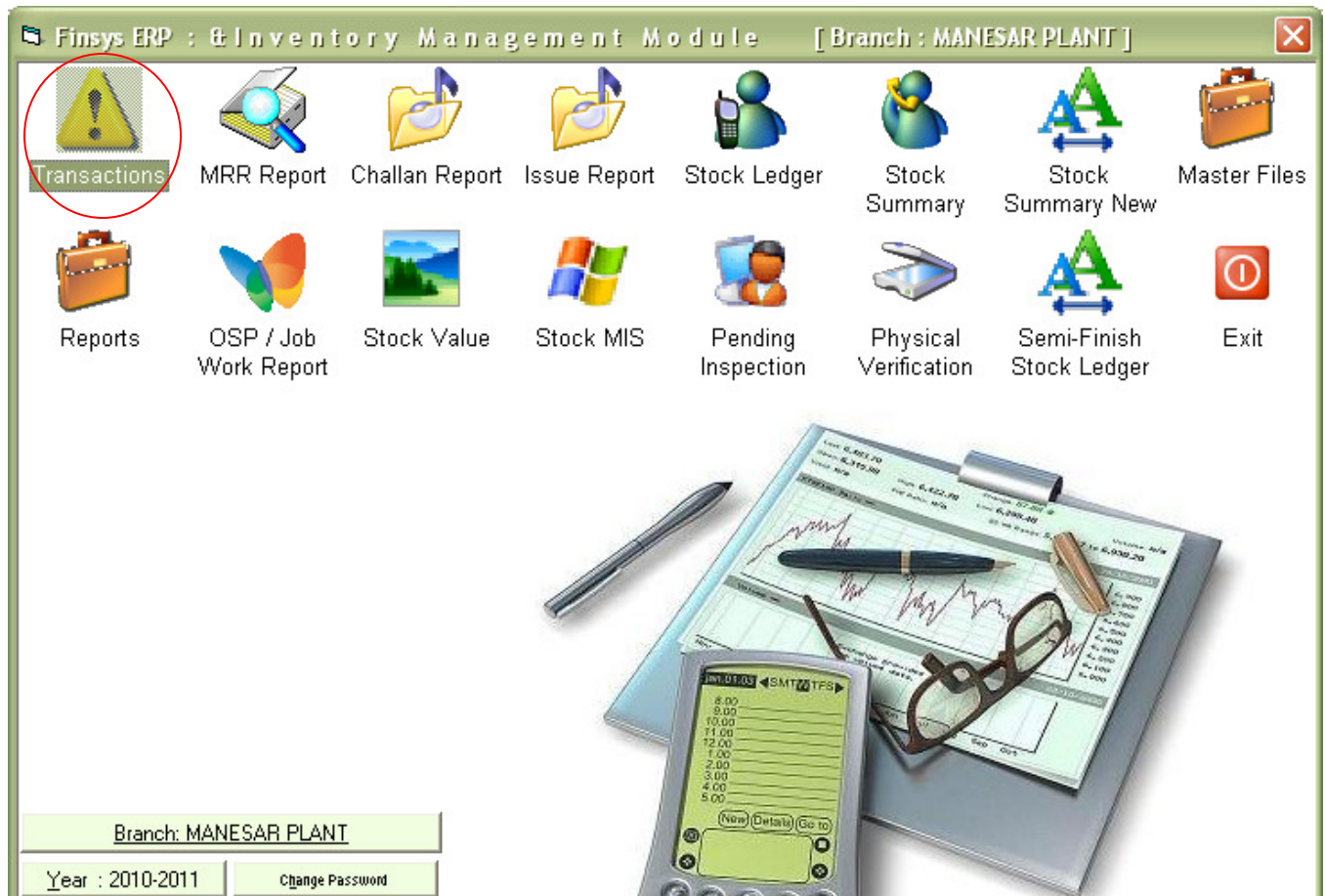


Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : JOSEPH (0...

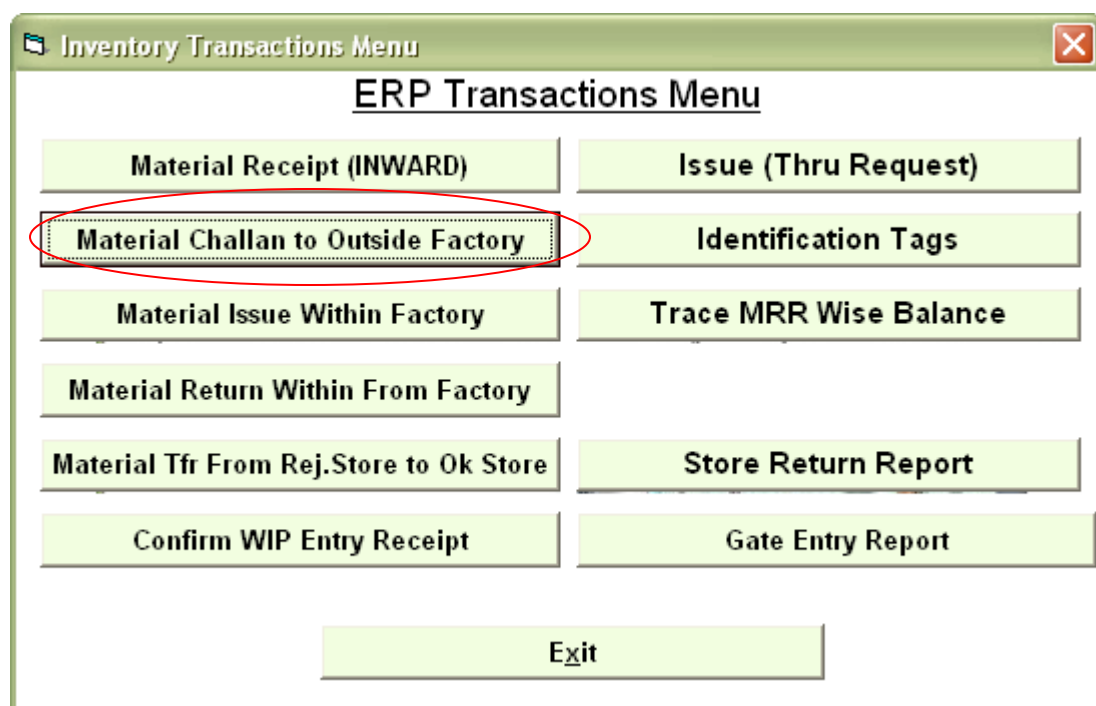
- Engineering & Planning
- ~~Purchase & Procurement~~
- Inventory Management**
- Quality Inspection
- Manufacturing
- Sales & Marketing
- Excise & Sales Tax
- Finance
- H.R.M System(Payroll)
- Maintenance
- System Admin
- MIS - Top Mgmt
- Year : 2010
- Exit

ERP User's ** Advanced Dash Board **
 Continous Monitoring Check New Events(s)! [Click To See !](#)

Double click on **Transactions >>**



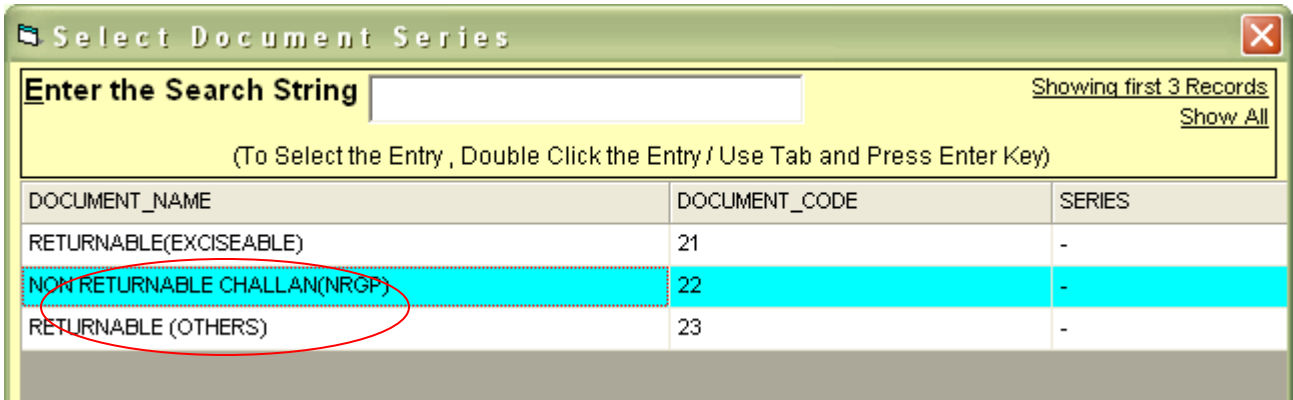
Click on **Material Challan to Outside Factory >>**



Click on **New** button >>

System will be automatically shown **POP Up** of **Document Type Selection Screen** >>
Click on POP up >>

Select type of Challan from **Select Document Series** as **Returnable (Excisable)** and double click on it >>

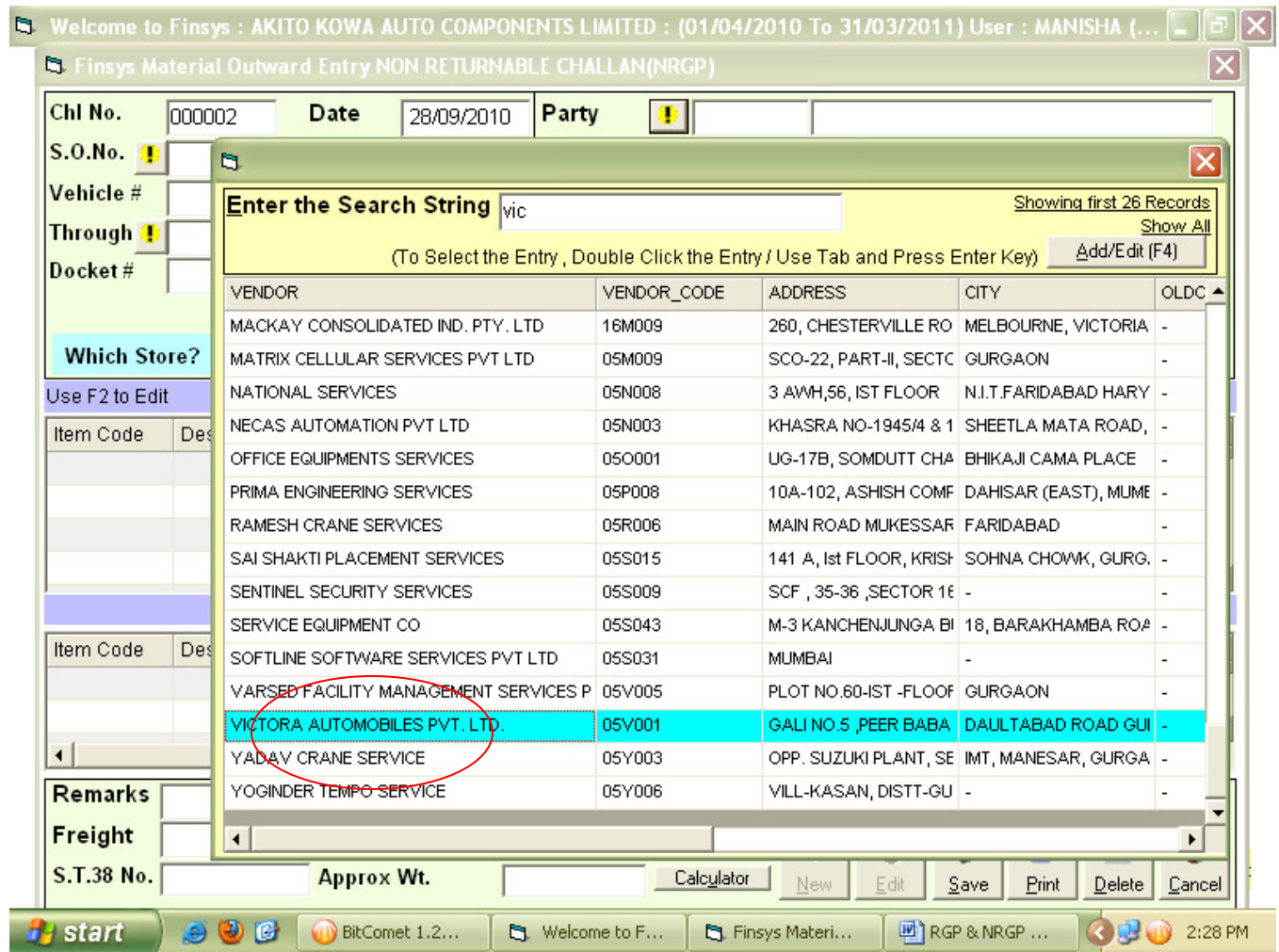


Enter the Search String Showing first 3 Records
Show All

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

DOCUMENT_NAME	DOCUMENT_CODE	SERIES
RETURNABLE(EXCISEABLE)	21	-
NON RETURNABLE CHALLAN(NRGP)	22	-
RETURNABLE (OTHERS)	23	-

After clicking on NON RETURNABLE CHALLAN (NRGP), system will automatically fill up Challan No & Date, select Party by just clicking on Party Pop up >>



Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : MANISHA (...)

Finsys Material Outward Entry NON RETURNABLE CHALLAN(NRGP)

Chl No. 000002 Date 28/09/2010 Party [!]

S.O.No. [!]
Vehicle #
Through [!]
Docket #

Which Store?
Use F2 to Edit

Item Code Des

Remarks
Freight
S.T.38 No. Approx Wt. Calculator New Edit Save Print Delete Cancel

Enter the Search String vic Showing first 26 Records
Show All Add/Edit (F4)

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

VENDOR	VENDOR_CODE	ADDRESS	CITY	OLDC
MACKAY CONSOLIDATED IND. PTY. LTD	16M009	260, CHESTERVILLE RO	MELBOURNE, VICTORIA	-
MATRIX CELLULAR SERVICES PVT LTD	05M009	SCO-22, PART-II, SECTC	GURGAON	-
NATIONAL SERVICES	05N008	3 AWH,56, 1ST FLOOR	N.I.T.FARIDABAD HARY	-
NECAS AUTOMATION PVT LTD	05N003	KHASRA NO-1945/4 & 1	SHEETLA MATA ROAD,	-
OFFICE EQUIPMENTS SERVICES	05O001	UG-17B, SOMDUTT CHA	BHIKAJI CAMA PLACE	-
PRIMA ENGINEERING SERVICES	05P008	10A-102, ASHISH COMF	DAHISAR (EAST), MUME	-
RAMESH CRANE SERVICES	05R006	MAIN ROAD MUKESSAR	FARIDABAD	-
SAI SHAKTI PLACEMENT SERVICES	05S015	141 A, 1st FLOOR, KRISH	SOHNA CHOWK, GURG.	-
SENTINEL SECURITY SERVICES	05S009	SCF , 35-36 ,SECTOR 1E	-	-
SERVICE EQUIPMENT CO	05S043	M-3 KANCHENJUNGA BI	18, BARAKHAMBA ROA	-
SOFTLINE SOFTWARE SERVICES PVT LTD	05S031	MUMBAI	-	-
VARSED FACILITY MANAGEMENT SERVICES P	05V005	PLOT NO.60-1ST -FLOOF	GURGAON	-
VICTORA AUTOMOBILES PVT. LTD.	05V001	GALI NO.5 ,PEER BABA	DAULTABAD ROAD GUI	-
YADAV CRANE SERVICE	05Y003	OPP. SUZUKI PLANT, SE	IMT, MANESAR, GURGA	-
YOGINDER TEMPO SERVICE	05Y006	VILL-KASAN, DISTT-GU	-	-

Select Transport Name from Through Pop up >>

Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : MANISHA (...)

Finsys Material Outward Entry NON RETURNABLE CHALLAN(NRGP)

Chl No. 000002 Date 28/09/2010 Party 05V001 VICTORA AUTOMOBILES PVT. LTD.
 S.O.No. ! Date 28/09/2010
 Vehicle # Prep.Time 02:24 PM
 Through ! 57 F No. # Date 28/09/2010

Enter the Search String Showing first 11 Records
 (To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key) Show All

NAME	CODE	OWNER	VEH_TYPE
ALL INDIA TRANSPORT	11	HR38N4292	-
AMAN GOODS CARRIER	10	HR38H0339	-
AMAN GOODS CARRIER	09	HR38J3392	-
AMAN GOODS CARRIER	03	HR38N6492	-
KAPIL FREIGHT CARRIER	08	HR55C0225	-
MUKESH KUMAR	05	HR38C-3818	-
MUKESH KUMAR	01	HR38J-4593	-
OM LOGISTICS	02	-	HR38J-4593
OWN VEHICLE	06	HR55J7189	-
SATISH SHARMA	07	HR38F9299	-
SATISH SHARMA	04	HR38N-2049	-

Wt2Nos. Wt
No.Crth
W.O.No.
Delete Cancel

start BitComet 1.23 - Dow... 2 finsys RGP & NRGP Challan-... 2:30 PM

- Click on 57 F No button
- >> select the Stock type
- >> fill up Required by days
- >> click on item Code >>

Finsys Material Outward Entry NON RETURNABLE CHALLAN(NRGP)

Chl No. 000002 Date 28/09/2010 Party 05V001 VICTORA AUTOMOBILES PVT. LTD.
 S.O.No. ! Date 28/09/2010
 Vehicle # Prep.Time 02:24 PM
 Through ! ALL INDIA TRANSPORT 57 F No. # 000002 Date 28/09/2010
 Docket #
 Which Store? Stock Non Stock Required by (days)

Use F2 to Edit **[NON RETURNABLE CHALLAN(NRGP)] Out Going Material Detail** Nos2Wt. Wt Wt2Nos. Wt

Item Code	Description	Remark	Unit	Qty (Nos)	Wt. Sent	Rate	Amount	No.Crtn

Incoming Material Details

Item Code	Description	Remark	Unit	Qty (Nos)	Wt. Rcv	Rate	Amount	W.O.No.

Remarks
 Freight Approx Value
 S.T.38 No. Approx Wt. Calculator New Edit Save Print Delete Cancel

Select item from Item List (You can also search from search option, you can also add New item by just click on ADD/EDIT button>>

Enter the Search String Showing first 7 Records

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

ITEM_NAME	ITEM_CODE	ITEM_RATE	UNIT	CPAF
D M MULTI PORT VALUE WITH EJECTOR	60020020	0	NOS	-
MUL INNER (23.00MM X 11.25MM)	10010011	0	NOS	-
MUL INNER (22.00 MM X 11.20 MM)	20030053	0	NOS	-
MUL INNER BONDED	72010011	0	NOS	-
MUL OUTER (28.70MM X 25.70MM)	10010012	0	NOS	-
MUL OUTER BONDED	72010012	0	NOS	-
SILICON IMULSION	20020001	0	KGS	-

As this you select the required item which is going for Job work and put Qty, Rate of each item and then click on Save button. [Here is no need to fill up in Incoming Material.]

Finsys Material Outward Entry NON RETURNABLE CHALLAN(NRGP)

Chl No. Date Party VICTORA AUTOMOBILES PVT. LTD.

S.O.No. Date

Vehicle # Prep.Time

Through 57 F No. Date

Docket #

Which Store? Stock Non Stock Required by (days)

Use F2 to Edit **[NON RETURNABLE CHALLAN(NRGP)] Out Going Material Detail** Nos2Wt. Wt Wt2Nos. Wt

Item Code	Description	Remark	Unit	Qty.(KGS)	Wt. Sent	Rate	Amount	No.Crtn
10010012	MUL OUTER (28.70MM X	AFTER MACHINII	NOS	25		220	5500	
70030004	MB EPDM-3310	AFTER MACHINII	KGS	20	0	250	5000	
C.Bal:704.35								

Incoming Material Details

Item Code	Description	Remark	Unit	Qty.(KGS)	Wt. Rcv	Rate	Amount	W.O.No.
10010012	MUL OUTER (28.70MM X	AFTER MACHINII	NOS	25		220	5500	
70030004	MB EPDM-3310	AFTER MACHINII	KGS	20	0	250	5000	

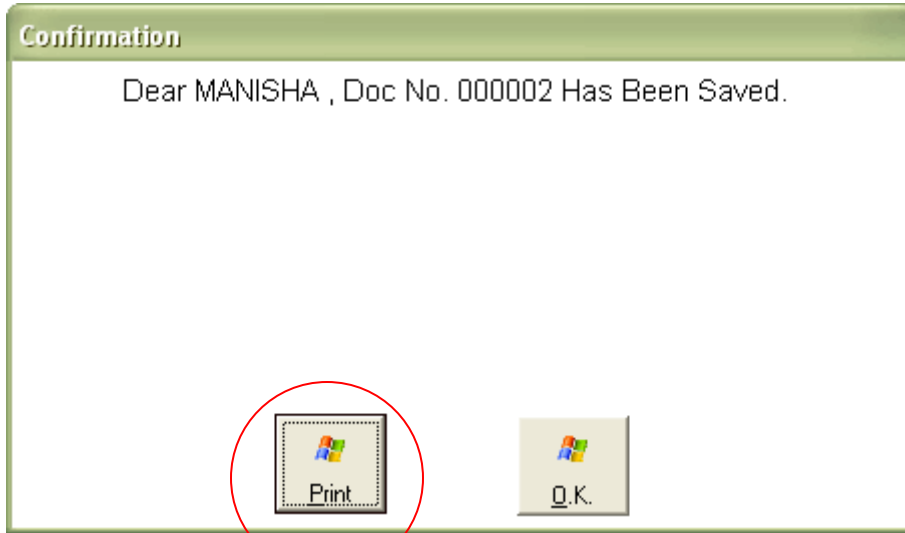
Remarks

Freight Approx Value

S.T.38 No. Approx Wt.

Calculator New Edit Print Delete Cancel

System will show the message as below:



Select Print button >>

After that Report will be shown

Finsys Reports (00)

Print Go Global **Press Ctrl+F to Search the string. F3 to continue the Search** Save Report Export report to Dos Editor for selected print

□C\$ Finsys

□ AKITO KOWA AUTO COMPONENTS LIMITED
MANESAR PLANT
PLOT NO : 113, SECTOR-3,IMT, MANESAR
Sales Tax No.06621822729 ECC No.AAACM1122NXM004

□ NON RETURNABLE CHALLAN(NRGP)

VICTORA AUTOMOBILES PVT. LTD. NRGP Date 28/09/2010 NRGP No.:0000002
GALI NO.5 ,PEER BABA DARGHA NEAR KATVehicle # -
DAULTABAD ROAD GURGAON GR/RR/No
HARYANA No.Of.Pkgs
TIN No.06801914683 Prep. TIME. 02:24 PM
ECC No.AFFPD9205AXM002 Through ALL INDIA TRANSPORT

S No.	Item Description	Unit	Quantity Sent	Description /Remarks
1	MUL OUTER (28.70MM X 25.70MM 10010012	NOS	25.00	AFTER MACHINING □□
2	MB EPDM-3310 70030004	KGS	20.00	AFTER MACHINING □□

□-□
- Approx Value : Rs. 10500.00

Made By Received By Authority Ref. Authorised Signatory
MANISHA

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