

**INDIAN FARMERS FERTILISER COOPERATIVE LIMITED
AONLA-I UNIT
MATERIAL PURCHASE REQUISITION**

Requisition No- 204001170966

Requisition Date: 15-DEC-16

Requisition Type:			Proprietary List	No	Stock MPR	NO	
Cost Centre:	PLANNING & DOCUMENTATION [6585]		Supplier List	NA-AONLA 1 NOT APPLICABLE	Item Wise L1	No	
Purchase Type	Normal				Bid Stage	NA	
Reference No	786		Item Category	3135 Stores & Spares	PBG %	0	
Inv Org	AONLA-I (STORE INV ORG)				Financial Year	16-17	
					Preferred Del. weeks	4	
Justification	For standard purchase order		MPR Value:	1,47,976.80	Project		
Budget Type	Fin Year	Budget Code				Sanctioned Amount	34,00,000.00
Revenue	FY16-17	2040.11.6585.5520020				Reappropriated Amt	0.00
Budget Description	[PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES]				Amount Utilized	6,12,483.85	
					EJV	0.00	
MPR Description:	Regulatory requisition for stand purchase order against CPA No. 204004171083 for the month of December 2016 on M/s Godavari Enterprises Kanpur				Amount Reserved	0.00	
					Net Balance	27,87,516.15	
RFQ Remarks:							
Note to Buyer:							

S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
1	3	Goods	0000996010800020	24-JAN-17	NUMBER			120	78.57	9428.40	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6200ZZ.								Insurance (Y/N)	N
Item Remarks		Bearing 6200 ZZR CPA Annexure S.No.71									
Charged Account			2040.11.6585.2420030		Budget Account			2040.11.6585.5520020			
(PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					(PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						
Consumption Pattern:		11-12	38	12-13	30	13-14	34	14-15	62	15-16	42
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	39.000	0.000	1.000	20101115	1	19/02/2011	INR 71		
Stock in Other Units		KD-2,KL-3,P1-30		Total	35	Repaired Stock		Total Rep Stock			

S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
2	2	Goods	0000996010801020	24-JAN-17	NUMBER			150	66.93	10039.50	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6201ZZ								Insurance (Y/N)	N
Item Remarks		Bearing 6201 C-ZZ CPA Annexure S.No.73									
Charged Account			2040.11.6585.2420030		Budget Account			2040.11.6585.5520020			
(PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					(PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						
Consumption Pattern:		11-12	80	12-13	143	13-14	159	14-15	151	15-16	72
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	51.000	204004161538	50	18/02/2016	INR 66		
Stock in Other Units		KD-26,KL-19,P1-40		Total	85	Repaired Stock		Total Rep Stock			

S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
3	7	Goods	0000996010802020	24-JAN-17	NUMBER			150	72.75	10912.50	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6202ZZ.								Insurance (Y/N)	N
Item Remarks		Bearing 6202 C-ZZ CPA Annexure S.No.78									
Charged Account			2040.11.6585.2420030		Budget Account			2040.11.6585.5520020			
(PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					(PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						
Consumption Pattern:		11-12	88	12-13	122	13-14	191	14-15	193	15-16	104
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	1.000	204004170411	4	18/06/2016	INR 75		
Stock in Other Units		KD-13,P1-32		Total	45	Repaired Stock		Total Rep Stock			

S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
4	6	Goods	0000996010806020	24-JAN-17	NUMBER			28	237.65	6654.20	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6206ZZ.								Insurance (Y/N)	N
Item Remarks		Bearing 6206 ZZR CPA Annexure S.No.92									
Charged Account			2040.11.6585.2420030		Budget Account			2040.11.6585.5520020			
(PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					(PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						

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SPARES)											
Consumption Pattern:		11-12	18	12-13	14	13-14	5	14-15	33	15-16	21
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	1.000	204004170411	15	18/06/2016	INR 245		
Stock in Other Units		KL-9,P1-16			Total		25	Repaired Stock		Total Rep Stock	
S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
5	5	Goods	0000996010813000	24-JAN-17	NUMBER			4	523.8	2095.20	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6213.								Insurance (Y/N)	N
Item Remarks		Bearing 6213 CPA Annexure S.No. 116									
Charged Account						Budget Account					
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)						2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)					
Consumption Pattern:		11-12	2	12-13	1	13-14	1	14-15	5	15-16	5
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	3.000	204004161538	4	18/02/2016	INR 540		
Stock in Other Units		P1-5,PDP-6			Total		11	Repaired Stock		Total Rep Stock	
S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
6	4	Goods	0000996060324080	24-JAN-17	NUMBER			2	15614.3	31228.60	
Item Description		BEARING NU 224 C3								Insurance (Y/N)	N
Item Remarks		Bearing NU224 EM1 C3 as per FAG price list									
Charged Account						Budget Account					
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)						2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)					
Consumption Pattern:		10-11	0	11-12	1	13-14	1				
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	.000	204004150128	1	15/05/2014	INR 13214		
S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
7	1	Goods	0000996061313020	24-JAN-17	NUMBER			4	2407	9628.00	
Item Description		CYLINDRICAL ROLLER BEARINGS SERIES NU3 13 ECJ								Insurance (Y/N)	N
Item Remarks		Bearing NU313 EM1 as per FAG price list									
Charged Account						Budget Account					
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)						2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)					
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	.000						
S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
8	8	Goods	0000996010902020	24-JAN-17	NUMBER			2	134.2	268.40	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING SERIES 63 02 ZZ								Insurance (Y/N)	N
Charged Account						Budget Account					
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)						2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)					
Consumption Pattern:		11-12	25	12-13	34	13-14	10	14-15	20	15-16	14
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	6.000	0.000	1.000	204004130883	50	22/01/2013	INR 122		
Stock in Other Units		KD-1,KL-6,PDP-78			Total		85	Repaired Stock		Total Rep Stock	
S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
9	9	Goods	0000996030510030	24-JAN-17	NUMBER			10	5117.2	51172.00	
Item Description		SINGLE ROW ANGULER CONTACT BALL BEARING,7310 BECBJ								Insurance (Y/N)	N
Charged Account						Budget Account					
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)						2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)					
Consumption Pattern:		11-12	8	12-13	2	13-14	4	14-15	2	15-16	8
Min Qty	Max Qty	ROQ	Current Stk	Rep Stk	Pipeline Qty	Previous PO	Prev PO Qty	Date	PO Rate		
.000	.000	.000	0.000	0.000	3.000	204004160437	8	28/07/2015	INR 4655		
Stock in Other Units		KL-4,P1-10			Total		14	Repaired Stock		Total Rep Stock	
S No	ReqSNo	ItemType	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
10	10	Goods	0000996010809150	24-JAN-17	NUMBER			8	350	2800.00	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6209ZZC3.								Insurance (Y/N)	N
Charged Account						Budget Account					
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)						2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)					

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Consumption Pattern:		10-11	1	12-13	2	13-14	6	14-15	8	15-16	5		
<i>Min Qty</i>	<i>Max Qty</i>	<i>ROQ</i>	<i>Current Stk</i>	<i>Rep Stk</i>	<i>Pipeline Qty</i>	<i>Previous PO</i>	<i>Prev PO Qty</i>	<i>Date</i>	<i>PO Rate</i>				
.000	.000	.000	0.000	0.000	1.000	204004160213	6	02/06/2015	INR 334				
Stock in Other Units		P1-5		Total		5		Repaired Stock		Total Rep Stock			

S No	ReqSNo	Item Type	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
11	11	Goods	0000996010908150	24-JAN-17	NUMBER			8	444	3552.00	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6308ZZC3.								Insurance (Y/N)	N
Charged Account					Budget Account						
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						

Consumption Pattern:		09-10	2	12-13	4	13-14	6	14-15	3	15-16	2		
<i>Min Qty</i>	<i>Max Qty</i>	<i>ROQ</i>	<i>Current Stk</i>	<i>Rep Stk</i>	<i>Pipeline Qty</i>	<i>Previous PO</i>	<i>Prev PO Qty</i>	<i>Date</i>	<i>PO Rate</i>				
.000	.000	.000	1.000	0.000	1.000	204004160003	4	17/04/2015	INR 444				
Stock in Other Units		P1-13		Total		13		Repaired Stock		Total Rep Stock			

S No	ReqSNo	Item Type	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
12	12	Goods	0000996010813080	24-JAN-17	NUMBER			2	540	1080.00	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6213C3.								Insurance (Y/N)	N
Charged Account					Budget Account						
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						

Consumption Pattern:		11-12	4	12-13	7	13-14	7	14-15	1	15-16	13		
<i>Min Qty</i>	<i>Max Qty</i>	<i>ROQ</i>	<i>Current Stk</i>	<i>Rep Stk</i>	<i>Pipeline Qty</i>	<i>Previous PO</i>	<i>Prev PO Qty</i>	<i>Date</i>	<i>PO Rate</i>				
.000	.000	.000	0.000	0.000	3.000	204004161538	4	18/02/2016	INR 540				
Stock in Other Units		KL-2,P1-6		Total		8		Repaired Stock		Total Rep Stock			

S No	ReqSNo	Item Type	Item Code	Need By	Proc UOM	Inv UOM	Qty Var(%)	Qty	Rate	Value	
13	13	Goods	0000996010803020	24-JAN-17	NUMBER			100	91.18	9118.00	
Item Description		SINGLE ROW DEEP GROVE BALL BEARING,6203ZZ.								Insurance (Y/N)	N
Charged Account					Budget Account						
2040.11.6585.2420030 (PLANNING & DOCUMENTATION.MATERIAL CONTROL ACCOUNT)					2040.11.6585.5520020 (PLANNING & DOCUMENTATION.PURCHASE BUDGET - INVENTORY SPARES)						

Consumption Pattern:		11-12	26	12-13	44	13-14	73	14-15	27	15-16	53		
<i>Min Qty</i>	<i>Max Qty</i>	<i>ROQ</i>	<i>Current Stk</i>	<i>Rep Stk</i>	<i>Pipeline Qty</i>	<i>Previous PO</i>	<i>Prev PO Qty</i>	<i>Date</i>	<i>PO Rate</i>				
.000	.000	.000	45.000	0.000	1.000	204004161538	100	18/02/2016	INR 94				
Stock in Other Units		KL-27,P1-14		Total		41		Repaired Stock		Total Rep Stock			

One Lakh Forty Seven Thousand Nine Hundred Seventy Six And Paise Eighty Only **TOTAL** **147976.80**

105608-MOHAN SWARUP	HOD	FINANCE	DGM/JGM/GM	SGM/ ED/SED/DIR
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Enclosures:				
Sno	Category	Title	File Name	Description

APPROVAL ACTION HISTORY				
SEQ	DATE	ACTION	PERFORMED BY	NOTE