



## BSWC e-Bhandaran

## USER MANUAL - ISSUE OF STOCK

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# ISSUE OF STOCK

The depositor registered on the platform can take away full or part of the stock stored in the warehouses. The process of issuing of the stored stock/commodity is explained in the upcoming steps.

(User – WHM)

## 1. Issue of Stock

The process of issuing of stock for Reservation/General/CMR stock is same and is described in the below-mentioned steps.

### A. Create DO

- a. The very first step to take out stock from a warehouse is to create a Delivery order. To do so, the WHM will follow the below-mentioned steps:

**Issue of Stock >> Reservation & General >> Delivery Order**

Order Delivery Pending Applications History Cancel Order

1 Delivery order 2 Payment 3 Receipt Generation

Depositor: Commercial Fci(ACC/2020/012669) Commodity: WHEAT Variety: GOOD Booking Type: Reservation Basis

Display: SELECTIVE Search

Compartment No.	Stack No.	WHR/ACK Receipt No.	Crop Year	WHR/ACK Date.	Total Balance Packages/Units/Bags or Lots	Balance Weight	Delivery Packages/Units/Bags or Lots
1A	1A-2	FCI-1604395364	Rabi (2020)	2020-11-03	170	85.02898	100

Total Delivery Packages/Units/Bags or Lots: 100

Bill Amount: 0 Market Value: 0.00 Lot No: Date: 14/03/2021

**Note :**

- Your representative must be present at time of Deposit Goods
- Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.
- Verification can done through login or through OTP

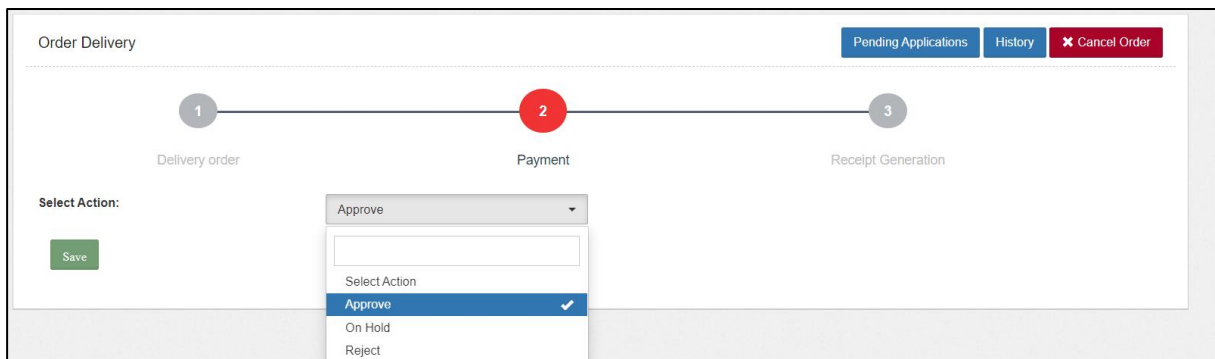
Next

- b. The WHM will land on the Delivery order screen. Here the user will perform a quick search by selecting:
  - i. Depositor
  - ii. Commodity

- iii. Variety
- iv. Booking Type (Reservation/General)
- v. Display (Selective/Prefilled)
  - 1. If the user selects pre-filled, then he will select the compartment from which the user wants to take the stock.
- c. Once done, the form details will pop up automatically.
- d. The WHM will enter the appropriate details in the form and click on the next button to proceed with payment confirmation step.

## B. Payment

- a. After clicking on the next button, the user will land on the payment confirmation screen.



- b. The WHM will mark the status of the payment from the drop-down. The options available are Approve/On-Hold/Reject.
- c. Once approved, the system will generate a receipt for the same and the token will show up at the Gate-In screen.

## C. Gate-In

- a. After payment confirmation, the token will show-up at the gate-in screen. To reach here user can follow the below mentioned steps.  
**Issue of Stock >> Reservation & General >> Gate-In**

Gate In 14-03-2021 Gate In History

Showing 1-1 of 1 item.

S.No.	Depositor Name	Depositor Account No.	Delivery Order No.	Commodity	Variety	Crop Year	Delivery Order Date	Action
1	Commercial FCI	ACC/2020/012669	DO/2021/000037	WHEAT	GOOD	Rabi (2020)	14/03/2021	<a href="#">Next</a>

b. The user can click on the next button to proceed ahead with the gate-in process.

Gate In Gate In History [Back](#)

Depositor Name\*  Gate In Date\*  Gate In Time\*

Gate In Number\*  Vehicle No.\*  Driver Name\*

Is Weighment Required\*

[Save](#) [Cancel](#)

c. The user will enter the requested details in the fields provided.

**Note: 1. All the fields with an ‘\*’ sign are mandatory.**

**2. The user can select ‘Yes’ for the ‘Is Weighment required’ dropdown to perform weighment.**

d. Once filled, the user can click on the save button and proceed to the next step.

e. The user can also click on the ‘Gate History’ button to view the list of gate-ins for that day.

Issue Gate In History

01/07/2020 TO 20/07/2021 Search Issue Gate In

Showing 1-10 of 105 items.

#	Depositor Name	Token Number	Gatepass Number	Vehicle Number	In Date	In Time	Actions
1	Kendriya Bhandar	100720/hggk6775/0003	JX7515871	hggk6775	10/07/2020	12:44	
2	Lg Electronics	230720/DF545FGGFH/0008	OE1100596	DF545FGGFH	23/07/2020	9:10 AM	
3	Lg Electronics	230720/DF545FGGFH/0010	PT4865634	DF545FGGFH	23/07/2020	9:14 AM	
4	Lg Electronics	260720/IM-26-Jul/0009	PK0369959	IM-26-Jul	26/07/2020	07:44:18	
5	Lg Electronics	260720/dsfdsf/0010	XU2705842	dsfdsf	26/07/2020	7:50 AM	
6	Lg Electronics	280720/TEST/0001	LG1530689	TEST	28/07/2020	11:55 AM	
7	Lg Electronics	280720/TEST/0002	FZ3110415	TEST	28/07/2020	11:55 AM	
8	Tdcol	300720/HR34FR1234/0002	QP3861155	HR34FR1234	30/07/2020	06:21	
9	Kendriya Bhandar	310720/AS34FGHGH/0008	LH4566739	AS34FGHGH	31/07/2020	12:09	
10	Cwckendriya Bhandaran	020820/DF545FGGFH/0003	MO3492475	DF545FGGFH	02/08/2020	11:13	

« 1 2 3 4 5 6 7 8 9 10 »

- f. The user can also perform search by selecting the date-range for which they want to view the gate history.
- g. Clicking on the ‘gate-in’ button will redirect the user on the Gate-in Screen.

#### D. Tare Weighment

- a. After gate-in, the token will show-up at the tare weighment screen.

Tare Weighment Weight History

1 Gate In 2 Tare Weighment 3 Stack Out 4 Quality Check 5 Weighment 6 Gate out

Token No. : 140321/pb26us2382/0004 Search

Warehouse Name\* DUNNAGEG Commodity Group\* FOOD GRAIN Commodity Name\* WHEAT (GOOD)

Name of Depositor\* Commercial FCI Vehicle No.\* pb26us2382 Driver Name\* suresh

Weighment Date\* 14/03/2021 Weighment Time\* 11:02 Weighbridge Owner Type : OWN

Tare Weight (Qtls)\* Capture Weight Save

- b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is:

DDMMYY/Truck number/0001)

- c. Once done, the weighment fields will pop for the selected token. The user will enter the required details, i.e.,
  - i. Weighbridge owner type (Own/Hired)
  - ii. Tare Weight
    - 1. Capture weight: The user can click on the ‘Capture weight’ button to auto-fetch the weight from the electronic weighbridge integrated or manually enter the weight in the provided space.
    - 2. The weight thus captured is referred as tare weight (i.e., empty truck weight)
- d. Once the appropriate information is fed in the form, the user will click on the submit button and proceed to the next step.

### E. Stack-out

- a. After tare weighment, the token will show-up at the Stack-out screen.

The screenshot shows the 'Stack Out' interface. At the top, a progress bar has six steps: 1. Gate In Pass, 2. Weighment, 3. Stack Out (highlighted in red), 4. Quality Examination, 5. Weighment, and 6. Gate out Pass. Below the progress bar, there is a 'Please Select Token' dropdown menu with the value '140321/pb26us2382/0004' and a 'Search' button. The 'Depositor Details' section includes fields for 'Depositor Name' (Commercial FCI), 'WareHouse Name' (DUNNAGEG), 'Commodity Name' (WHEAT), and 'Variety Name' (GOOD). A table displays stack information with columns: Whr No, Crop Year, Compartment No, Stack Number, Packing, Balance Units/Bags in Stack, Requested Bags in Delivery Order, Remaining Delivery Order Bags, Requested Units/Bags, and Action. The table contains one row for 'FCI-1604395364' with a total of 100 units. Below the table, there is a 'Stack No' field (1A-2) and a 'Madeup Bags' field (0). At the bottom, there is a 'Date' field (14/03/2021) and 'Save' and 'Cancel' buttons.

Whr No *	Crop Year	Compartment No *	Stack Number *	Packing	Balance Units/Bags in Stack*	Requested Bags in Delivery Order*	Remaining Delivery Order Bags*	Requested Units/Bags *	Action
FCI-1604395364	Rabi (21	1A	1A-2	50 KG	170	100	100	100	<input checked="" type="checkbox"/>
Total						100			

Stack No*	Madeup Bags*	Madeup Bags *	Action
1A-2	0		<input type="checkbox"/>

- b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is:

DDMMYY/Truck number/0001)

- c. Once done, the form details will pop for the selected token.
- d. The user will then enter the 'Requested units/bags' in the provided space and enter made up, if any. The number of bags entered here will denote the number of bags that will go in the respective truck. For larger stock, one can have multiple trucks gate-in the warehouse premises until the 'Remaining delivery order bags' become 0.

**Note: It is necessary to check the checkboxes provided against the stack row and made-up row to notify the system from which stack the stock is getting out.**

- e. Once done, the user will submit the details entered and proceed with the next step.

## F. Quality Examination

- a. After stack-out, the token will show-up at the quality examination screen.

Quality Check Issue Quality History

1 Gate In Pass    2 Weighment    3 Stack Out    4 Quality Check    5 Weighment    6 Gate out Pass

Token No.

Depositor Name  Commodity Group

Commodity Name  Commodity Variety  Date

Compartment Name	Stack Number	Bags	Moisture (n %)
1A	1A-2	100	<input type="text" value="11"/>

- b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
- c. The user will then proceed with entering the moisture of the stock getting issued.
- d. Once done the user will save the details and proceed to the next step.



## G. Weighment

- a. After quality examination, the token will show-up at the Weighment screen.

Issue Weighment Out Issue Weighment Out Receipts

1 Gate In    2 Tare Weighment    3 Stack Out    4 Quality Check    5 Weighment    6 Gate out

Token No.\*  
140321/pb26us2382/0004 Search

Warehouse Name\* DUNNAGEG    Commodity Group\* FOOD GRAIN    Commodity Name\* WHEAT(GOOD)

Name of Depositor\* Commercial FCI    Truck No.\* pb26us2382    Driver Name\* suresh

Weighment Date\* 14/03/2021    Weighment Time\* 11:06    Weighment By LWB

Tare Weight(Qtls)\* 30.00000    Gross Weight(Qtls)\* 130.00000 Capture Weight    Empty Bags Weight Per Bag (Grams): 580

Stack No. 1A-2    Loose Grain Add/Remove Weight Add    Loose Grain Weight (Kg): 0

Net Weight(Qtls) 99.42000

Details

Sr No.	Stack No.	No. of Bags/Units (Stack Out)	Acknowledgement/ Warehouse Receipt No	Weight Per Bag	Total Weight
1	1A-2	100	FCI-1604395364	0.9942	99.42000

Save

- b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
- c. Once done, the weighment fields will pop for the selected token.
- d. The user will perform the weighment of the loaded truck by clicking on the 'Capture weight' button and enter the weight of one empty gunny.
- e. The user can also add or remove loose grains from the stock issued. To accomplish this, the user will first select the stack number. After that the user will select if they want to add or remove grain along with the weight of stock being added or removed.

**Note: The weight added/removed cannot be more than (Bag weight – 1).**

- f. The system will auto-calculate the net weight of the stock by the provided formula, i.e., Gross weight – Tare weight – (Empty gunny weight \* number of bags) +/- Loose Stock.
- g. Once done, the user will submit the details and proceed ahead.

## H. Gate-Out

- a. After Weighment, the token will show-up at the Gate-out screen.

The screenshot shows the 'Gate Out' interface. At the top, there is a 'Gate Out History' button. Below it is a process flow diagram with six steps: 1. Gate In Pass, 2. Weighment, 3. Stack Out, 4. Quality Check, 5. Weighment, and 6. Gate out. Step 6 is highlighted in red. Below the flow diagram are several input fields: 'Token No.' with a dropdown menu showing '140321/pb26us2382/0004' and a 'Search' button; 'Gate Out Date & Time' with two input boxes showing '14/03/2021' and '11:07 AM'; 'Gate Out Number' with a dropdown menu showing 'Gate No. 1'; 'Gate Out Vehicle Status' with a dropdown menu showing 'LOADED'; 'Vehicle No.' with an input box showing 'pb26us2382'; 'Name of Driver' with an input box showing 'suresh'; and 'Gate In Number' with a dropdown menu showing 'Gate No. 1'. A 'Save' button is located at the bottom right.

- b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
- c. Once done, the gate-out fields will pop for the selected token.
- d. The user will enter the required details and complete the receipt process.

## I. DO Closure

- a. Once the issue of the stock is complete, the user will proceed with DO closure This step is necessary as only after this the system will allow creating DOs for the next day.
- b. To reach this screen, the user will perform the below-mentioned steps:

**Issue of Stock >> Reservation & General >> Delivery Order**

Order Delivery Pending Applications History **Cancel Order**

1 ————— 2 ————— 3

Delivery order
Payment
Receipt Generation

Depositor: <input type="text" value="Commercial Fci(ACC/2020/012669)"/>	Commodity: <input type="text" value="WHEAT"/>	Variety: <input type="text" value="GOOD"/>	Booking Type: <input type="text" value="Reservation Basis"/>
Display: <input type="text" value="SELECTIVE"/> <span style="float: right; border: 1px solid #ccc; padding: 2px 5px; background-color: #76923c; color: white; border-radius: 3px;">Search</span>			

Compartment No.	Stack No.	WHR/ACK Receipt No.	Crop Year	WHR/ACK Date.	Total Balance Packages/Units/Bags or Lots	Balance Weight	Delivery Packages/Units/Bags or Lots	
1A	1A-2	FCI-1604395364	Rabi (2020)	2020-11-03	170	85.02898	100	+

Total Delivery Packages/Units/Bags or Lots:

Bill Amount	Market Value*	Lot No	Date*
<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text" value="14/03/2021"/>

**Note :**

- Your representative must be present at time of Deposit Goods.
- Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.
- Verification can done through login or through OTP

Next →

- c. This will redirect the user to the Delivery order screen where the user can click on the ‘Pending Application’ button to reach the DO closure screen.
- d. Here the user can perform date-wise search to narrow down the list.

Order Delivery

TO

Search Reset Filters

Order Delivery
Custom Order Delivery

Showing 1-1 of 1 item.

#	Depositor Name	Depositor Account No	Order Delivery No	Order Type	Status	Delivery Order Date	DO Closer	Action
1	Commercial FCI	ACC/2020/012669	DO/2021/000037	OTHER	In progress	14/03/2021		

- e. On this screen, the user can perform the following functions:
- i. Print**
  - ii. View**
  - iii. Close DO**

## J. ACK/WHR Cancellation

- a. Once the complete stock of an ACK/WHR is issued, the user can go ahead with the cancellation of the ACK/WHR. To accomplish this, the user will follow the below-listed steps:

## Issue of Stock >> Reservation & General >> ACK/WHR Cancellation

WHR Receipt

06/01/2019 TO 07/21/2021

Search

Showing 1-10 of 17 items.

#	Receipt No.	Depositor Name	Commodity	Variety	WHR Date	Storage Date	Action
1	ACK/2020/000007	Kendriya Bhandar	WHEAT	GOOD	08/04/2020	08/04/2020	Cancel WHR
2	ACK/2020/000008	Kendriya Bhandar	WHEAT	GOOD	13/04/2020	13/04/2020	Cancel WHR
3	ACK/2020/000024	Stormi	BAJRA	BAJRA	12/05/2020	12/05/2020	Cancel WHR
4	ACK/2020/000026	Unknown	BAJRA	BAJRA	13/05/2020	13/05/2020	Cancel WHR
5	ACK/2020/000027	West	BAJRA	BAJRA	01/04/2020	01/04/2020	Cancel WHR
6	ACK/2020/000029	North	BAJRA	BAJRA	01/04/2020	01/04/2020	Cancel WHR
7	ACK/2020/000030	North	BAJRA	BAJRA	01/04/2020	01/04/2020	Cancel WHR
8	ACK/2020/000031	North	BAJRA	BAJRA	01/04/2020	01/04/2020	Cancel WHR
9	ACK/2021/000055	FOOD CORPORATION OF INDIA	WHEAT	NA	07/01/2021	07/01/2021	Cancel WHR
10	ACK/2021/000056	FOOD CORPORATION OF INDIA	PULSES (broken/whole)	MOONG	11/01/2021	11/01/2021	Cancel WHR

« 1 2 »

- b. Clicking on this menu the system will redirect the user to the provided screen. The user can perform the search by entering the from date and to date to narrow down the search list.
- c. Clicking on the 'Cancel WHR' button will prompt the user to confirm the action.

Request Details

WHR Cancel Date  
20/07/2021

WHR Cancel Reason  
Please write your reason for reject

Save

- d. The user will enter the required details and click on the save button.

# Reports & Registers

## 1. Deposit Application Details


A. The warehouse user can view the DAF details from the Deposit Application Detail Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> DAF & DO >> Deposit Application Details**

Warehouse \*  
RAILHEAD

Deposit Request period \*  
This Year

Search

**Central Warehousing Corporation**  
केंद्रीय भंडारण निगम  
A Govt. Of India Undertaking  
Deposit Application  
RO ASSET: RAILHEAD (01/01/2021 To 28/07/2021)

Sr no.	Created Date	Application No. Date	DAF Number	Account Number	Depositor name	Commodity Name	Bag/Units	Weight (Qtls.)	Value	Challan Number	Said To Weight	Said To Contain
1	24/06/2021	24/06/2021	DAF/2021/000001	ACC/2020/012734	AM FCI TRG	RICE (Non-Basmati)	5000	2500.00000	8640000.00		Yes	No
2	24/06/2021	09/06/2021	DAF/2021/000002	ACC/2020/012734	AM FCI TRG	RICE (Non-Basmati)	3300	3000.00000	13701000.00		Yes	Yes
3	28/06/2021	04/01/2021	DAF/2021/000004	ACC/2020/012734	AM FCI TRG	WHEAT	1240	620.00000	1453900.00		Yes	Yes
Total :							9540	6120				

Showing 1 to 3 of 3 entries

1

B. The user can perform search by selecting the period for which they want to view the results for. The options available are:

- This Year
- This Month
- Today
- Specific Period (From Date & To Date)

## 2. Deposit Application Status

A. The warehouse user can view the DAF print from the Deposit Application Status Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> DAF & DO >> Deposit Application Status**

Warehouse \* RAILHEAD Deposit Request period \* This Year DAF No. \* DAF/2021/000001

Search Print

**Central Warehousing Corporation**  
 केंद्रीय भंडारण निगम  
 A Govt. Of India Undertaking  
 Depositor Application  
 RO ASSET: RAILHEAD

Deposit No. DAF/2021/000001 System Date: 24/06/2021 Date of DAF: 24/06/2021

Please accept **RICE (Non-Basmati) (NON BASMATI)** units of **5000** to be weighing **2500.00000** (Qtls/Mts.) and valuing Rs. **8640000.00** (Market Price) for storage. These are my/our bonafied stock and have been brought vide RR No./Truck Challan No.

(Signature of the Depositor or Authorised representative)  
 Full Name AM FCI TRG  
 & Address South Delhi

(At Office)

(A) **Entry in the Warehouse premises permitted**

Gate Pass No / Token No	Challan No.	Truck No.	In Time
240621/HP36T3454/0001		HP36T3454	16:18

(Office Assistant)

(B) **Technical Analysis**

Gate Pass No / Token No	Classification	Grading	Category	Moisture
240621/HP36T3454/0001	CLEAR	I	A	12

(Technical Incharge)

Said to weightment  
 (C) **Depositor Account No. ACC/2020/012734**

(Office Assistant)

(D) **Weighing:**

Sr.No	Stocked Weighed (Qtls.)	Accepted Branded Weight (Qtls.)	Weight Check Memo/LWB Register Folio No
1		2500	0

(LWB I/C /Godown Assistant)

(E) **(At Godown)**

Sr.No	Received	Units of	Weighing(Qtls. )	Godown No	Stack No
1	RICE (Non-Basmati)	1000	500	1	1B-1
2	RICE (Non-Basmati)	2000	1000	1	1B-2
3	RICE (Non-Basmati)	2000	1000	1	1B-3
4	Total	5000	2500		

(Godown Incharge)

(For Office Use)

(F) Entered in (i) Stock Register at folio No. \_\_\_\_\_  
 (ii) Depositor Ledger at folio No. \_\_\_\_\_

(Office Assistant)

(G) Warehouse Receipt / Ack No. ACK/2021/000001 dt 24/06/2021

(Warehouse Manager)



B. The user can perform search by selecting:

a. Period

i. This Year

- ii. This Month
- iii. Today
- iv. Specific Period (From Date & To Date)

b. DAF number

C. The user can view the DAF details by scanning the QR code provided through a QR code reader.

D. The user can print the DAF by clicking on the 'Print' Button.


### 3. Delivery Order Details

A. The warehouse user can view the DO details from the Delivery Order Detail Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> DAF & DO >> Delivery Order Details**

Warehouse \*

Deposit Request period \*



**Central Warehousing Corporation**  
 केंद्रीय भंडारण निगम  
 A Govt. Of India Undertaking

Issues Delivery Detail

RO ASSET: RAILHEAD (01/01/2021 To 28/07/2021)

Sr no.	Created Date	Commodity Name	Depositor Name	Challan No.	Order Value	Order Weight	Order Date	Order No.	Order Unit
1	28-Jun-2021	RICE (Non-Basmati)	AM FCI TRG		0	454.54550	28-Jun-2021	DO/2021/000001	500
2	01-Jul-2021	RICE (Non-Basmati)	AM FCI TRG		0	50.00000	01-Jul-2021	DO/2021/000002	100
3	01-Jul-2021	WHEAT	AM FCI TRG		0	250.00000	01-Jul-2021	DO/2021/000003	500
4	14-Jul-2021	WHEAT	AM FCI TRG		0	500.00000	14-Jul-2021	DO/2021/000004	1000
5	14-Jul-2021	WHEAT	AM FCI TRG		3646150	1370.00000	14-Jul-2021	DO/2021/000005	2740
6	14-Jul-2021	WHEAT	AM FCI TRG		0	250.00000	14-Jul-2021	DO/2021/000006	500
7	15-Jul-2021	RICE (Non-Basmati)	AM FCI TRG		0	100.00000	14-Jul-2021	DO/2021/000008	200
8	15-Jul-2021	WHEAT	AM FCI TRG		0	100.00000	15-Jul-2021	DO/2021/000007	200
9	15-Jul-2021	WHEAT	AM FCI TRG		0	150.00000	15-Jul-2021	DO/2021/000009	300
10	15-Jul-2021	RICE (Non-Basmati)	AM FCI TRG		0	100.00000	15-Jul-2021	DO/2021/000010	200

Showing 1 to 10 of 25 entries

B. The user can perform search by selecting the period for which they want to view the results for. The options available are:


- a. This Year
- b. This Month
- c. Today
- d. Specific Period (From Date & To Date)

## 4. Delivery Application Status

A. The warehouse user can view the DO print from the Delivery Application Status Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> DAF & DO >> Delivery Application Status**

Warehouse <sup>*</sup> RAILHEAD	Deposit Request period <sup>*</sup> This Year	Delivery Order No <sup>*</sup> DO/2021/000001
<input type="button" value="Search"/>	<input type="button" value="Print"/>	



**Central Warehousing Corporation**  
केंद्रीय भंडारण निगम  
A Govt. Of India Undertaking  
Delivery Order  
(To be filled in by the depositor)  
RO ASSET: RAILHEAD

Delivery Order No. **DO/2021/000001** System Date: **28/06/2021** Delivery Order Date: **28/06/2021**  
Please deliver **RICE (Non-Basmati)** (**NON BASMATI**) units of **500** weight **250.00000** (Qtls) and valuing Rs. **0.00** (Market Price) .

Warehouse Receipt/Acknowledgement Detail

Sr.No	Ack/Whr No	Requested Unit/Bags/Packages
1	FCI-1624532014	500

AM FCI TRG  
(Signature of the Depositor/Agent)

(A) Quality Inspection  
To be delivered from Godown No./Stack No.

Sr.No	Godown No	Stack No
1	1	1B-3
2		

(Technical Incharge)

(B) Dues collected/vide Cash Receipt No. .... Date ...../to be billed.  
(Cashier)

(D) Instructions to Godown Incharge

Sr.No	Deliver	Units Of	weight (qtls)	Godown No	Stack No
1		500	250	1	1B-3
2		500	250		

(Warehouse Manager/Authorised Representative)

(E) (At Godown)

Sr.No	Delivered	Units Of	Weighing(Qtls/MT)	Godown No	Stack No
1	RICE (Non-Basmati)	500	250	1	1B-3
2	Total	500	250		

(Godown Incharge)

(For Office Use)

(F) Entered in (i) Stock Register at folio No. ....  
(ii) Depositor Ledger at folio No. ....  
(Office Assistant)

B. The user can perform search by selecting:

a. Period

- i. This Year
- ii. This Month
- iii. Today



- iv. Specific Period (From Date & To Date)
  - b. DO number
- C. The user can print the DO by clicking on the 'Print' Button.

## 5. DO Token Status

- A. The warehouse user can view the status of DO's issued from the DO Token Status Report. To access this report, the user will follow the below-mentioned steps:


### Reports & registers >> DAF & DO >> DO Token Status

Warehouse \*  
RAILHEAD

Deposit Request period \*  
Specific period

Start Date \*  
01/07/2021

End Date \*  
14/07/2021



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Principal Place of Business: RO ASSET  
DO Token Register

RO ASSET :RAILHEAD (01/07/2021 To 14/07/2021)

Sr.No	Branch Name	DO Date	Depoitor Name	Delivery Order No.	Status	Commodity Name	GatePass Pending Token
1	RAILHEAD	01/07/2021	AM FCI TRG	DO/2021/000002	APPROVED	RICE (Non-Basmati)	010721/HP36T3454-Y/0003
2	RAILHEAD	01/07/2021	AM FCI TRG	DO/2021/000003	APPROVED	WHEAT	
3	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000004	APPROVED	WHEAT	140721/123/0002,140721/123456/0001
4	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000005	INITIATED	WHEAT	140721/123456/0001A,140721/123/0002A,140721/123456/0001B,140721/123/0002B
5	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000006	APPROVED	WHEAT	140721/8866/0003
6	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000008	APPROVED	RICE (Non-Basmati)	

Showing 1 to 6 of 6 entries

- B. The user can perform search by selecting the period for which they want to view the results for. The options available are:
- a. This Year
  - b. This Month
  - c. Today
  - d. Specific Period (From Date & To Date)
- C. The user can download the report in PDF or Excel formats.


## 6. Token Status

- A. The warehouse user can view the status of all the tokens created in the warehouse through the Token Status Report. To access this report, the user will follow the below-mentioned steps:

## Reports & registers >> Token Status

Warehouse: RAILHEAD Type: Receipt Token Number: 240621/FCI-24-Jun/0002

[View Report](#) [Download Pdf](#)


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**Receipt: Token Status Report**  
 RO ASSE:RAILHEAD  
 Token: (240621/FCI-24-Jun/0002)

Sr.No	Commodity Name	Depositor Name	Status
1	RICE (Non-Basmati)	AM FCI TRG	Stacking

B. The user can perform search by selecting:

- a. Type
  - i. Receipt
  - ii. Issue

- b. Token Number


C. The user can download the report in PDF format.

## 7. Gate Register

A. The warehouse user can view the status of all the gate-ins that happened in the warehouse through the Gate Register. To access this register, the user will follow the below-mentioned steps:

### Reports & registers >> Gate Register

Warehouse: RAILHEAD Deposit Request period: Specific period Start Date: 01/07/2021  
End Date: 14/07/2021 [Search](#) [Download Pdf](#)


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**Gate Register: FICD/02**  
 RO ASSE:RAILHEAD (01/07/2021 To 14/07/2021)

Receipt Detail										Issue Detail						
Sr No.	Vehicle No.	Challan No/Truck chit no	Name of Depositor	Commodity	No of bags/unit/packages	Time of entry	Signature of depositor/agent/driver	Signature of gate in charge	Remarks if any	Getepass no	Name of Depositor	Commodity	No of bags/unit/packages	Time of exit	Signature of gate in charge	Signature of depositor/agent/driver
<b>Date: 01/07/2021</b>																
1	HP36T3454	HP36T3454	AM FCI TRG			7:39 AM				010721HP36T3454/0001	AM FCI TRG	RICE (Non-Basmati)	100	7:42 AM		
2	HP36T3454-T	HP36T3454-T	AM FCI TRG			7:39 AM				010721HP36T3454-T/0002	AM FCI TRG	WHEAT	200	7:43 AM		
3	HP36T3454-W	HP36T3454-W	AM FCI TRG			7:47 AM				010721HP36T3454-W/0004	AM FCI TRG	WHEAT	300	7:48 AM		
<b>Date: 14/07/2021</b>																
1	123456	123456	AM FCI TRG			4:05 PM				140721123456/0001	AM FCI TRG	WHEAT,WHEAT,WHEAT	0			
2	123	123	AM FCI TRG			4:07 PM				140721123/0002	AM FCI TRG	WHEAT,WHEAT,WHEAT	0			
3	8866	8866	AM FCI TRG			4:37 PM				1407218866/0003	AM FCI TRG	WHEAT	0			

Showing 1 to 2 of 2 entries

B. The user can perform search by selecting the deposit request period:


- a. This Year
- b. This Month
- c. Today
- d. Specific Period

C. The user can download the report in PDF format.

## 8. Daily Transaction Receipt

A. The warehouse user can view all the receipt entries that happened in the warehouse through the Daily Transaction Receipt. To access this register, the user will follow the below-mentioned steps:

**Reports & registers >> Daily Reports >> Daily Transaction Receipt**

Warehouse *		Deposit Request period *								
RAILHEAD		This Year		<input type="button" value="Search"/> <input type="button" value="Download Pdf"/>						
 <b>Central Warehousing Corporation</b> केंद्रीय भंडारण निगम A Govt. Of India Undertaking DAILY TRANSACTION RECEIPT F/CD/08 RO ASSET:RAILHEAD (01/01/2021 To 28/07/2021)										
Sr.No	Godown No.	Stack No.	Commodity	Variety	Name Of Depositor	Made Up		Quantity		Remarks
						Pala Bags	Spillage Bags	No. of bags	Weight (Qtls.)	
Date: 04/01/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	1240	620.00000	
<b>Total:</b>								1240	620.00000	
Date: 09/06/2021										
1	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	2000	1000.00000	
2	1	1B-2	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	300	1500.00000	
3	1	1B-3	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	1000	500.00000	
<b>Total:</b>								3300	3000.00000	
Date: 24/06/2021										
1	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	1000	500.00000	
Showing 1 to 10 of 13 entries										
<input type="button" value="1"/> <input type="button" value="2"/> <input type="button" value="Next"/> <input type="button" value="Last"/>										

B. The user can perform search by selecting the deposit request period:


- a. This Year
- b. This Month
- c. Today
- d. Specific Period

C. The user can download the report in PDF format.

## 9. Daily Transaction Issue

A. The warehouse user can view all the issue entries that happened in the warehouse through the Daily Transaction Issue. To access this register, the user will follow the below-mentioned steps:

**Reports & registers >> Daily Reports >> Daily Transaction Issue**

Warehouse		Deposit Request period								
RAILHEAD		This Month		<input type="button" value="Search"/> <input type="button" value="Download Pdf"/>						
 <b>Central Warehousing Corporation</b> केंद्रीय भण्डारण निगम A Govt. of India Undertaking DAILY TRANSACTION ISSUE  FICD/08 RO ASSETRAILHEAD (01/07/2021 To 28/07/2021)										
Sr.No	Godown No.	Stack No.	Commodity	Variety	Name Of Depositor	Other Issue Detail		Quantity		Remarks
						Gunny Release	Madeup Issue	No. of Bags/Units/Package	Weight	
Date: 01/07/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	500	347.10000	
2	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	100	49.42000	
<b>Total:</b>								<b>600</b>	<b>396.52000</b>	
Date: 15/07/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	852	329.51095	
2	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	200	99.42000	
<b>Total:</b>								<b>1052</b>	<b>428.93095</b>	
Date: 19/07/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	400	199.93528	
Showing 1 to 10 of 24 entries										
<input type="button" value="1"/> <input type="button" value="2"/> <input type="button" value="3"/> <input type="button" value="Next"/> <input type="button" value="Last"/>										

B. The user can perform search by selecting the deposit request period:

- This Year
- This Month
- Today
- Specific Period

C. The user can download the report in PDF format.


## 10.WHR/ACK Register

A. The warehouse user can view all the WHR/ACK's issued in the warehouse. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> WHR/ACK Register**

Whr Ack Report Download PDF

From Date: 01/07/2020 To Date: 29/07/2021 Search

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केंद्रीय भंडारण निगम  
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Showing 1-7 of 7 items

WHR Receipt No.	Electronic Receipt No.	Billing Type	Request No	WHR Receipt Date	Commodity	Variety	Stack Name	Stack / Balance Bags	Stack Weight	Loan Status	#
<b>AARICSON</b>											
ACK/2021/000002	--	PAYMENT AGAINST DELIVERY	2021/000003	01/07/2020	COTTON BALES	Bales	2A-1	200	400.00000	CLEAR	(not set)
<b>Balanced (ACK/2021/000002)</b>								200	400.00		
<b>AM FCI TRG</b>											
FCI-1624868245	--	MONTHLY BILLING	2021/000001	04/01/2021	WHEAT	GOOD	1A-4	289	241.21463	CLEAR	(not set)
<b>Balanced (FCI-1624868245)</b>								289	241.21		
FCI-1624532014	--	MONTHLY BILLING	2021/000001	09/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-3	500	250.00000	CLEAR	(not set)
	--	MONTHLY BILLING	2021/000001	09/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-1	2,000	1,000.00000	CLEAR	(not set)
	--	MONTHLY BILLING	2021/000001	09/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-2	300	1,500.00000	CLEAR	(not set)
<b>Balanced (FCI-1624532014)</b>								2,800	2,750.00		
ACK/2021/000001	--	MONTHLY BILLING	2021/000002	24/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-2	1,450	728.19000	CLEAR	(not set)
	--	MONTHLY BILLING	2021/000002	24/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-3	2,000	1,000.00000	CLEAR	(not set)
<b>Balanced (ACK/2021/000001)</b>								3,450	1,728.19		

B. The user can perform search by selecting:

- a. From Date
- b. To Date

C. The user can download the report in PDF format.

## 11.WHR/ACK Cancellation Register

A. The warehouse user can view all the WHR/ACK's cancelled in the warehouse. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> WHR/ACK Cancellation Register**

Warehouse: ASSETC Deposit Request period: This Year Search Download Pdf

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WareHouse Receipt/Acknowledgement| F/CD/11  
RO ASSET:ASSETC (01/01/2021 To 28/07/2021)

Sr. No	Ack/Whr No	Date Of Issue	Name of Depositor	Date Of Cancellation	signature
1	ACK/2020/000007	08-Apr-2020	Kendriya Bhandar	28-Jul-2021	

- B. The user can perform search by selecting the deposit request period. The selections available are:
- This year
  - This month
  - Today
  - Specific Period
- C. The user can download the report in PDF format.

## 12.Stack Wise Register

- A. The warehouse user can view all the transactions made on a stack through the stack wise register. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Stock >> Stack wise register**

Warehouse <sup>\*</sup>

RAILHEAD

Godown No<sup>\*</sup>

1

Godown Compartments <sup>\*</sup>

1A

Stack No<sup>\*</sup>

1A-4

Variety<sup>\*</sup>

GOOD


Crop Year

Select Crop Year

Deposit Request period<sup>\*</sup>

Today

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**Central Warehousing Corporation**  
 ଇଣ୍ଡିଆନ୍ ୱାରେହାଉସିଂ କର୍ପୋରେସନ୍  
 Stack Wise Register/ FICD/07  
 Compartment:1A/Stack:1A-4  
 RO ASSET:RAILHEAD  
 (28/07/2021)

Sr.No	Date	Depositor	Commodity	Variety	Crop Year	Opening		Quantity Received		Other Closing Transactions Balance			Quantity Delivered		Other Transaction		Loss & Gain(Qtls.)		Balance		Remarks	
						Bags/Units	Weight(Qtls.)	Bags/Units	Weight(Qtls.)	Spillage	Palla	Made Up	Bags/Units	Weight(Qtls.)	Made up Issued	Gunny Release	Loss Weight	Gain Weight	No of Bags/Units	Weight(Qtls.)		
1	28/07/2021	AM FCI TRG	WHEAT	GOOD	NA	338	194.29547												338	194.29547		
<b>Grand Closing Balance</b>																			338	194.29547		

Showing 1 to 2 of 2 entries

1

- B. The user can perform search by selecting:
- Godown number
  - Compartment
  - Stack number
  - Variety
  - Crop year
  - Deposit request period
    - This year
    - This Month
    - Today
    - Specific period
- C. The user can download the report in PDF or Excel format.

### 13.Current Stack wise Register

A. The warehouse user can view the current stock of each stack in the warehouse through the Current Stack wise Register. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Stock >> Stack wise balance register**

Warehouse \*  
RAILHEAD


Godown No \*  
1

Godown Compartments \*  
1A

Stack No \*  
1A-4

Variety \*  
GOOD

Deposit Request Period \*  
Till Date



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Stack Wise Register| F/CD/07  
Compartment:1A/Stack:1A-4  
RO ASSET:RAILHEAD

Sr.No	Date	Depositor	Commodity	Variety	Opening		Quantity Received		Other Closing Transactions Balance			Quantity Delivered		Other	
					Bags/Units	Weight(Qtls.)	Bags/Units	Weight(Qtls.)	Spillage	Palla	Made Up	Bags/Units	Weight(Qtls.)		Made up Issued
1	01/04/2020	AM FCI TRG	WHEAT	GOOD	0	0.00000	2000	1000.00000							
2	04/01/2021	AM FCI TRG	WHEAT	GOOD	2000	1000.00000	1240	620.00000							
3	01/07/2021	AM FCI TRG	WHEAT	GOOD	3240	1620.00000						500	347.10000		
4	15/07/2021	AM FCI TRG	WHEAT	GOOD	2740	1272.90000						852	329.51095		
5	19/07/2021	AM FCI TRG	WHEAT	GOOD	1888	943.38905						400	199.93528		
6	20/07/2021	AM FCI TRG	WHEAT	GOOD	1488	743.45377						150	54.95830		
7	24/07/2021	AM FCI TRG	WHEAT	GOOD	1338	688.49547						500	247.10000		
8	26/07/2021	AM FCI TRG	WHEAT	GOOD	838	441.39547						500	247.10000		
<b>Grand Closing Balance</b>															

Showing 1 to 9 of 9 entries

1

B. The user can perform search by selecting:

- a. Godown number
- b. Compartment
- c. Stack Number
- d. Variety
- e. Deposit Request Period (Till date)

C. The user can download the report in PDF & Excel format.

### 14.Insurance Valuation Register

A. The warehouse user can view the stock valuation in the warehouse through the Insurance Valuation register. To access this report, the user

will follow the below-mentioned steps:

## Reports & registers >> Insurance Valuation Report

Sl.No	Warehouse Name	Warehouse Code	Godown Name	Earthquake Zone	Capacity Available(In MTs)	Capacity Utilisation(In MTs)	Stock stored in General Warehouses			Stock stored in Custom Bonded			Custom Duty on the value	Goods stored in Custom Bonded WHs/CFs/ICDs/ICPs						
							Value of Goods inside godowns(Covered)	Value of Goods stored in open	Total	Value of Goods inside godowns(including value of goods kept in Containers covered)	Value of Goods stored in open(other than kept in containers)	Total		Value of Temp Barred Bond(Except Custom Duty)	Value of Long Standing Cargo(Except Custom Duty)	Value of Seized Cargo(Except Custom Duty)	Value of Confiscated Cargo(Except Custom Duty)	Total	Custom Duty on the value	
1	RAILHEAD	RLH234	All		11000.00	6673.13	0	0	0											

B. The user can perform search by selecting:

- Financial Year
- Month

C. The user can download the report in PDF & Excel format.

## 15. Stock Register

A. The warehouse user can view the current stock of a commodity in the warehouse through the stock register. To access this report, the user will follow the below-mentioned steps:

## Reports & registers >> Stock >> Stock register

Sl.No	Date	Depositor	Commodity	Variety	Crop Year	Opening Balance		Receipt		Gunny Operations			Issue		Gunny Operations		Loss & Gain(Qtls.)		Closing Balance		Remarks
						Bags/Units	Weight(Qtls.)	Bags/Units	Weight(Qtls.)	Spillage	Palla	Made Up	Bags/Units	Weight(Qtls.)	Made up Issued	Gunny Release	Loss Weight	Gain Weight	No of Bags/Units	Weight(Qtls.)	
Godown Name: 1																					
2	28/07/2021	AM FCI TRG	WHEAT	GOOD	NA	338	194.29547												338	194.29547	
3	28/07/2021	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	6250	4503.15000												6250	4503.15000	
Godown Name: 1 Closing Balance																			6588	4697.44547	
Grand Closing Balance																			6588	4697.44547	

B. The user can perform search by selecting:

- Godown number



- b. Depositor
- c. Commodity
- d. Variety
- e. Date (Today, Specific Period)
- f. Import Type
- g. Crop year

C. The user can download the report in PDF format.

## 16. Commodity wise Current Stock

A. The warehouse user can view the current stock of a commodity in the warehouse through the Commodity wise Current stock register. To access this report, the user will follow the below-mentioned steps:

### Reports & registers >> Commodity wise Current Stock

Sr.No	Variety	Crop Year	No. Of Bags	Weight
1	Commodity Name: COTTON BALES			
	Bales	2021-2022	200	400.00000
	Total		200	400.00000

B. The user can perform search by selecting:

- a. Depositor
- b. Session


C. The user can download the report in PDF format.

## 17. Moisture Contain Register

A. The warehouse user can view the moisture content recorded for each receipt and issue transaction through the Moisture Contain register. To access this report, the user will follow the below-mentioned steps:

### Reports & registers >> Moisture Contain Register

Warehouse RAILHEAD	Godown No 1	Godown Compartment 1A
Stack No 1A-4	Type Active Stack	Deposit Request period Specific period
Start Date 01/07/2020	End Date 14/07/2021	<a href="#">Search</a> <a href="#">Download Pdf</a>



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A Govt. Of India Undertaking  
Moisture Content Register| F/CD/02  
RO ASSE:RAILHEAD (01/07/2020 To 14/07/2021)  
Godown: 1 Compartment 1A Stack: 1A-4

Receipt							Issue						
							Signature						
Sr. No.	Date of Receipt	Vehicle No. / Lot No.	No. of Bags	Moisture Content %	JTA/TA, CWC	Repre-sentative of Depositor	Date of Delivery	No. of Bags	Moisture Content %	JTA/TA, CWC	Repre-sentative of Depositor	Remarks	
Depositor: AM FCI TRG Commodity: WHEAT Weighted Average M.C. (Receipt): 13 Weighted Average M.C. (Issue): 12.8 Formation: 01/04/2020													
2	04/01/2021	FCI-28-Jun	1240	13									
3		HP36T3454-T					01/07/2021	200	14				
4		HP36T3454-W					01/07/2021	300	12				

Showing 1 to 4 of 4 entries

[1](#) [first](#) [Previous](#) [Next](#) [Last](#)

B. The user can perform search by selecting:


- Godown
- Compartment
- Stack number
- Type
- Deposit Request Period

C. The user can download the report in PDF format.

## 18. Insurance Register

A. The warehouse user can view the insurance value of each day through the Insurance register. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Insurance Register**

Warehouse				Godown				Compartiment												
RAILHEAD				1				All												
Depositor				Commodity				Variety												
AM FCI TRG				RICE (Non-Basmati)				NON BASMATI												
Deposit Request period				Start Date				End Date												
Specific period				01/07/2021				04/07/2021												
Crop Year																				
Select Crop Year				<input type="button" value="Search"/> <input type="button" value="Excel"/> <input type="button" value="Pdf"/>																
 <b>Central Warehousing Corporation</b> Insurance Register Detail: FICD08 RO ASSET-RAILHEAD (01/07/2021 To 04/07/2021)																				
Depositor	Commodity	Variety	Crop Year	Opening Balance			Goods Receipt		Goods Delivered		Gunny Release Units	Closing Balance		Loss/Gain	Rate	Closing Value without Empty Gunny Bags	Value of Empty Gunny Bags	Total Closing value with Empty Gunny Bags	Highest Value of Day	Remarks
				Bags/Units	Weight	Opening Value	Bags/Units	Weight	Bags/Units	Weight		Bags/Units	Weight							
Date:- 01/07/2021																				
Godown Name:- 1																				
Compartiment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	5000	2500.00000	8755000	0	0.00000	100	49.42000	0	4900	2450.58000	0.00000	3450/WEIGHT	8469204.48	112700	8581904.48	8755000	
	Total Compartiment			5000	2500.00000	8755000	0	0.00000	100	49.42000	0	4900	2450.58000			8469204.48	112700	8581904.48	8755000	
	Total Godown			5000	2500.00000	8755000	0	0.00000	100	49.42000	0	4900	2450.58000			8469204.48	112700	8581904.48	8755000	
Date:- 02/07/2021																				
Godown Name:- 1																				
Compartiment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000	0.00000	3450/WEIGHT	8469204.48	112700	8581904.48	8581904.48	
	Total Compartiment			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Total Godown			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
Date:- 03/07/2021																				
Godown Name:- 1																				
Compartiment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000	0.00000	3450/WEIGHT	8469204.48	112700	8581904.48	8581904.48	
	Total Compartiment			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Total Godown			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
Date:- 04/07/2021																				
Godown Name:- 1																				
Compartiment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000	0.00000	3450/WEIGHT	8469204.48	112700	8581904.48	8581904.48	
	Total Compartiment			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Total Godown			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Grand Average Total					8625178.36										8469204.48	112700	8581904.48	8625178.36	
Showing 1 to 25 of 25 entries																				
<input type="button" value="First"/> <input type="button" value="Previous"/> <input type="button" value="1"/> <input type="button" value="Next"/> <input type="button" value="Last"/>																				

B. The user can perform search by selecting:

- Godown
- Compartiment
- Depositor
- Commodity
- Variety
- Deposit Request Period

C. The user can download the report in PDF & Excel format.

## 19.Lorry Weighbridge Register

A. The warehouse user can view the lorry weight entries made during the


receipt & Issue transactions through the Lorry Weighbridge register. To access this report, the user will follow the below-mentioned steps:

### Reports & registers >> Lorry Weighbridge Register

Warehouse: RAILHEAD

Depositor: AM FCI TRG X

Deposit Request period: This Year



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Lorry Weighment Detail (Receipt) FCD/05  
 RO ASSET:RAILHEAD (01/01/2021 To 28/07/2021)

[Search](#)

[Download Pdf](#)

Sr.No	Date	Name of Depositor	Truck No	Token No	Godown Stack No	Commodity	No of Bags/Units/Packages	Weight of Loaded Truck	Weight of Empty Truck	Gross weight of Commodity	Tare weight of Gunnies	Net weight	Signature of depositor Agent/Drive	Signature of LWB I/C	Remarks
Showing 0 to 0 of 0 entries															
<b>Lorry Weighment Detail (Issue)</b>															
Sr.No	Date	Name of Depositor	Truck No	Token No	Godown Stack No	Commodity	Name of Bags/Units/Packages	Madeup Bags	Weight of Loaded Truck	Weight of Empty Truck	Gross weight of Commodity	Tare weight of Gunnies	Net weight	Signature of depositor Agent/Drive	Signature of LWB I/C
1	26/07/2021	AM FCI TRG	8866	260721/8866/0001	1A-4	WHEAT		500	0	275.00000	25.00000	250.00000	2.90000	247.10000	
2	26/07/2021	AM FCI TRG	8865	260721/8865/0002	1B-2	RICE (Non-Basmati)		150	0	280.00000	30.00000	250.00000	2.90000	247.10000	
3	26/07/2021	AM FCI TRG	8865	260721/8865/0002	1B-1	RICE (Non-Basmati)		350	0	280.00000	30.00000	250.00000	2.90000	247.10000	
4	24/07/2021	AM FCI TRG	HP36E2661A	240721/HP36E2661A/0001	1A-4	WHEAT		200	0	240.00000	140.00000	100.00000	1.16000	98.84000	
5	24/07/2021	AM FCI TRG	HP36E2661B	240721/HP36E2661B/0002	1A-4	WHEAT		300	0	400.00000	250.00000	150.00000	1.74000	148.26000	
6	24/07/2021	AM FCI TRG	HP36E2661C	240721/HP36E2661C/0003	1B-2	RICE (Non-Basmati)		200	0	400.00000	300.00000	100.00000	1.16000	98.84000	
7	24/07/2021	AM FCI TRG	HP36E2661D	240721/HP36E2661D/0004	1B-2	RICE (Non-Basmati)		200	0	500.00000	400.00000	100.00000	1.16000	98.84000	
8	20/07/2021	AM FCI TRG	8866	200721/8866/0001	1A-4	WHEAT		50	0	25.00000	20.00000	5.00000	0.00500	4.99500	
9	20/07/2021	AM FCI TRG	8855	200721/8855/0002	1B-1	RICE (Non-Basmati)		50	0	25.00000	20.00000	5.00000	0.00000	5.00000	
10	20/07/2021	AM FCI TRG	HP36T3454	200721/HP36T3454/0004	1B-1	RICE (Non-Basmati)		300	0	329.97000	180.00000	149.97000	1.74000	148.23000	
Showing 1 to 10 of 22 entries															

B. The user can perform search by selecting:

- a. Depositor
- b. Deposit Request Period


C. The user can download the report in PDF format.

## 20. Depositor Ledger

A. The warehouse user can view the depositor wise stock through the Depositor Ledger. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Depositor Register >> Depositor Ledger**

Warehouse *	1. Depositor *	2. Commodity *
RAILHEAD	AARICSON	COTTON BALES
4. Variety *	5. Type *	Date *
Bales	Depositor Ledger	This Month
Crop Year	Import Type *	
Select Crop Year	PDF	<a href="#">View Report</a> <a href="#">Import Pdf</a>



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 Depositor Ledger/ FICD13  
 RO ASSET  
 RAILHEAD (01/07/2021 To 28/07/2021)  
 Depositor Name: AARICSON

Sl.No	Date	Commodity	Variety	Crop Year	Opening Balance		Receipt		Gunny Operations			Issue		Other Transaction		Loss & Gain(Qtts)		Closing Balance		Remarks
					Bags/Units	Weight(Qtts)	Bags/Units	Weight(Qtts)	Spillage	Palls	Made Up	Bags/Units	Weight(Qtts)	Made up Issued	Gunny Release	Loss Weight	Profit Weight	Bags/Units	Weight(Qtts)	
1	28/07/2021	COTTON BALES	Bales	NA	200	400.00000		0.00000				0.00000						200	400.00000	
<b>Grand Closing Balance</b>																		200	400.00000	

Showing 1 to 2 of 2 entries

1

B. The user can perform search by selecting:

- Depositor
- Commodity
- Variety
- Type (Depositor Ledger, WHR/ACK)
- Date
- Crop Year
- Import Type (PDF, Excel)

C. The user can download the report in PDF or Excel format.


## 21. Party Wise Stock Position

A. The warehouse user can view the party wise stock stored in the warehouse through the Party wise Stock Position Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Party wise Stock Position**

Party Wise Stock Position

Party Name

 **Central Warehousing Corporation**  
केंद्रीय भंडारण निगम  
A Govt. Of India Undertaking

Showing 1.5 of 5 items.

	Godown No	Main Stack No	Part Stack No	Name Of Party	Commodity	Variety	No Of Units	Weight	Spillage	Pails	Made Up
1	2	2A-1	NA	AARICSON	COTTON BALES	Bales	200	400.00000	0	0	0
2	1	1A-4	NA	AM FCI TRG	WHEAT	GOOD	338	194.29547	0	0	0
3	1	1B-1	NA	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	2000	1024.96000	0	0	0
4	1	1B-2	NA	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	1750	2228.19000	0	0	0
5	1	1B-3	NA	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	2500	1250.00000	0	0	0

B. The user can perform search by selecting:

- a. Depositor
- b. Commodity
- c. Variety
- d. Type (Depositor Ledger, WHR/ACK)
- e. Date
- f. Crop Year
- g. Import Type (PDF, Excel)

C. The user can download the report in Excel format.

## 22.Commodity Group Wise Summary

A. The warehouse user can view the commodity group wise summary of the stock stored in the warehouse through the commodity group wise Summary Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Commodity Group wise Summary**

Warehouse: RAILHEAD Branch Type: BOTH Godown Type: BOTH  
 Capacity: MT Date: 28/07/2021 [Search] [Download Excel]

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Stock Commodity Group Wise Report: FICD/08  
 RO ASSET:RAILHEAD (28/07/2021 To 28/07/2021)

Sr.No	Date	State	Warehouse Name	Total Capacity in MT	Commodity Group in MT							
					Food Grains	Non Food Grain	Industrial Goods	Food Product	Miscellaneous Items	Industrial Chemicals	Fertilizer	
	28/07/2021		Summarized Information	11000	234.87227					20		
1	28/07/2021	DELHI	RAILHEAD	11000	234.87227					20		
	28/07/2021		RO ASSET Total	11000	234.87227					20		

Showing 1 to 3 of 3 entries

1 [ ] [ ] [ ] [ ]

- B. The user can perform search by selecting:
- Branch Type (Owned, Hired, and Both)
  - Godown Type (Open, Covered, and Both)
  - Capacity (MT, Sq M)
  - Date
- C. The user can download the report in Excel format.

### 23. Quality Analysis Report

- A. The warehouse user can view the quality report of the stock stored in the warehouse through the Quality Analysis Report. To access this report, the user will follow the below-mentioned steps:

**Reports & registers >> Quality Analysis Report**

Quality Report
Helpdesk

---

Godown \*  
1

Deposit Request period  
Specific Period

Formation Type  
Active

Compartment \*  
1B

Start Date  
01/07/2020


Select Stack  
1B-1

Request Type  
Stack Wise

End Date  
28/07/2021

Formation Period  
09/06/2021 - PRESENT

QSearch
Print



**Central Warehousing Corporation**  
(A Govt. of India Undertaking)

ANALYSIS REPORT FOR RECEIPT/ISSUE OF RICE/  
RICE/PADDY/BARLEY/BAJRA/MAIZE

STACK NO : 1B-1  
WAREHOUSE RAILHEAD  
REGION RO ASSET  
DATE 24/06/2021  
TOKEN/LOT NO. 240621HP36T3454/0001  
FORMATION DATE. 24/06/2021

DOC NO.-: F/Tech/01  
COMMODITY RICE (NON-BASMATI)  
VARIETY NON BASMATI  
DEPOSITOR AM FCI TRG  
NO. OF BAGS 1000  
FORMATION TYPE ACTIVE  
KILLED DATE

S.No.	Refraction	Analysis Result	
1.	DISCOLOURED	(%)	2
2.	TOTAL BROKEN	(%)	23
3.	CHALKY	(%)	3
4.	MOISTURE	(%)	12
5.	DAMAGED / SLIGHTLY GRAIN	(%)	2
6.	DISCOLOURED GRAIN	(%)	2
7.	ADMIXTURE	(%)	5
8.	DEHUSKED	(%)	12
9.	SMALL BROKEN	(%)	1
10.	BIG BROKEN	(%)	22
11.	DISCOLOURED	(%)	1
12.	TOTAL BROKEN	(%)	1
13.	CHALKY	(%)	1
14.	DAMAGED / SLIGHTLY GRAIN	(%)	1
15.	DISCOLOURED GRAIN	(%)	1
16.	ADMIXTURE	(%)	1
17.	DEHUSKED	(%)	1
18.	SMALL BROKEN	(%)	1
19.	BIG BROKEN	(%)	1
20.	DAMAGED	(%)	1
21.	WEEVILED	(%)	1
22.	SHRIVELLED & BROEKN	(%)	1
23.	RED GRAINS	(%)	6
24.	GRADE		1
25.	CATEGORY	(A/B/C/D)	A
26.	INFESTATION	(C/F/H)	CLEAR

ANALYSIS REPORT FOR RECEIPT/ISSUE OF RICE/  
RICE/PADDY/BARLEY/BAJRA/MAIZE

STACK NO : 1B-1  
WAREHOUSE RAILHEAD  
REGION RO ASSET  
DATE 09/06/2021  
TOKEN/LOT NO. 240621FCI-24-JUN/0002  
FORMATION DATE. 24/06/2021

DOC NO.-: F/Tech/01  
COMMODITY RICE (NON-BASMATI)  
VARIETY NON BASMATI  
DEPOSITOR AM FCI TRG  
NO. OF BAGS 1000  
FORMATION TYPE ACTIVE  
KILLED DATE

S.No.	Refraction	Analysis Result	
1.	GRADE		
2.	MOISTURE	(%)	13.333333333333334
3.	CATEGORY	(A/B/C/D)	
4.	INFESTATION	(C/F/H)	

Representative Sample also Received.

(Signature)  
DEPOSITOR/HIS REPRESENTATIVE or to be sent to the depositor promptly  
(with date)

Taken delivery of the stock

Abbreviation :-  
R= RECEIPT  
I=ISSUE

(Signature)  
TECHNICAL I/C

(Signature of Depositor/Representative)  
(with date)

To be filled by Technical Incharge

- B. The user can perform search by selecting:
- a. Godown



b. Compartment

c. Request Type

i. Stack wise

1. Deposit Request Period

2. Formation Type

3. Stack

4. Formation Period

ii. LOT/Token Wise

1. Deposit Request Period

2. Select Type (Token, LOT)

3. Depositor

4. Token/LOT number

C. The user can print the report by clicking on the 'Print' button.