Work Order Summary

Criteria: All WO Start Date; Work Order ID Is Equal To WO17512; All Work Order Status; All Reference; All WO Reqd Date; All Item ID; All Product Family

Block-375, Plot No.-16, Pancharatna Estate, Changodar, Ahmedabad-382213

Work Order ID	WO17512	**Required Qty**	501.0000	**Status Code**	Released
Item ID	API-143193B-6	**Aceepted Qty**	500.0000	**Scrap Qty**	0.0000
Item Name	CBL,24AWG,20WIRE,UL1213,MLX DR 20P/20P,235MM				
Current Acct Value	$3.7988	**Required Date**	03/10/2025	**Completed Date**	03/03/2025 07:27:40 AM
Start Date	02/18/2025				

Standard	****Actual****		****Acct. Value****	****Variance****	****Variance %****
Direct Costs	**Total**	**Each**	**Each**	**Each**	**Each**
Material	$1582.964	$3.166	$3.158	($-0.008)	(-0.25) %
Labor	$0.000	$0.000	$0.339	$0.339	100.00 %
Outplant	$0.000	$0.000	$0.000	$0.000	0.00 %
Variable Burden	$0.000	$0.000	$0.000	$0.000	0.00 %
Fixed Burden	$0.000	$0.000	$0.302	$0.302	100.00 %
Material Burden	$0.000	$0.000	$0.000	$0.000	0.00 %
****Sub-Total****	$1582.964	$3.166	$3.799	$0.633	
Expense	$0.00				
****Total****	$1582.96	$3.17	$3.80	$0.63	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount	Unit Price	OverIssue $$
10.0MM HST BLACK 10.0MM HEAT SHRINK TUBE BLACK (CB-HFT BLACK)	92.685		02/26/2025	92.50	$6.61	$0.07	$(-0.01)
501646-2000 Headers & Wire Housings IGRID 20P RECPT HSG DUL ROW POS LOK	1002		02/26/2025	1000.00	$116.50	$0.12	$(-0.23)
501647-1000 CONN SOCKET 22-26AWG CRIMP TIN	20040		02/26/2025	20000.00	$392.00	$0.02	$(-0.78)
RC1C24AWGBLACK-UL1213 CBL, 24 AWG,BLACK WIRE, UL1213,TFE TEFLON	1427.85		02/26/2025	1425.00	$524.40	$0.37	$(-1.05)
RC1C24AWGGRAY-UL1213 CBL,24 AWG,GRAY WIRE,UL 1213,TEFLON	1427.85		02/26/2025	1425.00	$524.40	$0.37	$(-1.05)
THT-117-427-5 1*.1.25 B-427 Self-Laminating Vinyl Matte Finish White Translucent Thermal Transfer Printable Label	501		02/26/2025	500.00	$19.05	$0.04	$(-0.04)

Total Matl Amount $ 1582.96