Work Order Summary

Criteria: All WO Start Date; Work Order ID Is Equal To WO17513; 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	WO17513	**Required Qty**	401.0000	**Status Code**	Released
Item ID	API-143194A-6	**Aceepted Qty**	400.0000	**Scrap Qty**	0.0000
Item Name	CBL,24 AWG,6 WIRE,UL 1213 ,MLX 10P/MLX 10P,235mm			**Completed Date**	03/03/2025 07:27:46 AM
Current Acct Value	$1.4577	**Required Date**	03/10/2025		
Start Date	02/18/2025				

Standard	****Actual****		****Acct. Value****	****Variance****	****Variance %****
Direct Costs	**Total**	**Each**	**Each**	**Each**	**Each**
Material	$491.911	$1.230	$1.226	($-0.004)	(-0.35) %
Labor	$0.000	$0.000	$0.123	$0.123	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	$0.109	$0.109	100.00 %
Material Burden	$0.000	$0.000	$0.000	$0.000	0.00 %
****Sub-Total****	$491.911	$1.230	$1.458	$0.228	
Expense	$0.00				
****Total****	$491.91	$1.23	$1.46	$0.23	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount	Unit Price	OverIssue $$
501646-1000 Headers & Wire Housings IGRID 10P RECPT HSG DUL ROW POS LOK	802		02/26/2025	800.00	$128.00	$0.16	$(-0.32)
501647-1000 CONN SOCKET 22-26AWG CRIMP TIN	4812		02/26/2025	4800.00	$94.08	$0.02	$(-0.24)
HST Black ID-4mm Heat Shrink Tube Black ID-4mm 2:1 Ratio	74.185		02/26/2025	74.00	$2.88	$0.04	$(-0.01)
RC1C24AWGBLACK-UL1213 CBL, 24 AWG,BLACK WIRE, UL1213,TFE TEFLON	342.855		02/26/2025	342.00	$125.86	$0.37	$(-0.31)
RC1C24AWGGRAY-UL1213 CBL,24 AWG,GRAY WIRE,UL 1213,TEFLON	342.855		02/26/2025	342.00	$125.86	$0.37	$(-0.31)
THT-117-427-5 1*.1.25 B-427 Self-Laminating Vinyl Matte Finish White Translucent Thermal Transfer Printable Label	401		02/26/2025	400.00	$15.24	$0.04	$(-0.04)

Total Matl Amount $ 491.92