

Other income audit

System To Be Implement For Other Income Sales	
1	Production Department is Liable for Quotation and Comparison
2	Quotation is Mandatory for Other Income sales for every Month
3	Minimum Three Quotation Should be Brought from Vendor for Comparison
4	Gunny Bag Product wise (Maida, Sooji, etc) should be mentioned While entering in ERP Scrap Removing Way
5	1. Once Space is Completely Filled 2. Two weeks Once it should be removed
6	Scrap Details Price (Product wise Quotation) Should be Updated in Whatsapp every month
7	Monthly Once Scrap Details Audit will done by system team
8	Production Department is Liable For when Spillage Exceeds than Process Loss
9	Inventory Department Should Maintain their Data of Other Income Sales

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Functional head