TOTAL MATERIAL BALANCE REPORT AT CONTRACTOR AGAINST

Print Date & Time :- 31-Aug-2020 & 11:05 am

Buyer Code	Order No	Item Name	Description		IssQty	RecQty	RecConsmp	BalQty
BHV	OP-135/2019	/ 19BHV-059		Process Name :- WEAVING				
		COTTON YARN	6/6 TANA	UNDYED	0.000	0.000	2.954	(2.954)
		COTTON YARN	7/6 BANA	UNDYED	0.000	0.000	12.996	(12.996)
		POLYSTER YARN	2/10 POLYSTE	R UNDYED	0.000	0.000	1.805	(1.805)
		VISCOSE YARN	2/20 TENCEL	CB-01	0.000	0.000	3.189	(3.189)
		VISCOSE YARN	2/20 TENCEL	CB-07	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	CB-03	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	CB-05	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	CB-09	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	CB-11	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	BP-07	0.000	0.000	3.189	(3.189)
		VISCOSE YARN	2/20 TENCEL	BP-08	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	BP-09	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	BP-10	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	BP-11	0.000	0.000	4.252	(4.252)
		VISCOSE YARN	2/20 TENCEL	BP-12	0.000	0.000	4.252	(4.252)
		WOOLLEN YARN	60 C WHI	TE	11.000	0.000	9.452	1.548
		VISCOSE YARN	2/20 7PLY	WHITE	31.000	0.000	25.993	5.007
				Order No Wise Total :-	42.000	0.000	102.098	(60.098)
				Grand Total :-	42.000	0.000	102.098	(60.098)