

# ALL

## WEAVER ORDER DETAILS

Report Type:ALL

AS ON 30-Jul-2019

PrintDate:30-Jul-2019

Contractor Name	Weaver Order No.	Type	Order Qty.	Rec Qty.	Pending Qty.	Pending Area	
ARVIND KUMAR MAURYA							
	7	LT	20	0	20	55.0000	
ARVIND KUMAR MAURYA			Total:	20	0	20	55.0000
SEIKH KADIR							
	5	RD	4	0	4	23.3750	
SEIKH KADIR			Total:	4	0	4	23.3750
Grand Total:			24	0	24	78.3750	