

Purchase Order Report							
P.O Date From TO 03-May-2023					PrintDate: 03-May-2023 16:31:02		
PO NO.	Order Date	Description	Rate	OrderQty	Rec Qty	Return Qty.	Pend. Qty
BARBWAL PANTS							
CI/22-23/23	16-Mar-2023	COTTON CLOTH 10'.6"G/W B CLOTH UNDYED	59.90	2000.00	421.00	0.00	1579.00
CI/22-23/23	16-Mar-2023	COTTON CLOTH 5'.6" G/W B CLOTH UNDYED	31.49	2000.00	982.00	0.00	1018.00
CI/22-23/23	16-Mar-2023	COTTON CLOTH 7'.9" MALAYSIA B CLOTH UNDYED	39.85	2000.00	1401.75	0.00	598.25
CI/22-23/23	16-Mar-2023	COTTON CLOTH 9'.6" G/W B CLOTH UNDYED	54.14	2000.00	1189.25	0.00	810.75
CI/22-23/27	13-Mar-2023	COTTON CLOTH 15'.6" MALAYSIA B CLOTH UNDYED	138.00	500.00	383.00	0.00	117.00
CI/22-23/27	13-Mar-2023	COTTON CLOTH 4'.10"G/W B CLOTH UNDYED	124.00	1500.00	1331.00	0.00	169.00
CI/22-23/27	13-Mar-2023	COTTON CLOTH 11'.0"G/W B CLOTH UNDYED	124.00	1500.00	1483.25	0.00	16.75
CI/22-23/27	13-Mar-2023	NEWAR 2"NEWAR GREY MIX UNDYED	112.00	500.00	642.50	0.00	-142.50
CI/22-23/27	13-Mar-2023	COTTON CLOTH 8'.6" TUFTING COTTON CLOTH UNDYED	45.00	3500.00	4381.25	0.00	-881.25
CI/22-23/27	13-Mar-2023	POLYESTER CLOTH 8'.6" TUFTING H.P. UNDYED	68.00	1000.00	1052.75	0.00	-52.75
CI/22-23/30	17-Mar-2023	POLYESTER CLOTH 8'.6" TUFTING UNDYED	60.00	1000.00	1026.00	0.00	-26.00
CI/22-23/31	15-Feb-2023	COTTON CLOTH 9'.6" G/W B CLOTH UNDYED	124.00	2000.00	305.25	0.00	1694.75
CI/22-23/31	15-Feb-2023	COTTON CLOTH 5'.6" G/W B CLOTH SP14	124.00	2000.00	1153.75	0.00	846.25
CI/22-23/31	15-Feb-2023	NEWAR 2"NEWAR MALAYSIA UNDYED	98.00	350.00	116.50	0.00	233.50
CI/22-23/31	15-Feb-2023	COTTON CLOTH 4'.10"G/W B CLOTH UNDYED	124.00	2000.00	2223.00	0.00	-223.00
CI/22-23/31	15-Feb-2023	COTTON CLOTH 7'.9" MALAYSIA B CLOTH UNDYED	118.00	4000.00	2518.75	0.00	1481.25
CI/22-23/40	23-Mar-2023	NEWAR 2"NEWAR MALAYSIA UNDYED	88.00	300.00	0.00	0.00	300.00
CI/22-23/43	23-Mar-2023	POLYESTER CLOTH 8'.6" TUFTING UNDYED	60.00	1500.00	1630.25	0.00	-130.25
CI/22-23/45	25-Mar-2023	COTTON CLOTH 12'.6"GW B CLOTH UNDYED	124.00	2000.00	1048.25	0.00	951.75
CI/22-23/53	15-Mar-2023	COTTON NET COTTON NET	6.15	60000.00	20000.00	0.00	40000.00
CI/22-23/53	15-Mar-2023	COTTON NET COTTON NET	6.15	60000.00	24000.00	0.00	36000.00
CI/22-23/53	15-Mar-2023	COTTON NET COTTON NET	6.15	60000.00	24000.00	0.00	36000.00
CI/23-24/7	04-Apr-2023	POLYESTER CLOTH 10'.6" TUFTING UNDYED	72.00	2000.00	1408.00	0.00	592.00
CI/23-24/7	04-Apr-2023	POLYESTER CLOTH 12'.6 TUFTING UNDYED	85.00	1000.00	0.00	0.00	1000.00
CI/23-24/7	04-Apr-2023	POLYESTER CLOTH 9'.6" TUGTING UNDYED	66.00	2000.00	0.00	0.00	2000.00
CI/23-24/10	11-Apr-2023	COTTON CLOTH 7'.9"G/W B CLOTH UNDYED	123.00	5000.00	1768.75	0.00	3231.25

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CI/23-24/10	11-Apr-2023	COTTON CLOTH 4'.10"G/W B CLOTH UNDYED	123.00	3000.00	50.00	0.00	2950.00
CI/23-24/17	17-Apr-2023	COTTON CLOTH 8'.6"G/W B CLOTH UNDYED	123.00	3000.00	15.00	0.00	2985.00
CI/23-24/17	17-Apr-2023	COTTON CLOTH 12'.6"GW B CLOTH UNDYED	123.00	2000.00	20.00	0.00	1980.00
CI/23-24/17	17-Apr-2023	COTTON CLOTH 10'.6"G/W B CLOTH UNDYED	123.00	2000.00	120.00	0.00	1880.00
EmpWise Total:				231650.00	94671.25	0.00	136978.75
BHATIA TRADING CO.							
CI/22-23/22	14-Mar-2023	LATEX SYNTHETIC	111.00	205.00	205.00	0.00	0.00
EmpWise Total:				205.00	205.00	0.00	0.00
BIKANER HANDLOOM							
CI/23-24/16	03-Apr-2023	DOLAMITE POWDER DOLAMITE POWDER	3.12	42000.00	41960.00	0.00	40.00
EmpWise Total:				42000.00	41960.00	0.00	40.00
CHANDAK SPINNING AGENCY							
CI/22-23/41	23-Mar-2023	WOOL 60C. INDIAN UNDYED	85.00	100.00	100.00	0.00	0.00
EmpWise Total:				100.00	100.00	0.00	0.00
DHANYA WOOLS							
CI/22-23/42	23-Mar-2023	WOOL 60C. INDIAN UNDYED	100.00	300.00	300.00	0.00	0.00
EmpWise Total:				300.00	300.00	0.00	0.00
JAISWAL TEXTILES							
CI/22-23/32	20-Mar-2023	COTTON CLOTH 8'.6" TUFTING COTTON CLOTH UNDYED	43.00	2000.00	2575.00	0.00	-575.00
EmpWise Total:				2000.00	2575.00	0.00	-575.00
K.S ENTERPRISES							
CI/22-23/54	21-Mar-2023	FOM 2.07X6.00	1.00	450.00	450.00	0.00	0.00
CI/22-23/55	21-Mar-2023	FOM 5.02X4.00	1.00	320.00	320.00	0.00	0.00
EmpWise Total:				770.00	770.00	0.00	0.00
KOTHARI WOOLLEN MILLS							
CI/22-23/2	10-Nov-2022	WOOL 60C. INDIAN UNDYED	123.00	6600.00	6600.00	0.00	0.00
CI/22-23/3	05-Jan-2023	WOOL 60C. INDIAN UNDYED	180.00	10000.00	1500.00	0.00	8500.00
CI/22-23/3	05-Jan-2023	WOOL 60C. INDIAN UNDYED	180.00	10000.00	2262.00	0.00	7738.00
CI/22-23/3	05-Jan-2023	WOOL 60C. INDIAN UNDYED	180.00	10000.00	1565.00	0.00	8435.00
CI/22-23/3	05-Jan-2023	WOOL 60C. INDIAN UNDYED	180.00	10000.00	2100.00	0.00	7900.00
CI/22-23/3	05-Jan-2023	WOOL 60C. INDIAN UNDYED	180.00	10000.00	1400.00	0.00	8600.00
CI/22-23/3	05-Jan-2023	WOOL 60C. INDIAN UNDYED	180.00	10000.00	2100.00	0.00	7900.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	1800.00	0.00	13200.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	1750.00	0.00	13250.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	1000.00	0.00	14000.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	2093.00	0.00	12907.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	1900.00	0.00	13100.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	2675.00	0.00	12325.00

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CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	3100.00	0.00	11900.00
CI/22-23/5	20-Dec-2022	WOOL 10C. INDIAN UNDYED	112.00	15000.00	2637.00	0.00	12363.00
CI/22-23/6	20-Dec-2022	WOOL 10C. INDIAN UNDYED	102.00	15000.00	2200.00	0.00	12800.00
CI/22-23/6	20-Dec-2022	WOOL 10C. INDIAN UNDYED	102.00	15000.00	2200.00	0.00	12800.00
CI/22-23/6	20-Dec-2022	WOOL 10C. INDIAN UNDYED	102.00	15000.00	2816.00	0.00	12184.00
CI/22-23/6	20-Dec-2022	WOOL 10C. INDIAN UNDYED	102.00	15000.00	3461.00	0.00	11539.00
CI/22-23/6	20-Dec-2022	WOOL 10C. INDIAN UNDYED	102.00	15000.00	2800.00	0.00	12200.00
CI/22-23/6	20-Dec-2022	WOOL 10C. INDIAN UNDYED	102.00	15000.00	1832.00	0.00	13168.00
CI/22-23/7	20-Dec-2022	WOOL 60C. INDIAN UNDYED	103.00	15000.00	2225.00	0.00	12775.00
CI/22-23/7	20-Dec-2022	WOOL 60C. INDIAN UNDYED	103.00	15000.00	34.00	0.00	14966.00
CI/22-23/7	20-Dec-2022	WOOL 60C. INDIAN UNDYED	103.00	15000.00	3600.00	0.00	11400.00
CI/22-23/7	20-Dec-2022	WOOL 60C. INDIAN UNDYED	103.00	15000.00	100.00	0.00	14900.00
CI/22-23/46	01-Mar-2023	WOOL 60C. INDIAN UNDYED YELLOW	182.00	40000.00	2900.00	0.00	37100.00
CI/22-23/46	01-Mar-2023	WOOL 60C. INDIAN UNDYED YELLOW	182.00	40000.00	3400.00	0.00	36600.00
CI/22-23/46	01-Mar-2023	WOOL 60C. INDIAN UNDYED YELLOW	182.00	40000.00	2725.00	0.00	37275.00
CI/22-23/46	01-Mar-2023	WOOL 60C. INDIAN UNDYED YELLOW	182.00	40000.00	600.00	0.00	39400.00
CI/22-23/47	24-Mar-2023	WOOL 60C. INDIAN UNDYED	155.00	212.00	100.00	0.00	112.00
CI/22-23/47	24-Mar-2023	WOOL 60C. INDIAN UNDYED	155.00	212.00	112.00	0.00	100.00
CI/23-24/3	15-Mar-2023	WOOL 30C. ARGENTINA UNDYED YELLOW	122.00	20000.00	3800.00	0.00	16200.00
CI/23-24/15	25-Mar-2023	WOOL 10C. INDIAN UNDYED YELLOW	103.00	40000.00	1000.00	0.00	39000.00
CI/23-24/15	25-Mar-2023	WOOL 10C. INDIAN UNDYED YELLOW	103.00	40000.00	1375.00	0.00	38625.00
CI/23-24/21	01-Apr-2023	WOOL 10C. INDIAN UNDYED CREAM	115.00	50000.00	1500.00	0.00	48500.00
EmpWise Total:				647024.00	73262.00	0.00	573762.00
KRISHANA CREATION							
CI/22-23/36	23-Mar-2023	WOOL 60C. INDIAN UNDYED YELLOW	138.00	3500.00	3415.00	0.00	85.00
EmpWise Total:				3500.00	3415.00	0.00	85.00
KUMAR INTEX							
CI/22-23/26	22-Feb-2023	WOOLEN CLOTH 9'.6"WOOLEN CLOTH JIG JAIK UNDYED	55.00	100.00	49.00	0.00	51.00
CI/22-23/26	22-Feb-2023	WOOLEN CLOTH 8'.6"WOOLEN CLOTH JIG JAIK UNDYED	55.00	100.00	74.20	0.00	25.80
CI/22-23/29	16-Mar-2023	WOOLEN CLOTH 5'.6"WOOLEN CLOTH JIG JAIK UNDYED	52.00	100.00	0.00	0.00	100.00
CI/22-23/33	21-Mar-2023	WOOLEN CLOTH 9'.9" WOOLEN CLOTH JIG JAIK UNDYED	50.00	350.00	333.00	0.00	17.00
CI/23-24/4	03-Apr-2023	WOOLEN CLOTH 10'.9" WOOLEN CLOTH JIG JAK UNDYED	50.00	200.00	0.00	0.00	200.00
CI/23-24/4	03-Apr-2023	WOOLEN CLOTH 6'.8"WOOLEN CLOTH JIG JAK UNDYED	50.00	200.00	0.00	0.00	200.00

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CI/23-24/4	03-Apr-2023	WOOLEN CLOTH 8'.6"WOOLEN CLOTH JIG JAIK UNDYED	50.00	350.00	0.00	0.00	350.00
CI/23-24/4	03-Apr-2023	WOOLEN CLOTH 9'.9" WOOLEN CLOTH JIG JAIK UNDYED	50.00	250.00	0.00	0.00	250.00
CI/23-24/9	08-Apr-2023	WOOLEN CLOTH 8'.6"WOOLEN CLOTH JIG JAIK UNDYED	50.00	300.00	0.00	0.00	300.00
CI/23-24/11	12-Apr-2023	WOOLEN CLOTH 9'.9" WOOLEN CLOTH JIG JAIK UNDYED	50.00	150.00	0.00	0.00	150.00
CI/23-24/11	12-Apr-2023	WOOLEN CLOTH 8'.6"WOOLEN CLOTH JIG JAIK UNDYED	50.00	300.00	0.00	0.00	300.00
CI/23-24/11	12-Apr-2023	WOOLEN CLOTH 6'.8"WOOLEN CLOTH JIG JAK UNDYED	50.00	150.00	0.00	0.00	150.00
CI/23-24/11	12-Apr-2023	WOOLEN CLOTH 10'.9" WOOLEN CLOTH JIG JAK UNDYED	50.00	150.00	0.00	0.00	150.00
CI/23-24/13	13-Apr-2023	WOOLEN CLOTH 8'.6"WOOLEN CLOTH UNDYED	50.00	250.00	0.00	0.00	250.00
CI/23-24/18	17-Apr-2023	WOOLEN CLOTH 9'.9"WOOLEN CLOTH UNDYED	51.00	600.00	0.00	0.00	600.00
EmpWise Total:				3550.00	456.20	0.00	3093.80
MAHALAXMI RUGS							
CI/22-23/24	15-Feb-2023	COTTON CLOTH 7'.9"G/W B CLOTH UNDYED	126.00	5000.00	0.00	0.00	5000.00
CI/22-23/24	15-Feb-2023	COTTON CLOTH 8'.6"G/W B CLOTH UNDYED	126.00	2000.00	1025.90	0.00	974.10
CI/22-23/25	22-Feb-2023	POLYESTER CLOTH 8'.6" TUFTING UNDYED	70.00	5000.00	1009.20	0.00	3990.80
CI/22-23/34	23-Mar-2023	COTTON CLOTH 7'.9" MALAYSIA B CLOTH UNDYED	118.00	3500.00	0.00	0.00	3500.00
CI/22-23/34	23-Mar-2023	COTTON CLOTH 8'.6"MALAYSIA B CLOTH UNDYED	118.00	1000.00	100.00	0.00	900.00
CI/23-24/1	29-Mar-2023	POLYESTER CLOTH 8'.6" TUFTING H.P. UNDYED	76.50	2500.00	405.60	0.00	2094.40
CI/23-24/1	29-Mar-2023	COTTON CLOTH 7'.9"G/W B CLOTH UNDYED	126.00	5000.00	1931.20	0.00	3068.80
CI/23-24/5	04-Apr-2023	POLYESTER CLOTH 8'.6" TUFTING H.P. UNDYED	62.50	3000.00	0.00	0.00	3000.00
EmpWise Total:				27000.00	4471.90	0.00	22528.10
PAVAN KUMAR RAJ KUMAR							
CI/22-23/37	23-Mar-2023	JUTE JALEE JUTE JALEE	132.00	5000.00	5000.00	0.00	0.00
CI/22-23/38	23-Mar-2023	JUTE JUTE 2PLY UNDYED	120.00	100.00	100.00	0.00	0.00
EmpWise Total:				5100.00	5100.00	0.00	0.00
POOJA WOOLLENS							
CI/22-23/49	27-Mar-2023	WOOL 2PLY INDIAN UNDYED NATURAL	170.00	67.00	23.00	0.00	44.00
CI/22-23/49	27-Mar-2023	WOOL 2PLY INDIAN UNDYED NATURAL	170.00	67.00	25.00	0.00	42.00
CI/22-23/49	27-Mar-2023	WOOL 2PLY INDIAN UNDYED NATURAL	170.00	67.00	19.00	0.00	48.00
EmpWise Total:				201.00	67.00	0.00	134.00
POPLI ENTERPRISES							
CI/22-23/1	01-Nov-2022	POLYSTER YARN PET YARN 2PLY UNDYED	100.00	3480.00	4000.00	0.00	-520.00

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CI/22-23/39	23-Mar-2023	PET YARN 60C PET YARN UNDYED	210.00	68.50	69.50	0.00	-1.00
EmpWise Total:			3548.50	4069.50	0.00	-521.00	
PRAMOD ENTERPRISES							
CI/22-23/28	13-Mar-2023	COTTON CLOTH 8'.6" TUFTING COTTON CLOTH UNDYED	45.00	3500.00	3243.10	0.00	256.90
CI/22-23/35	23-Mar-2023	NEWAR 2" NEWAR WHITE UNDYED	110.00	200.00	274.20	0.00	-74.20
CI/22-23/44	24-Mar-2023	NEWAR 2" NEWAR GREY MIX UNDYED	110.00	500.00	749.10	0.00	-249.10
CI/22-23/44	24-Mar-2023	POLYESTER CLOTH 8'.6" TUFTING UNDYED	60.00	1000.00	825.60	0.00	174.40
CI/22-23/52	15-Mar-2023	COTTON NET COTTON NET	6.15	2000.00	2000.00	0.00	0.00
CI/23-24/2	30-Mar-2023	POLYESTER CLOTH 8'.6" TUFTING H.P. UNDYED	62.50	4500.00	0.00	0.00	4500.00
CI/23-24/6	04-Apr-2023	POLYESTER CLOTH 8'.6" TUFTING H.P. UNDYED	62.50	4000.00	0.00	0.00	4000.00
CI/23-24/6	04-Apr-2023	POLYESTER CLOTH 8'.6" TUFTING UNDYED	60.00	5000.00	0.00	0.00	5000.00
EmpWise Total:			20700.00	7092.00	0.00	13608.00	
SAGAR CHEMICOLS							
CI/22-23/17	01-Mar-2023	AMMONIA AMMONIA	70.00	25000.00	2190.00	0.00	22810.00
CI/22-23/17	01-Mar-2023	AMMONIA AMMONIA	70.00	25000.00	1720.00	0.00	23280.00
CI/22-23/20	01-Mar-2023	SILICATE SILICTE	86.00	25000.00	875.00	0.00	24125.00
CI/22-23/20	01-Mar-2023	SILICATE SILICTE	86.00	25000.00	630.00	0.00	24370.00
CI/22-23/21	01-Mar-2023	DOLAMITE POWDER ---	3.12	1000000.00	42010.00	0.00	957990.00
CI/23-24/19	15-Apr-2023	DOLAMITE POWDER DOLAMITE POWDER	3.12	100000.00	100000.00	0.00	0.00
EmpWise Total:			1200000.00	147425.00	0.00	1052575.00	
SHREE AMBA WOOL TRADER							
CI/22-23/10	07-Mar-2023	WOOL 2PLY INDIAN NATURAL	220.00	75.00	75.00	0.00	0.00
EmpWise Total:			75.00	75.00	0.00	0.00	
SHREE WOOLLEN INDUSTIES							
CI/22-23/4	15-Dec-2022	WOOL 60C. INDIAN UNDYED	148.00	5000.00	2900.00	0.00	2100.00
CI/22-23/4	15-Dec-2022	WOOL 60C. INDIAN UNDYED	148.00	5000.00	2825.00	0.00	2175.00
CI/22-23/8	02-Jan-2023	WOOL 60C. INDIAN UNDYED	130.00	15000.00	2700.00	0.00	12300.00
CI/22-23/8	02-Jan-2023	WOOL 60C. INDIAN UNDYED	130.00	15000.00	3000.00	0.00	12000.00
CI/22-23/8	02-Jan-2023	WOOL 60C. INDIAN UNDYED	130.00	15000.00	3000.00	0.00	12000.00
CI/22-23/8	02-Jan-2023	WOOL 60C. INDIAN UNDYED	130.00	15000.00	3200.00	0.00	11800.00
CI/22-23/8	02-Jan-2023	WOOL 60C. INDIAN UNDYED	130.00	15000.00	3800.00	0.00	11200.00
CI/22-23/9	09-Jan-2023	WOOL 2PLY INDIAN 60C. UNDYED	210.00	1700.00	1282.00	0.00	418.00
CI/22-23/9	09-Jan-2023	WOOL 2PLY INDIAN 60C. UNDYED	210.00	1700.00	381.00	0.00	1319.00
CI/22-23/11	22-Feb-2023	WOOL 10C. INDIAN WHITE	133.00	9975.00	3150.00	0.00	6825.00
CI/22-23/11	22-Feb-2023	WOOL 10C. INDIAN WHITE	133.00	9975.00	2975.00	0.00	7000.00

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CI/22-23/11	22-Feb-2023	WOOL 10C. INDIAN WHITE	133.00	9975.00	3850.00	0.00	6125.00
CI/22-23/48	24-Mar-2023	WOOL 2PLY INDIAN UNDYED	150.00	80.00	80.00	0.00	0.00
CI/22-23/50	27-Mar-2023	PET YARN 2 PLY PET YARN UNDYED WHITE	155.00	78.00	78.00	0.00	0.00
CI/22-23/51	01-Mar-2023	WOOL 10C. INDIAN UNDYED WHITE	133.00	50000.00	3100.00	0.00	46900.00
CI/22-23/51	01-Mar-2023	WOOL 10C. INDIAN UNDYED WHITE	133.00	50000.00	1900.00	0.00	48100.00
CI/22-23/51	01-Mar-2023	WOOL 10C. INDIAN UNDYED WHITE	133.00	50000.00	3000.00	0.00	47000.00
CI/22-23/56	15-Mar-2023	WOOL 3PLY INDIAN UNDYED YELLOW	120.00	20000.00	1170.00	0.00	18830.00
CI/22-23/56	15-Mar-2023	WOOL 3PLY INDIAN UNDYED YELLOW	120.00	20000.00	1875.00	0.00	18125.00
CI/22-23/56	15-Mar-2023	WOOL 3PLY INDIAN UNDYED YELLOW	120.00	20000.00	1200.00	0.00	18800.00
CI/22-23/56	15-Mar-2023	WOOL 3PLY INDIAN UNDYED YELLOW	120.00	20000.00	100.00	0.00	19900.00
CI/23-24/8	15-Mar-2023	WOOL 60C. INDIAN UNDYED WHITE	133.00	36000.00	1550.00	0.00	34450.00
CI/23-24/8	15-Mar-2023	WOOL 60C. INDIAN UNDYED WHITE	133.00	36000.00	1500.00	0.00	34500.00
CI/23-24/8	15-Mar-2023	WOOL 60C. INDIAN UNDYED WHITE	133.00	36000.00	3100.00	0.00	32900.00
CI/23-24/14	25-Mar-2023	WOOL 60C. INDIAN UNDYED WHITE	151.00	20000.00	1800.00	0.00	18200.00
CI/23-24/14	25-Mar-2023	WOOL 60C. INDIAN UNDYED WHITE	151.00	20000.00	1700.00	0.00	18300.00
CI/23-24/20	01-Apr-2023	WOOL 3PLY INDIAN UNDYED WHITE	138.00	30000.00	1800.00	0.00	28200.00
CI/23-24/20	01-Apr-2023	WOOL 3PLY INDIAN UNDYED WHITE	138.00	30000.00	2000.00	0.00	28000.00
CI/23-24/22	01-Apr-2023	WOOL 3PLY INDIAN UNDYED TUSSA	110.00	30000.00	1975.00	0.00	28025.00
EmpWise Total:				586483.00	60991.00	0.00	525492.00
THE GENERAL TRADING CO							
CI/22-23/12	13-Mar-2023	COTTON YARN 2/6 SOOT UNDYED	58.00	40000.00	40000.00	0.00	0.00
CI/22-23/13	13-Mar-2023	COTTON YARN 2/8 SOOT UNDYED	86.00	30000.00	20000.00	0.00	10000.00
CI/22-23/13	13-Mar-2023	COTTON YARN 2/8 SOOT UNDYED	86.00	30000.00	500.00	0.00	29500.00
CI/22-23/14	13-Mar-2023	COTTON YARN 2/10 SOOT UNDYED	132.00	20000.00	1296.00	0.00	18704.00
CI/23-24/12	13-Apr-2023	COTTON YARN 2/6 SOOT UNDYED	59.00	3500.00	3500.00	0.00	0.00
EmpWise Total:				123500.00	65296.00	0.00	58204.00
VAIBHAV INTERNATIONAL							
CI/22-23/15	01-Mar-2023	LATEX SYNTHETIC	86.00	100000.00	940.00	0.00	99060.00
CI/22-23/15	01-Mar-2023	LATEX SYNTHETIC	86.00	100000.00	7200.00	0.00	92800.00
CI/22-23/15	01-Mar-2023	LATEX SYNTHETIC	86.00	100000.00	5875.00	0.00	94125.00
CI/22-23/16	01-Mar-2023	LATEX SYNTHETIC	86.00	100000.00	705.00	0.00	99295.00

PO NO.	Order Date	Description	Rate	OrderQty	Rec Qty	Return Qty.	Pend. Qty
CI/22-23/16	01-Mar-2023	LATEX SYNTHETIC	86.00	100000.00	7200.00	0.00	92800.00
CI/22-23/16	01-Mar-2023	LATEX SYNTHETIC	86.00	100000.00	3525.00	0.00	96475.00
CI/22-23/19	01-Mar-2023	CMC CMC	86.00	100000.00	0.00	0.00	100000.00
EmpWise Total:				700000.00	25445.00	0.00	674555.00
Grand Total:				3597706.50	537746.85	0.00	3059959.65