

INDENT ISSUE_REC. DETAIL

From: 01-Jan-2024 To:19-Jan-2024

PrintDate/Time:19-Jan-2024 / 17:50:26

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
Process Name : DYEING											
L 713 - RAND SD GREY 250X350, 17-7-23 PO#37/7 / D-1714 - Dyeing											
	KAS CARPET YARN DYER	92449	92449	02-Jan-2024	RAW MATERIAL WOOL SARDINIAN (EU) 3.8 NM 2PLY UNDYED	2041C-1	833.50	0.00	0.00	0.00	0.00
	KAS CARPET YARN DYER	23450	4751	11-Jan-2024	RAW MATERIAL WOOL SARDINIAN (EU) 3.8 NM 2PLY 18-0503 GREY	2041C-1	0.00	833.00	0.00	0.00	0.00
IndentNo Wise Total:							833.50	833.00	0.00	0.00	0.00
Total Balance:										0.50	
L 739 - RAND BLACK 250X350, 28-11-23, PO#55 / D-1715 - Dyeing											
	KAS CARPET YARN DYER	92450	92450	02-Jan-2024	RAW MATERIAL WOOL SARDINIAN (EU) 3.8 NM 2PLY UNDYED	2041A 3	1625.00	0.00	0.00	0.00	0.00
	KAS CARPET YARN DYER	23444	4735	11-Jan-2024	RAW MATERIAL WOOL SARDINIAN (EU) 3.8 NM 2PLY 19-4005 BLACK	2041A 3	0.00	1609.90	0.00	0.00	0.00
IndentNo Wise Total:							1625.00	1609.90	0.00	0.00	0.00
Total Balance:										15.10	
L 704 - TARGRAS DK GREY 170X240, 19-6-23, PO#30/6 / D-1716 - Dyeing											
	KAS CARPET YARN DYER	92451	92451	02-Jan-2024	RAW MATERIAL WOOL NZ-141A/2-4 3.8NM 1PLY UNDYED	IK2835/1	1248.30	0.00	0.00	0.00	0.00
	KAS CARPET YARN DYER	92452	92452	03-Jan-2024	RAW MATERIAL WOOL NZ141A/2-4 0.28 NM FELTED UNDYED	IK5587B	812.30	0.00	0.00	0.00	0.00
IndentNo Wise Total:							2060.60	0.00	0.00	0.00	0.00
Total Balance:										2060.60	
L 664 - PO#014 KVASTGRAS GREY 170X240, 15-4-23 / RED-63 - Re-Dyeing											
	KAS CARPET YARN DYER	92888	92888	05-Jan-2024	RAW MATERIAL WOOL NZ-141A/2-4 1.1 NM 1PLY E 120, BEIGE	IK0573/2	96.40	0.00	0.00	0.00	0.00
IndentNo Wise Total:							96.40	0.00	0.00	0.00	0.00
Total Balance:										96.40	

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
L 723 - TIDTABELL GREY 80X150, 5-8-23 PO#41 / D-1717 - Dyeing											
	KAS CARPET YARN DYER	93470	93470	13-Jan-2024	RAW MATERIAL COTTON 6/6 TAR UNDYED	1322	1858.00	0.00	0.00	0.00	0.00
	KAS CARPET YARN DYER	93470	93470	13-Jan-2024	RAW MATERIAL COTTON 2/3 COTTON UNDYED	318	1350.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							3208.00	0.00	0.00	0.00	0.00
							Total Balance:		3208.00		
Grand Total:							7823.50	2442.90	0.00	0.00	0.00
							Total Balance:		5380.60		

For:EASTERN HOME INDUSTRIES