

**INDUS KLEED EXPORTS PVT. LTD.**  
94 CIVIL LINES CHITRA CINEMA ROAD,  
SITAPUR, 261001  
AMARNAGAR, BISWAN, SITAPUR (UP) 261201

Print Date:- 04-Mar-2023 & 2:29 pm

GSTIN# 09AADC10277P1Z3

**PROCESS ISSUE RECEIVE WITH CONSUMPTION**

| Item Name                 | Quality Name | Design Name               | Color Name | Shape | Size        | QTY        | Can.Qty  | RECQT      | RATE | AREA            | AMOUNT      | Comm                           | PENALI      | PAIDAMT     | BalAmt      |
|---------------------------|--------------|---------------------------|------------|-------|-------------|------------|--|------------|------|-----------------|-------------|--------------------------------|-------------|-------------|-------------|
| <b>Emp. Name :- AKBAR</b> |              | <b>PoNo/FolioNo :- 23</b> |            |       |             |            | <b>Issue / Req Date :- 31-Mar-2022 / 06-May-2022</b> |            |      |                 |             | <b>Process Name :- WEAVING</b> |             |             |             |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 20         | 0  | 20         | 0.00 | 40.8000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 19         | 0  | 19         | 0.00 | 38.7600         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 7          | 0  | 7          | 0.00 | 14.2800         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 3          | 0  | 3          | 0.00 | 6.1200          | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 1          | 0  | 1          | 0.00 | 2.0400          | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 160x230 Mtr | 10         | 0  | 10         | 0.00 | 36.8000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 160x230 Mtr | 3          | 0  | 0          | 0.00 | 0.0000          | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 160x230 Mtr | 3          | 0  | 2          | 0.00 | 7.3600          | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 60x110 Mtr  | 100        | 0  | 100        | 0.00 | 66.0000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 50         | 0  | 50         | 0.00 | 102.0000        | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 60x110 Mtr  | 100        | 0  | 100        | 0.00 | 66.0000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 20         | 0  | 20         | 0.00 | 40.8000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 20         | 0  | 20         | 0.00 | 40.8000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 160x230 Mtr | 53         | 0  | 53         | 0.00 | 195.0400        | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 60x110 Mtr  | 100        | 0  | 100        | 0.00 | 66.0000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| HAND WOVEN                | DURRY        | IK-4077                   | NO.05      | REC   | 120x170 Mtr | 10         | 0  | 10         | 0.00 | 20.4000         | 0.00        | 0.00                           | 0.00        | 0.00        | 0.00        |
| <b>Total :-</b>           |              |                           |            |       |             | <b>519</b> | <b>0</b>   | <b>515</b> |      | <b>743.2000</b> | <b>0.00</b> | <b>0.00</b>                    | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Grand Total :-</b>     |              |                           |            |       |             | <b>519</b> | <b>0</b>   | <b>515</b> |      | <b>743.2000</b> | <b>0.00</b> | <b>0.00</b>                    | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

| Item Name           | Quality Name                  | Design Name | Color Name | Shape | Size | QTY         | Can.Qty  | RECQT      | RATE    | AREA         | AMOUNT   | Comm     | PENALI | PAIDAMT | BalAmt     |
|---------------------|-------------------------------|-------------|------------|-------|------|-------------|----------|------------|---------|--------------|----------|----------|--------|---------|------------|
| Raw Material Detail |                               |             |            |       |      |             |          |            |         |              |          |          |        |         |            |
| Item Name           | Quality Name                  | Description |            |       |      | Consmpt Qty | Iss Qty  | Bal to Iss | Rec Qty | Consumed Qty | Loss Qty | TConsmpt |        |         | Bal Qty    |
| CT241P103           | COTTON YARN 2X4 1PLY<br>WHITE | WHITE       |            |       |      | 39.792      | 21.200   | 18.592     | 0.000   | 34.838       | 25.438   | 60.276   |        |         | (39.076)   |
| Item Wise Total :-  |                               |             |            |       |      | 39.792      | 21.200   | 18.592     | 0.000   | 34.838       | 25.438   | 60.276   |        |         | (39.076)   |
| CTFLONTR            | COTTON FLOSHA<br>NATURAL      | WHITE       |            |       |      | 792.024     | 937.400  | -145.376   | 0.000   | 208.744      | 22.340   | 231.084  |        |         | 706.316    |
| Item Wise Total :-  |                               |             |            |       |      | 792.024     | 937.400  | -145.376   | 0.000   | 208.744      | 22.340   | 231.084  |        |         | 706.316    |
| CTFLOWHT            | COTTON FLOSHA WHITE           | WHITE       |            |       |      | 0.000       | 0.000    | 0.000      | 0.000   | 476.953      | 0.000    | 476.953  |        |         | (476.953)  |
| Item Wise Total :-  |                               |             |            |       |      | 0.000       | 0.000    | 0.000      | 0.000   | 476.953      | 0.000    | 476.953  |        |         | (476.953)  |
| CTY24GRY            | COTTON YARN 2X4 PLY<br>GREY   | GREY        |            |       |      | 477.487     | 421.800  | 55.687     | 0.000   | 418.011      | 25.438   | 443.449  |        |         | (21.649)   |
| Item Wise Total :-  |                               |             |            |       |      | 477.487     | 421.800  | 55.687     | 0.000   | 418.011      | 25.438   | 443.449  |        |         | (21.649)   |
| POY2PWHT            | POLYESTER YARN 2 PLY<br>WHITE | WHITE       |            |       |      | 162.197     | 148.500  | 13.697     | 0.000   | 115.490      | 3576.959 | 3692.449 |        |         | (3543.949) |
| Item Wise Total :-  |                               |             |            |       |      | 162.197     | 148.500  | 13.697     | 0.000   | 115.490      | 3576.959 | 3692.449 |        |         | (3543.949) |
| Grand Total :-      |                               |             |            |       |      | 1471.500    | 1528.900 | -57.400    | 0.000   | 1254.036     | 3650.175 | 4904.211 |        |         | (3375.311) |

| Item Name                        | Quality Name | Design Name | Color Name  | Shape                                      | Size | QTY | Can.Qty | RECQT | RATE | AREA    | AMOUNT  | Comm | PENALI | PAIDAMT | BalAmt |
|----------------------------------|--------------|-------------|-------------|--|------|-----|---------|-------|------|---------|---------|------|--------|---------|--------|
| RawMaterial Issue_Receive Detail |              |             |             |  |      |     |         |       |      |         |         |      |        |         |        |
| EmployeeName                     | FolioNo      | GatePassNo  | Date        | Item Description                           |      |     |         |       |      | Iss.Qty | RecQty. |      |        |         |        |
| AKBAR                            | 23           | 272         | 08-Apr-2022 | CTY24GRY COTTON YARN 2X4 PLY GREY GREY     |      |     |         |       |      | 102.00  | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 272         | 08-Apr-2022 | CT241P103 COTTON YARN 2X4 1PLY WHITE WHITE |      |     |         |       |      | 21.20   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 273         | 08-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 168.00  | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 274         | 12-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 103.90  | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 276         | 18-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 61.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 278         | 31-Mar-2022 | POY2PWHT POLYESTER YARN 2 PLY WHITE WHITE  |      |     |         |       |      | 75.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 279         | 22-Apr-2022 | CTY24GRY COTTON YARN 2X4 PLY GREY GREY     |      |     |         |       |      | 45.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 279         | 22-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 77.70   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 280         | 24-Apr-2022 | CTY24GRY COTTON YARN 2X4 PLY GREY GREY     |      |     |         |       |      | 63.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 280         | 24-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 100.00  | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 281         | 26-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 163.00  | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 282         | 29-Apr-2022 | POY2PWHT POLYESTER YARN 2 PLY WHITE WHITE  |      |     |         |       |      | 11.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 282         | 29-Apr-2022 | CTY24GRY COTTON YARN 2X4 PLY GREY GREY     |      |     |         |       |      | 55.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 282         | 29-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 72.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 323         | 20-Apr-2022 | POY2PWHT POLYESTER YARN 2 PLY WHITE WHITE  |      |     |         |       |      | 22.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 324         | 20-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 32.80   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 325         | 15-Apr-2022 | POY2PWHT POLYESTER YARN 2 PLY WHITE WHITE  |      |     |         |       |      | 20.50   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 325         | 15-Apr-2022 | CTY24GRY COTTON YARN 2X4 PLY GREY GREY     |      |     |         |       |      | 66.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 325         | 15-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 47.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 326         | 05-Apr-2022 | POY2PWHT POLYESTER YARN 2 PLY WHITE WHITE  |      |     |         |       |      | 20.00   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 326         | 05-Apr-2022 | CTY24GRY COTTON YARN 2X4 PLY GREY GREY     |      |     |         |       |      | 90.80   | 0.00    |      |        |         |        |
| AKBAR                            | 23           | 326         | 05-Apr-2022 | CTFLONTR COTTON FLOSHA NATURAL WHITE       |      |     |         |       |      | 112.00  | 0.00    |      |        |         |        |
|                                  |              |             |             |  |      |     |         |       |      |         | 1528.90 | 0.00 |        |         |        |

| Item Name                     | Quality Name | Design Name   | Color Name | Shape                      | Size      | QTY                           | Can.Qty     | RECQT    | RATE    | AREA         | AMOUNT    | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|---------------|------------|----------------------------|-----------|-------------------------------|-------------|----------|---------|--------------|-----------|------|--------|---------|--------|
| FOLIO WISE AREA/WEIGHT DETAIL |              |               |            | FOLIO WISE MATERIAL DETAIL |           |                               |             |          |         |              |           |      |        |         |        |
| FolioNo                       | Area         | Rejected Area | Weight     | Folio No.                  | Item Name | Quality Name                  | Consmpt Qty | Iss Qty  | Rec Qty | Consumed Qty | Bal Qty   |      |        |         |        |
| 23                            | 743.2000     | 0.0000        | 1254.031   | 23                         | CT241P103 | COTTON YARN 2X4<br>1PLY WHITE | 39.792      | 21.200   | 0.000   | 60.276       | -39.076   |      |        |         |        |
|                               |              |               |            | 23                         | CTFLONTR  | COTTON FLOSHA<br>NATURAL      | 792.024     | 937.400  | 0.000   | 231.084      | 706.316   |      |        |         |        |
|                               |              |               |            | 23                         | CTFLOWHT  | COTTON FLOSHA<br>WHITE        | 0.000       | 0.000    | 0.000   | 476.953      | -476.953  |      |        |         |        |
|                               |              |               |            | 23                         | CTY24GRY  | COTTON YARN 2X4 PLY<br>GREY   | 477.487     | 421.800  | 0.000   | 443.449      | -21.649   |      |        |         |        |
|                               |              |               |            | 23                         | POY2PWHT  | POLYESTER YARN 2<br>PLY WHITE | 162.197     | 148.500  | 0.000   | 3692.449     | -3543.949 |      |        |         |        |
|                               |              |               |            | Folio Wise Total:          |           |                               | 1471.500    | 1528.900 | 0.000   | 4904.211     | -3375.311 |      |        |         |        |
|                               |              |               |            | Grand Total:               |           |                               | 1471.500    | 1528.900 | 0.000   | 4904.211     | -3375.311 |      |        |         |        |