

Weaver Name :- HIMMAT KUMAR YADAV (NETA)	VIKRAM CARPET COMPANY	Folio No. :- 1762
Address :-	KHAMARIA -221306 DISTT. BHADOHI (U.P.) INDIA	Print Date :- 10-Jul-2023

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
1762	04-Apr-2023	04-May-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	25	25	201.75
1762	04-Apr-2023	04-May-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	25	25	257.75
1762	04-Apr-2023	04-May-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	15	15	194.25
								65	65	653.75

		JUTE YARN	NOOLLEN YARN
		60CS 2PLY SUTARI	60CS 1PLY
04-Apr-2023	ISSUE	247.100	365.200
11-Apr-2023	ISSUE	41.800	0.000
18-Apr-2023	ISSUE	161.000	0.000
22-Apr-2023	ISSUE	83.200	0.000
27-Apr-2023	ISSUE	0.000	43.000
04-May-2023	ISSUE	20.000	30.000
08-May-2023	RECEI VIR	0.000	3.000
20-May-2023	RECEI VIR	0.000	67.050
Total		553.100	368.150

Receive Date : - 18-Apr-2023

74468	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	13.300	8.07	135.00	0.00	0.00	0.00	1089.45
74469	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	13.300	8.07	135.00	0.00	0.00	0.00	1089.45
74470	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.133	10.31	135.00	0.00	0.00	0.00	1391.85
74471	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.133	10.31	135.00	0.00	0.00	0.00	1391.85
74472	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.133	10.31	135.00	0.00	0.00	0.00	1391.85
74473	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.133	10.31	135.00	0.00	0.00	0.00	1391.85
74474	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.133	10.31	135.00	0.00	0.00	0.00	1391.85
74475	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.133	10.31	135.00	0.00	0.00	0.00	1391.85
74476	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.270	10.31	135.00	0.00	0.00	0.00	1391.85
74477	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.270	10.31	135.00	0.00	0.00	0.00	1391.85
74478	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.270	10.31	135.00	0.00	0.00	0.00	1391.85
74479	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.270	10.31	135.00	0.00	0.00	0.00	1391.85
74480	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	16.270	10.31	135.00	0.00	0.00	0.00	1391.85
Date Wise Total :						13	204.748	129.55			0.00	0.00	17489.25

Receive Date : - 25-Apr-2023

75430	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75431	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75432	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75433	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75434	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75435	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75436	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.443	10.31	135.00	0.00	0.00	0.00	1391.85
75437	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	14.917	10.31	135.00	0.00	0.00	0.00	1391.85
75438	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	14.917	10.31	135.00	0.00	0.00	0.00	1391.85
75439	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	14.917	10.31	135.00	0.00	0.00	0.00	1391.85
75440	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	14.917	10.31	135.00	0.00	0.00	0.00	1391.85
75441	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	14.917	10.31	135.00	0.00	0.00	0.00	1391.85
75442	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	14.917	10.31	135.00	0.00	0.00	0.00	1391.85
75426	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.200	12.95	135.00	0.00	0.00	0.00	1748.25
75427	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.200	12.95	135.00	0.00	0.00	0.00	1748.25
75428	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.200	12.95	135.00	0.00	0.00	0.00	1748.25
75429	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.200	12.95	135.00	0.00	0.00	0.00	1748.25
Date Wise Total :						17	278.403	185.83			0.00	0.00	25087.05

Receive Date : - 01-May-2023

76215	TUFTED	HTJ-776B	IVORY/GREY	REC	8.03X11.03	1	15.300	10.31	135.00	0.00	0.00	0.00	1391.85
Date Wise Total :						1	15.300	10.31			0.00	0.00	1391.85

Receive Date : - 02-May-2023

76259	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76260	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45

76261	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76262	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76263	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76264	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76265	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76266	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76267	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76268	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.180	8.07	135.00	0.00	0.00	0.00	1089.45
76269	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76270	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76271	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76272	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76273	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76274	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76275	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76276	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76277	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76278	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	12.515	8.07	135.00	0.00	0.00	0.00	1089.45
76327	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	19.990	12.95	135.00	0.00	0.00	0.00	1748.25
76328	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	19.990	12.95	135.00	0.00	0.00	0.00	1748.25
76329	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	19.990	12.95	135.00	0.00	0.00	0.00	1748.25
76330	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	19.990	12.95	135.00	0.00	0.00	0.00	1748.25
76331	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	19.990	12.95	135.00	0.00	0.00	0.00	1748.25
76332	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.270	12.95	135.00	0.00	0.00	0.00	1748.25
76333	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.270	12.95	135.00	0.00	0.00	0.00	1748.25
76334	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.270	12.95	135.00	0.00	0.00	0.00	1748.25
76335	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.270	12.95	135.00	0.00	0.00	0.00	1748.25
76336	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.270	12.95	135.00	0.00	0.00	0.00	1748.25
76337	TUFTED	HTJ-776B	IVORY/GREY	REC	9.01X12.10	1	20.550	12.95	135.00	0.00	0.00	0.00	1748.25
Date Wise Total :						31	468.800	303.85			0.00	0.00	41019.75
Receive Date : - 09-May-2023													
77213	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	11.467	8.07	135.00	0.00	0.00	0.00	1089.45
77214	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	11.467	8.07	135.00	0.00	0.00	0.00	1089.45
77215	TUFTED	HTJ-776B	IVORY/GREY	REC	7.07X9.07	1	11.467	8.07	135.00	0.00	0.00	0.00	1089.45
Date Wise Total :						3	34.401	24.21			0.00	0.00	3268.35
Grand Total :						65	1001.652	653.75			0.00	0.00	88256.25

MATERIAL CONSUMPTION

		JUTE YARN	WOOLLEN YARN
		60CS 2PLY SUTARI	60CS 1PLY
18-Apr-2023	Consumed Loss	99.75 0.00	76.05 0.00
25-Apr-2023	Consumed Loss	151.90 0.00	117.36 0.00
01-May-2023	Consumed Loss	8.43 0.00	6.52 0.00
02-May-2023	Consumed Loss	248.54 0.00	192.03 0.00
09-May-2023	Consumed Loss	19.41 0.00	14.99 0.00
Total	Consumed Loss	528.03 0.00	406.94 0.00

Avg. Consumption : 0.000

Folio Balances

Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
JUTE YARN	60CS 2PLY SUTARI	534.767	553.100	0.000	528.034	25.066
WOOLLEN YARN	60CS 1PLY	413.170	438.200	70.050	406.941	-38.791

PAYMENT TRANSACTIONS

Weaving Charges	88256.00	Folio Commission :	0.00
Total Advance	0.00	Commission Payment :	0.00
Tds Amount	0.00	Commission Balance:	0.00
Nett. Db/Cr.	88256.00		