

WEAVER FOLIO TRANSACTION

Weaver Name :- BABULAL MAURYA	VIKRAM CARPET PVT. LTD.	Folio No. : - 1964
Address :- PIPERTAR KAITHAN	KHAMARIYA , BHADOHI , 221306	Print Date : - 18-Jul-2023

WEAVER ORDER DETAIL

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	REC	9.09X13.09	5	0	74.45
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	REC	11.09X17.09	5	0	115.85
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	ROUND	7.06X7.06	5	0	31.25
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	SQUARE	7.06X7.06	5	0	31.25
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	15	6	56.70
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	REC	2.10X4.10	10	0	15.20
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	REC	2.02X9.09	5	0	11.70
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	SQUARE	3.10X3.10	5	0	8.15
1964	29-Jun-2023	29-Jul-2023	TUFTED	HTW-480A	IVORY/RUST	ROUND	3.10X3.10	10	3	16.30
								65	9	360.85

Remarks: PURJA NO:-936

MATERIAL ISSUE/RECEIVE

		WOOLLEN YARN
		60CS 1PLY
03-Jul-2023	ISSUE	23.300
06-Jul-2023	ISSUE	442.800
Total		466.100

CARPET RECEIPT

Weaver Name : BABULAL MAURYA

Folio No : 1964

Carpet No	Quality	Design	Color	Shape	Size	Pcs	Weight	Area	Rate	Comm.Rate	Penalty	Comm	Net. Amt	Penalty Name
Receive Date : - 15-Jul-2023														
88769	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	1	4.133	3.78	150.00	0.00	0.00	0.00	567.00	
88770	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	1	4.133	3.78	150.00	0.00	0.00	0.00	567.00	
88771	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	1	4.133	3.78	150.00	0.00	0.00	0.00	567.00	

88772	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	1	4.133	3.78	150.00	0.00	0.00	0.00	567.00
88773	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	1	4.133	3.78	150.00	0.00	0.00	0.00	567.00
88774	TUFTED	HTW-480A	IVORY/RUST	ROUND	5.10X5.10	1	4.133	3.78	150.00	0.00	0.00	0.00	567.00
88775	TUFTED	HTW-480A	IVORY/RUST	ROUND	3.10X3.10	1	1.950	1.63	150.00	0.00	0.00	0.00	244.50
88776	TUFTED	HTW-480A	IVORY/RUST	ROUND	3.10X3.10	1	1.950	1.63	150.00	0.00	0.00	0.00	244.50
88777	TUFTED	HTW-480A	IVORY/RUST	ROUND	3.10X3.10	1	1.950	1.63	150.00	0.00	0.00	0.00	244.50
Date Wise Total :						9	30.648	27.57		0.00	0.00		4135.50
Grand Total :						9	30.648	27.57		0.00	0.00		4135.50

MATERIAL CONSUMPTION

		WOOLLEN YARN
		60CS 1PLY
15-Jul-2023	Consumed Loss	30.65 0.00
Total	Consumed Loss	30.65 0.00

Avg. Consumption : 0.000

Folio Balances

Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
WOOLLEN YARN	60CS 1PLY	469.105	466.100	0.000	30.650	435.450

Weaver Map Issue Receive

Date	MapType	Qty	MapNo	Status
14-Jul-2023	Trace	1	T119,	Map Issue

PAYMENT TRANSACTIONS

Weaving Charges	4136.00	Folio Commission :	0.00
Total Advance	0.00	Commission Payment :	0.00
Tds Amount	0.00	Commission Balance:	0.00
Nett. Db/Cr.	4136.00		