

WEAVER FOLIO TRANSACTION

Weaver Name :- SIMRAN PARVEJ	ARTLINE ENTERPRISES	Folio No. : - AE/23-24/268
Address :- MANDAKHAS PRAYGRAJ	KATRA BAJI RAO, MIRZAPUR	Print Date : - 14-Aug-2023

WEAVER ORDER DETAIL

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
5383	10-Aug-2023	12-Sep-2023	POLYPROPYLENE	VCD-33502	MULTI	REC	7.11X9.09	18	0	154.2600
5383	10-Aug-2023	12-Sep-2023	POLYPROPYLENE	VCD-33502	MULTI	REC	8.11X11.09	15	0	174.6000
5383	10-Aug-2023	12-Sep-2023	POLYPROPYLENE	VCD-33502	MULTI	REC	9.11X13.09	3	0	45.4500
5383	10-Aug-2023	12-Sep-2023	POLYPROPYLENE	VCD-34379	MULTI	REC	7.11X9.09	10	0	85.7000
5383	10-Aug-2023	12-Sep-2023	POLYPROPYLENE	VCD-34379	MULTI	REC	8.11X11.09	9	0	104.7600
5383	10-Aug-2023	12-Sep-2023	POLYPROPYLENE	VCD-34379	MULTI	REC	9.11X13.09	3	0	45.4500
								58	0	610.2200

Remarks: : QUALITY MASTER PIC KE ANUSAR, DESIGN NAKSE KE ANUSAR HONI CHAHIYE. KHATI SILAI HOKAR AAYEGA. PIC 1" INCH BHI CHOTA NAHI LIYA JAYEGA.

MATERIAL ISSUE/RECEIVE

		POPLIN	
		3 PLY TANA	POPLIN
10-Aug-2023	ISSUE	181.600	606.400
Total		181.600	606.400

CARPET RECEIPT

MATERIAL CONSUMPTION

Folio Balances						
Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
POPLIN	3 PLY TANA	244.088	181.600	0.000	0.000	181.600
POPLIN	POPLIN	783.850	606.400	0.000	0.000	606.400
		1027.938	788.000	0.000	0.000	788.000

Weaver Map Issue Receive				
Date	MapType	Qty	MapNo	Status

Master Pcs Issue Receive			
Date	Qty	StockNo	Status

PAYMENT TRANSACTIONS