

WEAVING PRODUCTION ORDER

PrintDate/Time :14-Feb-2024/12:41:46

| ARTLINE CREATION NATWA, JANGIROAD, MIRZAPUR Phone No : GST No : 09AAYFA7549J1ZJ | | | | Unit Name : ARTLINE CREATION Loom No : 001 Folio No : AC/23-24/2170 Issue Date : 14-Feb-2024 Weaver ID's No : W-01 Weaver's Name : AAISH HANDICRAFTS | | | | | | | Order Time : 12:40 Local OrderNo: L 1507 Customer OrderNo: P445 Target Date : 14-Feb-2024 | |
|---|--|------------|-----|---|-----------|-------|--------|------|-------|-----------------------|--|--|
| Order No | Production Item Description | OrderSize | Pcs | Area(sqyd) | Lagat(Kg) | Loss | Rate | Comm | FRate | Stock No | | |
| P445 | HAND WOVEN, JUTE RUG, VCDJ-34134, BLACK/IVORY, REC, 8.11 X 11.09 | 9.00x12.00 | 2 | 23.28 | 2.500 | 0.200 | 255.00 | 0.00 | 0.00 | ALCH220714-ALCH220715 | | |
| P445 | HAND WOVEN, WOOLEN KILIM, VCD-34238, BEIGE/IVORY, REC, 7.11 X 9.09 | 8.00x10.00 | 2 | 17.14 | 1.150 | 0.100 | 500.00 | 0.00 | 0.00 | ALCH220712-ALCH220713 | | |
| GTotal : | | | 4 | 40.42 | | | | | | | | |

Remark :

Instructions : लागत से 5% से अधिक मटेरियल ले जाने पर उसका पैसा कटेगा।

Raw Material Description

| | | |
|----------------------------|-----------------|-----------------|
| Item Name | Shade No | Qty(kg.) |
| COTTON YARN 12/20 TANA | UNDYED | 4.440 |
| COTTON YARN Total : | | 4.440 |
| JUTE YARN 3 PLY SUTALI | 1059 | 7.200 |
| JUTE YARN PD HEMP | 6590 | 28.512 |
| JUTE YARN PD HEMP | 4516 | 24.288 |
| JUTE YARN Total : | | 60.000 |
| WOOLEN YARN 60 C NORMAL | 4399 | 3.552 |
| WOOLEN YARN 60 C NORMAL | 9762 | 12.432 |
| WOOLEN YARN Total : | | 15.984 |
| GTotal : | | 80.424 |

| | | | | | | | | | | | |
|----------------------------|------------------------------------|------------------|------------|--|------------------|-------------|-------------|----------------------------------|--------------|-----------------|--|
| ARTLINE CREATION | | | | Unit Name : ARTLINE CREATION | | | | Order Time : 12:40 | | | |
| NATWA, JANGIROAD, MIRZAPUR | | | | Loom No : 001 | | | | Local OrderNo: L 1507 | | | |
| | | | | Folio No : AC/23-24/2170 | | | | Customer OrderNo: P445 | | | |
| Phone No : | | | | Issue Date : 14-Feb-2024 | | | | Target Date : 14-Feb-2024 | | | |
| GST No : 09AAYFA7549J1ZJ | | | | Weaver ID's No : W-01 | | | | | | | |
| | | | | Weaver's Name : AAISH HANDICRAFTS | | | | | | | |
| Order No | Production Item Description | OrderSize | Pcs | Area(sqyd) | Lagat(Kg) | Loss | Rate | Comm | FRate | Stock No | |

ADMINISTRATOR
Issued By

Checked By