ANTIQUE ART EXPORTS PVT LTD

78 , K.M. STONE , G.T. ROAD , KARHANS VILLAGE ,
TEHSIL SAMLKHA , PANIPAT -132103

GSTIN# 06AAACA1204D1ZO

PROCESS ISSUE RECEIVE WITH CONSUMPTION

Item Name	Quality Name	Design Name	Color Name	Shape	Size	QTY	RECQT	RATE	AREA	AMOUNT	Comm	PENALI	DebitAmt	PAIDAMT	BalAmt
Emp. Name :- GALICHA THE RUG CO.							PoNo/FolioNo :- 1218				Process Name :- WEAVING				
HANDKNOTTED	3/20	AA-790	AS PER PHOTO	REC	244x305 MT	10	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	AA-790	AS PER PHOTO	REC	274x366 MT	10	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	AA-790	AS PER PHOTO	REC	305x427 MT	10	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
					Total :-	30	0		0.0000	0.00	0.00	0.00		0.00	0.00
Emp. Name :- GALICHA THE RUG CO.							PoNo/FolioNo :- 1822				Process Name :- WEAVING				
HANDKNOTTED	3/20	16378	LIGHT GREY	REC	244x305 MT	5	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	16378	LIGHT GREY	REC	274x366 MT	5	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	16378	LIGHT GREY	REC	305x427 MT	5	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	17039	AS PER PHOTO	REC	305x427 MT	5	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	17039	AS PER PHOTO	REC	274x366 MT	5	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
HANDKNOTTED	3/20	17039	AS PER PHOTO	REC	244x305 MT	5	0	0.00	0.0000	0.00	0.00	0.00		0.00	0.00
					Total :-	30	0		0.0000	0.00	0.00	0.00		0.00	0.00
					Grand Total :-	60	0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00

Raw Material Detail

Item Name	Quality Name	Description	Consmp Qty	Iss Qty	Bal to Iss	Rec Qty	Consumed Qty	Loss Qty	TConsmp	Bal Qty
		Item Wise Total :-								
		Grand Total :-								

RawMaterial Issue_Receive Detail

EmployeeName	FolioNo	GatePassNo	Date	Item Description	Iss.Qty	RecQty.

Item Name	Quality Name	Design Name	Color Name	Shape	Size	QTY	RECQT	RATE	AREA	AMOUNT	Comm	PENALI	DebitAmt	PAIDAMT	BalAmt

FOLIO WISE AREA/WEIGHT DETAIL

FolioNo	Area	Rejected Area	Weight

FOLIO WISE MATERIAL DETAIL

Folio No.	Item Name	Quality Name	Consmp Qty	Iss Qty	Rec Qty	Consumed Qty	Bal Qty
	Folio Wise Total:						
	Grand Total:						