

GSTIN# 09AADC10277P1Z3

PROCESS ISSUE RECEIVE WITH CONSUMPTION

Item Name	Quality Name	Design Name	Color Name	Shape	Size	QTY	Can.Qty	RECQT	RATE	AREA	AMOUNT	Comm	PENALI	PAIDAMT	BalAmt
Emp. Name :- AKBAR				PoNo/FolioNo :- 582			Issue / Req Date :- 17-Feb-2023 / 31-Mar-2023					Process Name :- WEAVING			
HAND WOVEN	DURRY	IK-6062	NO.01	REC	60x120 Mtr	420	0	265	45.00	190.8000	11925.00	0.00	0.00	0.00	11925.00
Total :-						420	0	265		190.8000	11925.00	0.00	0.00	0.00	11925.00
Grand Total :-						420	0	265		190.8000	11925.00	0.00	0.00	0.00	11925.00

Raw Material Detail

Item Name	Quality Name	Description	Consmpt Qty	Iss Qty	Bal to Iss	Rec Qty	Consumed Qty	Loss Qty	TConsmpt	Bal Qty
BFA1P101	BCF 2100D 1PLY LT GREY	LT GREY	15.877	16.000	-0.123	0.000	13.251	0.478	13.729	2.271
Item Wise Total :-			15.877	16.000	-0.123	0.000	13.251	0.478	13.729	2.271
BY8MB01101	BCF POLYESTER 8 MM BRAID CORD 01 LT GREY	LT GREY	317.521	317.700	-0.179	0.000	265.000	9.540	274.540	43.160
Item Wise Total :-			317.521	317.700	-0.179	0.000	265.000	9.540	274.540	43.160
BYEP01101	BCF POLYESTER ELPE YARN 01 LT GREY	LT GREY	254.019	254.700	-0.681	0.000	212.001	7.634	219.635	35.065
Item Wise Total :-			254.019	254.700	-0.681	0.000	212.001	7.634	219.635	35.065
YO2P01	POLYESTER YARN 2PLY 01	WHITE	48.536	56.200	-7.664	0.000	39.750	2.004	41.754	14.446
Item Wise Total :-			48.536	56.200	-7.664	0.000	39.750	2.004	41.754	14.446
Grand Total :-			635.953	644.600	-8.647	0.000	530.002	19.656	549.658	94.942

Item Name	Quality Name	Design Name	Color Name	Shape	Size	QTY	Can.Qty	RECQT	RATE	AREA	AMOUNT	Comm	PENALI	PAIDAMT	BalAmt
RawMaterial Issue_Receive Detail															
EmployeeName	FolioNo	GatePassNo	Date	Item Description						Iss.Qty	RecQty.				
AKBAR	582	2851	17-Feb-2023	YO2P01 POLYESTER YARN 2PLY 01 WHITE						48.20	0.00				
AKBAR	582	2868	18-Feb-2023	BFA1P101 BCF 2100D 1PLY LT GREY LT GREY						16.00	0.00				
AKBAR	582	2868	18-Feb-2023	BYEP01101 BCF POLYESTER ELPE YARN 01 LT GREY LT GREY						28.50	0.00				
AKBAR	582	2868	18-Feb-2023	BY8MB01101 BCF POLYESTER 8 MM BRAID CORD 01 LT GREY						42.00	0.00				
AKBAR	582	2926	27-Feb-2023	YO2P01 POLYESTER YARN 2PLY 01 WHITE						8.00	0.00				
AKBAR	582	2926	27-Feb-2023	BYEP01101 BCF POLYESTER ELPE YARN 01 LT GREY LT GREY						139.30	0.00				
AKBAR	582	2926	27-Feb-2023	BY8MB01101 BCF POLYESTER 8 MM BRAID CORD 01 LT GREY						190.70	0.00				
AKBAR	582	3011	15-Mar-2023	BYEP01101 BCF POLYESTER ELPE YARN 01 LT GREY LT GREY						86.90	0.00				
AKBAR	582	3011	15-Mar-2023	BY8MB01101 BCF POLYESTER 8 MM BRAID CORD 01 LT GREY						85.00	0.00				
											644.60	0.00			

FOLIO WISE AREA/WEIGHT DETAIL			
FolioNo	Area	Rejected Area	Weight
582	190.8000	0.0000	341.500

FOLIO WISE MATERIAL DETAIL							
Folio No.	Item Name	Quality Name	Consmpt Qty	Iss Qty	Rec Qty	Consumed Qty	Bal Qty
582	BFA1P101	BCF 2100D 1PLY LT GREY	15.877	16.000	0.000	13.729	2.271
582	BY8MB01101	BCF POLYESTER 8 MM BRAID CORD 01 LT GREY	317.521	317.700	0.000	274.540	43.160
582	BYEP01101	BCF POLYESTER ELPE YARN 01 LT GREY	254.019	254.700	0.000	219.635	35.065
582	YO2P01	POLYESTER YARN 2PLY 01	48.536	56.200	0.000	41.754	14.446
Folio Wise Total:			635.953	644.600	0.000	549.658	94.942
Grand Total:			635.953	644.600	0.000	549.658	94.942