

INDENT ISSUE_REC. DETAIL

PrintDate/Time:01-Feb-2024 / 17:05:33

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
Process Name : DYEING											
L 238 - 136524 / VC/22-23/55 - Dyeing											
	A.K.DYERS	VC/22-23/25	VC/22-23/25	26-May-2022	RAW MATERIAL PETUA PETUA UNDYED	Without Lot No	356.50	0.00	0.00	0.00	0.00
	A.K.DYERS	457	174	02-Jun-2022	RAW MATERIAL PETUA PETUA 5066	Without Lot No	0.00	152.40	0.00	0.00	0.00
	A.K.DYERS	471	213	04-Jun-2022	RAW MATERIAL PETUA PETUA 5066	Without Lot No	0.00	72.10	0.00	0.00	0.00
	A.K.DYERS	583	257	14-Jun-2022	RAW MATERIAL PETUA PETUA 5066	Without Lot No	0.00	105.10	0.00	0.00	0.00
IndentNo Wise Total:							356.50	329.60	0.00	0.00	0.00
Total Balance:									26.90		
L 572 - 137970 / VC/22-23/96 - Dyeing											
	A.K.DYERS	VC/22-23/50	VC/22-23/50	05-Jul-2022	RAW MATERIAL PETUA PETUA UNDYED	Without Lot No	500.00	0.00	0.00	0.00	0.00
	A.K.DYERS	1163	559	11-Jul-2022	RAW MATERIAL PETUA PETUA 5066	Without Lot No	0.00	477.30	0.00	0.00	0.00
IndentNo Wise Total:							500.00	477.30	0.00	0.00	0.00
Total Balance:									22.70		
L 686 - 21341 / VC/22-23/112 - Dyeing											
	A.K.DYERS	VC/22-23/64	VC/22-23/64	20-Jul-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	650.00	0.00	0.00	0.00	0.00
	A.K.DYERS	1071	220	03-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	527.20	0.00	0.00	0.00
	A.K.DYERS	1125	539	08-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15448	Without Lot No	0.00	100.00	0.00	0.00	0.00
IndentNo Wise Total:							650.00	627.20	0.00	0.00	0.00
Total Balance:									22.80		
L 736 - 21471 / VC/22-23/122 - Dyeing											
	A.K.DYERS	VC/22-23/96	VC/22-23/96	22-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	250.30	0.00	0.00	0.00	0.00

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	A.K.DYERS	VC/22-23/76	VC/22-23/76	29-Jul-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	100.00	0.00	0.00	0.00	0.00
	A.K.DYERS	1308	248A	29-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	120.20	12.02	0.00	0.00
	A.K.DYERS	1407	682	07-Sep-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	162.40	16.24	0.00	0.00
	A.K.DYERS	1502	539A	08-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15448	Without Lot No	0.00	50.40	5.04	0.00	0.00
IndentNo Wise Total:							350.30	333.00	33.30	0.00	0.00
Total Balance:									-16.00		

L 735 - 21470 / VC/22-23/123 - Dyeing

	A.K.DYERS	VC/22-23/95	VC/22-23/95	22-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	329.70	0.00	0.00	0.00	0.00
	A.K.DYERS	1307	248	29-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	252.00	25.20	0.00	0.00
	A.K.DYERS	1485	226	09-Aug-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15447	Without Lot No	0.00	41.80	4.18	0.00	0.00
IndentNo Wise Total:							329.70	293.80	29.38	0.00	0.00
Total Balance:									6.52		

L 794 - 025588 / VC/22-23/128 - Dyeing

	A.K.DYERS	VC/22-23/82	VC/22-23/82	06-Aug-2022	RAW MATERIAL JUTE YARN 2 PLY HT HEMP UNDYED	Without Lot No	150.00	0.00	0.00	0.00	0.00
	A.K.DYERS	VC/22-23/82	VC/22-23/82	06-Aug-2022	RAW MATERIAL JUTE YARN 3 PLY SUTALI UNDYED	Without Lot No	24.70	0.00	0.00	0.00	0.00
	A.K.DYERS	1210	588	18-Aug-2022	RAW MATERIAL JUTE YARN 2 PLY HT HEMP 4516	Without Lot No	0.00	142.40	14.24	0.00	0.00
	A.K.DYERS	1210	588	18-Aug-2022	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5591	Without Lot No	0.00	23.70	2.37	0.00	0.00
IndentNo Wise Total:							174.70	166.10	16.61	0.00	0.00
Total Balance:									-8.01		

L 840 - PO1695 / VC/22-23/135 - Dyeing

	A.K.DYERS	VC/22-23/93	VC/22-23/93	18-Aug-2022	RAW MATERIAL JUTE YARN 2 PLY HT HEMP UNDYED	Without Lot No	175.00	0.00	0.00	0.00	0.00
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	A.K.DYERS	VC/22-23/93	VC/22-23/93	18-Aug-2022	RAW MATERIAL JUTE YARN 3 PLY SUTALI UNDYED	Without Lot No	32.00	0.00	0.00	0.00	0.00
	A.K.DYERS	1233	242	22-Aug-2022	RAW MATERIAL JUTE YARN 2 PLY HT HEMP 4516	Without Lot No	0.00	171.70	17.17	0.00	0.00
	A.K.DYERS	1233	242	22-Aug-2022	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5591	Without Lot No	0.00	31.00	3.10	0.00	0.00
IndentNo Wise Total:							207.00	202.70	20.27	0.00	0.00
Total Balance:									-15.97		

L 957 - 22346 / VC/22-23/148 - Dyeing

	A.K.DYERS	VC/22-23/106	VC/22-23/106	03-Sep-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	360.00	0.00	0.00	0.00	0.00
	A.K.DYERS	1430	255	10-Sep-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	282.70	28.27	0.00	0.00
	A.K.DYERS	1430	255	10-Sep-2022	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15448	Without Lot No	0.00	54.50	5.45	0.00	0.00
IndentNo Wise Total:							360.00	337.20	33.72	0.00	0.00
Total Balance:									-10.92		

L 825 - 21757 / VC/22-23/160 - Dyeing

	A.K.DYERS	VC/22-23/121	VC/22-23/121	29-Sep-2022	RAW MATERIAL JUTE YARN 60 C NEPALI HAMP UNDYED	Without Lot No	512.50	0.00	0.00	0.00	0.00
	A.K.DYERS	VC/22-23/123	VC/22-23/123	04-Oct-2022	RAW MATERIAL JUTE YARN 60 C NEPALI HAMP UNDYED	Without Lot No	497.90	0.00	0.00	0.00	0.00
	A.K.DYERS	1611	271	04-Oct-2022	RAW MATERIAL JUTE YARN 60 C NEPALI HAMP 6669	Without Lot No	0.00	398.20	39.82	0.00	0.00
	A.K.DYERS	1653	275	08-Oct-2022	RAW MATERIAL JUTE YARN 60 C NEPALI HAMP 6669	Without Lot No	0.00	97.70	9.77	0.00	0.00
	A.K.DYERS	1668	283	15-Oct-2022	RAW MATERIAL JUTE YARN 60 C NEPALI HAMP 6669	Without Lot No	0.00	94.20	9.42	0.00	0.00
	A.K.DYERS	1754	277	12-Oct-2022	RAW MATERIAL JUTE YARN 60 C NEPALI HAMP 6669	Without Lot No	0.00	300.60	30.06	0.00	0.00
IndentNo Wise Total:							1010.40	890.70	89.07	0.00	0.00
Total Balance:									30.63		

L 826 - 21761 / VC/22-23/166 - Dyeing

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	A.K.DYERS	VC/22-23/130	VC/22-23/130	18-Oct-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP UNDYED	Without Lot No	1000.00	0.00	0.00	0.00	0.00
	A.K.DYERS	1705	289	22-Oct-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP 6669	Without Lot No	0.00	118.70	11.87	0.00	0.00
	A.K.DYERS	1706	290	24-Oct-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP 6669	Without Lot No	0.00	491.10	49.11	0.00	0.00
	A.K.DYERS	1716	294	29-Oct-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP 6669	Without Lot No	0.00	203.00	20.30	0.00	0.00
	A.K.DYERS	1756	283A	15-Oct-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP 6669	Without Lot No	0.00	53.80	5.38	0.00	0.00
IndentNo Wise Total:							1000.00	866.60	86.66	0.00	0.00
Total Balance:									46.74		

L 1324 - S-19112022 / VC/22-23/177 - Dyeing

	A.K.DYERS	VC/22-23/146	VC/22-23/146	24-Nov-2022	RAW MATERIAL JUTE YARN 100 C NEPALI HAMP UNDYED	Without Lot No	9.90	0.00	0.00	0.00	0.00
	A.K.DYERS	1950	315	30-Nov-2022	RAW MATERIAL JUTE YARN 100 C NEPALI HAMP 18357	Without Lot No	0.00	10.40	1.04	0.00	0.00
IndentNo Wise Total:							9.90	10.40	1.04	0.00	0.00
Total Balance:									-1.54		

L 1358 - 1222022 / VC/22-23/181 - Dyeing

	A.K.DYERS	VC/22-23/147	VC/22-23/147	03-Dec-2022	RAW MATERIAL JUTE YARN 2 PLY HT HEMP UNDYED	Without Lot No	1000.00	0.00	0.00	0.00	0.00
	A.K.DYERS	VC/22-23/147	VC/22-23/147	03-Dec-2022	RAW MATERIAL JUTE YARN 3 PLY SUTALI UNDYED	Without Lot No	199.60	0.00	0.00	0.00	0.00
	A.K.DYERS	2027	957	12-Dec-2022	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5591	Without Lot No	0.00	178.20	17.82	0.00	0.00
	A.K.DYERS	2194	963	16-Dec-2022	RAW MATERIAL JUTE YARN 2 PLY HT HEMP 4516	Without Lot No	0.00	900.00	0.00	0.00	0.00
IndentNo Wise Total:							1199.60	1078.20	17.82	0.00	0.00
Total Balance:									103.58		

L 819 - 21836 / VC/22-23/186 - Dyeing

	A.K.DYERS	VC/22-23/154	VC/22-23/154	14-Dec-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP UNDYED	Without Lot No	500.00	0.00	0.00	0.00	0.00
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L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	A.K.DYERS	2103	334	22-Dec-2022	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP 6669	Without Lot No	0.00	462.30	46.23	0.00	0.00
IndentNo Wise Total:							500.00	462.30	46.23	0.00	0.00
Total Balance:									-8.53		
L 1528 - 23768 / VC/22-23/191 - Dyeing											
	A.K.DYERS	VC/22-23/160	VC/22-23/160	03-Jan-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	376.10	0.00	0.00	0.00	0.00
	A.K.DYERS	2237	343	10-Jan-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	247.50	0.00	0.00	0.00
	A.K.DYERS	2351	357	27-Jan-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15447	Without Lot No	0.00	100.00	0.00	0.00	0.00
IndentNo Wise Total:							376.10	347.50	0.00	0.00	0.00
Total Balance:									28.60		
L 1529 - 23769 / VC/22-23/192 - Dyeing											
	A.K.DYERS	VC/22-23/161	VC/22-23/161	03-Jan-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	373.90	0.00	0.00	0.00	0.00
	A.K.DYERS	2269	343	09-Jan-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	292.10	0.00	0.00	0.00
	A.K.DYERS	2290	350	16-Jan-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15448	Without Lot No	0.00	95.80	0.00	0.00	0.00
IndentNo Wise Total:							373.90	387.90	0.00	0.00	0.00
Total Balance:									-14.00		
L 1714 - 24488 / VC/22-23/205 - Dyeing											
	A.K.DYERS	VC/22-23/177	VC/22-23/177	16-Feb-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP UNDYED	Without Lot No	475.00	0.00	0.00	0.00	0.00
	A.K.DYERS	2565	384	20-Feb-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 14686	Without Lot No	0.00	312.40	0.00	0.00	0.00
	A.K.DYERS	2565	384	20-Feb-2023	RAW MATERIAL JUTE YARN 80 C NEPALI HEMP 15448	Without Lot No	0.00	125.00	0.00	0.00	0.00
IndentNo Wise Total:							475.00	437.40	0.00	0.00	0.00
Total Balance:									37.60		

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
L 1912 - 25545 / VC/22-23/213 - Dyeing											
	A.K.DYERS	VC/22-23/185	VC/22-23/185	27-Mar-2023	RAW MATERIAL JUTE YARN 3 PLY SUTALI UNDYED	Without Lot No	48.90	0.00	0.00	0.00	0.00
	A.K.DYERS	2927	431	04-Apr-2023	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5591	Without Lot No	0.00	21.10	0.84	0.00	0.00
	A.K.DYERS	3106	453	20-Apr-2023	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5592	Without Lot No	0.00	21.00	0.84	0.00	0.00
IndentNo Wise Total:							48.90	42.10	1.68	0.00	0.00
Total Balance:										5.12	
L 26952 - 027279 / VC/23-24/58 - Dyeing											
	A.K.DYERS	VC/23-24/57	VC/23-24/57	11-Nov-2023	RAW MATERIAL JUTE YARN 2 PLY HT HEMP UNDYED	Without Lot No	325.00	0.00	0.00	0.00	0.00
	A.K.DYERS	5040	573	17-Nov-2023	RAW MATERIAL JUTE YARN 2 PLY HT HEMP 4516	Without Lot No	0.00	280.10	28.01	0.00	0.00
IndentNo Wise Total:							325.00	280.10	28.01	0.00	0.00
Total Balance:										16.89	
L 27095 - 027458 / VC/23-24/65 - Dyeing											
	A.K.DYERS	VC/23-24/67	VC/23-24/67	15-Dec-2023	RAW MATERIAL JUTE YARN 2 PLY HT HEMP UNDYED	Without Lot No	550.00	0.00	0.00	0.00	0.00
	A.K.DYERS	VC/23-24/67	VC/23-24/67	15-Dec-2023	RAW MATERIAL JUTE YARN 3 PLY SUTALI UNDYED	Without Lot No	125.00	0.00	0.00	0.00	0.00
	A.K.DYERS	5376	599	23-Dec-2023	RAW MATERIAL JUTE YARN 2 PLY HT HEMP 4516	Without Lot No	0.00	406.00	40.60	0.00	0.00
	A.K.DYERS	5376	599	23-Dec-2023	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5591	Without Lot No	0.00	98.50	9.85	0.00	0.00
	A.K.DYERS	5376	599	23-Dec-2023	RAW MATERIAL JUTE YARN 3 PLY SUTALI 5592	Without Lot No	0.00	20.00	2.00	0.00	0.00
	A.K.DYERS	5376	599	23-Dec-2023	RAW MATERIAL JUTE YARN 2 PLY HT HEMP 6460	Without Lot No	0.00	96.20	9.62	0.00	0.00
IndentNo Wise Total:							675.00	620.70	62.07	0.00	0.00
Total Balance:										-7.77	
L 27108 - RL231219 / VC/23-24/68 - Dyeing											

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	A.K.DYERS	VC/23-24/69	VC/23-24/69	20-Dec-2023	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP UNDYED	Without Lot No	184.20	0.00	0.00	0.00	0.00
	A.K.DYERS	5439	603	03-Jan-2024	RAW MATERIAL JUTE YARN 30 C NEPALI HEMP 19569	Without Lot No	0.00	163.69	0.00	0.00	0.00
IndentNo Wise Total:							184.20	163.69	0.00	0.00	0.00
Total Balance:									20.51		
Grand Total:							9106.20	8354.49	465.86	0.00	0.00
Total Balance:									285.85		

For:VIKRAM CARPETS