

WEAVER FOLIO TRANSACTION

Weaver Name :- AJAY KUMAR YADAV

CARPET INTERNATIONAL

Folio No. : - CI/23-24/110

Address :- RAM KA PURA

HARIAUN,BYPASS ROAD,BHADOHI

Print Date : - 04-Sep-2023

WEAVER ORDER DETAIL

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	9.09X13.08	5	5	73.7500
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	10.09X14.08	4	4	70.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	1.07X2.05	26	26	9.7500
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	2.04X9.09	6	6	15.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	2.04X3.10	13	13	12.1875
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	2.04X5.10	26	26	39.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	2.04X7.09	20	20	40.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	2.07X4.07	16	16	21.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	ROUND	2.09X2.09	16	16	13.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	3.07X5.07	16	16	35.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	SQUARE	3.10X3.10	6	6	9.7500
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	RECTANG LE	5.00X8.00	16	16	71.0000
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	ROUND	6.08X6.08	10	10	49.3750
291	17-May-2023	09-Jun-2023	CH	HK248A	IVORY	ROUND	7.04X7.04	16	16	95.0000
								196	196	553.8125

Remarks: 4312

MATERIAL ISSUE/RECEIVE

		WOOL	
		3PLY INDIAN	3PLY INDIAN 60C.
07-Jun-2023	ISSUE	14.300	0.000
09-Jun-2023	ISSUE	202.650	0.000
16-Jun-2023	ISSUE	0.000	305.550
23-Jun-2023	ISSUE	112.650	0.000

Total	WOOL	
	3PLY INDIAN	3PLY INDIAN 60C.
	329.600	305.550

CARPET RECEIPT

Weaver Name : AJAY KUMAR YADAV

Folio No : CI/23-24/110

Carpet No	Status	Quality	Design	Color	Shape	Size	Pcs	Weight	Area	Rate	Comm.Rate	Penalty	Comm	Net. Amt	Penalty Name
Receive Date : - 16-Jun-2023															
C59840	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44	
C59866	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	
C59864	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	
C59848	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	
Date Wise Total :							4	0.000	5.4375			0.00	108.75	1005.94	
Receive Date : - 23-Jun-2023															
C59914	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31	
C59909	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31	
C59899	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81	
C59908	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31	
C59919	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31	
C59915	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31	
C59918	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31	
C59898	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81	
C59897	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81	
C59896	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81	
C59893	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81	
C59895	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81	
C59869	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	
C59853	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	
C59861	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	
C59867	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50	

C59871	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59849	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59855	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59856	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59870	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59865	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59868	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59860	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59854	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59892	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59904	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59905	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59907	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59906	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59894	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59846	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59847	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59852	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59863	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59859	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59862	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59858	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59850	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59851	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59857	F	CH	HK248A	IVORY	RECTA NGLE	2.04X5.10	1	0.000	1.5000	185.00	20.00	0.00	30.00	277.50
C59951	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59950	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59957	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94

C59949	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59872	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59873	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59874	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59875	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59876	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59877	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59883	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59882	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
Date Wise Total :							53	0.000	88.8750			0.00	1777.50	16441.84
Receive Date : - 30-Jun-2023														
C59958	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59959	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59952	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59961	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59960	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59946	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59947	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59948	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59838	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59835	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59841	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59833	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59834	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59843	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59901	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59903	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59902	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81
C59900	F	CH	HK248A	IVORY	RECTA NGLE	2.07X4.07	1	0.000	1.3125	185.00	20.00	0.00	26.25	242.81

C59933	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59934	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59938	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59939	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59930	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59937	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59880	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59879	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59878	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59881	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59887	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59886	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59889	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59888	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59970	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59968	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59969	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59971	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59967	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59983	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59982	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59920	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59923	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59922	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59917	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59911	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59910	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59912	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59921	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59913	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
C59916	F	CH	HK248A	IVORY	ROUND	2.09X2.09	1	0.000	0.8125	185.00	20.00	0.00	16.25	150.31
Date Wise Total :							49	0.000	120.1875			0.00	2403.75	22234.72

Receive Date : - 07-Jul-2023

C59936	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59929	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59924	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59925	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59927	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59928	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59926	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59935	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59884	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59885	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59890	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59891	F	CH	HK248A	IVORY	RECTA NGLE	2.04X7.09	1	0.000	2.0000	185.00	20.00	0.00	40.00	370.00
C59954	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59953	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59956	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59955	F	CH	HK248A	IVORY	RECTA NGLE	5.00X8.00	1	0.000	4.4375	185.00	20.00	0.00	88.75	820.94
C59980	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59986	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59964	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59963	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59987	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59984	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59974	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59985	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59978	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59976	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59977	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59796	F	CH	HK248A	IVORY	RECTA NGLE	9.09X13.08	1	0.000	14.7500	185.00	20.00	0.00	295.00	2728.75
C59931	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59932	F	CH	HK248A	IVORY	RECTA NGLE	3.07X5.07	1	0.000	2.1875	185.00	20.00	0.00	43.75	404.69
C59828	F	CH	HK248A	IVORY	RECTA NGLE	2.04X9.09	1	0.000	2.5000	185.00	20.00	0.00	50.00	462.50

C59827	F	CH	HK248A	IVORY	RECTA NGLE	2.04X9.09	1	0.000	2.5000	185.00	20.00	0.00	50.00	462.50
C59837	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59842	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59845	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
c59839	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
c59836	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59844	F	CH	HK248A	IVORY	RECTA NGLE	2.04X3.10	1	0.000	0.9375	185.00	20.00	0.00	18.75	173.44
C59824	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59815	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59814	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59807	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59809	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59811	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59808	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59804	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
c59803	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59820	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59805	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59802	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59821	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59801	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59822	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59825	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59826	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59818	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59817	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59816	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59819	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38

C59823	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59806	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
C59813	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
Date Wise Total :							62	0.000	145.3125			0.00	2906.25	26883.01
Receive Date : - 14-Jul-2023														
C59942	F	CH	HK248A	IVORY	SQUAR E	3.10X3.10	1	0.000	1.6250	185.00	20.00	0.00	32.50	300.63
C59943	F	CH	HK248A	IVORY	SQUAR E	3.10X3.10	1	0.000	1.6250	185.00	20.00	0.00	32.50	300.63
C59941	F	CH	HK248A	IVORY	SQUAR E	3.10X3.10	1	0.000	1.6250	185.00	20.00	0.00	32.50	300.63
C59944	F	CH	HK248A	IVORY	SQUAR E	3.10X3.10	1	0.000	1.6250	185.00	20.00	0.00	32.50	300.63
C59830	F	CH	HK248A	IVORY	RECTA NGLE	2.04X9.09	1	0.000	2.5000	185.00	20.00	0.00	50.00	462.50
C59829	F	CH	HK248A	IVORY	RECTA NGLE	2.04X9.09	1	0.000	2.5000	185.00	20.00	0.00	50.00	462.50
C59832	F	CH	HK248A	IVORY	RECTA NGLE	2.04X9.09	1	0.000	2.5000	185.00	20.00	0.00	50.00	462.50
C59831	F	CH	HK248A	IVORY	RECTA NGLE	2.04X9.09	1	0.000	2.5000	185.00	20.00	0.00	50.00	462.50
C59979	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59972	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59981	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59973	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
C59962	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59965	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59966	F	CH	HK248A	IVORY	ROUND	6.08X6.08	1	0.000	4.9375	185.00	20.00	0.00	98.75	913.44
C59799	F	CH	HK248A	IVORY	RECTA NGLE	10.09X14.08	1	0.000	17.5000	185.00	20.00	0.00	350.00	3237.50
C59800	F	CH	HK248A	IVORY	RECTA NGLE	10.09X14.08	1	0.000	17.5000	185.00	20.00	0.00	350.00	3237.50
C59797	F	CH	HK248A	IVORY	RECTA NGLE	10.09X14.08	1	0.000	17.5000	185.00	20.00	0.00	350.00	3237.50
C59795	F	CH	HK248A	IVORY	RECTA NGLE	9.09X13.08	1	0.000	14.7500	185.00	20.00	0.00	295.00	2728.75
C59794	F	CH	HK248A	IVORY	RECTA NGLE	9.09X13.08	1	0.000	14.7500	185.00	20.00	0.00	295.00	2728.75
C59793	F	CH	HK248A	IVORY	RECTA NGLE	9.09X13.08	1	0.000	14.7500	185.00	20.00	0.00	295.00	2728.75
C59792	F	CH	HK248A	IVORY	RECTA NGLE	9.09X13.08	1	0.000	14.7500	185.00	20.00	0.00	295.00	2728.75
c59810	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
c59812	F	CH	HK248A	IVORY	RECTA NGLE	1.07X2.05	1	0.000	0.3750	185.00	20.00	0.00	7.50	69.38
Date Wise Total :							24	0.000	167.3125			0.00	3346.25	30952.86

Receive Date : - 21-Jul-2023

C59945	F	CH	HK248A	IVORY	SQUAR E	3.10X3.10	1	0.000	1.6250	185.00	20.00	0.00	32.50	300.63
C59940	F	CH	HK248A	IVORY	SQUAR E	3.10X3.10	1	0.000	1.6250	185.00	20.00	0.00	32.50	300.63
C59798	F	CH	HK248A	IVORY	RECTA NGLE	10.09X14.08	1	0.000	17.5000	185.00	20.00	0.00	350.00	3237.50
C59975	F	CH	HK248A	IVORY	ROUND	7.04X7.04	1	0.000	5.9375	185.00	20.00	0.00	118.75	1098.44
Date Wise Total :							4	0.000	26.6875			0.00	533.75	4937.20
Grand Total :							196	0.000	553.8125			0.00	11076.25	102455.57

MATERIAL CONSUMPTION

		POLYESTER CLOTH		WOOL	
		10.6 FT. TUFTING	8.6 FT. TUFTING	3PLY INDIAN	3PLY INDIAN 60C.
16-Jun-2023	Consumed Loss	0.00 0.00	0.00 0.00	8.70 0.54	0.00 0.00
23-Jun-2023	Consumed Loss	0.00 0.00	0.00 0.00	134.34 8.40	7.78 0.49
30-Jun-2023	Consumed Loss	0.00 0.00	0.00 0.00	120.74 7.55	71.36 4.47
07-Jul-2023	Consumed Loss	4.55 0.00	58.14 0.00	247.07 14.55	0.00 0.00
14-Jul-2023	Consumed Loss	0.00 0.00	0.00 0.00	195.49 12.23	71.98 4.51
21-Jul-2023	Consumed Loss	0.00 0.00	0.00 0.00	27.98 1.75	14.68 0.92
Total	Consumed Loss	4.55 0.00	58.14 0.00	734.32 45.02	165.80 10.38

Avg. Consumption : 0.000

Folio Balances

Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
POLYESTER CLOTH	10.6 FT. TUFTING	335.563	0.000	0.000	4.550	-4.550

POLYESTER CLOTH	12.6 FT. TUFTING	336.000	0.000	0.000	0.000	0.000
POLYESTER CLOTH	8.6 FT. TUFTING	613.231	0.000	0.000	58.140	-58.140
POLYESTER CLOTH	9.6 FT. TUGTING	17.150	0.000	0.000	0.000	0.000
WOOL	3PLY INDIAN	941.481	329.600	0.000	779.348	-449.748
WOOL	3PLY INDIAN 60C.	0.000	305.550	0.000	176.184	129.366

PAYMENT TRANSACTIONS

Weaving Charges	102456.00	Folio Commission :	11076.00
Paid/ Advance	0.00	Commission Payment :	0.00
Tds Amount	0.00	Commission Balance:	11076.00
Nett. Db/Cr.	102456.00		