

WEAVER FOLIO TRANSACTION

Weaver Name :- ABDUL ASAD KHAN

NEMAN CARPETS

Folio No. : - NC/23-24/117

Address :-

R.O: JARAILA, JIGNA, MIRZAPUR

Print Date : - 28-Feb-2024

WEAVER ORDER DETAIL

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
117	19-May-2023	15-Jun-2023	5 20	BRUGES	GREY	REC	5.11X8.10	2	2	11.6000
117	19-May-2023	15-Jun-2023	5 20	BRUGES	GREY	REC	7.11X9.10	6	6	51.8400
								8	8	63.4400

Remarks: FOLIO:-0391

MATERIAL ISSUE/RECEIVE

CARPET RECEIPT

Weaver Name : ABDUL ASAD KHAN

Folio No : NC/23-24/117

Carpet No	Quality	Design	Color	Shape	Size	Pcs	Weight	Area	Rate	Comm.Rate	Penalty	Comm	Net. Amt	Penalty Name
Receive Date : - 31-May-2023														
NC19948	5 20	BRUGES	GREY	REC	5.11X8.10	1	0.000	5.8000	1.00	0.00	0.00	0.00	5.80	
NC19949	5 20	BRUGES	GREY	REC	5.11X8.10	1	0.000	5.8000	1.00	0.00	0.00	0.00	5.80	
Date Wise Total :						2	0.000	11.6000			0.00	0.00	11.60	
Receive Date : - 20-Jun-2023														
NC19950	5 20	BRUGES	GREY	REC	7.11X9.10	1	30.625	8.6400	1.00	0.00	0.00	0.00	8.64	
NC19951	5 20	BRUGES	GREY	REC	7.11X9.10	1	30.625	8.6400	1.00	0.00	0.00	0.00	8.64	
Date Wise Total :						2	61.250	17.2800			0.00	0.00	17.28	
Receive Date : - 24-Jun-2023														
NC19952	5 20	BRUGES	GREY	REC	7.11X9.10	1	15.838	8.6400	1.00	0.00	0.00	0.00	8.64	

NC19953	5 20	BRUGES	GREY	REC	7.11X9.10	1	15.838	8.6400	1.00	0.00	0.00	0.00	8.64
NC19954	5 20	BRUGES	GREY	REC	7.11X9.10	1	15.838	8.6400	1.00	0.00	0.00	0.00	8.64
NC19955	5 20	BRUGES	GREY	REC	7.11X9.10	1	15.838	8.6400	1.00	0.00	0.00	0.00	8.64
Date Wise Total :						4	63.352	34.5600		0.00	0.00		34.56
Grand Total :						8	124.602	63.4400		0.00	0.00		63.44

MATERIAL CONSUMPTION

		(WONG)
		10C NATURAL
31-May-2023	Consumed Loss	29.58 0.00
20-Jun-2023	Consumed Loss	44.06 0.00
24-Jun-2023	Consumed Loss	88.13 0.00
Total	Consumed Loss	161.77 0.00

Avg. Consumption : 0.000

Folio Balances

Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
(WONG)	10C NATURAL IMPORTED	161.772	0.000	0.000	161.772	-161.772

PAYMENT TRANSACTIONS

Weaving Charges	63.00	Folio Commission :	0.00
Paid/ Advance	0.00	Commission Payment :	0.00
Tds Amount	1.00	Commission Balance:	0.00
Nett. Db/Cr.	62.00		