

WEAVER FOLIO TRANSACTION

Weaver Name :- JARAILA CENTER	NEMAN CARPETS	Folio No. : - NC/23-24/5
Address :- JARAILA, JIGNA, MIRZAPUR	NATWA ROAD, PUTLI GHAR	Print Date : - 19-Aug-2023

WEAVER ORDER DETAIL

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
5	10-Apr-2023	27-Nov-2023	8/40	KARIZ	CHOCOLATE	REC	7.09X9.09	1	0	8.3900
5	10-Apr-2023	27-Nov-2023	8/40	KARIZ	SAND MULTI	REC	8.09X11.09	1	1	11.4200
5	10-Apr-2023	27-Nov-2023	8/40	KARIZ	SAND MULTI	REC	9.09X13.09	1	0	14.8900
5	10-Apr-2023	27-Nov-2023	8/40	KARIZ	CHOCOLATE	REC	9.09X13.09	1	0	14.8900
								4	1	49.5900

MATERIAL ISSUE/RECEIVE

		COTTON	LACHHI	TANA	WOOL
		8/40 THARRI	POLYSTER 2/10	8/12 TANA	HS 55 C NZ+LINCAN
29-May-2023	ISSUE	48.808	12.202	21.354	231.837
Total		48.808	12.202	21.354	231.837

CARPET RECEIPT

Weaver Name : JARAILA CENTER
Folio No : NC/23-24/5

Carpet No	Quality	Design	Color	Shape	Size	Pcs	Weight	Area	Rate	Comm.Rate	Penalty	Comm	Net. Amt	Penalty Name
Receive Date : - 28-Jul-2023														
NC218	8/40	KARIZ	SAND MULTI	REC	8.09X11.09	1	0.000	11.4200	1.00	0.00	285.50	0.00	-274.08	THEDA,BINAI KHARAB
Date Wise Total :						1	0.000	11.4200			285.50	0.00	-274.08	
Grand Total :						1	0.000	11.4200			285.50	0.00	-274.08	

MATERIAL CONSUMPTION

		COTTON	LACHHI	TANA	WOOL
		8/40 THARRI	POLYSTER 2/10	8/12 TANA	HS 55 C NZ+LINCAN
28-Jul-2023	Consumed	9.14	2.28	4.00	43.40
	Loss	0.00	0.00	0.00	0.00
Total	Consumed	9.14	2.28	4.00	43.40
	Loss	0.00	0.00	0.00	0.00

Avg. Consumption : 0.000

Folio Balances

Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
COTTON	8/40 THARRI	39.672	48.808	0.000	9.136	39.672
LACHHI	POLYSTER 2/10	9.918	12.202	0.000	2.284	9.918
TANA	8/12 TANA	17.357	21.354	0.000	3.997	17.357
WOOL	HS 55 C NZ+LINCAN	188.442	231.837	0.000	43.396	188.441

PAYMENT TRANSACTIONS

Weaving Charges	-274.00	Folio Commission :	0.00
Paid/ Advance	0.00	Commission Payment :	0.00
Tds Amount	0.00	Commission Balance:	0.00
Nett. Db/Cr.	-274.00		