

INDUS KLEED EXPORTS PVT. LTD
AMARNAGAR, BISWAN, SITAPUR (UP) 261201

Print Date:- 14-Feb-2024 & 10:22 am

GSTIN# 09AADCI0277P1Z3

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 :- AJMAT ALI / AKHTAR ALI			PoNo/FolioNo :- 379			Issue / Req Date :- 03-Nov-2022 / 31-Dec-2022			Process Name :- WEAVING						
HAND WOVEN	DURRY	IK-4100	NO.01	REC	80x150 Mtr	98	0	98	55.00	117.6000	6006.00	0.00	0.00	0.00	6006.00
Total :-						98	0	98		117.6000	6006.00	0.00	0.00	0.00	6006.00
Grand Total :-						98	0	98		117.6000	6006.00	0.00	0.00	0.00	6006.00

Raw Material Detail

Item Name	Quality Name	Description	Consmpt Qty	Iss Qty	Bal to Iss	Rec Qty	Consumed Qty	Loss Qty	TConsmpt	Bal Qty
CT361PNTR	COTTON YARN 3X6 1PLY NATURAL	NATURAL	25.166	21.300	3.866	0.000	20.880	1.463	22.343	(1.043)
Item Wise Total :-			25.166	21.300	3.866	0.000	20.880	1.463	22.343	(1.043)
CTG	COTTON GREY	WHITE	45.275	36.800	12.325	3.850	41.820	4.182	46.002	(13.052)
CTG	COTTON GREY	BLACK	25.871	29.600	0.121	3.850	25.872	2.588	28.460	(2.710)
CTG	COTTON GREY	GREY	52.391	52.800	3.441	3.850	44.058	4.406	48.464	0.486
CTG	COTTON GREY	LT GREY	52.391	52.800	3.441	3.850	42.906	4.290	47.196	1.754
Item Wise Total :-			175.928	172.000	19.328	15.400	154.656	15.466	170.122	(13.522)
Grand Total :-			201.094	193.300	23.194	15.400	175.536	16.929	192.465	(14.565)

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.				
AJMAT ALI / AKHTAR ALI	379	2096	03-Nov-2022	CT361PNTR COTTON YARN 3X6 1PLY NATURAL NATURAL						20.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2146	10-Nov-2022	CTG COTTON GREY WHITE						9.80	0.00				
AJMAT ALI / AKHTAR ALI	379	2146	10-Nov-2022	CTG COTTON GREY BLACK						5.60	0.00				
AJMAT ALI / AKHTAR ALI	379	2146	10-Nov-2022	CTG COTTON GREY GREY						11.80	0.00				
AJMAT ALI / AKHTAR ALI	379	2146	10-Nov-2022	CTG COTTON GREY LT GREY						11.80	0.00				
AJMAT ALI / AKHTAR ALI	379	2231	21-Nov-2022	CTG COTTON GREY WHITE						8.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2231	21-Nov-2022	CTG COTTON GREY BLACK						5.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2231	21-Nov-2022	CTG COTTON GREY GREY						10.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2231	21-Nov-2022	CTG COTTON GREY LT GREY						10.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2286	28-Nov-2022	CTG COTTON GREY WHITE						17.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2286	28-Nov-2022	CTG COTTON GREY BLACK						17.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2286	28-Nov-2022	CTG COTTON GREY GREY						28.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2286	28-Nov-2022	CTG COTTON GREY LT GREY						28.00	0.00				
AJMAT ALI / AKHTAR ALI	379	231	21-Dec-2022	CTG COTTON GREY WHITE						0.00	3.85				
AJMAT ALI / AKHTAR ALI	379	231	21-Dec-2022	CTG COTTON GREY BLACK						0.00	3.85				
AJMAT ALI / AKHTAR ALI	379	231	21-Dec-2022	CTG COTTON GREY GREY						0.00	3.85				
AJMAT ALI / AKHTAR ALI	379	231	21-Dec-2022	CTG COTTON GREY LT GREY						0.00	3.85				
AJMAT ALI / AKHTAR ALI	379	2422	16-Dec-2022	CT361PNTR COTTON YARN 3X6 1PLY NATURAL NATURAL						1.30	0.00				
AJMAT ALI / AKHTAR ALI	379	2441	18-Dec-2022	CTG COTTON GREY WHITE						2.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2441	18-Dec-2022	CTG COTTON GREY BLACK						2.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2441	18-Dec-2022	CTG COTTON GREY GREY						3.00	0.00				
AJMAT ALI / AKHTAR ALI	379	2441	18-Dec-2022	CTG COTTON GREY LT GREY						3.00	0.00				
											193.30	15.40			

Item Name	Quality Name	Design Name	Color Name	Shape	Size	QTY	Can.Qty	RECQT	RATE	AREA	AMOUNT	Comm	PENALI	PAIDAMT	BalAmt
FOLIO WISE AREA/WEIGHT DETAIL				FOLIO WISE MATERIAL DETAIL											
FolioNo	Area	Rejected Area	Weight	Folio No.	Item Name	Quality Name	Consmpt Qty	Iss Qty	Rec Qty	Consumed Qty	Bal Qty				
379	117.6000	0.0000	178.900	379	CT361PNTR	COTTON YARN 3X6 1PLY NATURAL	25.166	21.300	0.000	22.343	-1.043				
				379	CTG	COTTON GREY	175.928	172.000	15.400	170.122	-13.522				
				Folio Wise Total:			201.094	193.300	15.400	192.465	-14.565				
				Grand Total:			201.094	193.300	15.400	192.465	-14.565				