

WEAVING PRODUCTION ORDER

PrintDate/Time :06-Jan-2023/15:04:30

ROYAL INTERNATIONAL			Unit Name : UNIT-1				Order Time : 11:12	
A			Loom No : 002				Local OrderNo: L 1	
			Folio No : 2				Customer OrderNo: 241222	
Phone No : 001			Issue Date : 09-Dec-2022				Target Date : 20-Dec-2022	
GST No : 09AADCI0277P9Z9			Weaver ID's No : W02					
			Weaver's Name : BACHCHA YADAV					
Production Item Description			Pcs	Area(sqyd)	Lagat(Kgs.)	Rate	Amount	Stock No
HAND KNOTTED, 8/42, CGU-18, NAVY, REC, 3.10 X 5.10			50	121.8750	4.500	1300.00	158437.50	A91-A140
HAND KNOTTED, 8/42, CGU-18, NAVY, REC, 4.10 X 7.10			40	167.5000	4.500	1300.00	217750.00	A141-A180
GTotal :			90	289.3750			376187.50	

Remark : L 1

Raw Material Description

Item Name	Shade No	Qty(kg.)
COTTON YARN 9/20 TANA	UNDYED	144.688
COTTON YARN 9/6 THARRI	UNDYED	231.500
COTTON YARN 3/6 LACHCHHI	UNDYED	57.875
COTTON YARN Total :		434.063
VISCOSE YARN 6 PLY	XT-20	115.750
VISCOSE YARN 6 PLY	UT-06	115.750
VISCOSE YARN 6 PLY	NG-14	57.875
VISCOSE YARN Total :		289.375
WOOLEN YARN 60 C	AB-07	289.375
WOOLEN YARN 60 C	RL-18	115.750
WOOLEN YARN 60 C	BG-06	86.813
WOOLEN YARN 60 C	CT-20	86.813
WOOLEN YARN Total :		578.751
GTotal :		1302.189

SATISH KUMAR

Issued By

Checked By