

ANTIQUE ART EXPORTS PVT LTD

Print Date:- 02-Jun-2023 & 4:11 pm

78 , K.M. STONE , G.T. ROAD , KARHANS VILLAGE ,
TEHSIL SAMLKHA , PANIPAT -132103

GSTIN# 06AAACA1204D1ZO

PROCESS ISSUE RECEIVE WITH CONSUMPTION

Item Name	Quality Name	Design Name	Color Name	Shape	Size	QTY	RECQT	RATE	AREA	AMOUNT	Comm	PENALI	DebitAmt	PAIDAMT	BalAmt
Emp. Name :- BALAJI ENTERPRISES						PoNo/FolioNo :- 1096					Process Name :- WEAVING				
POUF	POUF	ELORA	NATURAL	ROUND	57x57 MTR	160	154	333.68	50.0346	16695.55	0.00	0.00		0.00	16695.55
Total :-						160	154		50.0346	16695.55	0.00	0.00		0.00	16695.55
Grand Total :-						160	154		50.0346	16695.55	0.00	0.00	0.00	0.00	16695.55

Raw Material Detail

Item Name	Quality Name	Description	Consmp Qty	Iss Qty	Bal to Iss	Rec Qty	Consumed Qty	Loss Qty	TConsmp	Bal Qty
Item Wise Total :-										
Grand Total :-										

RawMaterial Issue_Receive Detail

EmployeeName	FolioNo	GatePassNo	Date	Item Description	Iss.Qty	RecQty.

FOLIO WISE AREA/WEIGHT DETAIL			
FolioNo	Area	Rejected Area	Weight
1096	50.0346	0.0000	0.000

FOLIO WISE MATERIAL DETAIL							
Folio No.	Item Name	Quality Name	Consmp Qty	Iss Qty	Rec Qty	Consumed Qty	Bal Qty
Folio Wise Total:							
Grand Total:							