

ALL

WEAVER ORDER DETAILS

Report Type:ALL

AS ON 30-Jul-2019

Contractor Name	Weaver Order No.	Type	Quality	Description	Order Qty.	Rec Qty.	Pending Qty.	Pending Area
ARVIND KUMAR MAURYA								
		7 LT	HAND TUFTED	MJAH02 A-MULTI 3.00X5.00 REC	10	0	10	14.3750
		7 LT	HAND TUFTED	MJAH02 A-MULTI 5.00X8.00 REC	10	0	10	40.6250
ARVIND KUMAR MAURYA					Total	20	0	20
								55.0000
SEIKH KADIR								
		5 RD	DHURRY	MTVS27 J-SKY 1.11X3.00 REC	2	0	2	1.2500
		5 RD	DHURRY	MTVS27 J-SKY 10.00X10.00 REC	2	0	2	22.1250
SEIKH KADIR					Total	4	0	4
								23.3750
Grand Total:					24	0	24	78.3750