

WEAVER FOLIO TRANSACTION

Weaver Name :- RAJ KUMAR KASHYAP	CARPET INTERNATIONAL	Folio No. : - CI/22-23/32
Address :- RAJPURA	HARIAUN,BYPASS ROAD,BHADOHI	Print Date : - 08-Feb-2023

WEAVER ORDER DETAIL

Worder	Assign Date	Last Date	Quality Name	Design Name	Color Name	Shape	Size	Order Qty	Rec. Qty	Area
35	09-Jan-2023	13-Jan-2023	CL	K-705	IVORY/LT.BLUE	RECTANG LE	3.04X5.04	5	5	9.6875
35	09-Jan-2023	13-Jan-2023	CL	K-705	IVORY/LT.BLUE	RECTANG LE	4.09X7.03	5	5	19.0625
35	09-Jan-2023	13-Jan-2023	CL	N-1067	LT.ROSE/IVORY	RECTANG LE	4.09X7.03	10	10	38.1250
								20	20	66.8750

MATERIAL ISSUE/RECEIVE

		WOOL
		10C. INDIAN
09-Jan-2023	ISSUE	117.900
Total		117.900

CARPET RECEIPT

Weaver Name : RAJ KUMAR KASHYAP
Folio No : CI/22-23/32

Carpet No	Quality	Design	Color	Shape	Size	Pcs	Weight	Area	Rate	Comm.Rate	Penalty	Comm	Net. Amt	Penalty Name
Receive Date : - 18-Jan-2023														
C11853	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	3.04X5.04	1	0.000	1.9375	185.00	20.00	0.00	38.75	358.44	
C11854	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	3.04X5.04	1	0.000	1.9375	185.00	20.00	0.00	38.75	358.44	
C11855	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	3.04X5.04	1	0.000	1.9375	185.00	20.00	0.00	38.75	358.44	
C11856	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	3.04X5.04	1	0.000	1.9375	185.00	20.00	0.00	38.75	358.44	
C11857	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	3.04X5.04	1	0.000	1.9375	185.00	20.00	0.00	38.75	358.44	
C11858	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31	

C11859	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11860	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11861	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11862	CL	K-705	IVORY/LT.BLUE	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11863	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11864	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11865	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11866	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11867	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11868	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11869	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11870	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11871	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
C11872	CL	N-1067	LT.ROSE/IVORY	RECTA NGLE	4.09X7.03	1	0.000	3.8125	185.00	20.00	0.00	76.25	705.31
Date Wise Total :						20	0.000	66.8750			0.00	1337.50	12371.85
Grand Total :						20	0.000	66.8750			0.00	1337.50	12371.85

MATERIAL CONSUMPTION

		WOOL
		10C. INDIAN
18-Jan-2023	Consumed Loss	61.22 6.69
Total	Consumed Loss	61.22 6.69

Avg. Consumption : 0.000

Folio Balances

Item	Subitem Name	Consumption Qty	Issued	Received	Consumed	Balances
WOOL	10C. INDIAN	113.688	117.900	0.000	67.905	49.995

PAYMENT TRANSACTIONS

Weaving Charges	12372.00	Folio Commission :	1338.00
Paid/ Advance	0.00	Commission Payment :	0.00
Tds Amount	124.00	Commission Balance:	1338.00
Nett. Db/Cr.	12248.00		