

TIN No. : 09715500172

CST No. :

DIVISION: TUFTED SITE: Main

Weaving Order Form (Office Copy)

Loom Holder : Islamuddin,Khamaria {101058} {101058} Order No : WVORD-15-3689

Address Khamaria Purja No 15-4062 City BHADOHI (U.P.) Date 25/Jan/2016 PAN No. AAPPI6261E **Due Date** 10/Mar/2016 9026808810 Mukesh Dubey **Contact No Order Issue By**

Sr	Barcode No.	Design	Size	Pcs	Cancel Pcs	Area (Sq. Yard)	Rate	Inc	PO. No.
TU	FTED-2.250			Process	Seq.:	Tufted			
1	2669737-2669739	COD-1004	1`11"X1`11"	3	-	1.1250	140.00	-	COUNTER HP DEC-2015
2	2669740-2669770	COD-1004	4`11"X7`5"	31	-	124.0000	140.00	-	PO2914
3	2669771-2669790	COD-1004	1`6"X1`6"	20	-	5.0000	150.00	-	PO2914
4	2669791-2669804	COD-1004	1`11"X2`11"	14	-	7.8750	140.00	-	PO2914
5	2669805-2669826	COD-1004	7`11"X9`11"	22	-	191.1250	140.00	-	PO2914
	Total Pcs :	90	Cancel Pcs :	0		Total Area:	329.1250		
	Wool Lagat :	2.250	Cloth:	0.175		Loss:	0.175		

Time Incentive of Rs. 10.00 per Sq. Yard will be given if all pcs of Weaving Order will be delivered before delivery date.

Time Penalty of Rs. 10.00 per Sq. Yard will be deducted if all pcs of Weaving Order will not be delivered after 45 days of delivery date. Small Chunks Bazar Penalty of Rs. 10.00 per Sq. Yard will be deducted if all pcs of Weaving Order will not be delivered in 3 Times.

Remark:

Material	Shade	Required Qty	Cancel Qty	Net Req Qty
Silk				
SILK 6 PLY 2/16	12-0806	167.610	-	167.610
Total Silk @ 0.509		167.610	-	167.610
Woolen Yarn				
60 C IMP CREAMY	14-0108	446.103	-	446.103
60 C IMP CREAMY	13-0513	126.820	-	126.820
Total Woolen Yarn @ 1.741		572.923	-	572.923

Disclaimer :	Terms & Conditions :	Job Instruction :
* Use Of Child Labour Is Strictly Prohibited. * Loom Holder Must Pay Minimum Wages To The Work Man * Carpet Should Be Strictly As Per The Design & Directions Provided. * Loom Holder Will Be Responsible For Any Violation Of Child Labour Act Or Minimum Wage Act.		

Last Modified By : Mukesh.Dubey 25/Jan/2016 4:03PM Authorised Signatory

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Material Issue Detail

Islamuddin, Khamaria 25/Jan/16 Job Worker: Order Date: 15-4062 15-3689 Purja No: Order No.:

Total Area (Sq. Yard): 329.1250

Req. Qty (KG)	126.900	446.200	167.700	740.800
Sr. Material	60 C IMP CREAMY/13-0513	2 60 C IMP CREAMY/14-0108	SILK 6 PLY 2/16/12-0806	Total
Sr.	1	7	က	

Design: