Avis Industries Pvt. Ltd.

Party Wise order Status Report From 01/04/2012 TO 15/03/2020

QUALITY		D. NO.	SHADE	UNIT	STATUS	QTY	DESP QTY	BAL QTY	CHLNO	CHL DT	LR NO	LR DT	INVOICE N
PARTY NAM	IE:- SIYARA	AM SILK MILLS	S LTD (OX	KEMBEI	RG), DAN	IAN (UT)							
ORDER NO :-	001771 D .	ATE :- 06/12/20)19 DES T	INATION	N :-			TRANS	PCKG :-	NEW	INDIA LOGISTICS		
HASTE :-		3 37 1 - 1				RE	MARKS :-						
60S POPLIN		P60557(OX	1.NAV	Y Mtrs	CAN	900.00	621.00	0.00					
							3.00	200.00	026021	25/12/19	204680X6	31/01/20	007087
							3.00	209.00	026022	25/12/19	204680X6	31/01/20	007087
							3.00		026023	25/12/19	204680X6	31/01/20	007087
60S POPLIN		P60557(OX	2.COF	FEEMtrs	CAN	800.00	527.00	0.00					
		,					2.00	182.00	026027	25/12/19	204680X6	31/01/20	007087
							2.00		026028	25/12/19	204680X6	31/01/20	007087
							3.00		026029	25/12/19	204680X6	31/01/20	007087
	(ORDER TOTAL :				1700.00	1148.00						
		PARTY TOTAL :				\$1,700.00	1148.00						
PARTY NAM	IE:- SUPRIY	'A SILK MILL I	VT. LTD,	MUMB	SAI								
ORDER NO :-	001765 D .	ATE :- 06/12/20)19 DEST	INATION	√ :- bhiw	andi		TRANS	PCKG :-	MOO	NGIPA ROADWAY	S PRIVATE LIMIT	ED
HASTE :-						RE	MARKS :-						
60S POPLIN		P60557(OX	1.NAV	Y Mtrs	OK	300.00	301.00	(1.00)					
							3.00		026160	27/12/19	07801096X7	28/12/19	006310
							1.00		026162	27/12/19	07801096X7	28/12/19	006310
60S POPLIN		P60557(OX	2.COF	FEEMtrs	OK	300.00	301.00	(1.00)					
							2.00	201.00	026159	27/12/19	07801096X7	28/12/19	006310
			AIL/C	CHL/20LC	HL026161		2.00	100.00	026161	27/12/19	07801096X7	28/12/19	006310
		ORDER TOTAL :				600.00	602.00	(2.00)					
								TOTO A NICE	morro .	MOO	NGIPA ROADWAY	S PRIVATE I IMIT	FD
ORDER NO :-	002395 D	ATE :- 01/03/20)20 DEST	INATION	🛚 :- bhiw	andi		IKANS	PCKG :-	MOO	NOIL IN NOTED WITH	SIMIVALL LIMIT	LD
	002395 D .	ATE :- 01/03/20)20 DEST	INATION	N:- bhiw		MARKS :-	IRANS	PCKG :-	WIOO	NOIL M KOMD WAT	STRIVITE ENVIT	LD
HASTE :-	002395 D .	ATE :- 01/03/20	-	TINATION Y Mtrs	PEN		MARKS :- 149.00	51.00	PCKG:-	WIOO	NOIL / TROAD W/T	STRIVITE ENVIT	LD
HASTE :-	002395 D.		-			RE		51.00	034043	14/03/20	VOIL / ROAD WAT		008068
HASTE :- 60S POPLIN	002395 D.		1.NAV			RE	149.00	51.00			NOIL A KOLD WAT	STRIVITE ENVIR	
HASTE :- 60S POPLIN	002395 D.	P60557	1.NAV	Y Mtrs	PEN HL034043	200.00	149.00 2.00	51.00 149.00 47.00			NOIL A KORD WAT		
ORDER NO:- HASTE:- 60S POPLIN		P60557	1.NAV	Y Mtrs	PEN HL034043	200.00	149.00 2.00 153.00	51.00 149.00 47.00 153.00	034043	14/03/20	NOIL A ROLL WAT		008068

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QUALITY		D. NO.	SHADE	UNIT	STATUS	QTY	DESP QTY	BAL QTY	CHLNO	CHL DT	LR NO	LR DT	INVOICE NO
		GRAND TOTAL :				\$2,700.00	2052.00	96.00					
TOTAL BOOKIN	NG :	\$2,700.00	100.0	0 %									
DESPATCH	:	2052.00	70	6.00									
CANCEL	:	552.00	20	0.44									
PENDING	:	96.00	;	3.56									