

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 NO
PARTY NAME :- SIYARAM SILK MILLS LTD (OXEMBERG), DAMAN (UT)												
ORDER NO :- 001771	DATE :- 06/12/2019	DESTINATION :-					TRANS/PCKG :- NEW INDIA LOGISTICS					
HASTE :-						REMARKS :-						
60S POPLIN	P60557(OX	1.NAVY	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	212.00	026023	25/12/19	204680X6	31/01/20 007087
60S POPLIN	P60557(OX	2.COFFEEM	Mtrs	CAN	800.00	527.00	0.00					
							2.00	182.00	026027	25/12/19	204680X6	31/01/20 007087
							2.00	198.00	026028	25/12/19	204680X6	31/01/20 007087
							3.00	147.00	026029	25/12/19	204680X6	31/01/20 007087
ORDER TOTAL :					1700.00	1148.00	-					
PARTY TOTAL :					\$1,700.00	1148.00	-					
PARTY NAME :- SUPRIYA SILK MILL PVT. LTD, MUMBAI												
ORDER NO :- 001765	DATE :- 06/12/2019	DESTINATION :- bhiwandi					TRANS/PCKG :- MOONGIPA ROADWAYS PRIVATE LIMITED					
HASTE :-						REMARKS :-						
60S POPLIN	P60557(OX	1.NAVY	Mtrs	OK	300.00	301.00	(1.00)					
							3.00	201.00	026160	27/12/19	07801096X7	28/12/19 006310
							1.00	100.00	026162	27/12/19	07801096X7	28/12/19 006310
60S POPLIN	P60557(OX	2.COFFEEM	Mtrs	OK	300.00	301.00	(1.00)					
							2.00	201.00	026159	27/12/19	07801096X7	28/12/19 006310
							2.00	100.00	026161	27/12/19	07801096X7	28/12/19 006310
ORDER TOTAL :					600.00	602.00	(2.00)					
ORDER NO :- 002395	DATE :- 01/03/2020	DESTINATION :- bhiwandi					TRANS/PCKG :- MOONGIPA ROADWAYS PRIVATE LIMITED					
HASTE :-						REMARKS :-						
60S POPLIN	P60557	1.NAVY	Mtrs	PEN	200.00	149.00	51.00					
							2.00	149.00	034043	14/03/20		008068
60S POPLIN	P60557	2.COFFEEM	Mtrs	PEN	200.00	153.00	47.00					
							2.00	153.00	034042	14/03/20		008068
ORDER TOTAL :					400.00	302.00	98.00					
PARTY TOTAL :					\$1,000.00	904.00	96.00					

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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 BOOKING :	\$2,700.00	100.00 %
DESPATCH :	2052.00	76.00
CANCEL :	552.00	20.44
PENDING :	96.00	3.56