



Purchase Tracking Report
A-33/c Textiles Avenue Road SITE Karachi



LEVEL:

Placement Date		ITEM SECTION	SAP #	1
Expected Delivery Date	/ GR PO			

po #	Item Code	Description	Quantity	OpenQty	Recieve Qty	Price	Amount
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Total:

Total:

Grand Total:



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A-33/c Textiles Avenue Road SITE Karachi



Weaving Activity Summary

Weaver Name	Production order #	Purchase Order #	Start Date	DueDate	Item	PO Price	Planned Qty	Tot LBS Req	CmpltQty	lbs rcv
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Dyeing Activity Summary

Production Order #	CET #	Start Date	Due Date	Item	Planned Pcs	Complete Qty	Griege Issue	balance	Price	Dyeing unit
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Stitching / CMT Detail

Production Order #	CET #	Start Date	Due Date	Item	pcs	Cmplt Qty	Dyed issue	balance
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Total:

Delivery

Customer Name:

Sale Order:

Doc Num	Item Code	Item Name	Quantity	Price	Total FC	Line Total
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