

# Bundle Your all production Plans under Master Plan



## MASTER PLAN



Save



Delete



List



Master Plan Name

Complete Shirt Mfr

Item To Produce

Fully Branded Shirt

Qty

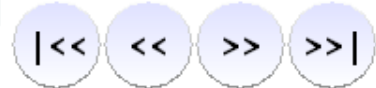
1

Pcs.

Alt. Qty

1

Pcs.



### Raw Materials to Consume

Quantity:

Process Name

Item Name

Worker Name

Labour Rate

Esti. Days

|           |                     |  |  |         |  |  |          |
|-----------|---------------------|--|--|---------|--|--|----------|
| Finishing | Fully Branded Shirt |  |  | Pritpal |  |  | Add Item |
|-----------|---------------------|--|--|---------|--|--|----------|

| Process   | Item Name           | Qty | Unit | Alt Qty | Unit | Worker Name | Labou... | Days |
|-----------|---------------------|-----|------|---------|------|-------------|----------|------|
| Dyeing    | Dyed Cloth          | 1   | Mtr  | 1       | Mtr  | Raju Bhai   | 6.00     | 1    |
| Stitching | Shirt               | 1   | Pcs. | 1       | Pcs. | Anjuman     | 50.00    | 3    |
| Finishing | Fully Branded Shirt | 1   | Pcs. | 1       | Pcs. | Pritpal     | 15.00    | 1    |
|           |                     |     |      |         |      |             |          |      |
|           |                     |     |      |         |      |             |          |      |
|           |                     |     |      |         |      |             |          |      |
|           |                     |     |      |         |      |             |          |      |

### Other Items Required for production

Quantity:

Item Name

Description

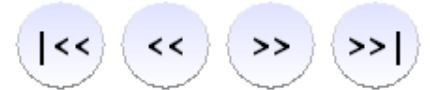
|             |  |  |  |          |
|-------------|--|--|--|----------|
| Brand Photo |  |  |  | Add Item |
|-------------|--|--|--|----------|

| Item Name | Qty | Unit | Alt Qty. | Unit | Description |
|-----------|-----|------|----------|------|-------------|
|           |     |      |          |      |             |
|           |     |      |          |      |             |
|           |     |      |          |      |             |



# CREATE NEW PROCESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Process Name

Main Item To Produce

|           |     |     |
|-----------|-----|-----|
|           | Mtr | Mtr |
| Quantity: | 1   | 1   |

## Raw Materials to Consume

Item Name  Quantity:

| Item Name        | Qty | Unit | Alt Qty | Unit |
|------------------|-----|------|---------|------|
| Cotton Cloth     | 1   | Mtr  | 1       | Mtr  |
| Synthetic Colors | 50  | Gms. | 50      | Gms. |
|                  |     |      |         |      |
|                  |     |      |         |      |

## Bye Products Generated as a result of production

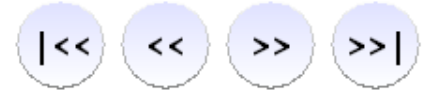
Item Name  Quantity:

| Item Name | Qty | Unit | Alt Qty | Unit |
|-----------|-----|------|---------|------|
|           |     |      |         |      |
|           |     |      |         |      |
|           |     |      |         |      |



# CREATE NEW PROCESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Process Name

Main Item To Produce

|           |      |      |
|-----------|------|------|
|           | Pcs. | Pcs. |
| Quantity: | 1    | 1    |

## Raw Materials to Consume

Item Name  Quantity:

| Item Name  | Qty | Unit | Alt Qty | Unit |
|------------|-----|------|---------|------|
| Dyed Cloth | 2.5 | Mtr  | 2.5     | Mtr  |
| Thread     | 10  | Mtr  | 10      | Mtr  |
| Buttons    | 10  | Pcs. | 10      | Pcs. |
| Collar     | 1   | Pcs. | 1       | Pcs. |
| Cuff       | 2   | Pcs. | 2       | Pcs. |

## Bye Products Generated as a result of production

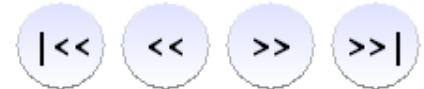
Item Name  Quantity:

| Item Name | Qty | Unit | Alt Qty | Unit |
|-----------|-----|------|---------|------|
|           |     |      |         |      |
|           |     |      |         |      |
|           |     |      |         |      |



# CREATE NEW PROCESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Process Name

Main Item To Produce

Quantity:  Pcs.  Pcs.

## Raw Materials to Consume

Item Name  Quantity:

| Item Name     | Qty | Unit | Alt Qty | Unit |
|---------------|-----|------|---------|------|
| Shirt         | 1   | Pcs. | 1       | Pcs. |
| Brand Photo   | 2   | Pcs. | 2       | Pcs. |
| Cardboard Box | 1   | Pcs. | 1       | Pcs. |
|               |     |      |         |      |
|               |     |      |         |      |

## Bye Products Generated as a result of production

Item Name  Quantity:

| Item Name | Qty | Unit | Alt Qty | Unit |
|-----------|-----|------|---------|------|
|           |     |      |         |      |
|           |     |      |         |      |
|           |     |      |         |      |



# PRODUCTION ORDER

Date (Sun) **01-04-2012** | Order No. **1** | Party *{F3-New}* **Kamal Cloth House** (Bal. = Rs. 0.00 Dr.) | Due Date **10-04-2012**



Master Plan **Complete Shirt Mfr** | Item Name | Qty | Alt. Qty

| Master Plan        | Item                | Qty    | Unit | Alt. Qty | Unit |
|--------------------|---------------------|--------|------|----------|------|
| Complete Shirt Mfr | Fully Branded Shirt | 100.00 | Pcs. | 100.00   | Pcs. |
|                    |                     |        |      |          |      |
|                    |                     |        |      |          |      |
|                    |                     |        |      |          |      |
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|                    |                     |        |      |          |      |
|                    |                     |        |      |          |      |

Status **Pending** | Remarks | Qty **100** | Alt Qty **100**

**Save** | **Print** | **Delete**



# JOB PROCESS ISSUE

Date: 01-04-2012  
 Challan No.: 1  
 Party Name: Raju Bhai

Update  
 Delete  
 Cancel

Against Order No.  Item To Produce  Process Name  Quantity:  Rate  Unit

| Order No. | Item Name  | Process | Qty | Rate | Unit |
|-----------|------------|---------|-----|------|------|
| 1         | Dyed Cloth | Dyeing  | 20  | 4    | Mtr  |
|           |            |         |     |      |      |
|           |            |         |     |      |      |
|           |            |         |     |      |      |

Narration

| Item               | Qty Required | Qty Issued | Unit |
|--------------------|--------------|------------|------|
| 1 Cotton Cloth     | 20           | 20         | Mtr  |
| 2 Synthetic Colors | 1000         | 1000       | Gms. |



# JOB PROCESS ISSUE

Date: 01-04-2012  
 Challan No.: 2  
 Party Name: Anjuman



Against Order No.:   
 Item To Produce:   
 Process Name:   
 Quantity:  Rate:  Unit:  Add Item

| Order No. | Item Name | Process   | Qty | Rate | Unit |
|-----------|-----------|-----------|-----|------|------|
| 1         | Shirt     | Stitching | 20  | 50   | Pcs. |
|           |           |           |     |      |      |
|           |           |           |     |      |      |
|           |           |           |     |      |      |

Double Click to edit. Press <Delete> to Delete.

Narration:  OK

| Item         | Qty Required | Qty Issued | Unit |
|--------------|--------------|------------|------|
| 1 Dyed Cloth | 50           | 50         | Mtr  |
| 2 Thread     | 200          | 200        | Mtr  |
| 3 Buttons    | 200          | 200        | Pcs. |
| 4 Collar     | 20           | 20         | Pcs. |
| 5 Cuff       | 40           | 40         | Pcs. |





# JOB PROCESS ISSUE

Date: 01-04-2012  
 Challan No.: 3  
 Party Name: Pritpal



Against Order No.    Item To Produce    Process Name    Quantity:    Rate    Unit    Add Item

| Order No. | Item Name           | Process   | Qty | Rate | Unit |
|-----------|---------------------|-----------|-----|------|------|
| 1         | Fully Branded Shirt | Finishing | 50  | 10   | Pcs. |
|           |                     |           |     |      |      |
|           |                     |           |     |      |      |
|           |                     |           |     |      |      |

Narration:  Double Click to edit. Press <Delete> to Delete.

| Item            | Qty Required | Qty Issued | Unit |
|-----------------|--------------|------------|------|
| 1 Shirt         | 50           | 50         | Pcs. |
| 2 Brand Photo   | 100          | 100        | Pcs. |
| 3 Cardboard Box | 50           | 50         | Pcs. |



# FINISHED GOODS RECEIVE

Date: 01-04-2012  
Challan No.: 2  
Party Name: Pritpal  
Bal: 50

Save Delete Cancel

Bal: 50 Pcs.

Order No.: 1  
Finished Goods Received: Fully Branded Shirt  
Process Name: Finishing  
Bal: 50  
Quantity:   
Rate:   
Amount:   
Add Item

| Order No. | Item Name           | Process   | Qty | Rate | Amount |
|-----------|---------------------|-----------|-----|------|--------|
| 1         | Fully Branded Shirt | Finishing | 1   | 10   | 10     |
|           |                     |           |     |      |        |
|           |                     |           |     |      |        |
|           |                     |           |     |      |        |
|           |                     |           |     |      |        |
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|           |                     |           |     |      |        |
|           |                     |           |     |      |        |

Narration:  Amount:



# FINISHED GOODS RECIEVE

Date: 01-04-2012 | Challan No.: 3 | Party Name: Raju Bhai | Bal: 10

Save | Delete | Cancel

Bal: 10 Mtr

Order No.: 1 | Finished Goods Received: Dyed Cloth | Process Name: Dyeing | Bal: 10 | Quantity: | Rate: | Amount: | Add Item

| Order No. | Item Name  | Process | Qty | Rate | Amount |
|-----------|------------|---------|-----|------|--------|
| 1         | Dyed Cloth | Dyeing  | 1   | 4    | 4      |
|           |            |         |     |      |        |
|           |            |         |     |      |        |
|           |            |         |     |      |        |
|           |            |         |     |      |        |



# RAW MATERIAL ISSUE

Date: 01-04-2012 | Challan No.: 1 | Party Name: Raju Bhai

Save | Delete | Cancel

Order No.: 1 | Item To Produce: Cardboard Box | Quantity: | Unit: | Add Item

| Order No. | Item Name     | Qty | Unit |
|-----------|---------------|-----|------|
| 1         | Cardboard Box | 43  | Pcs. |
|           |               |     |      |
|           |               |     |      |
|           |               |     |      |





# JOB PROCESS ISSUE REGISTER

From Date

01-04-2012

To Date

01-04-2012



| Date       | Challan | Party      | Order No. | Item  | Process   | Qty  | Rate | Unit |
|------------|---------|------------|-----------|-------|-----------|------|------|------|
| 01-04-2012 | 1       | Dalip Bhai |           | Shirt | Shirt Mfg | 10   | 65   | Pcs. |
| 01-04-2012 | 1       | Samir Bhai |           | Shirt | Shirt Mfg | 3    | 65   | Pcs. |
| 01-04-2012 | 1       | Dalip Bhai |           | Shirt | Shirt Mfg | 1    | 12   | Pcs. |
| 01-04-2012 | 2       | Dalip Bhai | N.A.      | Shirt | Shirt Mfg | 1    | 43   | Pcs. |
| 01-04-2012 | 2       | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 43   | 0    | Pcs. |
| 01-04-2012 | 2       | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 1    | 21   | Pcs. |
| 01-04-2012 | 3       | Dalip Bhai | N.A.      | Shirt | Shirt Mfg | 34   | 0    | Pcs. |
| 01-04-2012 | 3       | Dalip Bhai | N.A.      | Shirt | Shirt Mfg | 1    | 21   | Pcs. |
| 01-04-2012 | 3       | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 23   | 12   | Pcs. |
| 01-04-2012 | 3       | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 23   | 33   | Pcs. |
| 01-04-2012 | 4       | Dalip Bhai | N.A.      | Shirt | Shirt Mfg | 32   | 32   | Pcs. |
| 01-04-2012 | 4       | Dalip Bhai | N.A.      | Shirt | Shirt Mfg | 32   | 32   | Pcs. |
| 01-04-2012 | 5       | Dalip Bhai | 1         | Shirt | Shirt Mfg | 1    | 100  | Pcs. |
| 01-04-2012 | 6       | Dalip Bhai | 1         | Shirt | Shirt Mfg | 2333 | 0    | Pcs. |

| Item   | Qty Req. | Qty Issued | Unit  |
|--------|----------|------------|-------|
| Thread | 20       | 20         | Meter |
| Cloth  | 2        | 2          | Meter |
| Button | 10       | 10         | Pcs.  |
|        |          |            |       |
|        |          |            |       |



Party Name

Item Name

Process

Order No.



## Finished Goods Receive Register

From Date

01-04-2012

To Date

01-04-2012



Print



| Date       | Challan | Party      | Order No. | Item  | Process   | Qty  | Rate | Unit |  |
|------------|---------|------------|-----------|-------|-----------|------|------|------|--|
| 01-04-2012 | 1       | Dalip Bhai | N. A.     | Shirt | Shirt Mfg | 12   | 33   | Pcs. |  |
| 01-04-2012 | 3       | Dalip Bhai | 1         | Shirt | Shirt Mfg | 43   | 100  | Pcs. |  |
| 01-04-2012 | 3       | Dalip Bhai | 1         | Shirt | Shirt Mfg | 1    | 100  | Pcs. |  |
| 01-04-2012 | 4       | Dalip Bhai | N. A.     | Shirt | Shirt Mfg | 12   | 100  | Pcs. |  |
| 01-04-2012 | 7       | Dalip Bhai | N. A.     | Shirt | Shirt Mfg | 34   | 100  | Pcs. |  |
| 01-04-2012 | 8       | Dalip Bhai | N. A.     | Shirt | Shirt Mfg | 3400 | 100  | Pcs. |  |
|            |         |            |           |       |           |      |      |      |  |
|            |         |            |           |       |           |      |      |      |  |
|            |         |            |           |       |           |      |      |      |  |
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|            |         |            |           |       |           |      |      |      |  |
|            |         |            |           |       |           |      |      |      |  |



Party Name

Item Name

Process

Order No.



# JOB PROCESS TRANSFER REGISTER

From Date

01-04-2012


To Date

01-04-2012



| Date       | Challan | Trfr From  | Trfr To    | Order No. | Item  | Process   | Qty | Rate | Unit |
|------------|---------|------------|------------|-----------|-------|-----------|-----|------|------|
| 01-04-2012 | 1       | Dalip Bhai | Samir Bhai |           | Shirt | Shirt Mfg | 3   | 65   | Pcs. |
| 01-04-2012 | 2       | Dalip Bhai | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 43  | 0    | Pcs. |
| 01-04-2012 | 2       | Dalip Bhai | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 1   | 21   | Pcs. |
| 01-04-2012 | 3       | Dalip Bhai | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 23  | 12   | Pcs. |
| 01-04-2012 | 3       | Dalip Bhai | Samir Bhai | N.A.      | Shirt | Shirt Mfg | 23  | 33   | Pcs. |
|            |         |            |            |           |       |           |     |      |      |
|            |         |            |            |           |       |           |     |      |      |
|            |         |            |            |           |       |           |     |      |      |
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|            |         |            |            |           |       |           |     |      |      |
|            |         |            |            |           |       |           |     |      |      |

| Item   | Qty Req. | Qty Issued | Unit  |
|--------|----------|------------|-------|
| Thread | 0        | 0          | Meter |
| Cloth  | 0        | 0          | Meter |
| Button | 0        | 0          | Pcs.  |
| Thread | 0        | 0          | Meter |
| Cloth  | 0        | 0          | Meter |
| Button | 0        | 0          | Pcs.  |


 Party Name 
 Item Name 
 Process 
 Order No.



# RAW MATERIAL ISSUE REGISTER

From Date

01-04-2012

To Date

01-04-2012



OK



Print



| Date       | Challan | Party      | Order No. | Item   | Qty | Unit  |
|------------|---------|------------|-----------|--------|-----|-------|
| 01-04-2012 | 0       | Dalip Bhai |           | Thread | 20  | Meter |
| 01-04-2012 | 0       | Dalip Bhai |           | Button | 10  | Pcs.  |
| 01-04-2012 | 0       | Dalip Bhai | 2         | Thread | 23  | Meter |
| 01-04-2012 | 0       | Dalip Bhai | 2         | Cloth  | 32  | Meter |
| 01-04-2012 | 0       | Dalip Bhai | 2         | Button | 122 | Pcs.  |
|            |         |            |           |        |     |       |
|            |         |            |           |        |     |       |
|            |         |            |           |        |     |       |
|            |         |            |           |        |     |       |
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|            |         |            |           |        |     |       |
|            |         |            |           |        |     |       |
|            |         |            |           |        |     |       |



Party Name

Item Name

Vch No.

Order No.





## RAW MATERIAL RECEIVE REGISTER

From Date

01-04-2012

To Date

01-04-2012



Print



| Date       | Challan | Party      | Order No. | Item   | Qty   | Unit  |
|------------|---------|------------|-----------|--------|-------|-------|
| 01-04-2012 | 0       | Dalip Bhai | N. A.     | Shirt  | 4     | Meter |
| 01-04-2012 | 0       | Dalip Bhai | N. A.     | Shirt  | 3     | Meter |
| 01-04-2012 | 0       | Dalip Bhai | N. A.     | Shirt  | 12    | Pcs.  |
| 01-04-2012 | 0       | Dalip Bhai | 1         | Cloth  | 43    | Meter |
| 01-04-2012 | 0       | Dalip Bhai | N. A.     | Thread | 34    | Meter |
| 01-04-2012 | 0       | Samir Bhai | 2         | Button | 434   | Pcs.  |
| 01-04-2012 | 0       | Samir Bhai | 1         | Button | 4334  | Pcs.  |
| 01-04-2012 | 0       | Samir Bhai | N. A.     | Button | 44443 | Pcs.  |
| 01-04-2012 | 0       | Dalip Bhai | 2         | Thread | 5455  | Meter |
| 01-04-2012 | 0       | Dalip Bhai | 1         | Cloth  | 3434  | Meter |
| 01-04-2012 | 0       | Dalip Bhai | N. A.     | Button | 4343  | Pcs.  |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |
|            |         |            |           |        |       |       |



Party Name

Item Name

Vch No.

Order No.



# PROCESS LEDGER

Process

Shirt Mfg

- As Finished Goods
- Raw Material



From 01-04-2012 To 01-04-2012

### ISSUED

| Date       | Name       | Order | Item  | Qty Out |
|------------|------------|-------|-------|---------|
| 01-04-2012 | Dalip Bhai |       | Shirt | 10.00   |
| 01-04-2012 | Samir Bhai |       | Shirt | 3.00    |
| 01-04-2012 | Dalip Bhai |       | Shirt | 1.00    |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 1.00    |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 34.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 1.00    |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 32.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 32.00   |
| 01-04-2012 | Dalip Bhai | 1     | Shirt | 1.00    |
| 01-04-2012 | Dalip Bhai | 1     | Shirt | 2333.00 |
| 01-04-2012 | Samir Bhai | N.A.  | Shirt | 43.00   |
| 01-04-2012 | Samir Bhai | N.A.  | Shirt | 1.00    |
| 01-04-2012 | Samir Bhai | N.A.  | Shirt | 23.00   |
| 01-04-2012 | Samir Bhai | N.A.  | Shirt | 23.00   |
| 01-04-2012 | Dalip Bhai | 2     | Shirt | 100.00  |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |

### RECEIVED

| Date       | Name       | Order | Item  | Qty     |
|------------|------------|-------|-------|---------|
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 12.00   |
| 01-04-2012 | Dalip Bhai |       | Shirt | 3.00    |
| 01-04-2012 | Dalip Bhai | 1     | Shirt | 43.00   |
| 01-04-2012 | Dalip Bhai | 1     | Shirt | 1.00    |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 12.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 34.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 43.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 1.00    |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 23.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 23.00   |
| 01-04-2012 | Dalip Bhai | N.A.  | Shirt | 3400.00 |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
|            |            |       |       |         |
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|            |            |       |       |         |
|            |            |       |       |         |

Total Issued Qty 2,638.00

Total Received Qty 3,595.00



# PROCESS LEDGER PARTY WISE

Party Name

Dalip Bhai

Process

Shirt Mfg

As Finished Goods

Raw Material

From

01-04-2012

To

01-04-2012



OK

Print

**ISSUED**

**RECEIVED**

| Date       | Order No. | Name  | Qty Out |
|------------|-----------|-------|---------|
| 01-04-2012 |           | Shirt | 10.00   |
| 01-04-2012 |           | Shirt | 1.00    |
| 01-04-2012 | N.A.      | Shirt | 1.00    |
| 01-04-2012 | N.A.      | Shirt | 34.00   |
| 01-04-2012 | N.A.      | Shirt | 1.00    |
| 01-04-2012 | N.A.      | Shirt | 32.00   |
| 01-04-2012 | N.A.      | Shirt | 32.00   |
| 01-04-2012 | 1         | Shirt | 1.00    |
| 01-04-2012 | 1         | Shirt | 2333.00 |
| 01-04-2012 | 2         | Shirt | 100.00  |
|            |           |       |         |
|            |           |       |         |
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|            |           |       |         |

| Date       | Order No. | Name  | Qty In  |
|------------|-----------|-------|---------|
| 01-04-2012 | N.A.      | Shirt | 12.00   |
| 01-04-2012 |           | Shirt | 3.00    |
| 01-04-2012 | 1         | Shirt | 43.00   |
| 01-04-2012 | 1         | Shirt | 1.00    |
| 01-04-2012 | N.A.      | Shirt | 12.00   |
| 01-04-2012 | N.A.      | Shirt | 34.00   |
| 01-04-2012 | N.A.      | Shirt | 43.00   |
| 01-04-2012 | N.A.      | Shirt | 1.00    |
| 01-04-2012 | N.A.      | Shirt | 23.00   |
| 01-04-2012 | N.A.      | Shirt | 23.00   |
| 01-04-2012 | N.A.      | Shirt | 3400.00 |
|            |           |       |         |
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Total Issued Qty **2,545.00**

Total Received Qty **3,595.00**



# RAW MATERIAL RECEIVABLE PARTY WISE

Show Order  
Wise Material

As on Date

01-04-2012



Print



| Party Name | Order No. | Item Name | Issued Qty | Received Qty | Balance Qty |
|------------|-----------|-----------|------------|--------------|-------------|
| Dalip Bhai |           | Cloth     | 24         | 7010         | -6986       |
| Dalip Bhai | 1         | Cloth     | 4668       | 7010         | -2342       |
| Dalip Bhai | 2         | Cloth     | 132        | 7010         | -6878       |
| Dalip Bhai | N.A.      | Cloth     | 198        | 7010         | -6812       |
| Dalip Bhai |           | Button    | 130        | 35050        | -34920      |
| Dalip Bhai | 1         | Button    | 23340      | 35050        | -11710      |
| Dalip Bhai | 2         | Button    | 1022       | 35050        | -34028      |
| Dalip Bhai | N.A.      | Button    | 990        | 35050        | -34060      |
| Dalip Bhai |           | Thread    | 260        | 70100        | -69840      |
| Dalip Bhai | 1         | Thread    | 46680      | 70100        | -23420      |
| Dalip Bhai | 2         | Thread    | 523        | 70100        | -69577      |
| Dalip Bhai | N.A.      | Thread    | 1980       | 70100        | -68120      |
| Samir Bhai |           | Shirt     | 96         | 0            | 96          |
| Samir Bhai | N.A.      | Shirt     | 0          | 0            | 0           |
|            |           |           |            |              |             |
|            |           |           |            |              |             |
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|            |           |           |            |              |             |



Party Name

Item Name

Process

Order No.



# RAW MATERIAL ISSUABLE PARTY WISE

- Show Order Wise Details  
 Display Only Shortage Items

As on Date

01-04-2012



Print



| Party Name | Order No. | Item Name | Required Qty | Issued Qty | Balance Qty |
|------------|-----------|-----------|--------------|------------|-------------|
| Dalip Bhai |           | Cloth     | 24           | 24         | 0           |
| Dalip Bhai | 1         | Cloth     | 4668         | 4668       | 0           |
| Dalip Bhai | 2         | Cloth     | 200          | 132        | 68          |
| Dalip Bhai | N.A.      | Cloth     | 198          | 198        | 0           |
| Dalip Bhai |           | Button    | 120          | 130        | -10         |
| Dalip Bhai | 1         | Button    | 23340        | 23340      | 0           |
| Dalip Bhai | 2         | Button    | 1000         | 1022       | -22         |
| Dalip Bhai | N.A.      | Button    | 990          | 990        | 0           |
| Dalip Bhai |           | Thread    | 240          | 260        | -20         |
| Dalip Bhai | 1         | Thread    | 46680        | 46680      | 0           |
| Dalip Bhai | 2         | Thread    | 2000         | 523        | 1477        |
| Dalip Bhai | N.A.      | Thread    | 1980         | 1980       | 0           |
| Samir Bhai |           | Shirt     | 96           | 96         | 0           |
| Samir Bhai | N.A.      | Shirt     | 0            | 0          | 0           |
|            |           |           |              |            |             |
|            |           |           |              |            |             |
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Party Name

Item Name

Vch No.

Order No.



# FINISHED GOODS RECEIVABLE - PARTY WISE

To Date

01-04-2012



OK



Print



| Party Name | Process Name | Item  | Qty | Unit |  |
|------------|--------------|-------|-----|------|--|
| Samir Bhai | Shirt Mfg    | Shirt | 93  | Pcs. |  |
|            |              |       |     |      |  |
|            |              |       |     |      |  |
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|            |              |       |     |      |  |


 Party Name 
 Item Name 
 Process 
 Order No.