

# TOPSPIN REPORTS

## Budgeted Production Norms

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Budgeted Production Norms]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**ABC Private Limited.**  
D-15, Rajajipuram, Lucknow-17.

**Budget Norms**  
Norms Standard :- MILL

Quality Name:- NE 30/1 COT 100% NT Carded Weaving

BudNormsDate	01-Sep-2017	BudNormsMonth	September	BudNormsYear	2,017	BR Line	Br 1							
Section Name: Auto Coner														
LC01	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC02	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC03	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC04	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC05	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC06	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC07	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC08	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC09	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC10	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC11	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC12	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC13	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86
LC14	Actual count	30.50	Speed	1,200.00	Prod/Drum	8.11	Efficiency	75.00	Utilization	97.00	Prod/Mch/Shift	340.62	Prod/Mch/Day	1,021.86

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Comman [Abc Private Limited.] Topspin\_17\_Svst\_24122018 Administrator 26/12/2018 15:33 2018-2019

## SITRA Production Norms

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Budgeted Production Norms]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**ABC Private Limited.**  
D-15, Rajajipuram, Lucknow-17.

**Budget Norms**  
Norms Standard :- SITRA

Quality Name:- NE 30/1 COT 100% NT Carded Weaving

BudNormsDate	01-Nov-2017	BudNormsMonth	November	BudNormsYear	2,017	BR Line	Br 1							
Section Name: Auto Coner														
LC01	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC02	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC03	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC04	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC05	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC06	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC07	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC08	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC09	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC10	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC11	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC12	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC13	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72
LC14	Actual count	30.00	Speed	1,400.00	Prod/Drum	9.72	Efficiency	75.00	Utilization	98.00	Prod/Mch/Shift	408.24	Prod/Mch/Day	1,224.72

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# Labor Deployment

TOPSPIN 27.2.007 (Last Updated 19/12/2018) - [Labour Deployment]

File Administrator Windows

Unit 1

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SAP CRYSTAL REPORTS\*

Main Report

**Labour Deployment** Page 1 of 2  
Printed On: 26/12/2018

Recording Date	Shift	Section Name	Machine Group	Employee Name	Designation
01/10/2018	M	Carding	Card 11 To 19	Hasmukhbhai Pamar	Cading Opp.
		Carding		Himansu Pamar	Cleaner
		Breaker Draw Frame	Sbd 1	Pintu Kumar Mandal	D/R Opp.
		Comber	Comber 1 To 6	Rinku Gupta	Comber Opp
		Finisher Draw Frame	Blow Room	Raju Ramsanjivan	Rsb Opp
		Speed Frame	Speed Frame 2	Sunita Devi	S/F Opp.
		Speed Frame	Speed Frame 2	Fanuk Varachiya	S/F Offer
		Speed Frame	Speed Frame 3	Sankar Mandal	S/F Opp.
		Speed Frame	Speed Frame 4	Vasava Minaxiben	S/F Opp.
		Speed Frame	Speed Frame 5	Vasava Kaushalyaben	S/F Opp.
		Speed Frame	Speed Frame 5	Narasingha Sahu	S/F Opp.
		Speed Frame	Speed Frame 4	Vasava Amarsingbhal	S/F Tranee
		Speed Frame	Rsb 1 To 3	Vasava Nirmalaben	Cading Opp.
		Speed Frame	Omega Lap 2	Vasava Dipikaben	Rsb Opp
		Speed Frame	Speed Frame 3	Vasava Kamleshbhai	S/F Opp.
		Speed Frame	Speed Frame 1	Vasava Lalitaben	S/F Opp.
		Ring Frame	R/F 16	Vasava Nareshbhai Bhaylal	R/F Opp.
		Ring Frame	R/F 4	Vasava Nareshbhai	R/F Opp.
		Ring Frame	R/F 11	Dashrath Vasava	R/F Opp.
		Ring Frame	R/F 2	Chaudhari Rinkaben	R/F Opp.
		Ring Frame	R/F 2	Vasava Kapiaben	R/F Opp.

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# Process Flow

TOPSPIN 27.2.007 (Last Updated 19/12/2018) - [Process Flow]

File Administrator Windows

Unit 1

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SAP CRYSTAL REPORTS\*

Main Report

	Combed_C	NE 30/1 COT 100% NT Combed_Compact Hosley	LC16	LC16	10.320	1	42	
Breaker Draw Frame	Carded	NE 30/1 COT 100% NT Carded Weaving	SBD01	SBD03	3,000.400			
Carding	Carded	NE 30/1 COT 100% NT Carded Weaving	CRD01	CRD19	383.220			
Comber	Combed	NE 30/1 COT 100% NT Carded Weaving	COMBER01	COMBER11	411.170			
Finisher Draw Frame	Carded	NE 30/1 COT 100% NT Carded Weaving	RSB01	RSB01	1,393.040			
	Combed	NE 30/1 COT 100% NT Carded Weaving	RSB02	RSB06	964.410			
Lap Former	Combed	NE 30/1 COT 100% NT Carded Weaving	OMEGALAP 01	OMEGALA P02	3,918.430			
Ring Frame	Carded	NE 30/1 COT 100% NT Carded Weaving	RF01	RF04	346.670			
	Combed	NE 32/1 COT 100% Combed Weaving	RF05	RF07	319.910			
	Combed	NE 30/1 COT 100% NT Combed Hosley	RF08	RF10	384.570			
	Combed_C	NE 30/1 COT 100% Combed_Compact Weaving	RF11	RF15	385.690			
	Combed_C	NE 30/1 COT 100% NT Combed_Compact Hosley	RF16	RF16	399.650			
Speed Frame	Carded	NE 30/1 COT 100% NT Carded Weaving	SF01	SF01	6.700	1	192	
	Combed	NE 30/1 COT 100% NT Carded Weaving	SF02	SF02	6.590	1	192	
	Combed	NE 30/1 COT 100% NT Carded Weaving	SF03	SF03	6.590	1	192	

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# Daily Production Report Page 1

TOPSPIN\_GST 24.1.041(Last Updated 20/06/2018) - [Daily Production Report]

File Administrator Windows

Unit 1

Main Report

Production Report [ RING\_FRAME ] For The Date 07/07/2018

		Today			UptoDt			Avg
		Carded	Combed	Total	Carded	Combed	Total	
Carding	Sh BeProd	6,085.08	9,173.70	15,258.78	50,709.00	76,447.50	127,156.50	3,027.54
	Act Prod	5,915.88	7,779.53	13,695.41	40,874.77	55,322.27	96,197.04	2,290.41
	Overall Eff%	94.54	82.65	88.59	89.19	79.27	84.23	84.23
	Utilization%	96.45	98.45	98.45	94.61	94.61	94.61	94.61
Breaker Draw Frame	Sh BeProd	12,114.96	4,038.32	16,153.28	75,718.50	25,239.50	100,958.00	2,403.76
	Act Prod	10,985.09	2,668.78	13,653.87	61,404.89	16,806.51	78,211.20	1,862.17
	Overall Eff%	70.33	52.92	61.63	64.75	55.40	60.07	60.07
	Utilization%	95.28	95.28	95.28	93.84	93.84	93.84	93.84
Lap Former	Sh BeProd	0.00	5,201.82	5,201.82	0.00	36,412.74	36,412.74	1,733.94
	Act Prod	0.00	4,196.47	4,196.47	0.00	22,081.47	22,081.47	1,051.50
	Overall Eff%	0.00	49.82	49.82	0.00	40.34	40.34	40.34
	Utilization%	0.00	100.00	100.00	0.00	89.38	89.38	89.38
Comber	Sh BeProd	0.00	3,524.70	3,524.70	0.00	24,672.90	24,672.90	1,174.90
	Act Prod	0.00	3,232.05	3,232.05	0.00	19,256.17	19,256.17	916.96
	Overall Eff%	0.00	78.74	78.74	0.00	77.78	77.78	77.78
	Utilization%	0.00	99.58	99.58	0.00	88.92	88.92	88.92
Finisher Draw Frame	Sh BeProd	10,297.80	6,865.20	17,163.00	74,659.05	49,772.70	124,431.75	2,962.66
	Act Prod	7,862.70	4,906.64	12,769.34	61,665.50	27,795.39	89,460.89	2,130.02
	Overall Eff%	69.41	61.31	65.36	75.70	49.95	62.63	62.63
	Utilization%	95.02	95.02	95.02	92.65	92.65	92.65	92.65
Speed Frame	Sh BeProd	11,197.44	2,799.36	13,996.80	85,847.04	21,461.76	107,308.80	2,554.97
	Act Prod	10,990.27	2,705.38	13,695.65	68,031.85	18,937.72	86,969.57	2,070.70
	Overall Eff%	80.54	79.44	79.99	74.98	85.26	80.12	80.12
	Utilization%	98.33	98.33	98.33	88.23	88.23	88.23	88.23

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# Daily Production Report Page 2

TOPSPIN\_GST 24.1.041(Last Updated 20/06/2018) - [Daily Production Report]

File Administrator Windows

Unit 1

Main Report

Speed Frame	Sh BeProd	11,197.44	2,799.36	13,996.80	85,847.04	21,461.76	107,308.80	2,554.97
	Act Prod	10,990.27	2,705.38	13,695.65	68,031.85	18,937.72	86,969.57	2,070.70
	Overall Eff%	80.54	79.44	79.99	74.98	85.26	80.12	80.12
	Utilization%	98.33	98.33	98.33	88.23	88.23	88.23	88.23

Ring Frame Detail

Count	MIC	Standard Pdn (Kg)	Actual Production [Kg]		Standard Gms/S	Actual Gms/S	MIC	UP TO DATE(In Metric Ton#)		Standard Gms/S	Actual Gms/S	
			RF	Packed				RF	Packed			
			Combed									
321 CH EXP	5	2489.700	2224.100	0.000	150.34	133.10	6	20.416	17.273	10.660	150.34	127.20
Avg TD		2489.700	2264.100	0.000	150.34	133.10		20.416	17.273	10.660	150.34	127.20
Count UD												
Carded												
321 KW	4	1892.040	1865.970	1572.480	142.82	140.85	4	13.244	11.764	10.765	142.82	126.86
301 KW	5	1674.300	1409.350	2177.280	101.11	85.11	11	13.322	10.969	9.072	101.10	76.42
341 KW	22	7148.280	6578.410	6350.420	128.60	118.35	22	45.445	39.035	34.776	128.60	110.47
Avg TD	34.79	10714.620	9853.730	10100.160	125.45	115.39		72.011	60.874	54.613	124.61	105.34
Count UD	34.91											
Grand TD	34.28	13204.320	12057.830	10100.160	125.52	118.27		92.427	78.144	65.273	128.51	109.50
Total UD	34.27											

Current Page No.: 1 Total Page No.: 1+ Zoom Factor: 100%

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# Daily Production Report Page 3

TOPSPIN\_GST 24.1.041(Last Updated 20/06/2018) - [Daily Production Report]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

Ring Frame Utilization & Efficiency							
Carded/Combed	Std Utilization	Act Utilization TD	Act Utilization UD	Std Efficiency	Act Efficiency TD	Act Efficiency UD	
carded	97.00	95.06	88.84	93.56	87.19	85.38	
Average	97.00	95.06	88.84	93.56	87.19	85.38	

Count	TODAY						UP TO DATE(In Metric Tons)					
	Drums	Standard Pdn [Kg]	Actual Pdn [Kg]		Standard GmsD/S	Actual GmsD/S	Drums	Standard Production	Actual Production		Standard GmsD/S	Actual GmsD/S
			Auto Coner	Packed					Auto Coner	Packed		
Carded												
3411 KW	750	6,742,500	5807,000	6350,400	8,990.00	7,742.67	4700	42,255	36,895	34,776	8,990.00	7,850.64
3011 KW	240	1,838,400	1335,000	2177,280	7,660.00	8,962.50	1980	15,090	10,757	9,072	7,660.00	5,460.41
3211 KH	180	1,771,200	1625,000	1572,480	9,840.00	9,027.78	1330	12,969	11,601	10,765	9,840.00	8,785.64
Avg Count	TD 34.88 UD 35.00	10,352,100	8767,000	10100,160	8,793.75	7,358.27		70,332	59,256	54,613	8,761.00	7,321.17
Combed												
3211 CH EXP	270	2,616,300	2415,000	0,000	9,690.00	8,944.44	2070	20,058	17,098	10,660	9,690.00	8,259.90
Avg Count	TD 32.00 UD 32.00	2,616,300	2415,000	0,000	9,690.00	8,944.44		20,058	17,098	10,660	9,690.00	8,259.90
Grand Total:	TD 34.24 UD 34.33	12,968,400	11182,000	10100,160	9,849.00	7,675.50		90,390	76,354	65,273	8,915.83	7,477.63

Auto Coner Utilization & Efficiency							
Carded/Combed	Std Utilization	Act Utilization TD	Act Utilization UD	Std Efficiency	Act Efficiency TD	Act Efficiency UD	
carded	93.00	95.29	91.15	84.00	70.72	72.43	
Average	93.00	95.29	91.15	84.00	70.72	72.43	

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# Machine Wise Production Report [Summary]

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Machine Wise Production Report]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**ABC Private Limited.**  
D-15, Rajajipuram, Lucknow-17.

Machine Wise Production Report [ Unit 1, Summary ] from 01/04/2018 To 30/04/2018

Page 1 of 1  
Printed On: 27/12/2018

Carded/Combed	Machine No	Standard Production(Kg)	Actual Production(Kg)	Standard Prod./Delivery	Actual Prod./Delivery	Standard Utilization	Actual Utilization	Standard Efficiency	Actual Efficiency
Carded	SFD01	101,088.00	91,172.00	526.50	474.85	98.00	89.57	85.00	100.55
Carded	SFD02	101,088.00	85,177.00	526.50	443.63	98.00	84.18	85.00	100.15
Carded	SFD03	85,363.20	72,112.00	444.60	375.68	98.00	84.51	85.00	99.91
Carded	SFD04	80,870.40	72,790.00	421.20	379.11	98.00	87.24	85.00	102.75
<b>Carded</b>		<b>368,409.60</b>	<b>321,251.00</b>	<b>1,918.80</b>	<b>1,673.18</b>				
Combed	SFD03	17,149.44	13,072.00	89.32	68.08	98.00	76.41	85.00	99.75
Combed	SFD04	22,049.28	18,073.00	114.84	94.13	98.00	79.86	85.00	109.27
Combed	SFD05	110,246.40	91,065.00	574.20	474.30	98.00	82.94	85.00	99.62
<b>Combed</b>		<b>149,445.12</b>	<b>122,210.00</b>	<b>778.36</b>	<b>636.51</b>				
<b>Total Production:</b>		<b>517,854.72</b>	<b>443,461.00</b>	<b>2,697.16</b>	<b>2,309.69</b>				

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# Machine & Date Wise Production Report [Detailed]

TOPSPIN 27.2.007 (Last Updated 19/12/2018) - [Machine Wise Production Report]

File Administrator Windows

Unit 1

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SAP CRYSTAL REPORTS

Date	Shift	Carded/Combed	Machine No	Mixing No	Standard Prod. (Kgs)	Actual Prod. (Kgs)	Std. Prod./Delivery	Act. Prod./Delivery	Standard Utilization	Actual Utilization	Standard Efficiency	Actual Efficiency
01/04/2018	M	Carded	SF01	2938814032018	1,123.20	982.00	5.85	5.01	98.00	86.46	85.00	99.06
01/04/2018	M	Carded	SF02	2938814032018	1,123.20	1,063.00	5.85	5.54	98.00	94.79	85.00	99.84
01/04/2018	M	Carded	SF03	2938814032018	1,123.20	1,082.00	5.85	5.64	98.00	96.88	85.00	99.43
01/04/2018	M	Carded	SF04	2938814032018	1,123.20	582.00	5.85	3.03	98.00	52.08	85.00	99.49
01/04/2018	M	Combed	SF05	2938814032018	1,224.96	865.00	6.38	4.51	98.00	70.83	85.00	99.70
01/04/2018	E	Carded	SF01	2938814032018	1,123.20	760.00	5.85	3.96	98.00	67.71	85.00	99.93
01/04/2018	E	Carded	SF02	2938814032018	1,123.20	1,014.00	5.85	5.28	98.00	90.63	85.00	99.61
01/04/2018	E	Carded	SF03	2938814032018	1,123.20	973.00	5.85	5.07	98.00	86.46	85.00	100.19
01/04/2018	E	Carded	SF04	2938814032018	1,123.20	699.00	5.85	3.84	98.00	62.50	85.00	99.57
01/04/2018	E	Combed	SF05	2938814032018	1,224.96	297.00	6.38	1.55	98.00	25.00	85.00	96.98
01/04/2018	N	Carded	SF01	2938814032018	1,123.20	840.00	5.85	4.38	98.00	95.83	85.00	78.04
01/04/2018	N	Carded	SF02	2938814032018	1,123.20	1,013.00	5.85	5.28	98.00	90.63	85.00	99.51
01/04/2018	N	Carded	SF03	2938814032018	1,123.20	683.00	5.85	3.45	98.00	59.38	85.00	99.41
01/04/2018	N	Carded	SF04	2938814032018	1,123.20	790.00	5.85	4.11	98.00	70.83	85.00	99.30
01/04/2018	N	Combed	SF05	2938814032018	1,224.96	0.00	6.38	0.00	98.00	0.00	85.00	100.00
02/04/2018	M	Carded	SF01	2938814032018	1,123.20	1,154.00	5.85	6.01	98.00	100.00	85.00	102.74
02/04/2018	M	Carded	SF02	2938814032018	1,123.20	1,156.00	5.85	6.02	98.00	100.00	85.00	102.92
02/04/2018	M	Carded	SF03	2938814032018	1,123.20	765.00	5.85	3.98	98.00	67.71	85.00	100.69
02/04/2018	M	Carded	SF04	2938814032018	1,123.20	1,189.00	5.85	6.19	98.00	100.00	85.00	105.86
02/04/2018	M	Combed	SF05	2938814032018	1,224.96	1,161.00	6.38	6.05	98.00	94.79	85.00	99.99
02/04/2018	E	Carded	SF01	2938814032018	1,123.20	1,159.00	5.85	6.04	98.00	100.00	85.00	103.19
02/04/2018	E	Carded	SF02	2938814032018	1,123.20	1,137.00	5.85	5.92	98.00	100.00	85.00	101.23
02/04/2018	E	Carded	SF03	2938814032018	1,123.20	133.00	5.85	0.69	98.00	12.50	85.00	94.73
02/04/2018	E	Carded	SF04	2938814032018	1,123.20	610.00	5.85	3.18	98.00	54.17	85.00	100.26
02/04/2018	E	Combed	SF05	2938814032018	1,224.96	1,117.00	6.38	5.82	98.00	91.67	85.00	99.47

Current Page No.: 1      Total Page No.: 13      Zoom Factor: 100%

Comman [Abc Private Limited.]      Topspin\_17\_Svt\_24122018 Administrator      27/12/2018 12:51 2018-2019

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# Detentions In Minutes

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Date Wise Detentions (in Minutes)]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**ABC Private Limited.**  
D-15, Rajajipuram, Lucknow-17.

**Detention Minutes [ Unit 1 ] From the Date: 01/12/2018 to the Date: 07/12/2018** Page 1 of 1  
Printed On: 26/12/2018

	Breaker Dra	Carding	Comber	Finisher Dra	Lap Former	Ring Frame	Speed Fram	Total
01/12/2018	1,720.00	5,936.00	4,230.00	2,320.00	1,255.00	9,525.00	1,845.00	26,831.00
02/12/2018	1,895.00	5,890.00	2,510.00	1,725.00	1,030.00	11,535.00	2,000.00	26,585.00
03/12/2018	1,412.00	4,385.00	2,195.00	1,030.00	1,095.00	7,930.00	860.00	18,907.00
04/12/2018	1,505.00	5,260.00	1,558.00	1,255.00	980.00	9,390.00	975.00	20,923.00
05/12/2018	1,405.00	4,780.00	3,072.00	1,995.00	1,105.00	7,300.00	1,815.00	21,472.00
06/12/2018	2,000.00	5,445.00	2,785.00	2,485.00	1,175.00	8,140.00	2,680.00	24,720.00
07/12/2018	3,435.00	27,360.00	8,300.00	4,020.00	1,890.00	7,515.00	3,400.00	55,920.00
<b>Total</b>	<b>13,372.00</b>	<b>69,056.00</b>	<b>24,660.00</b>	<b>14,830.00</b>	<b>8,530.00</b>	<b>61,335.00</b>	<b>13,575.00</b>	<b>195,368.00</b>

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Comman [ ABC Private Limited. ]      Topspin\_17\_Svst\_24122018 Administrator      26/12/2018 16:01:2018-2019

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# Machine Wise Detentions With Reasons [Summary]

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Preparatory And Ring Frame Detentions]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**ABC Private Limited.**  
D-15, Rajajipuram, Lucknow-17.

**Preparatory & R/F & O/E & TFO Detentions** Page 1 of 1  
Printed On: 26/12/2018

Location : Unit 1      Date : 11/05/2018      Shift : E  
Section : Ring Frame      Count : NE 32/1 COT 100% Carded Weaving

Machine No.	Budgeted Production(In Kgs)	Actual Production(In	Detention Type	Detention in min. %
RF01	291.72	253.00	Ring Traveller Change	50.00 Min
RF05	291.72	252.00	Count Change	50.00 Min

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Comman [ ABC Private Limited. ]      Topspin\_17\_Svst\_24122018 Administrator      26/12/2018 16:01:2018-2019

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## Date & Machine Wise Detentions With Reasons [Detailed]

TOPSPIN\_GST 24.1.041(Last Updated 20/06/2018) - [Detention Report]

File Administrator Windows

Unit 1

Main Report

Detentions [Unit 1] from the Date: 01/04/2018 to the Date: 30/04/2018

Page 1 of 22  
Printed On: 26/12/2018

Section	Date	Shift	DetentionType	Machine No	Drum From	Drum To	Total Drum	Detention (Minute)	Total Detention
Auto Coner	01/04/2018	M	Machine Cleaning	A/C01	1	60	60	15	900
			Machine Cleaning	A/C02	1	60	60	15	900
			Machine Cleaning	A/C03	1	40	40	15	600
			Machine Cleaning	A/C03	41	60	20	15	300
			Mechanical Maintenance	A/C04	1	60	60	120	7200
			Machine Cleaning	A/C05	1	60	60	15	900
			Electrical Maintenance	A/C06	1	30	30	65	1950
			Machine Cleaning	A/C06	31	60	30	15	450
							485	19850	
		E	Machine Cleaning	A/C01	1	60	60	15	900
			Machine Cleaning	A/C02	1	60	60	15	900
			Machine Cleaning	A/C03	1	60	60	15	900
			Mechanical Maintenance	A/C04	1	60	60	90	5400
			Machine Cleaning	A/C05	1	60	60	15	900
			Machine Cleaning	A/C06	1	30	30	15	450
			Machine Cleaning	A/C06	31	60	30	15	450
			Machine Cleaning	A/C07	1	50	50	15	750

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## Daily Packing Report

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Daily Packing Report]

File Administrator Windows

Unit 1

Main Report

ABC Private Limited.  
D-15, Rajajipuram, Lucknow-17.

PACKING REPORT 30/04/2018 [Unit 1][Fresh]

Page 1 of 1  
Printed On: 27/12/2018

TYPE OF PACKING	LOT NO	QUALITY NAME	OPENING BALANCE		DAILY PRODUCTION		DISPATCHED		CLOSING BALANCE		REMARKS
			KGS	BAGS/CART	KGS	BAGS/CART	KGS	BAGS/CART	KGS	BAGS/CART	
CARTON-45.36000 USE	JAD-303110 S	NE 301 COT 100% Combed_Compact Weaving	10,206.00	228	5,967.52	132	4,855.52	107	11,340.00	250.00	
CARTON-45.36000 USE	JAD-301110 S	NE 301 COT 100% NT Carbed Weaving	5,670.00	125	0.00	0	0.00	0	5,670.00	125.00	
CARTON-45.36000 USE	JAD-302121 S	NE 301 COT 100% NT Combed Hosiery	1,451.52	32	1,905.12	42	0.00	0	3,356.64	74.00	
CARTON-45.36000 USE	JAD-303121 S	NE 301 COT 100% NT Combed_Compact Hosiery	20,729.52	457	0.00	0	0.00	0	20,729.52	457.00	
CARTON-45.36000 USE	JAEX-32111 S	NE 321 COT 100% Carbed Weaving	21,772.80	450	0.00	0	0.00	0	21,772.80	450.00	
CARTON-45.36000 USE	JAEX-32111 S1	NE 321 COT 100% Carbed Weaving	11,529.65	263	6,667.92	147	0.00	0	16,697.60	410.00	
CARTON-45.36000 USE	JAD-402110 S	NE 401 COT 100% Combed Weaving	15,955.45	343	0.00	0	0.00	0	15,955.45	343.00	
CARTON-45.36000 USE	JAD-402110 S	NE 401 COT 100% Combed Weaving	136.08	3	0.00	0	0.00	0	136.08	3.00	
TOTAL :-			87,454.08	1,826.00	14,560.56	321.00	4,855.52	107.00	97,161.12	2,142.00	

PACKING INCHARGE

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

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# Packing Summary

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Daily Packing]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**ABC Private Limited.**  
D-15, Rajajipuram, Lucknow-17.

**Daily Packing Summary From 01/04/2018 TO 30/04/2018** Page 1 of 1  
Unit 1 Printed on: 27/12/2018

Count	Lot No	Total Cases	Total Weight
NE 30/1 COT 100% NT Carded Weaving	UAD-3011108	1,704.00	77,293.44
NE 30/1 COT 100% NT Combed Hosiery	UAD-3021212	74.00	3,366.64
NE 30/1 COT 100% Combed_Compact Weaving	UAD-3031105	1,212.00	54,976.32
	UAD-3031106	986.00	44,724.96
NE 32/1 COT 100% Carded Weaving	UAEX-3211119	2.00	90.72
	UAEX-3211120	470.00	21,319.20
	UAEX-3211121	470.00	21,319.20
	UAEX-3211122	470.00	21,319.20
	UAEX-3211123	470.00	21,319.20
	UAEX-3211124	470.00	21,319.20
	UAEX-3211125	470.00	21,319.20
	UAEX-3211126	470.00	21,319.20
	UAEX-3211127	470.00	21,319.20
	UAEX-3211128	470.00	21,319.20
	UAEX-3211129	470.00	21,319.20
	UAEX-3211130	480.00	21,772.80
	UAEX-3211131	410.00	18,697.60
<b>Grand Total:</b>		<b>9,568.00</b>	<b>434,004.48</b>

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Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52 2018-2019

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# Date Wise Packing

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Daily Packing]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

**Daily packing From 01/04/2018 TO 30/04/2018** Page 1 of 6  
Printed on: 27/12/2018

Packing Date	Count	LOT NO.	Total Cases	Case From	Case To	Total Weight	Avg. Weight	
01/04/2018	NE 30/1 COT 100% NT Carded Weaving	UAD-3011108	59	2,195	2,195	2,630.88	45.96	
	<b>T O T A L :-</b>		59.00			2,630.88	45.96	
	NE 30/1 COT 100% Combed_Compact Weaving	UAD-3031105	38	1,225	1,229	1,587.60	45.96	
	<b>T O T A L :-</b>		35.00			1,587.60	45.96	
	NE 32/1 COT 100% Carded Weaving	UAEX-3211119	2	469	470	90.72	45.96	
	<b>T O T A L :-</b>		2.00			90.72	45.96	
	NE 32/1 COT 100% Carded Weaving	UAEX-3211120	195	1	195	8,845.20	45.96	
	<b>T O T A L :-</b>		197.00			8,845.20	45.96	
02/04/2018	NE 30/1 COT 100% NT Carded Weaving	UAD-3011108	67	2,194	2,200	3,039.12	45.96	
	<b>T O T A L :-</b>		67.00			3,039.12	45.96	
	NE 30/1 COT 100% Combed_Compact Weaving	UAD-3031105	70	1,260	1,329	3,175.20	45.96	
	<b>T O T A L :-</b>		70.00			3,175.20	45.96	
	NE 32/1 COT 100% Carded Weaving	UAEX-3211120	159	196	354	6,973.04	45.96	
	<b>T O T A L :-</b>		159.00			6,973.04	45.96	
	03/04/2018	NE 30/1 COT 100% NT Carded Weaving	UAD-3011108	67	2,261	2,327	3,039.12	45.96
		<b>T O T A L :-</b>		67.00			3,039.12	45.96

Current Page No.: 1 Total Page No.: 6 Zoom Factor: 100%

Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52 2018-2019

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# Daily Stock Cum Packing

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Stock Cum Packing Report]

File Administrator Windows  
Unit 1

Main Report | Packing | Dispatch

### Daily Stock Cum Packing Report As On Date 30/04/2018

Lot No	Count	Balance Cartons	Tentative Comp. Date	Packed Today		Loose	Stock		Packing	Dispatch
				No. of Cases	Quantity (Kg)		No. of Cases	Quantity (Kg)		
UAD-3031105	NE 30/1 COT 100% Combed_Compact Weaving	7226	07/07/2018	132	5987.52	0	1223	55475.28	Packing	Dispatch
UAD-3031211	NE 30/1 COT 100% NT Combed_Compact Hosiery	0	24/02/2018	0	0.00	0	932	42275.52	Packing	Dispatch
UAD-3021211	NE 30/1 COT 100% NT Combed Hosiery	0	28/02/2018	0	0.00	0	720	32659.20	Packing	Dispatch
UAD-3021212	NE 30/1 COT 100% NT Combed Hosiery	1580	15/09/2018	42	1905.12	0	74	3356.64	Packing	Dispatch
UAD-3021207	NE 30/1 COT 100% NT Combed Hosiery	0	08/01/2018	0	0.00	0	181	8210.16	Packing	Dispatch
UAD-4021102	NE 40/1 COT 100% Combed Weaving	0	22/02/2018	0	0.00	0	187	8482.32	Packing	Dispatch
UAD-4021101	NE 40/1 COT 100% Combed Weaving	0	01/02/2018	0	0.00	0	882	40007.52	Packing	Dispatch
UAD-3011101	NE 30/1 COT 100% NT	0	23/05/2017	0	0.00	0	54	2449.44	Packing	Dispatch

Current Page No.: 1 Total Page No.: 1+ Zoom Factor: 100%

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# Packing Details

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Stock Cum Packing Report]

File Administrator Windows  
Unit 1

Main Report | Packing | Dispatch

### Packing Details

Lot No	Count	Packing Date	PO No	Party	Case From	Case To	Total Case	Avg. Wt (Kg)	Gross Wt (Kg)	Net Wt (Kg)
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	15/03/2018			103	171	69	45.36	3312.00	3129.84
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	18/03/2018			306	356	51	45.36	2448.00	2313.36
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	23/03/2018			629	704	76	45.36	3648.00	3447.36
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	26/03/2018			841	862	22	45.36	1056.00	997.92
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	28/03/2018			924	1013	90	45.36	4320.00	4082.40
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	31/03/2018			1155	1224	70	45.36	3360.00	3175.20
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	05/04/2018			1419	1488	70	45.36	3360.00	3175.20
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	08/04/2018			1631	1665	35	45.36	1680.00	1587.60
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	26/04/2018			1894	1964	71	45.36	3408.00	3220.56
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	01/05/2018			2437	2574	138	45.36	6624.00	6259.68
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	04/05/2018			2806	2918	113	45.36	5424.00	5125.68
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	09/05/2018			3396	3514	119	45.36	5712.00	5397.84
UAD-3031105	NE 30/1 COTTON 100% Compact Combed Weaving	14/05/2018			3983	4101	119	45.36	5712.00	5397.84

Current Page No.: 1 Total Page No.: 1+ Zoom Factor: 100%

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# Dispatch Details

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Stock Cum Packing Report]

File Administrator Windows  
Unit 1

Main Report Packing Dispatch

### Dispatch Details

Lot No	Count	Case From	Case To	No. of Cases	Gross Wt (Kg)	Net Wt (Kg)
UAD-3031105	30'S COT 100% C W	1	230	230	11,040.00	10,432.80
UAD-3031105	30'S COT 100% C W	231	251	21	1,008.00	952.56
UAD-3031105	30'S COT 100% C W	571	626	56	2,688.00	2,540.16
UAD-3031105	30'S COT 100% C W	1300	1479	180	8,640.00	8,164.80
UAD-3031105	30'S COT 100% C W	1480	1659	180	8,640.00	8,164.80
UAD-3031105	30'S COT 100% C W	1900	2079	180	8,640.00	8,164.80
UAD-3031105	30'S COT 100% C W	2944	3123	180	8,640.00	8,164.80
UAD-3031105	30'S COT 100% C W	3736	3915	180	8,640.00	8,164.80
UAD-3031105	30'S COT 100% C W	4096	4273	178	8,544.00	8,074.08
UAD-3031105	30'S COT 100% C W	5110	5289	180	8,640.00	8,164.80
UAD-3031105	30'S COT 100% C W	5954	6069	116	5,568.00	5,261.76
UAD-3031105	30'S COT 100% C W	395	570	176	8,448.00	7,983.36
UAD-3031105	30'S COT 100% C W	734	909	176	8,448.00	7,983.36
UAD-3031105	30'S COT 100% C W	1124	1299	176	8,448.00	7,983.36
UAD-3031105	30'S COT 100% C W	1660	1833	174	8,352.00	7,892.64
UAD-3031105	30'S COT 100% C W	2547	2722	176	8,448.00	7,983.36
UAD-3031105	30'S COT 100% C W	3562	3735	174	8,352.00	7,892.64
UAD-3031105	30'S COT 100% C W	4934	5109	176	8,448.00	7,983.36
UAD-3031105	30'S COT 100% C W	6134	6309	176	8,448.00	7,983.36
UAD-3031105	30'S COT 100% C W	6777	6952	176	8,448.00	7,983.36

Current Page No.: 1 Total Page No.: 1+ Zoom Factor: 100%

Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52:2018-2019

# Lot Wise Packing & Dispatch

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Lot Wise Packing And Dispatch]

File Administrator Windows  
Unit 1

Main Report

Opening Balance		Total Packing		Total Dispatch		Closing Balance	
Total Cases	Weight(Kgs.)	Total Cases	Weight(Kgs.)	Total Cases	Weight(Kgs.)	Total Cases	Weight(Kgs.)
973	44,136.28	406	18,416.16	482	21,863.62	897.00	40,687.92

Packed During Period: 18,416.16 Packed Cases: 406

S.No.	Case No	Quality Name	Packing Date	Gross Weight	Net Weight	Type of Pack
1	1,249	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON
2	1,250	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON
3	1,251	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON
4	1,252	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON
5	1,253	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON
6	1,254	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON
7	1,255	NE 30/1 COT 100% Combed_Compact Weaving	01/04/2018	48.00	45.38	CARTON

Current Page No.: 1 Total Page No.: 24 Zoom Factor: 100%

Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52:2018-2019

# Daily Waste Report

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Date Wise Waste Report]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

Wastage Report, Unit 1								Page 1 of 4 Printed on 26/12/2018
Date	Waste Category	Waste Name	General	Morning	Evening	Night	Total	
01/12/2018	Saleable	BR Dropping	526.00				526.00	
		Comber Noil	2,187.00				2,187.00	
		Flat Strip	394.00				394.00	
		Lickerin	992.00				992.00	
		Microdust	194.00				194.00	
		Sweeping	249.00				249.00	
	Useable	Breaker D/F Sliver	6.00				6.00	
		Carding Sliver	7.50				7.50	
		CBR Sliver	33.00				33.00	
		L/F Sliver	5.70				5.70	
		R/F Bonda	220.00				220.00	
		RSB Sliver	5.20				5.20	
		S/F Roving	85.00				85.00	
		S/F Sliver	35.00				35.00	
<b>Total at the end of the date</b>			<b>4,939.40</b>				<b>4,939.40</b>	

Current Page No.: 1 Total Page No.: 4 Zoom Factor: 100%

Comman [Abc Private Limited.] Topspin\_17\_Svst\_24122018 Administrator 26/12/2018 16:15

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# Waste Packing Report

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Bag Wise Waste Packing]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

Bag Wise Waste Packing, Unit 1									Page 1 of 3 Printed On : 26/12/2018
Date	Shift	Waste Name	From Bale	To Bale	No. Of Bales	Gross Wt. (Kg)	Net Wt. (Kg)		
01/11/2018	G	BR Dropping	11/14	11/16	3	510.00	510.00	<a href="#">Detail</a>	
01/11/2018	G	Microdust	11/17	11/17	1	167.00	167.00	<a href="#">Detail</a>	
01/11/2018	G	Comber Noil	11/1	11/6	6	895.00	895.00	<a href="#">Detail</a>	
01/11/2018	G	Lickerin	11/9	11/13	5	702.00	702.00	<a href="#">Detail</a>	
01/11/2018	G	Flat Strip	11/7	11/8	2	269.00	269.00	<a href="#">Detail</a>	
02/11/2018	G	Hard Waste	11/37	11/37	1	260.00	260.00	<a href="#">Detail</a>	
02/11/2018	G	Comber Noil	11/18	11/26	9	1,385.00	1,385.00	<a href="#">Detail</a>	
02/11/2018	G	Lickerin	11/28	11/32	5	695.00	695.00	<a href="#">Detail</a>	
02/11/2018	G	BR Dropping	11/33	11/35	3	510.00	510.00	<a href="#">Detail</a>	
02/11/2018	G	Microdust	11/38	11/38	1	130.00	130.00	<a href="#">Detail</a>	
02/11/2018	G	Flat Strip	11/27	11/27	1	130.00	130.00	<a href="#">Detail</a>	
02/11/2018	G	Sweeping	11/36	11/36	1	165.00	165.00	<a href="#">Detail</a>	
03/11/2018	G	Flat Strip	11/49	11/50	2	224.00	224.00	<a href="#">Detail</a>	
03/11/2018	G	BR Dropping	11/57	11/60	4	708.00	708.00	<a href="#">Detail</a>	
03/11/2018	G	Microdust	11/62	11/62	1	134.00	134.00	<a href="#">Detail</a>	
03/11/2018	G	Sweeping	11/61	11/61	1	175.00	175.00	<a href="#">Detail</a>	
03/11/2018	G	Comber Noil	11/39	11/48	10	1,503.00	1,503.00	<a href="#">Detail</a>	
03/11/2018	G	Lickerin	11/51	11/56	6	858.00	858.00	<a href="#">Detail</a>	

Current Page No.: 1 Total Page No.: 3 Zoom Factor: 100%

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# Moisture Gain/Loss Report

TOPSPIN 27.2.007(Last Updated 19/12/2018)

Administrator Windows

Unit 1

Yarn Moisture Gain/Loss Analysis

Drag a column here to group by this column.

Pack. Date	Disp. Date	Material Type	P.List Type	Customer Name	Count	Lot No.	Case No.	Net Wt	Gross Wt	Actual Wt	Pack.Var.	Pack.Var.%	Pack.G/L
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	9	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	10	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	11	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	12	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	25	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	26	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	27	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	28	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	29	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	42	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	43	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	44	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	45	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	59	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	60	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	61	45.360	48.300	45.360	-2.940	-6.087 Loss
01/04/2018	06/04/2018	Fresh	Export	CHINA CTEXIC CORPORAT...	NE 32/1 COT 100%	Carded Wea...	UAEX-3211...	62	45.360	48.300	45.360	-2.940	-6.087 Loss

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# Weight Gain Loss Report

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Waste Gain/Loss Report]

Administrator Windows

Unit 1

Main Report

Waste Gain/Loss Report From 01-04-2018 To 30-04-2018 Page 1 of 2  
Printed On: 27/12/2018

Invoice No.	Invoice Date	Customer Name	No of Cases	Packed Weight [KGS]	Bridge Weight [KGS]	Case Wt. Difference [KGS]	Rate [INR]	Profit / Loss	Profit / Loss Amount [INR]
VAD/18-19/00002	03/04/2018	GOYAL TRADING CO.	126.00	17,129.00	15,657.00	-1,472.00	75.00	Loss	-110,400.00
VAD/18-19/00003	03/04/2018	GOYAL TRADING CO.	103.00	15,326.00	15,183.00	-143.00	75.00	Loss	-10,725.00
VAD/18-19/00004	03/04/2018	GOYAL TRADING CO.	107.00	16,115.00	16,019.00	-96.00	75.00	Loss	-7,200.00
VAD/18-19/00005	05/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	62.00	8,210.00	8,210.00	0.00	38.00	Profit	0.00
VAD/18-19/00006	05/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	62.00	8,115.00	8,115.00	0.00	38.00	Profit	0.00
VAD/18-19/00009	05/04/2018	GOYAL TRADING CO.	104.00	15,912.00	15,912.00	0.00	75.00	Profit	0.00
VAD/18-19/00015	06/04/2018	NAGREEKA EXPORTS LTD. (Kolhapur)	75.00	11,034.00	11,343.00	309.00	80.80	Profit	24,967.20
VAD/18-19/00016	07/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	61.00	9,276.00	9,276.00	0.00	74.75	Profit	0.00
VAD/18-19/00017	07/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	61.00	9,136.00	9,136.00	0.00	74.25	Profit	0.00
VAD/18-19/00018	07/04/2018	GP EXIM (DOMESTIC)	60.00	7,941.00	7,941.00	0.00	39.00	Profit	0.00
VAD/18-19/00020	07/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	73.00	12,025.00	12,025.00	0.00	24.50	Profit	0.00
VAD/18-19/00021	09/04/2018	GOYAL TRADING CO.	104.00	15,692.00	15,692.00	0.00	75.00	Profit	0.00
VAD/18-19/00022	09/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	45.00	6,785.00	6,785.00	0.00	74.25	Profit	0.00
VAD/18-19/00023	09/04/2018	SUDARSHAN COTTON INDUSTRIES (CUSTOMER)	43.00	6,316.00	6,316.00	0.00	74.25	Profit	0.00

Current Page No.: 1 Total Page No.: 2 Zoom Factor: 100%

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# Raw-material Stock Statement

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Raw Material Stock Statement]

File Administrator Windows

Unit 1

Main Report

Raw Material Stock Statement, Unit 1  
 From Date: 01/04/2018 To Date: 30/04/2018  
 Fiber Name : Cotton - Without Payment of Duty  
 Printed On: 27/12/2018  
 Page 1 of 3

S. No.	Vareity Name	Lot No.	Godown	Opening Balance			Receipt			Issued			Captive			Closing		
				No of Bales	Qty. in Kg	Value in Rs.	No of Bales	Qty. in Kg	Value in Rs.	No of Bales	Qty. in Kg	Value in Rs.	No of Bales	Qty. in Kg	Value in Rs.	No of Bales	Qty. in Kg	Value in Rs.
1	Mou5	511 JOGIPET	UNIT 1	0	0.00	0.00	125	19,795.00	2,164,476.36	125	19,795.00	2,164,476.36	0	0.00	0.00	0	0.00	0.00
2	Mou5	538 JOGIPET	UNIT 1	0	0.00	0.00	125	20,260.00	2,215,321.60	40	6,483.20	708,902.91	0	0.00	0.00	85	13,776.80	1,506,418.69
3	S-6	490 MAHUA	UNIT 1	76	12,226.12	1,364,639.16	0	0.00	0.00	76	12,226.12	1,364,639.16	0	0.00	0.00	0	0.00	0.00
4	S-6	491 KUVADAW	UNIT 1	3	478.65	56,144.16	0	0.00	0.00	3	478.65	56,144.16	0	0.00	0.00	0	0.00	0.00
5	S-6	492 SHAPAR	UNIT 1	9	1,487.07	174,428.70	0	0.00	0.00	9	1,487.07	174,428.70	0	0.00	0.00	0	0.00	0.00
6	S-6	493 KUVADAW	UNIT 1	16	2,574.40	301,969.14	0	0.00	0.00	16	2,574.40	301,969.14	0	0.00	0.00	0	0.00	0.00
7	S-6	494 SHAPAR	UNIT 1	15	2,497.00	288,198.48	0	0.00	0.00	15	2,497.00	288,198.48	0	0.00	0.00	0	0.00	0.00
8	S-6	495 CHITTAL	UNIT 1	14	2,181.48	245,348.22	0	0.00	0.00	14	2,181.48	245,348.22	0	0.00	0.00	0	0.00	0.00
9	S-6	496 GAMBHO	UNIT 1	24	3,904.32	457,964.63	0	0.00	0.00	24	3,904.32	457,964.63	0	0.00	0.00	0	0.00	0.00
10	S-6	497 GAMBHO	UNIT 1	30	4,980.00	584,138.56	0	0.00	0.00	30	4,980.00	584,138.56	0	0.00	0.00	0	0.00	0.00
11	S-6	498 MAHUA	UNIT 1	80	12,988.00	1,468,120.65	0	0.00	0.00	80	12,988.00	1,468,120.65	0	0.00	0.00	0	0.00	0.00
12	S-6	499 GAMBHO	UNIT 1	45	7,324.10	860,287.19	0	0.00	0.00	45	7,324.10	860,287.19	0	0.00	0.00	0	0.00	0.00
13	S-6	500 GAMBHO	UNIT 1	82	13,208.96	1,546,500.47	0	0.00	0.00	82	13,208.96	1,546,500.47	0	0.00	0.00	0	0.00	0.00
14	S-6	501 GAMBHO	UNIT 1	83	13,176.25	1,542,717.51	0	0.00	0.00	83	13,176.25	1,542,717.51	0	0.00	0.00	0	0.00	0.00
15	S-6	502 GAMBHO	UNIT 1	95	15,175.68	1,776,817.18	0	0.00	0.00	95	15,175.68	1,776,817.18	0	0.00	0.00	0	0.00	0.00
16	S-6	503 CHITTAL	UNIT 1	95	15,109.75	1,699,373.92	0	0.00	0.00	95	15,109.75	1,699,373.92	0	0.00	0.00	0	0.00	0.00
17	S-6	504 CHITTAL	UNIT 1	95	15,508.75	1,744,248.95	0	0.00	0.00	95	15,508.75	1,744,248.95	0	0.00	0.00	0	0.00	0.00
18	S-6	505 RAJULA	UNIT 1	100	15,780.00	1,801,646.77	0	0.00	0.00	100	15,780.00	1,801,646.77	0	0.00	0.00	0	0.00	0.00
19	S-6	506 NEXNAM	UNIT 1	100	16,055.00	1,860,403.63	0	0.00	0.00	100	16,055.00	1,860,403.63	0	0.00	0.00	0	0.00	0.00
20	S-6	507 NEXNAM	UNIT 1	100	15,945.00	1,847,657.15	0	0.00	0.00	100	15,945.00	1,847,657.15	0	0.00	0.00	0	0.00	0.00

Current Page No.: 1 Total Page No.: 3 Zoom Factor: 100%

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# Raw-material Ageing Report

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [RAW MATERIAL AGEING REPORT]

File Administrator Windows

Unit 1

Main Report

RAW MATERIAL AGEING REPORT AS ON: 30/04/2018 Unit 1  
 Printed on: 27/12/2018

Sr. No	Fiber Vareity	Lot No.	Godown	0 To 30 Days		31 To 60 Days		61 To 90 Days		Above 90 Days		Total	
				No. of Bales	KGs	No. of Bales	KGs	No. of Bales	KGs	No. of Bales	KGs	No. of Bales	KGs
1	Mou5	538 JOGIPET	UNIT 1	85	13,776.80	0	0.00	0	0.00	0	0.00	85	13,776.80
2	S-6	516 FALLA	UNIT 1	26	4,096.30	0	0.00	0	0.00	0	0.00	26	4,096.30
3	S-6	517 FALLA	UNIT 1	94	15,035.50	0	0.00	0	0.00	0	0.00	94	15,035.50
4	S-6	526 KALEEDIA	UNIT 1	3	483.00	0	0.00	0	0.00	0	0.00	3	483.00
5	S-6	528 KALEEDIA	UNIT 1	16	2,564.00	0	0.00	0	0.00	0	0.00	16	2,564.00
6	S-6	529 KALEEDIA	UNIT 1	12	1,822.40	0	0.00	0	0.00	0	0.00	12	1,822.40
7	S-6	530 GAMBHO	UNIT 1	26	5,717.25	0	0.00	0	0.00	0	0.00	26	5,717.25
8	S-6	531 KALEEDIA	UNIT 1	26	5,580.75	0	0.00	0	0.00	0	0.00	26	5,580.75
9	S-6	532 GAMBHO	UNIT 1	26	8,692.75	0	0.00	0	0.00	0	0.00	26	8,692.75
10	S-6	533 GAMBHO	UNIT 1	26	8,941.90	0	0.00	0	0.00	0	0.00	26	8,941.90
11	S-6	534 SEOHAPUR	UNIT 1	26	8,459.00	0	0.00	0	0.00	0	0.00	26	8,459.00
12	S-6	535 SEOHAPUR	UNIT 1	46	7,119.20	0	0.00	0	0.00	0	0.00	46	7,119.20
13	S-6	536 SEOHAPUR	UNIT 1	60	9,354.00	0	0.00	0	0.00	0	0.00	60	9,354.00
14	S-6	537 KALEEDIA	UNIT 1	60	9,573.00	0	0.00	0	0.00	0	0.00	60	9,573.00
15	S-6	539 SEOHAPUR	UNIT 1	64	10,387.20	0	0.00	0	0.00	0	0.00	64	10,387.20
16	S-6	540 SEOHAPUR	UNIT 1	67	10,237.60	0	0.00	0	0.00	0	0.00	67	10,237.60
17	S-6	541 CHITTAL	UNIT 1	61	9,733.77	0	0.00	0	0.00	0	0.00	61	9,733.77
18	S-6	542 CHITTAL	UNIT 1	66	10,876.60	0	0.00	0	0.00	0	0.00	66	10,876.60
19	S-6	543 BABRA	UNIT 1	79	12,833.56	0	0.00	0	0.00	0	0.00	79	12,833.56
20	S-6	544 BABRA	UNIT 1	87	13,485.00	0	0.00	0	0.00	0	0.00	87	13,485.00
21	S-6	545 GONDAL	UNIT 1	73	12,070.56	0	0.00	0	0.00	0	0.00	73	12,070.56
22	S-6	546 BABRA	UNIT 1	88	13,926.64	0	0.00	0	0.00	0	0.00	88	13,926.64

Current Page No.: 1 Total Page No.: 2 Zoom Factor: 100%

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# Raw-material Inventory Statement

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Inventory Statement]

File Administrator Windows

Unit 1

Main Report

Inventory Statement as on 30/04/2018 Unit 1 Printed On: 27/12/2018

OPENING			RECEIPT			ISSUE/SALE			CLOSING BALANCE		
Bales	Quantity	Amount	Bales	Quantity	Amount	Bales	Quantity	Amount	Bales	Quantity	Amount
Vareity Name :S-6 Dennier : Cut Length : Grade :											
Lot No. : 100 KADI											
0	0.00	0.00	100	15,899.00	1,877,735.50	100	15,899.00	1,877,735.50	0.00	0.00	0.00
Vareity Name :S-6 Dennier : Cut Length : Grade :											
Lot No. : 101 KADI											
0	0.00	0.00	100	16,279.00	1,922,615.02	100	16,279.00	1,922,615.02	0.00	0.00	0.00
Vareity Name :S-6 Dennier : Cut Length : Grade :											
Lot No. : 102 KADI											
0	0.00	0.00	100	16,099.00	1,901,356.30	100	16,099.00	1,901,356.30	0.00	0.00	0.00
Vareity Name :S-6 Dennier : Cut Length : Grade :											
Lot No. : 103 KADI											
0	0.00	0.00	100	16,084.00	1,899,584.74	100	16,084.00	1,899,584.74	0.00	0.00	0.00
Vareity Name :S-6 Dennier : Cut Length : Grade :											
Lot No. : 104 BABRA											
0	0.00	0.00	100	16,062.00	1,951,186.04	100	16,062.00	1,951,186.04	0.00	0.00	0.00
Vareity Name :S-6 Dennier : Cut Length : Grade :											

Current Page No.: 1 Total Page No.: 58 Zoom Factor: 100%

Comman [ Abc Private Limited.] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52:2018-2019

# Yarn Stock Statement [Summary]

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [RG1 Yarn]

File Administrator Windows

Unit 1

Main Report

**ABC PRIVATE LIMITED.MOHALI**  
SUMMARY FOR OP BALANCE, PRODUCTION, DESPATCHED & CLOSING BALANCE FORM 01/04/2018 TO 30/04/2018  
Unit 1  
(Without Payment of Duty)

Page 1 of 1  
Printed on : 27/12/2018

QUALITY NAME	OP. BALANCE(KG.)	PRODUCTION (KG.)	DESPATCHED		CAPTIVE CONSUMPTION	CLOSING BALANCE(KG.)
			DOMESTIC(KG.)	EXPORT(KG.)		
NE 30/1 COT 100% Combed_Compact Weaving	44,135.28	99,701.28	132,496.56	0.00	0.00	11,340.00
NE 30/1 COT 100% NT Carded Weaving	3,220.56	77,293.44	74,844.00	0.00	0.00	5,670.00
NE 30/1 COT 100% NT Combed Hosley	32,659.20	3,356.64	32,659.20	0.00	0.00	3,356.64
NE 30/1 COT 100% NT Combed_Compact Hosley	42,275.52	0.00	21,546.00	0.00	0.00	20,729.52
NE 32/1 COT 100% Carded Weaving	48,308.40	253,653.12	5,760.72	256,830.40	0.00	40,370.40
NE 40/1 COT 100% Combed Weaving	48,489.84	0.00	32,795.28	0.00	0.00	15,694.56
TOTAL:	219,088.80	434,004.48	300,101.76	255,830.40	0.00	97,161.12

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Comman [ Abc Private Limited.] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52:2018-2019



# Stores Inventory Statement

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Stock Statement Report]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

Stock Statement															
Printed On 27/12/2018															
Valuation Method : MWA															
From Date : 01/04/2018															
To Date : 30/04/2018															
Sr No.	Item No.	Item Name	Munit	Opening Stock			Receipt			Issue			Closing Stock		
				Quantity	UnitRate	Value	Quantity	UnitRate	Value	Quantity	UnitRate	Value	Quantity	UnitRate	Value
1	UTL004001	FLAT BELT FFR RFF 2432XL 5330X13 MM	Nos	1.00	1,827.50	1,827.500	0.00	0.00	0.000	0.00	0.000	1.00	1,827.50	1,827.500	
2	UTL004002	SEALING TAPE FFR 2432 SIZE-7230X80 MM	Nos	1.00	5,100.00	5,100.000	0.00	0.00	0.000	0.00	0.000	1.00	5,100.00	5,100.000	
3	UTL004004	FLAT BELT FOR RFF 2128X6280X90 MM	Nos	1.00	1,317.50	1,317.500	0.00	0.00	0.000	0.00	0.000	1.00	1,317.50	1,317.500	
4	UTL004005	SEALING TAPE 2133X6320X90	Nos	2.00	4,590.00	9,180.000	0.00	0.00	0.000	0.00	0.000	2.00	4,590.00	9,180.000	
5	UTL004007	FLAT BELT FOR RFF 1520XL3150X13 MM	Nos	2.00	1,197.45	2,394.900	0.00	0.00	0.000	0.00	0.000	2.00	1,197.45	2,394.900	
6	UTL004008	SUCTION NOZZLE	Nos	2.00	403.75	807.500	0.00	0.00	0.000	0.00	0.000	2.00	403.75	807.500	
7	UTL004009	BELT TENSIONING ROLL	Nos	2.00	892.50	1,785.000	0.00	0.00	0.000	0.00	0.000	2.00	892.50	1,785.000	
8	UTL004011	ROLLON CHAIN	Nos	1.00	1,103.30	1,103.300	0.00	0.00	0.000	0.00	0.000	1.00	1,103.30	1,103.300	
9	UTL004015	SECURITY SPRING	Nos	12.00	161.50	1,938.000	0.00	0.00	0.000	0.00	0.000	12.00	161.50	1,938.000	
10	UTL060001	RING SPANNER 6X7	Nos	2.00	31.62	63.640	0.00	0.00	0.000	0.00	0.000	2.00	31.62	63.640	
11	UTL060002	RING SPANNER 8X9	Nos	2.00	37.00	74.000	0.00	0.00	0.000	0.00	0.000	2.00	37.00	74.000	
12	UTL060003	RING SPANNER 10X11	Nos	2.00	44.40	88.800	0.00	0.00	0.000	0.00	0.000	2.00	44.40	88.800	
13	UTL060004	RING SPANNER 12X13	Nos	3.00	45.14	135.420	0.00	0.00	0.000	0.00	0.000	3.00	45.14	135.420	
14	UTL060005	RING SPANNER 14X15	Nos	2.00	51.80	103.600	0.00	0.00	0.000	0.00	0.000	2.00	51.80	103.600	

Current Page No.: 1 Total Page No.: 17 Zoom Factor: 100%

Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52:2018-2019

# Details Of Capital Purchase

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [DETAILS OF CAPITAL PURCHASE]

File Administrator Windows

Comman

SAP CRYSTAL REPORTS

Main Report

Item Code/ Name	Item Code/ Name	Inv.No.	Inv. Date.	Qty.	Rate	B.Amt(Rs.)
BLG0010016	AMARDEEP METAL INDUSTRIES	AMI/002/2018	27/04/2018	50.20	44.50	2233.90
M.S ANGLE 50X50X6 MM [Kgs]						
<b>Total[BLG0010016]</b>				<b>50.20</b>		<b>2233.90</b>
BLG0010036	SHUBHAM ELECTRICALS & HARDWARE	0074	27/04/2018	1.00	190.00	190.00
PVC SOLUTION[Nos]						
<b>Total[BLG0010036]</b>				<b>2.00</b>		<b>386.00</b>
BLG0230001	AMARDEEP METAL INDUSTRIES	AMI/002/2018	27/04/2018	8.00	55.00	440.00
MS PIPE 1 [Kgs]						
<b>Total[BLG0230001]</b>				<b>8.00</b>		<b>440.00</b>
BLG030001	GUJARAT MARKETING	1132	22/06/2018	290.62	53.00	15402.86
MS PIPE 32 MM [Kgs]						
<b>Total[BLG030001]</b>				<b>290.62</b>		<b>15402.86</b>
BLG0500001	AMARDEEP METAL INDUSTRIES	AMI/002/2018	27/04/2018	15.20	50.00	760.00
MS PIPE 50X25 [Kgs]						
<b>Total[BLG0500001]</b>				<b>15.20</b>		<b>760.00</b>
BLG0560011	GUJARAT MARKETING	1132	22/06/2018	199.00	52.00	10348.00
MS PIPE 40X40 MM [Kgs]						
<b>Total[BLG0560011]</b>				<b>199.00</b>		<b>10348.00</b>
BLG0560021	AMARDEEP METAL INDUSTRIES	AMI/002/2018	27/04/2018	16.20	50.00	810.00
MS SQUARE PIPE 32X32X3 MM [Kgs]						
<b>Total[BLG0560021]</b>				<b>16.20</b>		<b>810.00</b>
BLG0560022	AMARDEEP METAL INDUSTRIES	AMI/002/2018	27/04/2018	49.40	50.00	2470.00
MS PIPE 25X25X3 MM [Kgs]						
<b>Total[BLG0560022]</b>				<b>49.40</b>		<b>2470.00</b>

Current Page No.: 1 Total Page No.: 5 Zoom Factor: 100%

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# Process Stock Statement [WIP]

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Process Stock Summary]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Section Name	Lot No	Count	Quantity (In Kgs.)	Rate (Rs./Kgs.)	Value (In Rs.)
<b>SHIFT: N</b>					
Blow Room	3044529042018	S-6	11,814.00	120.00	1,417,680.00
	<b>TOTAL:</b>		<b>11,814.00</b>		<b>1,417,680.00</b>
Carding			5,648.00	120.00	732,720.00
	<b>TOTAL:</b>		<b>5,648.00</b>		<b>732,720.00</b>
Breaker Draw Frame			2,713.00	130.00	361,935.00
	<b>TOTAL:</b>		<b>2,713.00</b>		<b>361,935.00</b>
Finisher Draw Frame			3,674.04	151.67	588,053.20
	<b>TOTAL:</b>		<b>3,674.04</b>		<b>588,053.20</b>
Speed Frame			24,674.40	162.00	4,104,892.80
	<b>TOTAL:</b>		<b>24,674.40</b>		<b>4,104,892.80</b>
Ring Frame			5,140.24	180.00	927,397.60
		NE 30/1 COT 100% Carded Weaving	12,012.56	160.00	1,929,830.00
		NE 30/1 COT 100% Combed_Comp	10,279.36	180.00	1,854,582.40
	<b>TOTAL:</b>		<b>27,432.16</b>		<b>4,711,810.00</b>

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Comman [Abc Private Limited.] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52 2018-2019

# Count Wise Sales

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Count Wise Domestic Sale]

File Administrator Windows

Unit 1

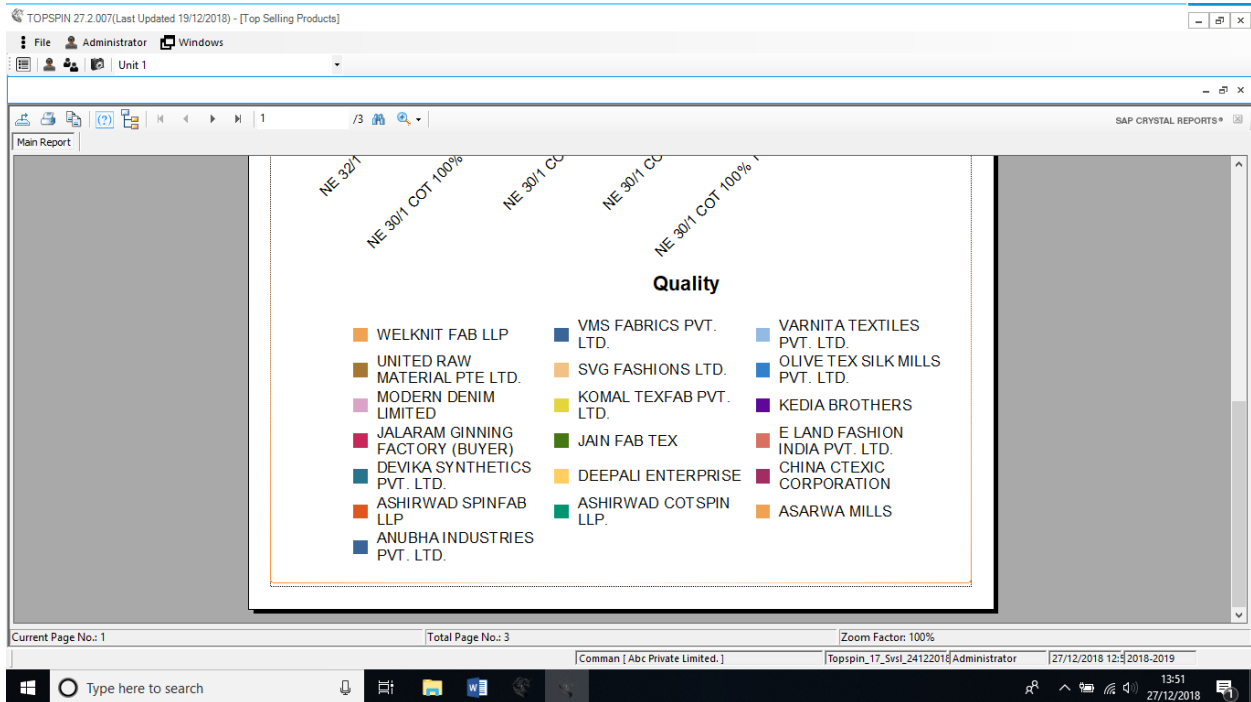
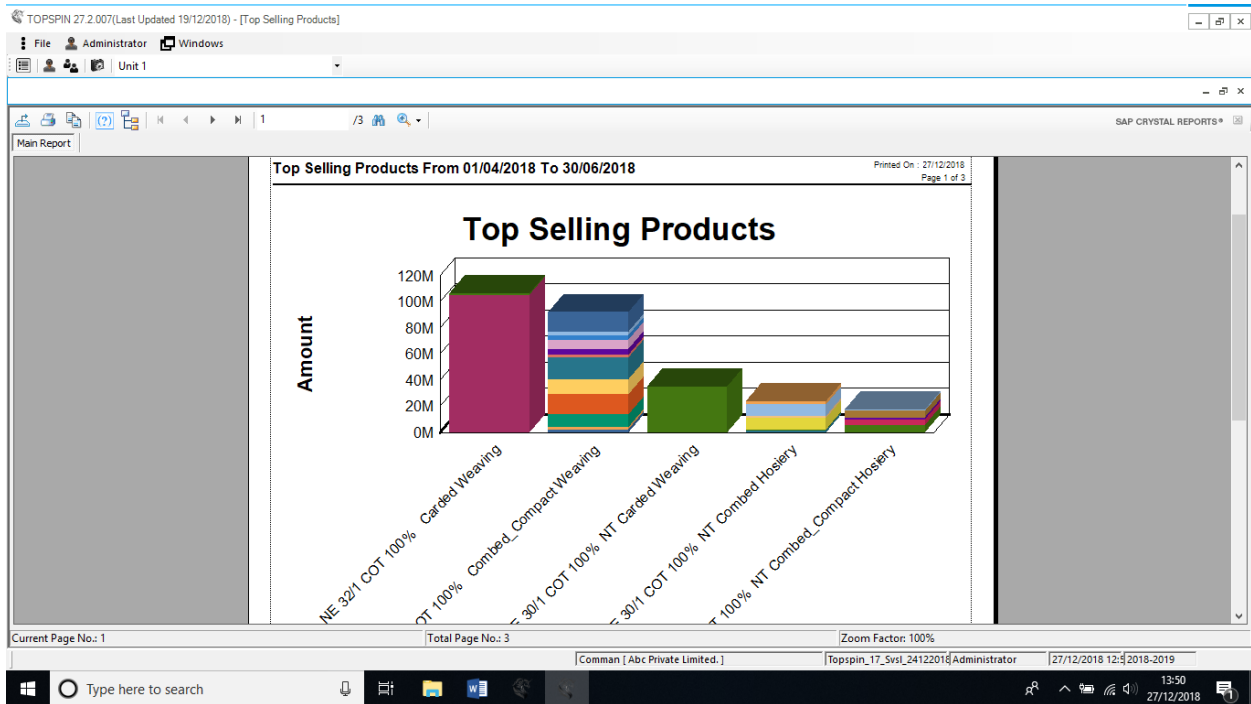
SAP CRYSTAL REPORTS

Invoice No	Inv. Date	Customer	Chq. Qty	Rate	Basic Value	Other Expenses	Taxable Value	Tax Type	IGST %	IGST Amount	SGST %	SGST Amount	CGST %	CGST Amount	RD	Inv. Amount
<b>NE 30/1 COT 100% Combed_Compact Weaving</b>																
VAD18-190001	26/04/2018	MODERN DENIM LIMITED	649.40	211.00	136947.28	7000.00	137947.28	SGST	0.00	0.00	2.50	34291.00	2.50	34291.00	-0.28	1444429.00
VAD18-1900012	05/04/2018	VMS FABRICS PVT. LTD.	7983.36	209.00	1666522.24	6200.00	1672722.24	SGST	0.00	0.00	2.50	418680.00	2.50	418680.00	-0.24	1758495.00
VAD18-1900013	06/04/2018	ASHIRWAD SRINFAB LLP	2540.16	207.00	528911.12	0.00	528911.12	SGST	0.00	0.00	2.50	131460.00	2.50	131460.00	-0.12	822103.00
VAD18-1900024	06/04/2018	DEERPAU ENTERPRISE	4853.52	209.00	1014386.88	6000.00	1020386.88	SGST	0.00	0.00	2.50	259100.00	2.50	259100.00	0.32	1071406.00
VAD18-1900024	10/04/2018	VMS FABRICS PVT. LTD.	7983.36	209.00	1666522.24	6200.00	1672722.24	SGST	0.00	0.00	2.50	418680.00	2.50	418680.00	-0.24	1758495.00
VAD18-1900025	10/04/2018	DEERPAU ENTERPRISE	4853.52	209.00	1014386.88	6000.00	1020386.88	SGST	0.00	0.00	2.50	259100.00	2.50	259100.00	0.32	1071406.00
VAD18-1900043	14/04/2018	ASHIRWAD SRINFAB LLP	8164.80	207.00	1690111.60	6200.00	1696311.60	SGST	0.00	0.00	2.50	424000.00	2.50	424000.00	0.40	1781130.00
VAD18-1900048	16/04/2018	DEERPAU ENTERPRISE	4853.52	211.00	1024092.72	6000.00	1030092.72	SGST	0.00	0.00	2.50	267920.00	2.50	267920.00	0.28	1081897.00
VAD18-1900049	16/04/2018	VARUNITA TEXTILES PVT. LTD.	7020.00	215.00	1511620.00	0.00	1511620.00	SGST	0.00	0.00	2.50	377910.00	2.50	377910.00	0.00	1987204.00
VAD18-1900057	18/04/2018	DEWIA SYNTHETICS PVT. LTD.	8164.80	212.88	1733398.14	0.00	1733398.14	IGST	5.00	86669.90	0.00	0.00	0.00	0.00	-0.14	1920328.00
VAD18-1900060	19/04/2018	DEWIA SYNTHETICS PVT. LTD.	8164.80	212.88	1733787.68	0.00	1733787.68	IGST	5.00	86884.00	0.00	0.00	0.00	0.00	0.32	1924772.00
VAD18-1900063	21/04/2018	ANUBHA INDUSTRIES PVT. LTD.	6670.00	215.00	1219000.00	0.00	1219000.00	SGST	0.00	0.00	2.50	304760.00	2.50	304760.00	0.00	1290002.00
VAD18-1900067	22/04/2018	VMS FABRICS PVT. LTD.	7983.36	209.00	1666522.24	6200.00	1672722.24	SGST	0.00	0.00	2.50	418680.00	2.50	418680.00	-0.24	1758495.00
VAD18-1900071	23/04/2018	ASHIRWAD SRINFAB LLP	8164.80	207.00	1690111.60	7500.00	1697611.60	SGST	0.00	0.00	2.50	424000.00	2.50	424000.00	0.40	1782494.00
VAD18-1900074	24/04/2018	ASHIRWAD SRINFAB LLP	8171.04	207.00	1074008.28	4100.00	1078108.28	SGST	0.00	0.00	2.50	268800.00	2.50	268800.00	-0.28	1128221.00
VAD18-1900075	24/04/2018	ASHIRWAD SRINFAB LLP	2960.76	213.00	637670.88	2400.00	640070.88	SGST	0.00	0.00	2.50	160020.00	2.50	160020.00	0.12	812075.00
VAD18-1900080	26/04/2018	DEERPAU ENTERPRISE	4853.52	211.00	1024092.72	6000.00	1030092.72	SGST	0.00	0.00	2.50	267920.00	2.50	267920.00	0.28	1081897.00
VAD18-1900081	26/04/2018	VMS FABRICS PVT. LTD.	7982.64	209.00	1648991.76	6500.00	1655491.76	SGST	0.00	0.00	2.50	414020.00	2.50	414020.00	0.24	1738886.00
VAD18-1900084	29/04/2018	ANUBHA INDUSTRIES PVT. LTD.	2676.24	215.00	579391.60	0.00	579391.60	SGST	0.00	0.00	2.50	143980.00	2.50	143980.00	0.40	804162.00
VAD18-1900085	29/04/2018	ANUBHA INDUSTRIES PVT. LTD.	2980.76	215.00	643666.40	0.00	643666.40	SGST	0.00	0.00	2.50	160910.00	2.50	160910.00	0.48	879340.00
VAD18-1900086	29/04/2018	ASHIRWAD SRINFAB LLP	8164.80	213.00	1739102.40	6200.00	1745302.40	SGST	0.00	0.00	2.50	438330.00	2.50	438330.00	-0.40	1823566.00
VAD18-1900090	30/04/2018	DEERPAU ENTERPRISE	4853.52	211.00	1024092.72	6000.00	1030092.72	SGST	0.00	0.00	2.50	267920.00	2.50	267920.00	0.28	1081897.00
<b>TOTAL:</b>			<b>13246.56</b>		<b>2789479.58</b>	<b>68700.00</b>	<b>2798179.58</b>			<b>175886.00</b>		<b>612912.00</b>		<b>612912.00</b>	<b>1.02</b>	<b>25887891.00</b>
<b>NE 30/1 COT 100% NT Carded Weaving</b>																
VAD18-1900001	03/04/2018	JAN FAB TEX	8164.80	181.00	1477828.80	0.00	1477828.80	SGST	0.00	0.00	2.50	369460.00	2.50	369460.00	0.20	1581721.00
VAD18-1900010	06/04/2018	JAN FAB TEX	2481.00	194.00	486391.60	0.00	486391.60	SGST	0.00	0.00	2.50	119600.00	2.50	119600.00	0.48	499712.00
VAD18-1900019	07/04/2018	JAN FAB TEX	8164.80	194.00	1583971.20	0.00	1583971.20	SGST	0.00	0.00	2.50	396980.00	2.50	396980.00	-0.20	1663199.00

Current Page No.: 1 Total Page No.: 2 Zoom Factor: 100%

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# Top Selling Counts



# PDB Wise Power Consumption

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Power Consumption Detail]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

Power Consumption Detail for the From 01/04/2018 To 10/04/2018  
Unit 1  
Printed On: 27/12/2018

		1-Apr-18	2-Apr-18	3-Apr-18	4-Apr-18	5-Apr-18	6-Apr-18	7-Apr-18	8-Apr-18	9-Apr-18	10-Apr-18
Compressor	Compressor Db05	1,150.00	1,200.00	1,200.00	620.00	1,220.00	1,290.00	1,280.00	1,290.00	1,270.00	1,280.00
	Total	1,150.00	1,200.00	1,200.00	620.00	1,220.00	1,290.00	1,280.00	1,290.00	1,270.00	1,280.00
H-Plant	Prepatory Dbt5	1,790.00	2,030.00	1,900.00	1,100.00	1,860.00	2,170.00	1,920.00	1,900.00	1,910.00	1,900.00
	Spinning1/2 Dbt6	3,680.00	3,690.00	3,660.00	1,780.00	3,630.00	3,620.00	3,640.00	3,590.00	3,700.00	3,620.00
	Spinning3 Dbt3	2,280.00	2,310.00	2,310.00	1,130.00	2,300.00	2,270.00	2,280.00	2,230.00	2,230.00	2,200.00
	Total	7,650.00	8,030.00	7,870.00	4,010.00	7,790.00	8,060.00	7,840.00	7,720.00	7,840.00	7,720.00
Lighting	Lighting Dbt1	880.00	910.00	930.00	630.00	920.00	950.00	930.00	940.00	950.00	990.00
	Total	880.00	910.00	930.00	630.00	920.00	950.00	930.00	940.00	950.00	990.00
Link Coner	L/C Dbt0	3,020.00	3,300.00	3,340.00	1,420.00	3,340.00	3,360.00	3,390.00	3,370.00	3,330.00	3,390.00
	Total	3,020.00	3,300.00	3,340.00	1,420.00	3,340.00	3,360.00	3,390.00	3,370.00	3,330.00	3,390.00
Prepatory	B/R Db01	1,960.00	1,760.00	1,960.00	1,100.00	1,820.00	1,960.00	2,020.00	1,930.00	2,000.00	1,960.00
	Carding Db02	2,870.00	2,470.00	2,860.00	1,620.00	2,600.00	2,870.00	3,100.00	2,940.00	2,990.00	2,980.00

Current Page No.: 1 Total Page No.: 1+ Zoom Factor: 100%

Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:55 2018-2019

# Daily Power Consumption

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Daily Power Consumption Report]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

DAILY POWER CONSUMPTION REPORT ON :10/04/2018  
Unit 1  
Page 1 of 1  
Printer On: 27/12/2018

UNIT	TARGET AT 70% LOAD	DAILY	UP TO DATE
UNIT- U1			
B/R Db01	0.00	1,960.00	18,430.00
Carding Db02	0.00	2,980.00	27,300.00
Comber Db03	0.00	360.00	3,430.00
S/F Db04	0.00	1,130.00	11,120.00
Wc H Db14	0.00	3,240.00	30,680.00
R/F Db05	0.00	7,560.00	69,360.00
R/F Db07	0.00	6,940.00	67,280.00
R/F Db08	0.00	7,100.00	63,840.00
R/F Db09	0.00	7,460.00	62,660.00
L/C Dbt0	0.00	3,390.00	31,260.00
Prepatory Dbt5	0.00	1,900.00	18,480.00
Spinning 1/2 Dbt6	0.00	3,620.00	34,510.00
Spinning 3 Dbt3	0.00	2,200.00	21,540.00
Compressor Db05	0.00	1,280.00	11,800.00
Lighting Dbt1	0.00	990.00	8,930.00
Ro Dbt2	0.00	151.90	831.00
Ycp Dbt7	0.00	320.00	3,070.00
Geb Dbt8	0.00	0.00	0.00
TOTAL	0.00	52,561.90	484,521.00
GRAND TOTAL	0.00	52,561.90	484,521.00

MSEB TOTAL UNITS : 54.960.00 MD : 63.52

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Comman [ Abc Private Limited. ] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:56 2018-2019

# Worker Absenteeism

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Worker Absenteeism]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Department Name	Section Name	MAXIMUM ATTENDANCE	ACTUAL ATTENDANCE	ABSENT [NOS]	Absent %
		30	19.00	11.00	36.67
		30	26.00	4.00	13.33
		30	25.00	5.00	16.67
		30	22.00	8.00	26.67
		30	25.00	5.00	16.67
		60	47.00	13.00	21.67
		30	14.00	16.00	53.33
		30	3.00	27.00	90.00
		30	30.00	0.00	0.00
		30	18.50	11.50	38.33
<b>Total</b>		<b>330.00</b>	<b>229.50</b>	<b>100.50</b>	<b>43.79</b>
<b>Production</b>					
	Production Geners	30	22.00	8.00	26.67
	Mixing	30	29.00	1.00	3.33
	Blow Room	60	30.00	30.00	50.00
	Carding	30	9.00	21.00	70.00
	Breaker Draw Fran	30	14.00	16.00	53.33
	Lap Former	60	58.00	2.00	3.33
	Comber	59	11.00	48.00	81.36
	Finisher Draw Fran	60	51.00	9.00	15.00
	Speed Frame	452	319.00	133.00	29.42
	Ring Frame	1,634	1,054.00	580.00	35.50
	Auto Coner	450	323.00	127.00	28.22
	Packing	90	73.00	17.00	18.89

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

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# Long Absenteeism

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Long Absenteeism]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

**Long Absentism**

Page 1 of 2  
Printed On: 27/12/2018  
01/04/2018 - 30/09/2018

Employee Code	Employee Name	Department Name	Section Name	Last Working Day
1014	Umesh Paswan	Production	Speed Frame	16/06/2018
1018	Sangita Kuman	Production	Auto Coner	16/04/2018
1030	Kalu Kumar	Production	Ring Frame	09/04/2018
1039	Rajkumar Upadhyay	Production	Auto Coner	30/04/2018
1041	Babita Devi	Production	Auto Coner	06/04/2018
1046	Gudiya Devi	Production	Auto Coner	20/04/2018
1064	Nitaben Vasava	Production	Ring Frame	11/06/2018
1076	Ramcandra	Production	Lap Former	26/07/2018
1086	Munna Kumar	Production	Ring Frame	09/04/2018
1088	Kalinder	Production	Finisher Draw Frame	04/06/2018
1102	Ankush Singh	Production	Blow Room	31/07/2018
1105	Monu	Production	Auto Coner	07/06/2018
1119	Vijay Upadhyay	Production	Auto Coner	16/06/2018
1123	Kapil Kumar	Production	Auto Coner	10/04/2018
1143	Abhisek Yadav	Production	Ring Frame	01/04/2018

Current Page No.: 1 Total Page No.: 2 Zoom Factor: 100%

Comman [ Abc Private Limited.] Topspin\_17\_Svst\_24122018 Administrator 27/12/2018 12:52:2018-2019

# Worker Muster Roll

TOPSPIN 27.2.007(Last Updated 19/12/2018) - [Worker Muster Roll]

File Administrator Windows

Unit 1

SAP CRYSTAL REPORTS

Main Report

### Muster Roll Of Worker for the Month of April 2018 For Open End

Department	Section	Code	Employee Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	A	Off	P	Deduc
Engineering	Bale Press	1465	Sunil	H.Plant Op	A	P	P	A	P	P	P	A	P	P	P	P	P	A	P	P	A	P	P	A	A	P	P	P	A	A	P	A	A	P	11	0	19	
	Humidification	1486	Jibhai Adam	Sweeper	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	5	0	25		
General	General	1455	Angad	H.Plant Op	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	27	0	3	
Maintenance	Auto Coner	1463	Dharmender Kumar	Cleaner	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	A	A	A	A	P	8	0	22		
	Carding	1449	Manoj Saha	Cleaner	P	P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	4	0	26		
	Maintenance General	1390	Bharatbhai Vasava	Cleaner	A	P	P	P	A	P	P	P	P	P	P	A	A	P	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	6	0	24		
		1428	Ajay Kumar	Cleaner	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	A	A	A	A	P	P	P	P	P	7	0	23		
	Ring Frame	1464	Mahesh Patel	Cleaner	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	5	0	25		
P & A	Administration	1009	Kanubhai Solanki	Sweeper	P	P	P	A	P	A	P	P	P	P	P	P	A	P	P	P	A	P	P	A	A	A	A	A	A	A	P	P	P	11	0	19		
	Time Office	1348	Prakash Ravani	R/F Tranee	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	0	30		
Production	Auto Coner	1018	Sangita Kumari	L/C Opp	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	0	13		

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